Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 1 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,573.47	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 2: PR3070 NL HM DO	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$9,339.05	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 3 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,573.47	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 4: PR 3070 NL HM DO	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$9,434.68	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 5 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,573.47	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 6 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,573.47	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 7 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,573.47	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 8: PR3070 NL HM DOO	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$9,339.08	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	DOOR 9 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,573.47	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	FREIGHT	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,089.87	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	LABOR: INSTALL DOOR 1	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$486.55	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	LABOR: INSTALL HARDWARE	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$486.55	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	LABOR: INSTALL NEW HARDW	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$486.55	25
2506218	06/05/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3274	LABOR: INSTALLATION OF D	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$1,216.37	25
2506219	06/05/2025	ANGELA STEFAN-CP000382	CLAIM PAYMENT	380 ROSEWOOD DR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$816.79	25
2506220	06/05/2025	AT&T CORP-001337	020085017200	0200850172001APRMAY25	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$66.90	25
2506221	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18/5/17/2025	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$209.94	25
2506221	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18/5/17/2025	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$985.59	25
2506221	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18/5/17/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$5.22	25
2506221	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18/5/17/2025	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$27.44	25
2506221	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18/5/17/2025	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$37.71	25
2506222	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 4/18-5/17/2025	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	$911.59	25
2506223	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 4/18-5/17/2025	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	$453.50	25
2506223	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 4/18-5/17/2025	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	$574.30	25
2506224	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2025	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$1,553.26	25
2506224	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2025	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$153.66	25
2506224	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2025	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	$184.39	25
2506225	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 4/18-5/17/2025	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	$558.11	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$69.98	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$138.31	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	$6.30	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$34.06	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	$18.19	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$255.39	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	$45.49	25
2506226	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18/5/17/2025	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$245.95	25
2506227	06/05/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 4/18-5/17/2025	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$166.25	25
2506228	06/05/2025	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$26.69	25

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2506228	06/05/2025	AUBURN WATER SYSTEM INC-000029	0046700	4418 PROVERTY CREEK D	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$26.69	25
2506229	06/05/2025	BAKER PRO RODEO BOOSTERS-REF4531	REFUND	A019812-B13124-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$353.00	25
2506230	06/05/2025	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$27.25	25
2506230	06/05/2025	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$72.40	25
2506231	06/05/2025	BAY AREA PRINTING AND-20302825	170745	HP XL 3600DR	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	$1,800.00	25
2506232	06/05/2025	BONDY'S FORD INC-21001416	522577	VEHICLE 23575	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5,893.75	25
2506234	06/05/2025	BORDER STATES INDUSTRIES INC-20250009	929995862	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$15,625.62	25
2506234	06/05/2025	BORDER STATES INDUSTRIES INC-20250009	930022070	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$4,399.45	25
2506234	06/05/2025	BORDER STATES INDUSTRIES INC-20250009	930029350	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$41,280.00	25
2506236	06/05/2025	BOZARD FORD COMPANY-21800076	284994	FORD F150 XLT SUPERCAB, 4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	$53,332.00	25
2506240	06/05/2025	JEFFREY G CAIN-014172	3690908	6/10-13/25 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	$241.60	25
2506241	06/05/2025	CHEM-AQUA INC D/B/A-20502309	9157293	ARPT APR-JUNE 2025	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	$600.00	25
2506241	06/05/2025	CHEM-AQUA INC D/B/A-20502309	9157293	ECCC APR-JUN 2025	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	$1,125.00	25
2506241	06/05/2025	CHEM-AQUA INC D/B/A-20502309	9157293	FM APR-JUNE 2025	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	$4,564.00	25
2506241	06/05/2025	CHEM-AQUA INC D/B/A-20502309	9157293	FM APR-JUNE 2025	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$200.00	25
2506241	06/05/2025	CHEM-AQUA INC D/B/A-20502309	9157293	WS MAY 2025	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$150.00	25
2506242	06/05/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	54	MAR 2025 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$2,260.00	25
2506242	06/05/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	55	APR 2025 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$2,260.00	25
2506244	06/05/2025	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$69.75	25
2506244	06/05/2025	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$16,726.56	25
2506244	06/05/2025	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$1,024.44	25
2506244	06/05/2025	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$11,950.80	25
2506246	06/05/2025	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$24.57	25
2506249	06/05/2025	COX COMMUNICATION INC-002790	022391301	CRT 5/11-6/10/2025	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	$726.86	25
2506250	06/05/2025	COX COMMUNICATION INC-002790	004175701	TDD 5/26-6/25/2025	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	$177.46	25
2506251	06/05/2025	COX COMMUNICATION INC-002790	009564701	APRT 5/18-6/17/2025	4202-VPS-OPERATING	534125-CS-TELEVISION	$220.66	25
2506252	06/05/2025	COX COMMUNICATION INC-002790	010183801	WS 5/6-6/5/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$18.59	25
2506253	06/05/2025	COX COMMUNICATION INC-002790	013289303	WS 5/3-6/2/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$51.91	25
2506254	06/05/2025	COX COMMUNICATION INC-002790	018006701	VA 5/18-6/17/2025	0151-VETERANS SERVICE	534125-CS-TELEVISION	$12.98	25
2506255	06/05/2025	COX COMMUNICATION INC-002790	022506401	FLT 5/27-6/26/2025	5200-FLEET OPERATIONS	534125-CS-TELEVISION	$25.96	25
2506256	06/05/2025	COX COMMUNICATION INC-002790	023129701	WS 4/30-5/29/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$16.01	25
2506257	06/05/2025	COX COMMUNICATION INC-002790	023129901	WS 5/13-6/12/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$21.63	25
2506258	06/05/2025	COX COMMUNICATION INC-002790	075114301	EMS 5/25-6/24/2025	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	$150.02	25
2506259	06/05/2025	COPY PRODUCTS COMPANY-20240036	2424087	JUDI 6/1-30/2025	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$614.38	25
2506259	06/05/2025	COPY PRODUCTS COMPANY-20240036	39167567	JUDI 5/1-31/2025	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	$455.97	25
2506260	06/05/2025	DAG ARCHITECTS-001796	240440525	TO1 OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$116,950.95	25
2506261	06/05/2025	DAIKIN APPLIED AMERICAS INC-21700080	6061100	FM 5/13/2025	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$3,186.47	25
2506261	06/05/2025	DAIKIN APPLIED AMERICAS INC-21700080	6062753	FM 5/16/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$4,314.18	25

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2506261	06/05/2025	DAIKIN APPLIED AMERICAS INC-21700080	6063565	FM 5/19/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$101.36	25
2506262	06/05/2025	DANA STEPHENS-EMP0463	3674926	5/12-15/25 SETTLEMENT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$109.37	25
2506263	06/05/2025	JAMES DAVIS-EMP0200	REIMBURSE	CLASS 1 LICENSE/EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$125.00	25
2506264	06/05/2025	DAX GILL INSURANCE AGENCY LLC-21900137	2802	BWB MSBU INSUR RENEW	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	$3,279.15	25
2506267	06/05/2025	DESTINATION MARKETING ASSC INT'L-21700127	372700	MBRSHP 7/1/25-6/30/26	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	$12,250.50	25
2506267	06/05/2025	DESTINATION MARKETING ASSC INT'L-21700127	372700	MBRSHP 7/1/25-6/30/26	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$4,083.50	25
2506268	06/05/2025	DIRECTV-20300170	076206320	WS 5/27-6/26/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$108.99	25
2506270	06/05/2025	EMERALD COAST CHILDREN'S ADVOCACY-20302162	MAY 2025	MAY 2025 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	$772.00	25
2506274	06/05/2025	EOLA POWER LLC-20220160	13350	BATTERY REPLACEMENT ON (1	702522-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	$2,100.00	25
2506274	06/05/2025	EOLA POWER LLC-20220160	13350	ENERSYS 12HX300-FR UPS HI	702522-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	$7,530.80	25
2506274	06/05/2025	EOLA POWER LLC-20220160	13350	ESTIMATED SHIPPING/HANDLI	702522-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	$355.00	25
2506276	06/05/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR25	APR25 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	$15,999.00	25
2506276	06/05/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR25	APR25 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	$6,399.60	25
2506276	06/05/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	APR25	APR25 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	$9,599.40	25
2506278	06/05/2025	FIDELITY SECURITY LIFE INS CO-22000023	166848909	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	$535.55	25
2506278	06/05/2025	FIDELITY SECURITY LIFE INS CO-22000023	166848927	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	$238.34	25
2506278	06/05/2025	FIDELITY SECURITY LIFE INS CO-22000023	166849219	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	$5,970.34	25
2506278	06/05/2025	FIDELITY SECURITY LIFE INS CO-22000023	166849233	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$84.36	25
2506278	06/05/2025	FIDELITY SECURITY LIFE INS CO-22000023	166849233	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	$17.04	25
2506279	06/05/2025	CEJ SOUTH INC-22100042	25225	B SHUCK 5/2/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2506279	06/05/2025	CEJ SOUTH INC-22100042	25225	D WHITT 3/15/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2506279	06/05/2025	CEJ SOUTH INC-22100042	25225	J BLACK 4/8/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2506279	06/05/2025	CEJ SOUTH INC-22100042	25225	L STARK 4/19/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2506279	06/05/2025	CEJ SOUTH INC-22100042	25225	M HAND 4/16/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2506279	06/05/2025	CEJ SOUTH INC-22100042	25225	R OWEN 2/18/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2506281	06/05/2025	FL PAN-HANDLERS ASC INC-REF4513	B12982	A00003-B12982-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$270.82	25
2506282	06/05/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV24642	APR 2025 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	$106,158.27	25
2506282	06/05/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV24642	APR 2025 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	$10,978.17	25
2506282	06/05/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV24642	APR 2025 SVC	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	$13,208.55	25
2506282	06/05/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV24642	APR 2025 SVC	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	$7,988.91	25
2506283	06/05/2025	FLEETCOR TECHNOLOGIES-014297	NP68383935	FLT 4/28-5/4/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$25,692.47	25
2506283	06/05/2025	FLEETCOR TECHNOLOGIES-014297	NP68414785	FLT 5/5-11/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$23,639.45	25
2506285	06/05/2025	FLORIDA BLUE-21000014	64360057	GRP#41954 JUN 2025	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$5,337.52	25
2506285	06/05/2025	FLORIDA BLUE-21000014	64360057	GRP#41954 JUN 2025	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	$318.60	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$95.60	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.60	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.90	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.66	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$100.71	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$45.50	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.63	25

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2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$1,381.64	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$30.83	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$848.90	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.44	25
2506287	06/05/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.25	25
2506288	06/05/2025	FT WALTON BCH MED CNTR INC-000325	GL581981	JUNE 2025 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	$23,894.84	25
2506289	06/05/2025	GALLS LLC-006210	031454174	EMS MEDICAL SUPPLIES	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	$144.57	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$2,192.37	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$3,507.80	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$3,897.55	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$4,945.02	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$10,718.27	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$14,372.23	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$15,297.93	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CHANGE ORDER - 1	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$26,308.49	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CLOSET 1 & 2 MISC MATERIA	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$5,641.09	25
2506291	06/05/2025	GRAYBAR ELECTRIC-20400301	9341370997A	CLOSET 3 MISC MATERIALS T	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,576.72	25
2506292	06/05/2025	GUM CREEK FARMS, INC.-20401903	9	EASTSIDE PARKING EXPA	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	$240,130.95	25
2506292	06/05/2025	GUM CREEK FARMS, INC.-20401903	9	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($12,006.55)	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	1	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,647.90	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	10	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,713.43	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	11	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$3,622.15	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	12	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,780.50	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	13	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$5,070.76	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	14	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,446.54	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	15	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,194.55	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	16	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$243.03	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	17	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,987.76	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	18	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,732.00	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	19	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,682.07	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	2	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$6,075.93	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	20	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$29.72	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	3	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,868.80	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	4	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$352.04	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	5	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,261.38	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	6	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$4,527.30	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	7	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$3,668.60	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	8	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$580.00	25
2506293	06/05/2025	HABITAT FOR HUMANITY-ARPA0015	9	BUILDING SUPPLIES	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$8,937.00	25
2506295	06/05/2025	HARTLEY SPAULDING-EMP0540	3675879	5/12-15/25 SETTLEMENT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$77.00	25
2506296	06/05/2025	HAWKINS INC-22000013	7076962	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$3,770.00	25
2506296	06/05/2025	HAWKINS INC-22000013	7077669	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$4,991.25	25

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2506296	06/05/2025	HAWKINS INC-22000013	7077670	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$4,991.25	25
2506298	06/05/2025	HOMEWAV, LLC-20250124	1921	INMATE TRANSFR	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	$11,038.00	25
2506299	06/05/2025	HYDRA SERVICES INC-20500853	188847	XFP150E CB1.4 PE35/6 4.6H	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$6,520.83	25
2506300	06/05/2025	HYDRO-DYNE ENGINEERING INC-20220161	00011976	CHANGE ORDER - 1	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	$47,500.00	25
2506301	06/05/2025	IDEXX DISTRIBUTION INC-015099	3176589162	COLILERT MEDIA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$6,901.82	25
2506302	06/05/2025	INFRASTRUCTURE CONSULTING &-21800190	23062216	TO8 EAST SIDE EMP LOT	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	$7,000.00	25
2506302	06/05/2025	INFRASTRUCTURE CONSULTING &-21800190	23620310	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$43,539.37	25
2506302	06/05/2025	INFRASTRUCTURE CONSULTING &-21800190	23624002	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$6,029.00	25
2506304	06/05/2025	JARED PETERMAN-EMP0460	REIMBURSE	LVL 2 WTR DISTR LICEN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$75.00	25
2506306	06/05/2025	JONATHAN IVY-EMP0393	REIMBURSE	LVL 1 WTR DSTRI LICEN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$75.00	25
2506307	06/05/2025	JOSEPH MATHEWS-EMP0487	REIMBURSE	SAFETY TOE WORK SHOES	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$174.99	25
2506311	06/05/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2535035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$5,059.67	25
2506311	06/05/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2535035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	$401.50	25
2506311	06/05/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2535035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	$356.18	25
2506311	06/05/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2535035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	$132.43	25
2506314	06/05/2025	MARY WITHROW-EMP0486	3644771	5/19-23/25 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$41.40	25
2506316	06/05/2025	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2534674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$25,713.23	25
2506316	06/05/2025	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2534674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	$1,999.09	25
2506316	06/05/2025	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2534674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	$1,374.97	25
2506316	06/05/2025	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2534674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	$1,566.18	25
2506317	06/05/2025	MOHAWK VALLEY MINING, LLC-20230016	6286	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$12,084.32	25
2506317	06/05/2025	MOHAWK VALLEY MINING, LLC-20230016	6288	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,624.64	25
2506317	06/05/2025	MOHAWK VALLEY MINING, LLC-20230016	6289	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,332.64	25
2506317	06/05/2025	MOHAWK VALLEY MINING, LLC-20230016	6290	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,155.84	25
2506320	06/05/2025	NETWORK COMMUNICATIONS OF NW FL-20240127	309135	BACKUP 6/1-30/2025	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$105.00	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$107.25	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$22.22	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.12	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.22	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$27.41	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$20.46	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$17.00	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$101.65	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$18.73	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$62.13	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$44.78	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$22.41	25

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2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.09	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$39.57	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.46	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.09	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.35	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.68	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.68	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$41.30	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.89	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$53.46	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.62	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$36.09	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$18.73	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.46	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.68	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$1,064.41	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$35.46	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	11805150578	1976 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$33.60	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$29.16	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$30.89	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$39.18	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$18.70	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$49.97	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$20.46	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$37.84	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$18.73	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$30.89	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	154232100301	2394 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	154232100301	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$75.00	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$76.01	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$39.57	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$101.65	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$138.07	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$375.41	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$25.68	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$96.84	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$41.30	25

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2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.89	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$143.70	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$23.95	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$32.62	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$62.13	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	$1,472.26	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$36.09	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$88.17	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$131.57	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$1,382.80	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$25.68	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	31402565844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	$307.56	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$25.68	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$20.46	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$247.84	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$180.16	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$742.43	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$174.94	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$398.54	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$171.48	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	$580.51	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$5,526.33	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$62.13	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$51.71	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$29.16	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	$9,461.88	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$3,238.73	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$167.92	25
2506326	06/05/2025	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$740.89	25
2506327	06/05/2025	ONE STEP GPS LLC-22000149	94475	DASH CAMERA STARTUP	5200-FLEET OPERATIONS	534900-CS-OTHER	$404.00	25
2506327	06/05/2025	ONE STEP GPS LLC-22000149	94491	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$9,717.50	25
2506328	06/05/2025	PATRIOT PRESSURE WASH LLC-20250001	912	BLUEWATER BAY SIGN WA	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$2,875.00	25
2506328	06/05/2025	PATRIOT PRESSURE WASH LLC-20250001	913	BLUEWATER BAY SIGN WA	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$2,232.23	25
2506329	06/05/2025	PAUL MIXON-EMP0299	3641510	5/5-9/25 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$119.00	25
2506329	06/05/2025	PAUL MIXON-EMP0299	3691306	5/29-30/25 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$2,578.98	25
2506330	06/05/2025	PMA COMPANIES INC-20240114	1224551NEN	CLAIMS HANDLING 9-12	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	$10,750.00	25
2506332	06/05/2025	REPUBLIC SERVICES INC #463-21500078	0463000213872	ECCC 5/1-31/2025	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$633.02	25
2506334	06/05/2025	SAMANTHA CUTSINGER-EMP0309	3692009	5/12-22/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$157.89	25

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2506336	06/05/2025	SELECTRON TECHNOLOGIES INC-015449	21474	4/1-6/30/2025 IVR SYS	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	$968.44	25
2506336	06/05/2025	SELECTRON TECHNOLOGIES INC-015449	21474	4/1-6/30/2025 IVR SYS	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	$2,905.31	25
2506337	06/05/2025	SHARP ELECTRONIC CORP-009166	14802801	CHANGE ORDER - 1	702428-FDEM EMPA BASE GRT (O)	564203-COMPUTER EQUIPMENT	$15,852.50	25
2506338	06/05/2025	SHEPPARD SERVICES LLC-20230116	RI4415	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$7,190.66	25
2506338	06/05/2025	SHEPPARD SERVICES LLC-20230116	RI4425	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$13,847.45	25
2506338	06/05/2025	SHEPPARD SERVICES LLC-20230116	RI4426	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$6,483.16	25
2506338	06/05/2025	SHEPPARD SERVICES LLC-20230116	RI4427	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$5,610.09	25
2506338	06/05/2025	SHEPPARD SERVICES LLC-20230116	S3610	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$15,176.96	25
2506339	06/05/2025	SKYBASE COMMUNICATIONS-21001594	37797	JUNE 2025 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$940.35	25
2506340	06/05/2025	ELIOR, INC. D/B/A-20240034	INV2000242527	SVC 5/3-9/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,304.52	25
2506340	06/05/2025	ELIOR, INC. D/B/A-20240034	INV2000243107	SVC 5/10-16/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,367.13	25
2506340	06/05/2025	ELIOR, INC. D/B/A-20240034	INV2000243672	SVC 5/17-23/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,029.55	25
2506341	06/05/2025	SUNBELT RENTALS INC-20700106	1611573610009	19' ELECT SCISSORLIFT REN	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,292.00	25
2506342	06/05/2025	TAYLOR ENGINEERING INC-013714	26751	TO4 SHALIMAR WTRFRNT	1410-OKALOOSA COUNTY TOURISM	563502-SHALIMAR BRDG WATRFRNT PK	$14,020.00	25
2506345	06/05/2025	THE LOCATION GUIDE LTD-21100394	INV9593497	BUTTON US ONLINE DIRECTOR	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	$956.95	25
2506345	06/05/2025	THE LOCATION GUIDE LTD-21100394	INV9593497	FULL PAGE CANES MAKERS- A	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	$1,451.03	25
2506345	06/05/2025	THE LOCATION GUIDE LTD-21100394	INV9593497	FULL PAGE FOCUS MAKERS- D	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	$1,451.02	25
2506346	06/05/2025	THE PEARL PROJECT INC-ARPA0014	1	MAY 2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$653.23	25
2506346	06/05/2025	THE PEARL PROJECT INC-ARPA0014	2	JUNE 2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$823.23	25
2506346	06/05/2025	THE PEARL PROJECT INC-ARPA0014	3	SEP 2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,740.11	25
2506346	06/05/2025	THE PEARL PROJECT INC-ARPA0014	4	OCT 2023	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$758.87	25
2506346	06/05/2025	THE PEARL PROJECT INC-ARPA0014	5	JAN 2024	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,567.27	25
2506350	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740030	PRTL 3/24-4/23/2025	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	$323.52	25
2506351	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6112348110	CRT 4/2-5/1/2025	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$215.20	25
2506352	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	611379513	CRT 4/19-5/18/2025	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$60.01	25
2506353	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245706	LIB 5/24-5/23/2025	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	$45.44	25
2506354	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245708	TDD 4/24-5/23/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$20.22	25
2506354	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245708	TDD 4/24-5/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$596.68	25
2506354	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245708	TDD 4/24-5/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$773.80	25
2506354	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245708	TDD 4/24-5/23/2025	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	$155.72	25
2506355	06/05/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245712	TDD 5/24-6/23/2025	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	$241.90	25
2506356	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 353905622331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$458.35	25
2506357	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 353856222339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$678.07	25
2506358	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 353982222336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$265.13	25
2506359	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 353982822333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$291.39	25
2506360	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	325826343005	TDD 354004822335	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$170.74	25
2506361	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 353864022333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$675.24	25
2506362	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 353856922334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$1,622.74	25

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2506363	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 353856922334	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$322.77	25
2506364	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 353864022333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$350.23	25
2506365	06/05/2025	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 353894722332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$364.08	25
2506366	06/05/2025	WASTE PRO OF FLORIDA-21000422	0000257134	SITE 014193 OLD BETHE	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$634.66	25
2506367	06/05/2025	WEATHERPROOFING TECHNOLOGIES INC-20230140	98088743	S HEALTH DEPT ROOF	3110-CAPITAL OUTLAY PROJECTS	562602-SOUTH HEALTH DEPT REROOF	$177,085.79	25
2506368	06/05/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5034559155	TDD 6/15-7/14/2025	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$104.63	25
2506369	06/05/2025	XEROX-005904	023618988	RISK 4/21-5/21/2025	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	$156.30	25
2506370	06/05/2025	ZOLL MEDICAL CORPORATION-20801522	90112186	X SERIES MAY 2025	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	$16,457.20	25
2506370	06/05/2025	ZOLL MEDICAL CORPORATION-20801522	90113199	X SERIES JUNE 2025	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	$16,457.20	25
2506371	06/12/2025	A2Z SPECIALTY ADVERTISING INC-004140	1110301300	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$160.00	25
2506371	06/12/2025	A2Z SPECIALTY ADVERTISING INC-004140	1110301300	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$7,283.00	25
2506372	06/12/2025	ADAMS SANITATION-013914	1664	COMPACTOR FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	$1,982.84	25
2506374	06/12/2025	ALABAMA CHILD SUPPORT PAYMENT CTR-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	$157.39	25
2506376	06/12/2025	ALL-PRO SEAMLESS GUTTERS OF NWF LLC-20250146	501	PORT DIXIE PARK	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$2,675.00	25
2506377	06/12/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$784.17	25
2506377	06/12/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,433.42	25
2506378	06/12/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$186.00	25
2506379	06/12/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	25
2506379	06/12/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	25
2506382	06/12/2025	ASSOCIATION OF FILM COMMISSIONERS-012806	CN2507047	2025 G MORGAN FILM	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$850.00	25
2506383	06/12/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$725.58	25
2506383	06/12/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2025	0164-OPIOID SETTLEMENT	541011-CELLULAR PHONES/PAGERS	$90.70	25
2506383	06/12/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$2,790.60	25
2506383	06/12/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2025	702522-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	$122.89	25
2506384	06/12/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 4/26-5/25/2025	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$287.15	25
2506385	06/12/2025	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$63.13	25
2506385	06/12/2025	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$43.90	25
2506386	06/12/2025	AVERY HOLDING CO DBA AAMCO-012971	J145530	TRANSMISSION REBUILD FOR	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$5,895.00	25
2506387	06/12/2025	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$23.25	25
2506388	06/12/2025	BALLARD PARTNERS, INC.-22000090	12291	JUNE 2025	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	$8,000.00	25
2506390	06/12/2025	BATTLESPACE SIMULATIONS INC-REF4532	REFUND	A014743-B12760-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$500.00	25
2506391	06/12/2025	BAY PEST CONTROL COMPANY INC-22100045	472024	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$35.00	25
2506391	06/12/2025	BAY PEST CONTROL COMPANY INC-22100045	472296	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$29.00	25
2506392	06/12/2025	MMC MATERIALS GULF COAST LLC-22000098	324018	CONCRETE, 3500 PSI W/PEA	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$3,068.15	25
2506392	06/12/2025	MMC MATERIALS GULF COAST LLC-22000098	324018	SMALL LOAD CHARGE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$380.35	25
2506392	06/12/2025	MMC MATERIALS GULF COAST LLC-22000098	324207	CONCRETE, 3500 PSI W/PEA	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$4,602.23	25
2506392	06/12/2025	MMC MATERIALS GULF COAST LLC-22000098	324207	SMALL LOAD CHARGE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$570.52	25
2506392	06/12/2025	MMC MATERIALS GULF COAST LLC-22000098	324474	CONCRETE, 3500 PSI W/PEA	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$4,037.04	25

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2506392	06/12/2025	MMC MATERIALS GULF COAST LLC-22000098	324474	SMALL LOAD CHARGE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$500.46	25
2506393	06/12/2025	BERGERON MATERIALS LLC-21600067	1891	CL I RUBBLE ROCK	3202-ROAD/BRIDGE-1 LOGT	563186-STEELE ROAD	$26,278.55	25
2506393	06/12/2025	BERGERON MATERIALS LLC-21600067	1901	CL I RUBBLE ROCK	3202-ROAD/BRIDGE-1 LOGT	563186-STEELE ROAD	$3,839.13	25
2506394	06/12/2025	JEFF L BOOKER-20250098	3220	POLE BARN PACKAGE 40'X60'	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	$17,644.38	25
2506402	06/12/2025	CANON FINANCIAL SERVICES, INC.-20230169	40612776	APR-MAY 2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$371.02	25
2506402	06/12/2025	CANON FINANCIAL SERVICES, INC.-20230169	40612776	APR-MAY 2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$580.56	25
2506403	06/12/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$402.42	25
2506404	06/12/2025	CENTER FOR INTERNET SECURITY INC-21800185	INV2505280066913	8/28/25-8/27/26	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$1,780.00	25
2506404	06/12/2025	CENTER FOR INTERNET SECURITY INC-21800185	INV2505280066913	8/28/25-8/27/26	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	$8,900.00	25
2506405	06/12/2025	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 5/25-6/24/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$8,273.00	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$72.65	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$89.01	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$647.49	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$48.78	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$87.61	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.96	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$75.63	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.56	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$44.23	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.04	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$75.44	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$72.46	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$156.03	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$119.88	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$46.77	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$463.94	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$129.50	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$59.94	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$94.12	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,252.40	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$131.06	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$79.75	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$158.14	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$545.78	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$234.09	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,287.85	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$93.01	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$206.01	25

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2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$96.99	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$269.25	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$77.87	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$96.00	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$57.72	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$312.14	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$171.84	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,569.39	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$54.30	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$245.45	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$62.80	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.21	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$85.30	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$41.69	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$186.04	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$53.08	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$105.16	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$44.69	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$91.00	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$51.00	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$44.00	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$65.00	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.60	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$340.97	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$619.27	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$353.48	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$423.56	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$90.00	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$79.30	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$260.19	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.59	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.71	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,914.56	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.14	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.36	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$164.88	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$195.63	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$140.89	25

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2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$47.44	25
2506410	06/12/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$62.59	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$472.18	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	$359.62	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$988.45	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$1,387.58	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$53.58	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$139.87	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$89.75	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$682.73	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$282.27	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$406.45	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$253.06	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$137.06	25
2506412	06/12/2025	CITY OF CRESTVIEW-001926	JUL-SEPT25	4TH ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	$33,586.75	25
2506415	06/12/2025	CITY OF MARY ESTHER-010951	JUL-SEPT25	4TH ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	$16,423.50	25
2506417	06/12/2025	CITY OF VALPARAISO-001929	JUL-SEPT25	4TH ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	$13,602.00	25
2506418	06/12/2025	RONALD P CLIFF-EMP0292	REIMBURSE	OCHRA 6/12/2025	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	$29.94	25
2506419	06/12/2025	UNITED UTILITY SERVICES HOLDINGS LP-20230133	190002518	DIS/RECONNECT SERVICE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$4,158.00	25
2506421	06/12/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	$10.49	25
2506422	06/12/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 6/7-7/6/2025	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$50.46	25
2506422	06/12/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 6/7-7/6/2025	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$35.00	25
2506423	06/12/2025	COPY PRODUCTS COMPANY-010240	2395825	PRTL 12/22/24-3/21/25	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	$311.74	25
2506423	06/12/2025	COPY PRODUCTS COMPANY-010240	2407970	SHARP COPY MACHINE BP-70C	0610-PRETRIAL SERVICES PROGRAM	564903-COMPUTERS	$7,485.00	25
2506423	06/12/2025	COPY PRODUCTS COMPANY-010240	2425245	GM 2/6-5/5/25	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$440.50	25
2506423	06/12/2025	COPY PRODUCTS COMPANY-010240	2425245	GM 2/6-5/5/25	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$1,081.31	25
2506424	06/12/2025	COX COMMUNICATION INC-002790	004959901	FM 5/13-6/12/25	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	$25.96	25
2506425	06/12/2025	COX COMMUNICATION INC-002790	007961901	GM 5/26-6/25/25	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	$25.96	25
2506425	06/12/2025	COX COMMUNICATION INC-002790	007961901	GM 5/26-6/25/25	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	$25.96	25
2506426	06/12/2025	COX COMMUNICATION INC-002790	015530301	IS 6/3-7/2/2025	0114-GEN SERV-OTHER	534125-CS-TELEVISION	$103.84	25
2506427	06/12/2025	COX COMMUNICATION INC-002790	018518201	IS 5/21-6/20/2025	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$98.99	25
2506428	06/12/2025	COX COMMUNICATION INC-002790	019160501	BCC 5/30-6/29/25	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	25
2506429	06/12/2025	D.R. HORTON INC.-TAP0256	REFUND	4428 MARINE LOOP	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	$1,000.00	25
2506429	06/12/2025	D.R. HORTON INC.-TAP0256	REFUND	4430 MARINE LOOP	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	$1,000.00	25
2506430	06/12/2025	DAIKIN APPLIED AMERICAS INC-21700080	6062166	FM 5/15/2025	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$3,124.66	25
2506430	06/12/2025	DAIKIN APPLIED AMERICAS INC-21700080	6062166	TDD 5/15/2025	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$3,124.66	25
2506431	06/12/2025	DASHER TECHNOLOGIES-20240187	INV0262309	CT ADMIN SUBSCRIPT	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	$1,026.85	25
2506431	06/12/2025	DASHER TECHNOLOGIES-20240187	INV0262310	CT ADMIN SUBSCRIPT	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	$2,533.22	25

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2506431	06/12/2025	DASHER TECHNOLOGIES-20240187	INV0262604	CT ADMIN SUBSCRIPT	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	$458.12	25
2506433	06/12/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	$443.98	25
2506434	06/12/2025	DEPARTMENT OF THE TREASURY-21700144	PCORI 2024	2024 PCORI FEE	5102-SELF INSURANCE	531900-PS-OTHER	$608.58	25
2506435	06/12/2025	DEX IMAGING INC-21600184	REISSUE CK	CK #2504370 REISSUE	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$264.08	25
2506437	06/12/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000160875	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$165.00	25
2506437	06/12/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000160877	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$420.00	25
2506437	06/12/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	6800159253	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$660.00	25
2506437	06/12/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	6800159260	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$2,200.00	25
2506438	06/12/2025	FIDELITY SECURITY LIFE INS CO-22000023	166848980	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	$629.36	25
2506439	06/12/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	25
2506440	06/12/2025	FORT WALTON THREE LLC-REF4533	REFUND	OVERPAYMENT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2,391.73	25
2506441	06/12/2025	4F MOBILE WELDING LLC-20220077	INV0013	21 LOADS OF CLAY DILL DIR	1420-TOURISM VENUES	546709-RM-BARA	$6,825.00	25
2506442	06/12/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BDG1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$11,901.61	25
2506442	06/12/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BDG1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$12,568.03	25
2506443	06/12/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BDG2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$32,647.18	25
2506443	06/12/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BDG2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$36,346.86	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$7,318.14	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,171.83	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.65	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$792.40	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.96	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.06	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$70.68	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,994.96	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$39.26	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$32.42	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.10	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,348.34	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.41	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.81	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.04	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$413.71	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$31.95	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$28.29	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$681.31	25

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2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$200.84	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$582.02	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$15,351.95	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.07	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.33	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$38.97	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.32	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$548.28	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$804.99	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.05	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.50	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$34.53	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.07	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$48.74	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$38.72	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,551.83	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.25	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$35.90	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$460.24	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$70.00	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$187.95	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$3,104.53	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.23	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$673.39	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$93.58	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.26	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.14	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$6,221.44	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.75	25

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2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$9.26	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$56.29	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.41	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.02	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$1,050.95	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.24	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$360.12	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$4,340.25	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$11,710.56	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.56	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$3,772.85	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$691.12	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$11,052.48	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$28.59	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.67	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.43	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.91	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$32.53	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10.13	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$455.17	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	$2,307.06	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$26.86	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.65	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$48.87	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$26.42	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.84	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,051.07	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,371.72	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.04	25

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2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.63	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$143.52	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.25	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$77.13	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.10	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.06	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,366.09	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$7,478.25	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$20.73	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$120.13	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$215.67	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.53	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,135.28	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$35.59	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.03	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.67	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.02	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$2,127.43	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$161.68	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.36	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$917.00	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$29.97	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.68	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$631.38	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$32.24	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.77	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.36	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.68	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$3,933.35	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	$774.95	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$507.37	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.32	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$4,986.04	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$29.41	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$241.90	25

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2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$896.40	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$477.35	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.04	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,389.59	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$229.08	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,848.15	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$517.18	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.75	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$9.26	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.91	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$755.45	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$499.85	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$351.17	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$338.00	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$371.81	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$111.16	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,219.14	25
2506451	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$484.92	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$691.24	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$180.40	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.09	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$194.26	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$48.13	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$41.33	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$29.15	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$4,463.50	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.42	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$541.85	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$15.45	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,498.72	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$158.44	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.89	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$50.65	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.65	25

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2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$53.12	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.42	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$67.11	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.07	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$618.25	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$214.41	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.08	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$206.48	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$51.20	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,061.85	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$63.96	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$114.56	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$114.86	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$94.13	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$6,610.00	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,696.05	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,773.28	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$57.65	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$34.34	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.30	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$151.33	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$385.18	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$61.90	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$101.14	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$331.56	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$248.42	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$6,580.22	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.92	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$171.62	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,237.27	25

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2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$567.75	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.97	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.84	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,011.79	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$50.79	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$49.43	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.91	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$451.62	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$70.39	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.96	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	$208.53	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$75.68	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$247.33	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$89.88	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	$113.48	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$78.65	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$30.64	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$237.05	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$110.58	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.05	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$183.45	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,494.63	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$85.49	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$148.17	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.11	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$107.44	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$73.29	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$100.41	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$353.36	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$354.53	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,658.68	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.21	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.76	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25

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2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$80.68	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,919.50	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.91	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.02	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$395.77	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$239.38	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,565.05	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$71.91	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$129.38	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$222.09	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$397.25	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$273.05	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$6,092.12	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$17,162.96	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$44.22	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$48.46	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$69.72	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.88	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.21	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$349.27	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.72	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.28	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.49	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,367.92	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,401.79	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.42	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$29.77	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$38.04	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,285.47	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$150.77	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$130.48	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.47	25

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2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.67	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$145.84	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.15	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.21	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.59	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$101.14	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$441.55	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$150.64	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$124.86	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.02	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.44	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.23	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,998.18	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$102.64	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$619.31	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$77.40	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.80	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$130.19	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$164.90	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$44.62	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$99.76	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,528.54	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$140.49	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.10	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$29.86	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.49	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$417.95	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.96	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.13	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$46.82	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$35.84	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$104.40	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$126.39	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.96	25

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2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.28	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.65	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.33	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.08	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$60.94	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$270.69	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$429.33	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.48	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$257.48	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.62	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$102.90	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.97	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$38.04	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$120.87	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.87	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,714.64	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$227.99	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$48.97	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$26.64	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$54.36	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$387.68	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115396729	SR85 TRFC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$42.38	25
2506461	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116557824	257 SEA WAY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,362.10	25
2506462	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$265.10	25
2506462	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$33.71	25
2506462	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$53.82	25
2506462	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$1,209.60	25
2506462	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$139.84	25
2506462	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$616.68	25
2506462	06/12/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$130.60	25
2506464	06/12/2025	GALLS LLC-006210	031468194	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$84.96	25
2506464	06/12/2025	GALLS LLC-006210	031468194	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$174.54	25
2506464	06/12/2025	GALLS LLC-006210	031483009	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$149.81	25
2506464	06/12/2025	GALLS LLC-006210	031494220	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$63.35	25
2506464	06/12/2025	GALLS LLC-006210	031542911	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$172.78	25
2506464	06/12/2025	GALLS LLC-006210	031543732	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$337.73	25

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2506464	06/12/2025	GALLS LLC-006210	031557264	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$52.89	25
2506465	06/12/2025	GANNETT MEDIA CORP-22100159	0007143981	11296860-11304383	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	$249.00	25
2506465	06/12/2025	GANNETT MEDIA CORP-22100159	0007143982	ITB PW 03-25	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	$220.05	25
2506465	06/12/2025	GANNETT MEDIA CORP-22100159	0007143982	ITB PW 23-25	1001-ENG & ADMIN DEPT	531501-PS-C.E.I. ADMINISTRATION	$195.55	25
2506465	06/12/2025	GANNETT MEDIA CORP-22100159	0007143982	ITB TDD 50-25	1175-1ST TDT-BEACHES & PARKS	549901-LEGAL ADVERTISING	$129.40	25
2506465	06/12/2025	GANNETT MEDIA CORP-22100159	0007144033	GM MULTI ORDERS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$1,038.88	25
2506466	06/12/2025	GRAYBAR ELECTRIC-20400301	9342254203	SUB-FLOOR POWER KIT AND E	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	$6,795.00	25
2506466	06/12/2025	GRAYBAR ELECTRIC-20400301	9342255020	SUB-FLOOR POWER KIT AND E	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	$2,334.92	25
2506467	06/12/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	852	C&D ENV FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	$928.00	25
2506467	06/12/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	852	C&D ENV FEE	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$36.00	25
2506468	06/12/2025	GULF COAST KIDS HOUSE INC-21700093	MAY2025	MAY 25 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	$7,800.00	25
2506471	06/12/2025	IT BARGAIN CENTER-20250066	12247	JL085A HPE ARUBA POWER SU	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$590.00	25
2506471	06/12/2025	IT BARGAIN CENTER-20250066	12247	JL087A HPE ARUBA X372 105	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$2,250.00	25
2506471	06/12/2025	IT BARGAIN CENTER-20250066	12247	JL087A HPE ARUBA X372 105	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$2,970.00	25
2506478	06/12/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$103.29	25
2506478	06/12/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$179.80	25
2506480	06/12/2025	MAC MACCARGAR-EMP0529	3684790	6/22-28/2025 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$240.80	25
2506481	06/12/2025	NONIE MAINES D/B/A-015544	645	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$2,550.00	25
2506481	06/12/2025	NONIE MAINES D/B/A-015544	647	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$2,700.00	25
2506483	06/12/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$326.21	25
2506484	06/12/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$156.29	25
2506485	06/12/2025	MILLIGAN WATER SYSTEM INC-015875	382	BARA	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$54.17	25
2506485	06/12/2025	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$93.40	25
2506487	06/12/2025	MMS USA HOLDINGS INC-20250005	1279777840	EPSILON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$50,467.77	25
2506488	06/12/2025	MOHAWK VALLEY MATERIALS INC-22100171	0000006294	ASPHALT HAULING	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	$28,602.28	25
2506488	06/12/2025	MOHAWK VALLEY MATERIALS INC-22100171	0000006294	ASPHALT HAULING	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	$2,192.26	25
2506489	06/12/2025	MOHAWK VALLEY MINING, LLC-20230016	6321	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$673.44	25
2506489	06/12/2025	MOHAWK VALLEY MINING, LLC-20230016	6351	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$4,138.72	25
2506489	06/12/2025	MOHAWK VALLEY MINING, LLC-20230016	6368	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$7,344.32	25
2506489	06/12/2025	MOHAWK VALLEY MINING, LLC-20230016	6369	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$14,468.43	25
2506489	06/12/2025	MOHAWK VALLEY MINING, LLC-20230016	6392	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$7,271.11	25
2506491	06/12/2025	MRD ASSOCIATES, INC.-21301380	5007	TO3 CRISTOBAL RD WTRF	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	$11,870.25	25
2506491	06/12/2025	MRD ASSOCIATES, INC.-21301380	5007	TO3 CRISTOBAL RD WTRF	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	$11,870.25	25
2506492	06/12/2025	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50103086	DESTINATION SE 25 REG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$8,000.00	25
2506492	06/12/2025	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50103086	DESTINATION SE 25 REG	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$4,000.00	25
2506493	06/12/2025	NORTHWEST FLORIDA STATE COLLEGE-21201042	APR25-MAY25	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$8,184.72	25
2506495	06/12/2025	OFFICE OF THE STATE ATTORNEY-20500979	0525-OC	OKA 25-0050-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	$16,213.17	25

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2506497	06/12/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200142	MAY 2025 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	$55,152.25	25
2506498	06/12/2025	OKALOOSA GAS DISTRICT-003198	100301154232	2394 HWY 98 W LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$92.00	25
2506503	06/12/2025	PRESTON HOOD CHEVROLET INC-003377	CVCS314650	REMOVE AND REPLACE ENGINE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$8,818.98	25
2506505	06/12/2025	REEF SCAPES INC-20240142	56535	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,401.78	25
2506506	06/12/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 6/1-30/2025	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	$108.38	25
2506506	06/12/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 6/1-30/2025	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$1,013.44	25
2506507	06/12/2025	REXER-REXCOR INC-21200618	250327011	HANDLE SP-S3H6-48	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$357.65	25
2506507	06/12/2025	REXER-REXCOR INC-21200618	250327011	LATCH SP-S3L5-48	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$283.71	25
2506507	06/12/2025	REXER-REXCOR INC-21200618	250327011	MOTOR MOUNT SP-S5R77-48	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,434.40	25
2506507	06/12/2025	REXER-REXCOR INC-21200618	250327011	WHEEL, C/W SS SLEEVE SP-W	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$2,726.95	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31084433	FDOT TYPE D INLETS - PER	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$5,097.18	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31084433	FDOT TYPE P8 MANHOLE - PE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$1,159.11	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31084433	FDOT TYPE P8 MANHOLE - PE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$3,518.71	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31254244	FDOT TYPE D INLETS - PER	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$4,922.50	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31254244	FDOT TYPE P8 MANHOLE - PE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$1,119.38	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31254244	FDOT TYPE P8 MANHOLE - PE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$3,398.12	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31262873	FDOT TYPE D INLETS - PER	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$4,140.32	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31262873	FDOT TYPE P8 MANHOLE - PE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$941.51	25
2506508	06/12/2025	HYDRO CONDUIT LLC-20250068	31262873	FDOT TYPE P8 MANHOLE - PE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$2,858.17	25
2506509	06/12/2025	ROGERS & GRANT SEPTIC TANK CO INC-003528	24916	INSTALL OF SEPTIC TANK SY	1755-UCP - CAPITAL PROJECTS	563759-WILDERNESS LANDING	$37,840.00	25
2506512	06/12/2025	SANTA ROSA COUNTY BOCC-014169	LAND013369	MAY 2025 LANDFILL SVC	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$282.42	25
2506512	06/12/2025	SANTA ROSA COUNTY BOCC-014169	LAND013369	MAY 2025 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	$255.42	25
2506513	06/12/2025	SHEPPARD SERVICES LLC-20230116	RI4390	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$7,542.95	25
2506514	06/12/2025	SHOWER TOWER INC-20230043	2063	4-STATION SHOWER TOWER GR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$13,485.00	25
2506514	06/12/2025	SHOWER TOWER INC-20230043	2063	CRATE & FREIGHT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$956.34	25
2506515	06/12/2025	SKYBASE COMMUNICATIONS-21001594	37796	JUNE 2025 SVC	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	$318.69	25
2506515	06/12/2025	SKYBASE COMMUNICATIONS-21001594	37796	JUNE 2025 SVC	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$1,248.56	25
2506516	06/12/2025	ST. JOHN DESIGN GROUP-20250022	2587	DESIGN CONSULTING	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	$60,000.00	25
2506517	06/12/2025	ELIOR, INC. D/B/A-20240034	INV2000244234	SVC 5/24-30/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,088.43	25
2506519	06/12/2025	TAYLOR ENGINEERING INC-013714	26747	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$5,989.00	25
2506519	06/12/2025	TAYLOR ENGINEERING INC-013714	26748	TO2 ARTIFIVIAL REEF	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$767.50	25
2506521	06/12/2025	THE NEIGHBORHOOD CAFE-CP000377	REISSUE CK	REISSUE CK 2505460	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$1,442.36	25
2506522	06/12/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$355.24	25
2506522	06/12/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$80.59	25
2506522	06/12/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,652.12	25
2506522	06/12/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	25
2506523	06/12/2025	PC SPECIALISTS INC DBA-21200956	5590695	SFTWR SUBSCRIPTION	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$28,588.80	25
2506524	06/12/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	$172.96	25

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2506525	06/12/2025	TRENDS UNLIMITED LLC-REF4528	REFUND	A0110489-B12726-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$35.00	25
2506526	06/12/2025	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS428260	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$7,926.83	25
2506527	06/12/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019960	SITE 002822 5/9/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$33.08	25
2506527	06/12/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1020424	SITE 002822 6/1-30/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	25
2506527	06/12/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1020428	SITE 003137 6/1-30/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	25
2506527	06/12/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1020430	SITE 004296 6/1-30/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$10.21	25
2506529	06/12/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$248.00	25
2506530	06/12/2025	URBAN SDK, INC.-20240129	1704	SFTWR SUBSCRIPTION	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$18,251.63	25
2506530	06/12/2025	URBAN SDK, INC.-20240129	1704	SFTWR SUBSCRIPTION	101-COUNTY TRANSP TRUST FUND	1551000-PREPAID EXPENDITURES	$18,251.63	25
2506531	06/12/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$245.21	25
2506532	06/12/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111718851	WS 3/24-5/23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$7,137.48	25
2506533	06/12/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6113199112	SOE 4/11-5/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$3.04	25
2506534	06/12/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6113199113	SOE 4/11-5/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2506535	06/12/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245705	DOC 5/24-6/23/2025	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$328.52	25
2506535	06/12/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245705	DOC 5/24-6/23/2025	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	$40.44	25
2506536	06/12/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245707	VA 5/24-6/23/25	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	$40.44	25
2506537	06/12/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245709	AGEX 5/24-6/23/2025	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	$380.14	25
2506538	06/12/2025	VIAVI SOLUTIONS INC-20250147	2941207129	PO 20250245	0122-COUNTY WARNING POINT	591086-BT-SHERIFF-LAW ENFORCEMNT	$50,000.00	25
2506539	06/12/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$75.41	25
2506541	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 353903222332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$112.96	25
2506542	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 353967022339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$130.58	25
2506543	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 353971722338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$4,218.80	25
2506544	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARKS 353981922332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$3,890.32	25
2506545	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	326411993008	FM 354005522330	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$400.61	25
2506546	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 353856122331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$510.63	25
2506547	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 353885022338	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$522.35	25
2506548	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 353893922339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$616.29	25
2506549	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 353897922335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$464.67	25
2506550	06/12/2025	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 353898022333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$282.60	25
2506551	06/12/2025	WASTE PRO OF FLORIDA-21000422	0000256210	SITE 019072 FAIRGRND	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$1,280.00	25
2506551	06/12/2025	WASTE PRO OF FLORIDA-21000422	0000257043	SITE 019072 FAIRGRND	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$475.00	25
2506552	06/12/2025	WATER SERVICES GROUP LLC-20230113	6582	12" TAP ON 16" D.I. WATER	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$1,300.00	25
2506552	06/12/2025	WATER SERVICES GROUP LLC-20230113	6582	16" TAP ON 16" D.I. WATER	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$2,000.00	25
2506552	06/12/2025	WATER SERVICES GROUP LLC-20230113	6582	16" X 12" LINE STOP, DUCT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$13,850.00	25
2506552	06/12/2025	WATER SERVICES GROUP LLC-20230113	6582	16" X 2" BLOW OFF FITTING	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$750.00	25
2506554	06/12/2025	JAMES DAVID SITE PREP AND-20250061	602202510	FIRE LANE RD: 1-1/4" ASPH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$14,552.01	25
2506554	06/12/2025	JAMES DAVID SITE PREP AND-20250061	602202510	PEACOCK ROAD: 1-1/4" ASPH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$72,760.03	25
2506554	06/12/2025	JAMES DAVID SITE PREP AND-20250061	602202510	PENNY CREEK RD: 1-1/4" AS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$92,550.76	25

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2506554	06/12/2025	JAMES DAVID SITE PREP AND-20250061	602202510	YELLOW RIVER BAPTIST RD:	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$99,923.77	25
2506554	06/12/2025	JAMES DAVID SITE PREP AND-20250061	602202510	YOW RD: 1-1/4" ASPHALT /	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$26,193.61	25
2506555	06/12/2025	XEROX-005904	023555281	SOE 3/30-4/30/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$210.02	25
2506555	06/12/2025	XEROX-005904	023555281	SOE 3/30-4/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$95.70	25
2506555	06/12/2025	XEROX-005904	023555282	SOE 3/30-4/30/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	25
2506555	06/12/2025	XEROX-005904	023555282	SOE 3/30-4/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$55.50	25
2506555	06/12/2025	XEROX-005904	023618989	FM 4/21-5/21/2025	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	$70.17	25
2506555	06/12/2025	XEROX-005904	023618989	FM 4/21-5/21/2025	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	$24.56	25
2506555	06/12/2025	XEROX-005904	023618989	FM 4/21-5/21/2025	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	$45.61	25
2506557	06/19/2025	ACCURATE CONTROLS INC-22000179	22959	TECHNICAL SUPPORT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	$246.00	25
2506558	06/19/2025	AIRPORT ROAD CHURCH OF CHRIST-21200571	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506559	06/19/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3021337	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$9,750.00	25
2506560	06/19/2025	ALLISON SULLIVAN-EMP0420	3694352	5/6-29/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$53.06	25
2506562	06/19/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 4/26-5/25/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$447.86	25
2506563	06/19/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 4/18-5/17/2025	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$971.11	25
2506564	06/19/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 4/18-5/17/2025	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	$172.84	25
2506565	06/19/2025	AUBURN PENTECOSTAL CHURCH-012792	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506567	06/19/2025	B&C TECHNOLOGIES LLC-20250085	239800	DE-75 DRYER 75LB 120V 1PH	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	$4,544.60	25
2506567	06/19/2025	B&C TECHNOLOGIES LLC-20250085	239800	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	$900.00	25
2506567	06/19/2025	B&C TECHNOLOGIES LLC-20250085	239800	GAS REGULATOR #330-650	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	$90.00	25
2506567	06/19/2025	B&C TECHNOLOGIES LLC-20250085	239800	HE-65 WASHING MACHINE 208	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	$8,450.00	25
2506569	06/19/2025	BAY AREA AWARDS & ENGRAVING-010656	40174	SOE COLOR NAMETAG	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$37.50	25
2506570	06/19/2025	BAY CLIMATE CONTROL & REFRIGERATION-22000198	1755	LABOR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	$3,120.00	25
2506570	06/19/2025	BAY CLIMATE CONTROL & REFRIGERATION-22000198	1755	MODEL ZP31K5E-PFV-800 SER	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	$12,183.94	25
2506571	06/19/2025	BEARD EQUIPMENT COMPANY-001552	27029	EXTENDED WARRANTY	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	$2,899.00	25
2506571	06/19/2025	BEARD EQUIPMENT COMPANY-001552	27029	JOHN DEERE 550 P-TIER UTI	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	$196,763.06	25
2506573	06/19/2025	BLACKMAN COMMUNITY CENTER-20401149	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506580	06/19/2025	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 6/2-7/1/2025	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	$246.48	25
2506581	06/19/2025	CENTURYLINK-CP000327	CLAIM PYMNT	P-480536MB	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$4,805.80	25
2506582	06/19/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$279.18	25
2506584	06/19/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$144.22	25
2506584	06/19/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$41.86	25
2506587	06/19/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	5	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($951.00)	25
2506587	06/19/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	5	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$19,020.00	25
2506589	06/19/2025	COX COMMUNICATION INC-002790	007837901	ECCC 5/22-6/21/2025	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	$64.90	25
2506590	06/19/2025	COX COMMUNICATION INC-002790	008250403	PRI 6/10-7/9/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$3,595.68	25
2506591	06/19/2025	COX COMMUNICATION INC-002790	009520901	TDD 6/11-7/10/2025	1420-TOURISM VENUES	534125-CS-TELEVISION	$459.99	25
2506592	06/19/2025	COX COMMUNICATION INC-002790	012730501	SOE 5/27-6/26/2025	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	$27.96	25

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2506593	06/19/2025	COX COMMUNICATION INC-002790	013289303	WS 6/3-7/2/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$125.91	25
2506594	06/19/2025	COX COMMUNICATION INC-002790	015723501	6/5-7/4/25 DORCAS FD	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	$357.50	25
2506595	06/19/2025	COX COMMUNICATION INC-002790	018003801	BCC 6/4-7/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	25
2506596	06/19/2025	COX COMMUNICATION INC-002790	018003901	BCC 6/4-7/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$38.94	25
2506597	06/19/2025	COX COMMUNICATION INC-002790	018006601	TRNS 5/9-6/8/2025	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	$38.94	25
2506598	06/19/2025	COX COMMUNICATION INC-002790	018023001	BCC 6/4-7/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$25.96	25
2506599	06/19/2025	COX COMMUNICATION INC-002790	018518101	PUR 5/28-6/27/2025	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	$12.98	25
2506600	06/19/2025	COX COMMUNICATION INC-002790	078782301	DOC 6/1-30/2025	1024-PRISONER BENEFIT	534125-CS-TELEVISION	$419.36	25
2506601	06/19/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520974	ARPT 4/29/25	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$15,292.20	25
2506601	06/19/2025	DAIKIN APPLIED AMERICAS INC-21700080	3522886	FM 5/5/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$3,819.83	25
2506601	06/19/2025	DAIKIN APPLIED AMERICAS INC-21700080	3522888	FM 5/5/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$5,216.18	25
2506601	06/19/2025	DAIKIN APPLIED AMERICAS INC-21700080	3530356	FM 6/11/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,273.28	25
2506602	06/19/2025	DANA STEPHENS-EMP0463	3692587	5/2-27/25 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$65.73	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	2X12X20 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$1,447.93	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	2X4X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$682.19	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	2X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$8,765.16	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	2X6X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$2,009.49	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	4X4X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$411.60	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	4X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$1,362.14	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	GRIP-RITE 3" STAR DRIVE L	1420-TOURISM VENUES	546709-RM-BARA	$294.14	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	LAG 5/16X3" HOG	1420-TOURISM VENUES	546709-RM-BARA	$54.13	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	LAG 5/16X4" HOG	1420-TOURISM VENUES	546709-RM-BARA	$72.96	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	LAG 5/16X5" HOG	1420-TOURISM VENUES	546709-RM-BARA	$89.44	25
2506604	06/19/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1064722	WASHER 5/16" HOG	1420-TOURISM VENUES	546709-RM-BARA	$21.18	25
2506605	06/19/2025	DEPT OF ENVIRONMENTAL PROTECTION-013697	143605	OKAL ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	$80,012.88	25
2506606	06/19/2025	DESTIN FISHING MUSEUM FOUNDATION-20700079	120	TDC GRANT SHELVING	1410-OKALOOSA COUNTY TOURISM	582705-DESTIN MUSEUM	$6,000.00	25
2506607	06/19/2025	DEX IMAGING INC-21600184	AR13445390	TDD 5/15-6/14/2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$74.71	25
2506607	06/19/2025	DEX IMAGING INC-21600184	AR13455575	TDD 5/15-6/14/2025	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$249.25	25
2506608	06/19/2025	DORCAS BAPTIST CHURCH-20401153	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506609	06/19/2025	DREW PALMER-EMP0521	3694341	5/1-23/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$123.76	25
2506611	06/19/2025	DSSN3801CO-21200427	FY25 Q3 APR-JUN 2025	SDN F1T2AU5001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	$155,199.75	25
2506611	06/19/2025	DSSN3801CO-21200427	FY25Q4JUL-SEPT25	SDN F1T2AU5001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	$14,470.00	25
2506612	06/19/2025	EDWARD VINSON-EMP0432	3693464	4/18-5/30/25 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	$263.20	25
2506614	06/19/2025	EMERALD COAST REGIONAL COUNCIL-002838	8511	JAN 25 SVC	702245-USDOT FY22 FTA 5307 (O)	531100-PS-CONSULTANT	$2,666.67	25
2506614	06/19/2025	EMERALD COAST REGIONAL COUNCIL-002838	8555	MAR 25 SVC	702245-USDOT FY22 FTA 5307 (O)	531100-PS-CONSULTANT	$2,666.67	25
2506615	06/19/2025	EMMANUEL BAPTIST CHURCH-20401154	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506617	06/19/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	REISSUE CK	CK#2505540 REISSUE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	$14,459.00	25
2506617	06/19/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	REISSUE CK	CK#2505540 REISSUE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	$5,783.60	25

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2506617	06/19/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	REISSUE CK	CK#2505540 REISSUE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	$8,675.40	25
2506619	06/19/2025	FIRST BAPTIST CHURCH OF HOLT-20801958	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506620	06/19/2025	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506621	06/19/2025	FLORIDA PEST CONTROL-015168	77805259	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	$200.00	25
2506621	06/19/2025	FLORIDA PEST CONTROL-015168	77805261	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	$15.00	25
2506624	06/19/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$18,971.78	25
2506625	06/19/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$160.36	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$77.48	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$299.02	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$2,598.56	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$83.30	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$101.43	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$162.29	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$46.89	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$213.01	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$344.84	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$103.69	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$973.89	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$182.56	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$182.56	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,441.84	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$275.72	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$172.42	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$71.00	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$40.09	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERSRUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$188.70	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$334.72	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$119.15	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$111.58	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$9.26	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$22.94	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$68.46	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$324.57	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$142.00	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$902.70	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$297.16	25

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2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$497.01	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.73	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$128.68	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$31.42	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.73	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$87.95	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$117.12	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$287.46	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$344.84	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$121.70	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$51.85	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$182.58	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$478.14	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$111.05	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$237.14	25
2506628	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$58.50	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$24.73	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$209.62	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$28.90	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$456.04	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.66	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$26.54	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.48	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$614.47	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$1,227.01	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.71	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.66	25
2506629	06/19/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$211.42	25
2506630	06/19/2025	GANNETT MEDIA CORP-22100159	0007146342	11258664	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	$156.35	25
2506632	06/19/2025	GEORGE & ASSOCIATES CONSULTING-20250125	2025039	TO1 SIDEWLK DRAINAGE	732230-USDT SW PRG DESIGN (C)	563026-LANCASTER DR STRMWTR IMPR	$33,499.00	25
2506634	06/19/2025	GOOGLE LLC-22000137	5277142372	BRAND-GOOGLE DEMAND	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$137,883.42	25
2506634	06/19/2025	GOOGLE LLC-22000137	5277142372	BRAND-GOOGLE YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$29,674.36	25
2506634	06/19/2025	GOOGLE LLC-22000137	5277142372	LOCAL EVENTS-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$1,191.39	25
2506634	06/19/2025	GOOGLE LLC-22000137	5277142372	PERFORM MAX-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$16,545.50	25
2506634	06/19/2025	GOOGLE LLC-22000137	5277142372	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$73,875.63	25
2506635	06/19/2025	GRAYBAR ELECTRIC-20400301	9342120157	OLD FWB HOSPITAL ELECTRIC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$1,702.53	25

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2506635	06/19/2025	GRAYBAR ELECTRIC-20400301	9342156178	OLD FWB HOSPITAL ELECTRIC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$1,851.18	25
2506635	06/19/2025	GRAYBAR ELECTRIC-20400301	9342286453	LED 2X2 FLATPANEL 35/40/5	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$98.08	25
2506635	06/19/2025	GRAYBAR ELECTRIC-20400301	9342286453	LED 2X2 FLATPANEL 35/40/5	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$5,001.92	25
2506635	06/19/2025	GRAYBAR ELECTRIC-20400301	9342318471	OLD FWB HOSPITAL ELECTRIC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$13,854.25	25
2506636	06/19/2025	GREEN ENERGY CONTRACTING, LLC-22100188	251025001	SHOAL RIVER RANCH	3110-CAPITAL OUTLAY PROJECTS	563312-SHOAL RIVER DRIVE	$79,284.99	25
2506637	06/19/2025	GREENSOUTH SOLUTIONS LLC-21400219	4537	MAY 2025 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	$14,832.00	25
2506638	06/19/2025	GULF COAST ENVIRONMENTAL-20220006	43	WS 5/1-31/25	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$4,386.25	25
2506638	06/19/2025	GULF COAST ENVIRONMENTAL-20220006	43	WS 5/1-31/25	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,595.00	25
2506638	06/19/2025	GULF COAST ENVIRONMENTAL-20220006	43	WS 5/1-31/25	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,993.75	25
2506639	06/19/2025	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1071	MAY 2025 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$4,520.27	25
2506642	06/19/2025	HOMEWAV, LLC-20250124	2034	INMATE TRANSFER	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	$12,149.00	25
2506643	06/19/2025	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	10329	2025 CONF SPONSORSHIP	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$5,000.00	25
2506643	06/19/2025	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	10329	2025 CONF SPONSORSHIP	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$7,725.00	25
2506644	06/19/2025	INFOSEND INC-22100077	287994	MAY25 UTIL BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$16,533.53	25
2506644	06/19/2025	INFOSEND INC-22100077	288390	MAY 2025 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$534.60	25
2506646	06/19/2025	JEFFREY BARRON-EMP0554	REIMBURSE	WATER TREATMENT CLASS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$236.00	25
2506648	06/19/2025	KAPLAN KIRSCH LLP-22100123	61230	APR 2025 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	$27,543.30	25
2506649	06/19/2025	KARA GARCIA-R001285	REFUND	AMO PAV 25-033	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2506650	06/19/2025	KAYLA MURPHY-R001286	REFUND	AMO PAV 25-032	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2506652	06/19/2025	CAROLYN KETCHEL-EMP00319	3696883	5/1-29/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$173.22	25
2506653	06/19/2025	KONE INC-011622	871700065	ECCC 6/1-8/31/2025	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	$604.01	25
2506653	06/19/2025	KONE INC-011622	871700065	FM 6/1-8/31/2025	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	$14,811.00	25
2506653	06/19/2025	KONE INC-011622	871700065	WS 6/1-8/31/2025	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$793.02	25
2506653	06/19/2025	KONE INC-011622	921729965	IT INSTALL	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$1,738.00	25
2506655	06/19/2025	LEGAL BILL REVIEW, INC-20250131	93000045	AUDIT 1/1-5/31/25 LEG	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	$524.04	25
2506661	06/19/2025	MILLIGAN ASSEMBLY OF GOD-21100065	SPECIALELE25	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2506662	06/19/2025	MINDY KANE-EMP0171	3692557	5/23/25 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	$14.56	25
2506663	06/19/2025	MORROW WATER TECHNOLOGIES-21900045	3040026	OCWS WELL NTP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$7,910.00	25
2506668	06/19/2025	NATIONAL LOAN INVESTORS-20240175	59500070-9	DORCAS FD MORTAGE	1702-DORCAS FIRE DISTRICT	571900-OTHER PRINCIPAL	$2,397.91	25
2506672	06/19/2025	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$17.00	25
2506673	06/19/2025	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702442-USDOT FTA 5307 TRNST (O)	543005-UTILITIES-GAS	$36.07	25
2506677	06/19/2025	PUBLIC DEFENDER FIRST CIRCUIT-22000063	COX2504OKA	COX 5/23-6/22/25	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	$476.67	25
2506677	06/19/2025	PUBLIC DEFENDER FIRST CIRCUIT-22000063	GG2501OKA	PRO 6/7/25-6/6/26	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$187.31	25
2506677	06/19/2025	PUBLIC DEFENDER FIRST CIRCUIT-22000063	GG2501OKA	PRO 6/7/25-6/6/26	120-ADDITIONAL CRT COST FUND	1551000-PREPAID EXPENDITURES	$62.44	25
2506683	06/19/2025	ROSETTA ROBERTSON-EMP0439	3693698	5/18-22/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$176.00	25
2506685	06/19/2025	SANTA ROSA COUNTY BOCC-014169	LAND013445	JUNE2025 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	$4,604.46	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	FRI2740	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$15,215.72	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	RI4449	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$6,581.91	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	RI4450	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$28,894.24	25

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2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	S3647	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,526.16	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	S3648	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,072.34	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	S3655	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$10,737.97	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	S3660	WS PUMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$744.94	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	S3662	WS PUMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$2,346.11	25
2506687	06/19/2025	SHEPPARD SERVICES LLC-20230116	S3670	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$50,597.98	25
2506688	06/19/2025	SKYSOFT-22000147	SKY761757	VECTO 7/1/25-6/30/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$8,112.50	25
2506688	06/19/2025	SKYSOFT-22000147	SKY761757	VECTO 7/1/25-6/30/26	0160-MOSQUITO CONTROL	552801-COMPUTER SOFTWARE	$737.50	25
2506690	06/19/2025	ELIOR, INC. D/B/A-20240034	INV2000244794	SVC 5/31-6/6/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$22,956.92	25
2506691	06/19/2025	SUNBELT RENTALS INC-20700106	1611573610008	19' ELECT SCISSORLIFT REN	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,292.00	25
2506693	06/19/2025	RICK CROFT ENTERPRISES, INC.-21800094	4009614	QUOTE FROM FLORIDA SHERRI	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$17,890.00	25
2506693	06/19/2025	RICK CROFT ENTERPRISES, INC.-21800094	4009614	STROBE KIT (INCLUDES 2 ST	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,950.00	25
2506696	06/19/2025	TONYA CANNON-R001287	REFUND	AMO B25-012	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2506697	06/19/2025	TRIHEDRAL INC-20250135	US8586	DUAL PREMIUM SERVER (SEE	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	$68,315.00	25
2506698	06/19/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1020621	SITE 003137 6/4/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$22.90	25
2506698	06/19/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1020759	SITE 002822 6/9/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$26.31	25
2506699	06/19/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025509285	GM 6/5/2025	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	$17,325.00	25
2506699	06/19/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	45521627	GM 4-5-9/2025	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	$2,383.61	25
2506701	06/19/2025	VERIZON BUSINESS-21900050	74791318	IT 51-31/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$10.44	25
2506702	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114320379	SOE 4/24-5/23/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$72.14	25
2506703	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245702	WS 4/24-5/23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$6,040.80	25
2506704	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245703	IS 4/24-5/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$1,854.57	25
2506705	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245710	BOCC 4/24-5/23/2025	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	$351.44	25
2506706	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245715	PUR 4/24-5/23/2025	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$121.32	25
2506707	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245716	COAD 4/24-5/23/2025	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	$236.56	25
2506708	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245718	TRAN 4/24-5/23/2025	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$1,314.59	25
2506709	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245719	IS 4/24-5/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$2,038.71	25
2506710	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245720	IS 4/24-5/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$365.13	25
2506711	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245722	WS 5/10-23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$2,578.80	25
2506712	06/19/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114865276	PD 5/2-6/1/2025	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	$72.74	25
2506713	06/19/2025	VOLAIRE AVIATION INC-21700164	7608	MAY 2025 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$4,500.00	25
2506713	06/19/2025	VOLAIRE AVIATION INC-21700164	7623	TO2 VPS MAY2025	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$3,500.00	25
2506714	06/19/2025	VR SYSTEMS INC-20501366	8882	7/15/2025-7/14/2026	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$30,397.62	25
2506714	06/19/2025	VR SYSTEMS INC-20501366	8882	7/15/2025-7/14/2026	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	$7,999.38	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	.080X 18"X 24" SIGN METAL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,293.46	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	10' U CHANNEL POST, 2#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$4,529.75	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	12' U CHANNEL POST, 2#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$10,915.61	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	14' U CHANNEL POST, 3#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,153.88	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	30"X 30" STOP SIGN DG R1-	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$12,269.10	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	CAB-2, ADJUSTABLE CHEVRON	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$3,806.55	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	OM2-2V, 6"X 12" DG, DELIN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$808.95	25

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2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	R1-2, 30" X 30" X 30" YIE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,045.73	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	W1-7, 24"X 48" DOUBLE ARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,476.69	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60174	W1-8, CHEVRON SIGN 18"X 2	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,846.58	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	.080X 18"X 24" SIGN METAL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$64.04	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	10' U CHANNEL POST, 2#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$224.25	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	12' U CHANNEL POST, 2#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$540.39	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	14' U CHANNEL POST, 3#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$57.12	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	30"X 30" STOP SIGN DG R1-	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$607.40	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	CAB-2, ADJUSTABLE CHEVRON	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$188.45	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	OM2-2V, 6"X 12" DG, DELIN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$40.05	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	R1-2, 30" X 30" X 30" YIE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$51.77	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	W1-7, 24"X 48" DOUBLE ARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$73.11	25
2506715	06/19/2025	VULCAN INC D/B/A-002259	R60710	W1-8, CHEVRON SIGN 18"X 2	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$91.42	25
2506716	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 354033522336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$7,257.31	25
2506717	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 354033622334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$3,942.26	25
2506718	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 353926522338	702442-USDOT FTA 5307 TRNST (O)	543004-UTILITIES-GARBAGE	$457.26	25
2506719	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 353976222334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$4,571.48	25
2506720	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 353976322332	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$1,152.30	25
2506721	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 353857822335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$3,959.08	25
2506721	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 353857822335	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	$4,710.16	25
2506722	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 353893622335	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	$212.30	25
2506723	06/19/2025	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 354031522338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$11,733.19	25
2506724	06/19/2025	WATER SERVICES GROUP LLC-20230113	6594	PROVIDE AND INSTALL 8" HY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$8,890.00	25
2506726	06/19/2025	WILDLIFE COMPUTERS, INC-20250148	RW0582	MARINE ANIMAL SAT TAG	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$8,685.00	25
2506727	06/19/2025	WILLIAM OWENS-R001288	REFUND	AMO SCC 25-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2506728	06/19/2025	XEROX-005904	023686173	SOE 12/30/24-1/30/25	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$20.89	25
2506728	06/19/2025	XEROX-005904	023618987	SOE 4/21-5/21/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	25
2506728	06/19/2025	XEROX-005904	023618987	SOE 4/21-5/21/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$12.05	25
2506728	06/19/2025	XEROX-005904	023686168	SOE 4/30-5/30/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$210.02	25
2506728	06/19/2025	XEROX-005904	023686168	SOE 4/30-5/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$947.43	25
2506728	06/19/2025	XEROX-005904	023686169	SOE 12/30/24-1/30/25	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	($55.62)	25
2506728	06/19/2025	XEROX-005904	023686170	SOE 1/30-2/28/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	($52.02)	25
2506728	06/19/2025	XEROX-005904	023686171	SOE 2/28-3/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	($59.33)	25
2506728	06/19/2025	XEROX-005904	023686172	SOE 3/30-4/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	($55.50)	25
2506728	06/19/2025	XEROX-005904	023686174	SOE 1/30-2/28/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$20.89	25
2506728	06/19/2025	XEROX-005904	023686175	SOE 2/28-3/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$20.92	25
2506728	06/19/2025	XEROX-005904	023686176	SOE 3/30-4/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$20.89	25
2506728	06/19/2025	XEROX-005904	023686177	SOE 4/30-5/30/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	25
2506728	06/19/2025	XEROX-005904	023686177	SOE 4/30-5/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$20.89	25
2506736	06/26/2025	ALABAMA CHILD SUPPORT PAYMENT CTR-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	$157.39	25
2506737	06/26/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3024328	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$4,770.00	25
2506738	06/26/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$784.17	25
2506738	06/26/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,386.16	25

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2506739	06/26/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$126.00	25
2506740	06/26/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	25
2506740	06/26/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	25
2506741	06/26/2025	AMERICAN JUNIOR GOLF ASSOCIATION-20250096	14788	SPONSORSHIP: AMERICAN JUN	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$15,000.00	25
2506742	06/26/2025	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1296	6/6 AIR COM SPON	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$500.00	25
2506743	06/26/2025	RICHARD ARMSTRONG-EMP0222	3642362	7/14-17/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	$149.60	25
2506744	06/26/2025	AVCON INC-011449	130648	TO11 S APRON REHAB CP	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	$4,596.50	25
2506745	06/26/2025	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B10525F	MAY25 CONCIERGE SVC	4202-VPS-OPERATING	534422-CS-PASSENGER SERVICES	$118,715.37	25
2506745	06/26/2025	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B10525F	MAY25 CONCIERGE SVC	4206-CONCOURSE C OPERATING	534422-CS-PASSENGER SERVICES	$44,938.61	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474083	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$296.00	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474157	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$148.50	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474160	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$10.30	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474163	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$36.10	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474169	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$18.00	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474172	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$135.00	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474315	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$19.20	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474339	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.60	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474461	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$31.20	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474462	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.87	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474464	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2.48	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474467	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.78	25
2506746	06/26/2025	BAY PEST CONTROL COMPANY INC-22100045	474711	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.20	25
2506747	06/26/2025	BEACHMARK INN INC-CP000383	CLAIM PAYMENT	L004325778	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$4,750.01	25
2506748	06/26/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4900	MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	$39.90	25
2506748	06/26/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4917	MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	$2,300.00	25
2506749	06/26/2025	BORDER STATES INDUSTRIES INC-20250009	930500860	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$35,650.68	25
2506753	06/26/2025	AARON BROXSON-EMP00127	3697311	7/13-15/25 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$132.00	25
2506755	06/26/2025	CAROLYN PETERSON-R001278	REISSUE CK	REISSUE CK 2505917	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2506756	06/26/2025	CATHEDRAL CORPORATION-21500261	618946	2025 TRIMS POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	$67,000.00	25
2506757	06/26/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$249.37	25
2506758	06/26/2025	CBS BROADCASTING INC-20240043	130052971	CHICAGO WBBM-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$23,226.25	25
2506758	06/26/2025	CBS BROADCASTING INC-20240043	190048492	DETROIT WWJ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$16,464.50	25
2506759	06/26/2025	CENTER FOR INTERNET SECURITY INC-21800185	2506120067214	MS-ISAC 6/12/25-12/11	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$663.34	25
2506759	06/26/2025	CENTER FOR INTERNET SECURITY INC-21800185	2506120067214	MS-ISAC 6/12/25-12/11	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$331.66	25
2506760	06/26/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	32355365	BWB 5/1-6/1/2025	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	$2,090.23	25
2506764	06/26/2025	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	11714533	ORLANDO WFTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$61,582.50	25
2506765	06/26/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	$10.49	25
2506766	06/26/2025	COX COMMUNICATION INC-002790	009564701	ARPT 6/18-7/17/2025	4202-VPS-OPERATING	534125-CS-TELEVISION	$220.66	25

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2506767	06/26/2025	COX COMMUNICATION INC-002790	015066701	EMS 6/7-7/6/2025	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	$780.20	25
2506768	06/26/2025	COX COMMUNICATION INC-002790	018006601	TRNS 6/9-7/8/2025	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	$38.94	25
2506769	06/26/2025	COX COMMUNICATION INC-002790	019005901	PW 6/15-7/14/2025	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	$51.92	25
2506770	06/26/2025	COX COMMUNICATION INC-002790	020279501	SW 6/13-7/12/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$157.99	25
2506771	06/26/2025	COX COMMUNICATION INC-002790	079803202	WS 6/15-7/14/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$25.96	25
2506772	06/26/2025	DAIKIN APPLIED AMERICAS INC-21700080	3522887	TDT 5/5/25	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$6,913.46	25
2506772	06/26/2025	DAIKIN APPLIED AMERICAS INC-21700080	3530355	FM 6/11/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,738.72	25
2506774	06/26/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	$443.98	25
2506775	06/26/2025	DIGITECH COMPUTER LLC-22100022	618000062	MAY 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	$47,761.39	25
2506776	06/26/2025	DONALD K.COURTNEY-20250077	062325	LABOR TO REPLACE ALL ROOF	1420-TOURISM VENUES	546709-RM-BARA	$19,680.00	25
2506778	06/26/2025	ECONOMIC DEVELOPMENT COUNCIL-004402	2816	FY25 JUNE 2025	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$12,739.00	25
2506782	06/26/2025	EQUIVALUE APPRAISAL LLC-20801516	250121	604 DOVE RD	4101-WATER & SEWER-OPERATING	561300-LAND-PHYSICAL ENVIRONMENT	$2,650.00	25
2506784	06/26/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	25
2506786	06/26/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV25594	MAY 2025 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	$108,625.06	25
2506786	06/26/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV25594	MAY 2025 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	$15,695.93	25
2506786	06/26/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV25594	MAY 2025 SVC	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	$12,469.75	25
2506786	06/26/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV25594	MAY 2025 SVC	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	$5,724.08	25
2506787	06/26/2025	FLEETCOR TECHNOLOGIES-014297	NP68445524	FLT 5/12-18/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$24,542.72	25
2506787	06/26/2025	FLEETCOR TECHNOLOGIES-014297	NP68468330	FLT 5-19-25-2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$26,433.62	25
2506788	06/26/2025	NEW WORLD COMMUNICATION OF ATLANTA-22100061	13980123	ATLANTA WAGA-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$22,015.00	25
2506789	06/26/2025	FOX CORPORATION-20240090	13973653	ORLANDO WRBW-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,026.00	25
2506790	06/26/2025	FOX CORPORATION-20240091	13973663	ORLANDO WOFL-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$21,628.25	25
2506791	06/26/2025	FOX CORPORATION-20240093	13973263	CHICAGO WFLD-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$17,204.00	25
2506792	06/26/2025	FOX CORPORATION-20240099	13971803	HOUSTON KRIV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$19,949.50	25
2506793	06/26/2025	FOX CORPORATION-20250133	13973453	CHICAGO WPWR-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,527.50	25
2506794	06/26/2025	FLORIDA POWER & LIGHT COMPANY-20220033	1800510091	197 WOODLAND PARK CIR	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$3,738.81	25
2506795	06/26/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$30.29	25
2506796	06/26/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2115709301	639 BEAL PKWY LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$524.94	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$779.50	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$114.31	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$190.27	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	$25.66	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$27.04	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$25.72	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$30.80	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25

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2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$143.63	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$38.17	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$61.90	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2116697687	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	$394.94	25
2506797	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2116697687	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	$487.79	25
2506798	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$65.62	25
2506798	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$378.18	25
2506798	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$31.62	25
2506798	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$188.76	25
2506798	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$371.72	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$2,791.07	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$940.39	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$17,432.02	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,736.18	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$718.19	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$25.84	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$33,023.14	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$166.54	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,473.47	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	$11,026.49	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	$1,057.13	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$347.30	25
2506799	06/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$327.17	25
2506801	06/26/2025	FUEL FX INC D/B/A-21200620	2468	APR 2025 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$18,946.08	25
2506801	06/26/2025	FUEL FX INC D/B/A-21200620	2468	APR 2025 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	$6,687.18	25
2506801	06/26/2025	FUEL FX INC D/B/A-21200620	2475	MAY 2025 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$23,658.86	25
2506801	06/26/2025	FUEL FX INC D/B/A-21200620	2475	MAY 2025 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	$9,795.81	25
2506802	06/26/2025	GALLS LLC-006210	031586233	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$105.84	25
2506802	06/26/2025	GALLS LLC-006210	031587283	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$188.89	25
2506802	06/26/2025	GALLS LLC-006210	031587284	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$35.49	25
2506802	06/26/2025	GALLS LLC-006210	031657421	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$153.24	25
2506802	06/26/2025	GALLS LLC-006210	031695174	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$63.35	25
2506802	06/26/2025	GALLS LLC-006210	031696378	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$180.66	25
2506802	06/26/2025	GALLS LLC-006210	031702056	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$1,680.00	25
2506804	06/26/2025	GRAHAM MEDIA GROUP, HOUSTON INC-20230051	7004243	HOUSTON KPRC-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$50,575.00	25
2506805	06/26/2025	GRAHAM MEDIA GROUP ORLANDO INC-20240094	7004143	ORLANDO WKMG-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$33,528.25	25
2506806	06/26/2025	GRAHAM MEDIA GROUP, MICHIGAN, INC-20240087	7003893	DETROIT WDIV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$26,456.25	25
2506807	06/26/2025	GRAY MEDIA GROUP INC-22000207	37608283	ATLANTA WANF-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$25,202.50	25
2506807	06/26/2025	GRAY MEDIA GROUP INC-22000207	37704993	CINCINNATI WXIX-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$7,293.00	25

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2506808	06/26/2025	GRAY MEDIA GROUP, INC-20240089	37607434	NASHVILLE WSMV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$8,967.50	25
2506809	06/26/2025	GULF COAST ENVIRONMENTAL-20220006	47	ARPT 5/15-31/2025	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	$8,300.00	25
2506811	06/26/2025	HEARST PROPERTIES INC-20240092	41701124	ORLANDO WESH-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$38,241.50	25
2506811	06/26/2025	HEARST PROPERTIES INC-20240092	41726103	ORLANDO WKCF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,978.00	25
2506815	06/26/2025	JDF ARCHITECTURE, LLC-20240055	2416-4	TO3 4/10-6/5/2025	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$18,610.00	25
2506816	06/26/2025	KAPLAN KIRSCH LLP-22100123	61652	MAY 2025 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	$535.20	25
2506817	06/26/2025	KEVIN JOHNSON-EMP0462	3642317	7/14-17/25 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$149.60	25
2506818	06/26/2025	KHOU-TV INC-20230055	30029413	HOUSTON KHOU-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$49,470.00	25
2506819	06/26/2025	KONE INC-011622	871690917	TDD 5/6-5/31/25	1410-OKALOOSA COUNTY TOURISM	546104-RM-ELEVATORS	$197.10	25
2506819	06/26/2025	KONE INC-011622	871700066	ARPT 6/-8/31/2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$4,890.00	25
2506819	06/26/2025	KONE INC-011622	871700066	ARPT 6/-8/31/2025	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$1,305.00	25
2506820	06/26/2025	KTRK TELEVISION INC-20230050	H125040120	HOUSTON KTRK-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$67,235.00	25
2506823	06/26/2025	LARRY GALE DARNELL-20220103	JUN2025	MAGIC SHOW LIBRARY	702071-FDOS ST AID LIB 20 (O)	548002-EVENT PROMOTIONAL ACTIVTY	$325.00	25
2506824	06/26/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$103.29	25
2506824	06/26/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$179.80	25
2506825	06/26/2025	MAIN STREET SPORTS GROUP TOPCO INC-20250109	S25040240	BRAVES-FSOA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$5,000.00	25
2506825	06/26/2025	MAIN STREET SPORTS GROUP TOPCO INC-20250109	S25040241	BRAVES-FSOA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$85,950.00	25
2506828	06/26/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$326.21	25
2506829	06/26/2025	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	$67.23	25
2506830	06/26/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$156.29	25
2506831	06/26/2025	SITE SECURE LLC-21400005	14481002	ELECTRICAL UPGRADES TO CO	4202-VPS-OPERATING	546620-RM-FACILITIES	$32,720.00	25
2506832	06/26/2025	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$122.02	25
2506833	06/26/2025	LOGISTIC SERVICES OF ALABAMA LLC-20250127	307449	CONTAINER 40' L X 8' W X	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	$13,750.00	25
2506834	06/26/2025	MOHAWK VALLEY MINING, LLC-20230016	6409	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,259.84	25
2506834	06/26/2025	MOHAWK VALLEY MINING, LLC-20230016	6410	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$12,491.69	25
2506834	06/26/2025	MOHAWK VALLEY MINING, LLC-20230016	6537	LIMEROCK BASE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$10,721.27	25
2506834	06/26/2025	MOHAWK VALLEY MINING, LLC-20230016	6538	LIMEROCK BASE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$73,052.46	25
2506834	06/26/2025	MOHAWK VALLEY MINING, LLC-20230016	6539	LIMEROCK BASE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$7,790.78	25
2506838	06/26/2025	NEW WORLD COMMUN. OF DETROIT INC-20240086	14054134	DETROIT WJBK-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$9,350.00	25
2506841	06/26/2025	NEXSTAR MEDIA INC-20240084	46701613	NASHVILLE WKRN-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$13,090.00	25
2506842	06/26/2025	NEXSTAR MEDIA INC-20240097	4671507A4	CHICAGO WGN-TN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$15,172.50	25
2506843	06/26/2025	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50104457	REGISTRATION-A TEWS	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$2,500.00	25
2506844	06/26/2025	NORTHWEST FLORIDA STATE COLLEGE-20600473	06	CBA SEE CREATURES: SEA L	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$525.00	25
2506844	06/26/2025	NORTHWEST FLORIDA STATE COLLEGE-20600473	06	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$87.50	25
2506844	06/26/2025	NORTHWEST FLORIDA STATE COLLEGE-20600473	06	DISCOVERY SESSIONS: SEA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$87.50	25
2506845	06/26/2025	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	41713443	CINCINNATI WLWT-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$8,338.50	25
2506847	06/26/2025	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702442-USDOT FTA 5307 TRNST (O)	543005-UTILITIES-GAS	$36.09	25
2506848	06/26/2025	ONE STEP GPS LLC-22000149	94175	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$9,118.25	25
2506848	06/26/2025	ONE STEP GPS LLC-22000149	94793	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$9,717.50	25

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2506853	06/26/2025	RANDY WOODRUFF-EMP0160	3652235	6/3-6/25 STTLMNT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$661.20	25
2506854	06/26/2025	ROBIN VIGNOLO-EMP0484	3642407	7/14-17/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$149.60	25
2506857	06/26/2025	SCRIPPS MEDIA INC.-20240085	13634704	DETROIT WXYZ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$22,890.50	25
2506859	06/26/2025	SHARP ELECTRONIC CORP-009166	14835511	SHARP - BP-70C55	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$3,930.25	25
2506859	06/26/2025	SHARP ELECTRONIC CORP-009166	14835511	SHARP - BP-70C55	0170-COUNTY PARKS	564103-COMPUTER EQUIPMENT	$500.00	25
2506859	06/26/2025	SHARP ELECTRONIC CORP-009166	14835511	SHARP - BP-70C55	1750-UNINCORPORATED MSTU	564103-COMPUTER EQUIPMENT	$1,000.00	25
2506860	06/26/2025	SHIANA YOUNGBLOOD-EMP0360	3693738	5/18-22/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$176.00	25
2506861	06/26/2025	SINCLAIR MEDIA III INC-20220043	10925370	CINCINNATI WSTR-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$922.25	25
2506862	06/26/2025	SINCLAIR MEDIA III INC-22000214	10925371	CINCINNATI WKRC-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$8,466.00	25
2506863	06/26/2025	SINCLAIR TELEVISION GROUP INC-20240096	10943466	NASVHILLE WZTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$4,802.50	25
2506865	06/26/2025	SUZANNE ULLOA-EMP0378	3689217	6/8-11/25 STTLMTNT	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$163.00	25
2506867	06/26/2025	THE SALVATION ARMY-014515	MAY2025	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	$22.00	25
2506868	06/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$355.24	25
2506868	06/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$80.59	25
2506868	06/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,702.12	25
2506868	06/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	25
2506870	06/26/2025	TOWN OF SHALIMAR-002619	MAY2025	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	$1,283.82	25
2506871	06/26/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	$172.96	25
2506873	06/26/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$248.00	25
2506874	06/26/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$241.06	25
2506876	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245711	ARPT 4/24-5/23/2025	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$164.69	25
2506876	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245711	ARPT 4/24-5/23/2025	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	$419.51	25
2506876	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245711	ARPT 4/24-5/23/2025	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	$871.43	25
2506877	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245713	CRT 4/24-5/23/2025	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	$159.87	25
2506877	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245713	CRT 4/24-5/23/2025	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$162.15	25
2506877	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245713	CRT 4/24-5/23/2025	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	$40.44	25
2506878	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6115725780	EMS 5/11-6/10/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$80.88	25
2506878	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6115725780	EMS 5/11-6/10/2025	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	$117.29	25
2506878	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6115725780	EMS 5/11-6/10/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$1,478.99	25
2506878	06/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6115725780	EMS 5/11-6/10/2025	702522-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	$72.14	25
2506879	06/26/2025	VIDEOINDIANA, INC.-20220036	30039843	INDIANAPOLIS WTHR-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$16,745.00	25
2506880	06/26/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$75.41	25
2506882	06/26/2025	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 353236322338	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	$4,847.20	25
2506883	06/26/2025	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 327726022335	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	$7,200.04	25
2506884	06/26/2025	WASTE PRO OF FLORIDA-21000422	0000257793	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	$332.02	25
2506884	06/26/2025	WASTE PRO OF FLORIDA-21000422	0000257885	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$381.01	25
2506886	06/26/2025	WHITE WILSON MEDICAL CTR PA-002862	91071C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$825.00	25
2506886	06/26/2025	WHITE WILSON MEDICAL CTR PA-002862	91071C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$25.00	25

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2506887	06/26/2025	WLS TELEVISION, INC-20240088	C125040103	CHICAGO WLS-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$91,757.50	25
2506888	06/26/2025	PACIFIC & SOUTHERN LLC-22100059	30012063	ATLANTA WXIA-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$36,401.25	25
2506924	06/27/2025	EMS REFUND-EMS03753	135600	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$151.04	25
2506925	06/27/2025	EMS REFUND-EMS03317	129710	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$672.03	25
2506926	06/27/2025	EMS REFUND-EMS03402	143804	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$106.32	25
2506927	06/27/2025	EMS REFUND-EMS03749	139399	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$618.43	25
2506928	06/27/2025	EMS REFUND-EMS02182	114456	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$93.95	25
2506929	06/27/2025	EMS REFUND-EMS03754	137541	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$94.31	25
2506930	06/27/2025	EMS REFUND-EMS03757	145818	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$23.24	25
2506930	06/27/2025	EMS REFUND-EMS03757	145818	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$225.00	25
2506931	06/27/2025	EMS REFUND-EMS03758	152786	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$109.63	25
2506932	06/27/2025	EMS REFUND-EMS03756	142295	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$59.21	25
2506933	06/27/2025	EMS REFUND-EMS03755	140822	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$15.00	25
2506934	06/27/2025	EMS REFUND-EMS03752	122818	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$288.00	25
2506935	06/27/2025	EMS REFUND-EMS03740	113415	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$11.20	25
2506935	06/27/2025	EMS REFUND-EMS03740	113615	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2506935	06/27/2025	EMS REFUND-EMS03740	117204	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2506935	06/27/2025	EMS REFUND-EMS03740	118403	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2506935	06/27/2025	EMS REFUND-EMS03740	122698	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2506935	06/27/2025	EMS REFUND-EMS03740	122863	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$61.61	25
2506935	06/27/2025	EMS REFUND-EMS03740	125199	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$21.03	25
2506935	06/27/2025	EMS REFUND-EMS03740	126008	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$261.28	25
2506935	06/27/2025	EMS REFUND-EMS03740	126989	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$53.78	25
2506935	06/27/2025	EMS REFUND-EMS03740	127288	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$53.60	25
2506935	06/27/2025	EMS REFUND-EMS03740	129009	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$53.96	25
2506935	06/27/2025	EMS REFUND-EMS03740	129745	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$53.96	25
2506935	06/27/2025	EMS REFUND-EMS03740	132655	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$59.32	25
2506935	06/27/2025	EMS REFUND-EMS03740	133320	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$56.28	25
2506935	06/27/2025	EMS REFUND-EMS03740	136513	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$53.78	25
2506935	06/27/2025	EMS REFUND-EMS03740	138997	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$392.65	25
2506935	06/27/2025	EMS REFUND-EMS03740	140405	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$103.30	25
2506935	06/27/2025	EMS REFUND-EMS03740	141201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$26.08	25
2506935	06/27/2025	EMS REFUND-EMS03740	94967	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$95.45	25
2506936	06/27/2025	EMS REFUND-EMS03734	101712	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$773.76	25
2506936	06/27/2025	EMS REFUND-EMS03734	145282	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$81.42	25
2506936	06/27/2025	EMS REFUND-EMS03734	153252	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$99.13	25
2506937	06/30/2025	ATMORE, VODRICK-W1847135	348510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.68	25
2506938	06/30/2025	BARROW, CLARK****-W992565	171050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$61.64	25

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2506938	06/30/2025	BARROW, CLARK****-W992565	205330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$109.85	25
2506939	06/30/2025	BAY COMMUNITY MANAGEMENT LLC-W1638195	189790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$50.00	25
2506939	06/30/2025	BAY COMMUNITY MANAGEMENT LLC-W1638195	251410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.77	25
2506940	06/30/2025	BENNETT-BOWDEN, CHRISTIE-W1823075	226950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.86	25
2506941	06/30/2025	BROWN, BRITTANY-W1828835	469490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.22	25
2506942	06/30/2025	CARRIAGE HILLS REALTY***-W248325	315090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.19	25
2506942	06/30/2025	CARRIAGE HILLS REALTY***-W248325	600670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.36	25
2506943	06/30/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	633390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$13.09	25
2506944	06/30/2025	CHOUDHRY, UMARAH-W1816055	275810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.75	25
2506945	06/30/2025	CLARKE, CATHY T-W1495835	16550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.36	25
2506946	06/30/2025	CONSTRUCTION SERVICE CO OF FL-W1850775	466410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$223.50	25
2506947	06/30/2025	CONTRACTOR, DHRUVI-W1862425	577010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$51.34	25
2506948	06/30/2025	DAY, JONATHAN-W1807455	76890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.04	25
2506949	06/30/2025	DENTON, ROBERT-W1588995	184250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$63.03	25
2506950	06/30/2025	EDWARDS, RICARDO-W1786065	356670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.86	25
2506951	06/30/2025	GELSO, TRACE K-W1854235	632930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.18	25
2506952	06/30/2025	HOGUE, HALEY-W1741185	149170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.48	25
2506953	06/30/2025	HOOTON, JEFF C-W940095	301130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.22	25
2506954	06/30/2025	HUDSON, LAUREN-W1788805	695630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.79	25
2506955	06/30/2025	JESSING, LOGAN-W1812965	500990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.45	25
2506956	06/30/2025	JIMMY HENDERSON CONSTRUCTION *-W133695	611530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.84	25
2506957	06/30/2025	KOUADIO, KOUASSI ALEMAO-W1693475	685130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.51	25
2506958	06/30/2025	LAMBERT, KATRINA D-W925845	442070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$21.28	25
2506959	06/30/2025	LAVRIVIERE, ALEXANDRE-W1594155	377070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$48.69	25
2506960	06/30/2025	LOBO, JOSE L-W1408675	387570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$50.00	25
2506961	06/30/2025	LYNCH, SHAWN-W1779235	137310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$12.41	25
2506962	06/30/2025	MARIE, WENDY-W1596745	751290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$348.02	25
2506963	06/30/2025	MARTIN, SAWYER-W1672305	124810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.48	25
2506964	06/30/2025	MCCULLAR, GLORIA M-W703365	271070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.45	25
2506965	06/30/2025	MCMANUS, MIKAELA D-W1590365	85390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$30.36	25
2506966	06/30/2025	NGUYEN, RACHEL-W1858255	738470	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.81	25
2506967	06/30/2025	NUSIMOW, VALERIE-W1785775	697710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.81	25
2506968	06/30/2025	PALM ISLAND REALTY GRP LLC-W1559905	422950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.34	25
2506969	06/30/2025	PAQUIN, DONNA-W1837575	398130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.45	25
2506970	06/30/2025	PAYTON JR, CALVIN R-W469885	118970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$48.91	25
2506971	06/30/2025	PERSON, MARILYN-W1743485	516570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$22.32	25
2506972	06/30/2025	PFEIFFER, MARKUS-W1867455	426550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.19	25
2506973	06/30/2025	PROGRESSIVE MANAGEMENT ***-W679905	170630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$176.75	25

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2506973	06/30/2025	PROGRESSIVE MANAGEMENT ***-W679905	170950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.70	25
2506974	06/30/2025	RAMOS, JONATHAN-W1784355	369990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.19	25
2506975	06/30/2025	RANDOLPH, ASHLEY N-W1405295	396710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.97	25
2506976	06/30/2025	RIVERO GUTIERREZ, NOLYERCIS-W1821725	347970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.69	25
2506977	06/30/2025	RIVERO, GENESIS-W1794555	161410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.18	25
2506978	06/30/2025	ROBERTS, CIERRA M-W1823155	632270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.79	25
2506979	06/30/2025	RRL HOLDINGS LLC-W1856505	608510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.48	25
2506980	06/30/2025	SKYLARK TOWNHOMES LLC-W1689745	731390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.70	25
2506981	06/30/2025	SNOWDEN, DESTINEY-W1823975	64510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.36	25
2506982	06/30/2025	SUNDANCE RENTAL MANAGEMENT-W1326915	48030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.77	25
2506983	06/30/2025	SUPERIOR CONSTRUCTION-W1795425	602230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$428.48	25
2506984	06/30/2025	SUTHERLAND, PEYTON-W1854325	632510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$22.32	25
2506985	06/30/2025	VITA HOLDINS DBA CAPRI COMMONS-W1328615	60690	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.77	25
2506986	06/30/2025	WARD-RENO, LINDA D-W1460655	421730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2.29	25
2506987	06/30/2025	WHITROCK ASSOCIATES *-W401385	598190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.83	25
2506987	06/30/2025	WHITROCK ASSOCIATES *-W401385	598250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.79	25
2506987	06/30/2025	WHITROCK ASSOCIATES *-W401385	665350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.36	25
V2506215	06/03/2025	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	$26.95	25
V2506215	06/03/2025	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HANGE	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$89.96	25
V2506215	06/03/2025	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$26.93	25
V2506215	06/03/2025	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$46.96	25
V2506215	06/03/2025	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$20.03	25
V2506216	06/05/2025	A & ASSOCIATES-20220140	OKBOCC92	W/E 4/27/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$696.21	25
V2506216	06/05/2025	A & ASSOCIATES-20220140	OKBOCC93	W/E 5/4/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$2,668.54	25
V2506217	06/05/2025	A4 WILD BILL BOOSTER CLUB-20230102	20250426	WSA WRLDWD D2 CHAMP	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$145.00	25
V2506233	06/05/2025	BOONE OAKLEY, LLC-21900013	7352	OKTDD25016 CLASSES PO	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$30,803.00	25
V2506235	06/05/2025	BOUND TREE MEDICAL LLC-20202642	85782466	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$198.12	25
V2506235	06/05/2025	BOUND TREE MEDICAL LLC-20202642	85783237	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$13,810.30	25
V2506235	06/05/2025	BOUND TREE MEDICAL LLC-20202642	85784460	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$89.88	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	CLERK BOARD SECRETARY	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	$3,152.12	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	CLERK TO BCC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$1,711.64	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$84.34	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$1,337.42	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$10,592.97	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$18,934.26	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	$4,380.93	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE 2025	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	$14,133.51	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0525	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	$1.38	25

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V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0525	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$10.46	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0525	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$62.96	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0525	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	$13.24	25
V2506237	06/05/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0525	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	$35.94	25
V2506238	06/05/2025	MACK BUSBEE-004028	APR-JUN 25	BLUEWATER BAY MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	$1,161.07	25
V2506238	06/05/2025	MACK BUSBEE-004028	APR-JUN 25	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	$34.21	25
V2506238	06/05/2025	MACK BUSBEE-004028	APR-JUN 25	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	$27.46	25
V2506238	06/05/2025	MACK BUSBEE-004028	APR-JUN 25	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	$10,247.88	25
V2506238	06/05/2025	MACK BUSBEE-004028	JUN2025	JUNE 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	$292,217.77	25
V2506239	06/05/2025	C W ROBERTS CONTRACTING INC-20101504	6	JERICHO RD PH1	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$222,674.55	25
V2506243	06/05/2025	CINTAS CORPORATION-22100034	4231782478	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2506243	06/05/2025	CINTAS CORPORATION-22100034	4231782555	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2506245	06/05/2025	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$619.38	25
V2506245	06/05/2025	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$597.25	25
V2506247	06/05/2025	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$15.99	25
V2506248	06/05/2025	COLEEN MARINE INC-21600039	SSUS05272025	SS UNITED STATES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$275,000.00	25
V2506265	06/05/2025	DELL MARKETING LP-009744	10815822028	DELL PRO 16 LAPTOP OR EQU	702428-FDEM EMPA BASE GRT (O)	564203-COMPUTER EQUIPMENT	$1,940.28	25
V2506265	06/05/2025	DELL MARKETING LP-009744	10815822028	DELL PRO 24 ALL-IN-ONE	702428-FDEM EMPA BASE GRT (O)	564203-COMPUTER EQUIPMENT	$10,816.65	25
V2506265	06/05/2025	DELL MARKETING LP-009744	10815822028	DELL PRO MICRO SMALL DESK	702428-FDEM EMPA BASE GRT (O)	564203-COMPUTER EQUIPMENT	$4,553.25	25
V2506265	06/05/2025	DELL MARKETING LP-009744	10815822028	DELL PRO RUGGED 14 LAPTOP	702428-FDEM EMPA BASE GRT (O)	564203-COMPUTER EQUIPMENT	$4,636.72	25
V2506266	06/05/2025	DEPT OF JUVENILE JUSTICE-20501842	20250546	MAY 2025 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	$66,632.55	25
V2506269	06/05/2025	DRMP INC-21600095	183878	TO1 6TH AVE SDWLK DES	732444-FDOT 6TH AVE SDWLK (O)	531500-PS-ENGINEERING	$7,495.60	25
V2506271	06/05/2025	EMERALD COAST SCIENCE CENTER-20200968	1914	TDC 4/18-5/15/2025	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	$726.00	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$685.18	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$295.74	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$301.72	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,762.16	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$541.90	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$964.63	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$855.32	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$956.56	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$666.51	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199174	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$522.20	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$86.79	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$75.99	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$98.26	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$76.33	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$113.91	25

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V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$229.72	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$196.72	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$88.74	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$27.47	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$67.67	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$196.44	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199236	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$230.18	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($283.28)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($122.27)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($124.74)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($728.55)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($224.05)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($398.82)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($353.63)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($395.48)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($275.56)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201112	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($215.90)	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$165.57	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$71.46	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$72.91	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$425.81	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$130.95	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$233.09	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$206.68	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$231.14	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$161.05	25
V2506272	06/05/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201285	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$126.18	25
V2506273	06/05/2025	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	59358	MICRO C 2000 BULK	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$9,611.70	25
V2506275	06/05/2025	ERIC ADEN SHERIFF-012875	APR 2025	REGIONAL ABATEMENT FD	0164-OPIOID SETTLEMENT	555001-TRAINING/EDUCATION EXPENS	$893.48	25
V2506275	06/05/2025	ERIC ADEN SHERIFF-012875	FY25-9	AIRPORT	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	$288,915.50	25
V2506275	06/05/2025	ERIC ADEN SHERIFF-012875	FY25-9	COMMUNICATIONS	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	$230,270.91	25
V2506275	06/05/2025	ERIC ADEN SHERIFF-012875	FY25-9	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	$230,800.75	25
V2506275	06/05/2025	ERIC ADEN SHERIFF-012875	FY25-9	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	$133,993.00	25
V2506275	06/05/2025	ERIC ADEN SHERIFF-012875	FY25-9	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$4,870,422.20	25
V2506275	06/05/2025	ERIC ADEN SHERIFF-012875	FY25-9	TDD	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	$40,421.02	25
V2506277	06/05/2025	ESO SOLUTIONS-20230007	ESO169206	DORCAS RD JUL25	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/MEMBERSHIPS	$255.25	25
V2506280	06/05/2025	FERGUSON ENTERPRISES INC-20300333	15847561	MEGA-LUG, 16" FOR D.I. (F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$2,533.83	25
V2506280	06/05/2025	FERGUSON ENTERPRISES INC-20300333	15847561	TAPPING SLEEVE, 16" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$1,358.25	25
V2506280	06/05/2025	FERGUSON ENTERPRISES INC-20300333	15847561	TAPPING VALVE, 16", AFC25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$4,124.10	25

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V2506280	06/05/2025	FERGUSON ENTERPRISES INC-20300333	15847561	TEE, 20" X 16", D.I., M.J	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$1,514.32	25
V2506284	06/05/2025	FLORIDA BLUE-015951	JUNE2025	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$792,186.71	25
V2506284	06/05/2025	FLORIDA BLUE-015951	JUNE2025	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$13,742.11	25
V2506284	06/05/2025	FLORIDA BLUE-015951	JUNE2025	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	$60,680.51	25
V2506284	06/05/2025	FLORIDA BLUE-015951	JUNE2025	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	$30,481.35	25
V2506286	06/05/2025	FLORIDA GULF ATLANTIC RAILROAD LLC-22100014	2942958	WIRE CROSSING LICENSE	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	$30,000.00	25
V2506290	06/05/2025	GEHRING GROUP INC-22100135	I118196	JUNE 2025 SVC	5102-SELF INSURANCE	531900-PS-OTHER	$10,000.00	25
V2506294	06/05/2025	HALFF ASSOCIATES INC-22000110	10120123	TO7 BOCC 10 ACRE REC	1750-UNINCORPORATED MSTU	531900-PS-OTHER	$1,500.00	25
V2506294	06/05/2025	HALFF ASSOCIATES INC-22000110	10120123	TO8 BOCC 10 ACRE REC	1750-UNINCORPORATED MSTU	531900-PS-OTHER	$1,500.00	25
V2506294	06/05/2025	HALFF ASSOCIATES INC-22000110	10120123	TO9 BOCC 10 ACRE REC	1750-UNINCORPORATED MSTU	531900-PS-OTHER	$12,000.00	25
V2506294	06/05/2025	HALFF ASSOCIATES INC-22000110	10141655	TO3 JERICH RD PH1	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$63,213.50	25
V2506297	06/05/2025	HDR ENGINEERING INC-014984	1200721046	TO6 FWB SW TRANSFR	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$27,404.50	25
V2506297	06/05/2025	HDR ENGINEERING INC-014984	1200723589	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$5,325.28	25
V2506297	06/05/2025	HDR ENGINEERING INC-014984	1200723592	TO11 OVERBROOK DRAIN	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	$2,835.08	25
V2506303	06/05/2025	JACOBS ENGINEERING GROUP INC-22000089	D387520007	OKA CTY EGLIN ORPHAN	0102-COUNTY ADMINISTRATOR	531100-PS-CONSULTANT	$1,778.48	25
V2506303	06/05/2025	JACOBS ENGINEERING GROUP INC-22000089	D387520007	OKA CTY EGLIN ORPHAN	712351-USDOT ARPA LCL ASSIST (O)	531100-PS-CONSULTANT	$8,816.52	25
V2506305	06/05/2025	JESSICA VALEK-EMP0307	3672209	4/29-5/1/25 SETTLEMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$128.00	25
V2506308	06/05/2025	L3HARRIS TECHNOLOGIES INC-21000395	93453191	MAY 2025	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	$171.00	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048240	S SHAVERS 4/26/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$89.64	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048241	A BERNICH 5/3/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$149.40	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048380	TDD 5/10/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,640.03	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048527	Z COPE 5/17/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$357.77	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048528	D ZIELINSKI 5/17/2025	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048528	D ZIELINSKI 5/17/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048534	H RODRIGUES 5/17/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$963.20	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048714	Z COPE 5/24/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$724.96	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048715	D ZIELINSKI 5/24/2025	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048715	D ZIELINSKI 5/24/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2506309	06/05/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048718	H RODRIGUES 5/24/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$963.20	25
V2506310	06/05/2025	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	23	PP 2/1/25-2/28/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,532.49	25
V2506310	06/05/2025	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	24	PP 3/1/25-3/31/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,201.76	25
V2506310	06/05/2025	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	25	PP 4/1/25-4/30/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,131.33	25
V2506312	06/05/2025	MANSFIELD OIL CO INC-20402014	26538833	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,536.09	25
V2506312	06/05/2025	MANSFIELD OIL CO INC-20402014	26538905	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,516.22	25
V2506312	06/05/2025	MANSFIELD OIL CO INC-20402014	26545938	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,476.92	25
V2506313	06/05/2025	MARGARET STEWART-EMP0446	3690737	5/8-21/25 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$54.27	25
V2506315	06/05/2025	METLIFE-21500073	JUNE25242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$215.48	25
V2506315	06/05/2025	METLIFE-21500073	JUNE25242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$39,269.97	25

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V2506315	06/05/2025	METLIFE-21500073	JUNE25242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	$3,729.36	25
V2506315	06/05/2025	METLIFE-21500073	JUNE25242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	$3,753.95	25
V2506315	06/05/2025	METLIFE-21500073	JUNE25242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	$1,519.55	25
V2506318	06/05/2025	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC052025	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	$456,772.57	25
V2506319	06/05/2025	MOTT MACDONALD CONSULTANTS-20400265	502410037	TO4 LLOYD ST DRAINAGE	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	$1,722.00	25
V2506319	06/05/2025	MOTT MACDONALD CONSULTANTS-20400265	502410401	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	$26,287.75	25
V2506321	06/05/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524426	W/E 5/17/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2506321	06/05/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530290	W/E 5/17/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,539.48	25
V2506321	06/05/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530291	W/E 5/17/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$289.42	25
V2506321	06/05/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530293	W/E 5/17/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($17.91)	25
V2506321	06/05/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530313	W/E 5/24/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$389.22	25
V2506321	06/05/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530314	W/E 5/24/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,546.47	25
V2506321	06/05/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530318	W/E 5/24/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($28.16)	25
V2506322	06/05/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	50954650	MIRACLE STRIP PKY SW	1420-TOURISM VENUES	562504-BLDG- FWB HWY 98 VENUE	$1,317.41	25
V2506322	06/05/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25009	S CHOP DENTAL JUN 25	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$27.27	25
V2506322	06/05/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25009	S CHOP HEALTH JUN 25	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$700.71	25
V2506331	06/05/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1075	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$3,888.00	25
V2506331	06/05/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1075	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$420.00	25
V2506333	06/05/2025	ROBERT ROGERS-EMP00400	3678959	5/15-16/25 SETTLEMENT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$104.00	25
V2506335	06/05/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	131666	TO1 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$2,568.72	25
V2506335	06/05/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	132987	VPS SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$450.00	25
V2506343	06/05/2025	THE GABOTON GROUP LLC-21600128	10-604	MAY 2025 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$1,667.00	25
V2506344	06/05/2025	THE HILLER COMPANIES, LLC-20230147	627379	WS INSPECTION	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,500.00	25
V2506344	06/05/2025	THE HILLER COMPANIES, LLC-20230147	628818	WS LABOR	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	$1,500.00	25
V2506344	06/05/2025	THE HILLER COMPANIES, LLC-20230147	631794	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$300.00	25
V2506344	06/05/2025	THE HILLER COMPANIES, LLC-20230147	633126	WS LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$465.00	25
V2506344	06/05/2025	THE HILLER COMPANIES, LLC-20230147	634192	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$300.00	25
V2506347	06/05/2025	THOMPSON TRACTOR CO INC-20101157	TTC11100769	CARGO BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$2,390.77	25
V2506347	06/05/2025	THOMPSON TRACTOR CO INC-20101157	TTC11150402	VERTEX WEST	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	$977.31	25
V2506348	06/05/2025	WEST PUBLISHING CORPORATION DBA-21300983	851850187	LAW LIB 4/1-30/2025	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$393.21	25
V2506349	06/05/2025	UNITED PARCEL SERVICE-20101500	X154X0215	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$43.33	25
V2506349	06/05/2025	UNITED PARCEL SERVICE-20101500	X154X0225	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$43.70	25
V2506373	06/12/2025	AIRGAS USA LLC-006483	9500908882	MAY 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,762.08	25
V2506375	06/12/2025	ALLIED UNIVERSAL ELECTRONIC-21200303	R79466	MAY 2025 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$20,812.90	25
V2506380	06/12/2025	ANDERSON COLUMBIA CO., INC-013216	160686	MILLING MATERIAL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$2,784.34	25
V2506380	06/12/2025	ANDERSON COLUMBIA CO., INC-013216	44	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	($29,222.38)	25
V2506380	06/12/2025	ANDERSON COLUMBIA CO., INC-013216	44	SW CVW BYPASS PH V	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$292,223.95	25
V2506380	06/12/2025	ANDERSON COLUMBIA CO., INC-013216	44	SW CVW BYPASS PH V	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$681,855.90	25

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V2506381	06/12/2025	ARDURRA GROUP, INC-20220067	163489	WS PRO MAN	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$203,785.94	25
V2506389	06/12/2025	BARGE DESIGN SOLUTIONS, INC.-20240162	0000232563	TO6 UNION AVE IMPROV	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	$17,799.50	25
V2506395	06/12/2025	BOONE OAKLEY, LLC-21900013	7353	OKTDD24040 DS25 REAL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$138.97	25
V2506395	06/12/2025	BOONE OAKLEY, LLC-21900013	7354	OKTDD24036 MEDIA ENGA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$1,300.36	25
V2506395	06/12/2025	BOONE OAKLEY, LLC-21900013	7358	OKTDD 24040 DS25 REEL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$10,341.00	25
V2506395	06/12/2025	BOONE OAKLEY, LLC-21900013	7359	OKTDD25009 SPROUT SOC	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$340.24	25
V2506395	06/12/2025	BOONE OAKLEY, LLC-21900013	7366	OKTDD24032 25 INFLUEN	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$5,000.00	25
V2506396	06/12/2025	BOUND TREE MEDICAL LLC-20202642	85789814	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$50.91	25
V2506396	06/12/2025	BOUND TREE MEDICAL LLC-20202642	85791928	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$276.00	25
V2506396	06/12/2025	BOUND TREE MEDICAL LLC-20202642	85791929	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2,096.22	25
V2506397	06/12/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	MAY2025 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	$270.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2431745	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$279.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2435104	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$105.50	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2438110	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$47.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2440714	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$38.50	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2510590	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$37.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2512549	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$37.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2513873	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$10.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	2518456	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	$18.50	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	252671	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$28.50	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	253269	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$27.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	254360	GM RECORDING	4400-INSPECTION DEPARTMENT	549151-RECORDING FEES	$62.50	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	25600	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$55.50	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	256103	GM RECORDING	0124-CODE ENFORCEMENT	549151-RECORDING FEES	$74.00	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	256322	GM RECORDING	0124-CODE ENFORCEMENT	549151-RECORDING FEES	$92.50	25
V2506398	06/12/2025	BRAD E. EMBRY CLERK OF COURT-006052	257261	GM RECORDING	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$37.00	25
V2506399	06/12/2025	PATRICIA WILSON MEDIA LLC-22100070	1293	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$36,761.45	25
V2506399	06/12/2025	PATRICIA WILSON MEDIA LLC-22100070	1293	LOCAL EVENT-BRAND COT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$198.18	25
V2506399	06/12/2025	PATRICIA WILSON MEDIA LLC-22100070	1293	SEM-BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$9,935.73	25
V2506400	06/12/2025	BRINK'S INCORPORATED-015202	12935540	6/1-30/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$9,413.27	25
V2506400	06/12/2025	BRINK'S INCORPORATED-015202	7555304	5/1-31/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$283.99	25
V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	12	21602/3986	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$47,096.85	25
V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	12	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($2,354.84)	25
V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	128641	123684	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$30,333.57	25
V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	128642	123691	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$13,165.54	25
V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	128643	123693	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$5,585.16	25
V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	128644	38196 38201 11631	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,171.90	25
V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	128896	123684	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$30,003.33	25

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V2506401	06/12/2025	C W ROBERTS CONTRACTING INC-20101504	128897	38196-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$751.11	25
V2506406	06/12/2025	CHECKMARK DELIVERY LLC-20250121	06032025	WEATHER KING SHED	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,800.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	4232460893	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	4232460916	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9310677031	TDT 17065169	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$252.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9310679475	TDD 25242291	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9310680265	TDD 25242021	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9310680300	TDD 25242024	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9312448612	TDD 25592406	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9314817425	TDD 25242291	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9314819181	TDD 25242024	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9314821264	TDD 25242021	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9319134495	TDD 25242291	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9319138114	TDD 25242021	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9319141574	TDD 25592406	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2506411	06/12/2025	CINTAS CORPORATION-22100034	9319147270	TDD 25242024	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2506413	06/12/2025	CITY OF DESTIN-004710	JUL-SEPT25	4TH ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	$19,806.75	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$143.27	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$68.30	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$862.67	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$165.75	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$528.96	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$591.61	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$133.27	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$157.94	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BL	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	$133.27	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$13.61	25
V2506414	06/12/2025	CITY OF FORT WALTON-001927	JUL-SEPT25	4TH ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	$25,159.00	25
V2506416	06/12/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$147.97	25
V2506416	06/12/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$170.86	25
V2506416	06/12/2025	CITY OF NICEVILLE-001928	JUL-SEP2025	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	$3,500.00	25
V2506416	06/12/2025	CITY OF NICEVILLE-001928	JUL-SEPT25	4TH ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	$43,315.00	25
V2506420	06/12/2025	WILLIAM TONY COLLINS D/B/A-21000472	06092025	CUT DOWN 1 PINE TREE ON R	1002-ROAD MAINTENANCE	534900-CS-OTHER	$850.00	25
V2506432	06/12/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500124	SUNSET 5/24-25/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2506432	06/12/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500124	SUNSET 5/24-25/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2506432	06/12/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500132	SUNSET 5-31/6/1/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2506432	06/12/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500132	SUNSET 5-31/6/1/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$40.48	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$35.45	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$45.84	25

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V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$35.60	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$53.14	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$107.15	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$91.77	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$41.39	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$12.81	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$31.57	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$91.63	25
V2506436	06/12/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199231	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$107.37	25
V2506463	06/12/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$175.00	25
V2506469	06/12/2025	HDR ENGINEERING INC-014984	1200723591	TO15 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$1,712.25	25
V2506469	06/12/2025	HDR ENGINEERING INC-014984	1200723591	TO15 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$3,995.25	25
V2506469	06/12/2025	HDR ENGINEERING INC-014984	1200723594	TO7 PJ ADAMS AT SR 85	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	$2,340.00	25
V2506469	06/12/2025	HDR ENGINEERING INC-014984	1200723615	TO1 WEST 98 COLLECTO	3301-SALES TAX ROAD PROJECTS	563021-FDOT WET 98 COLL IMPROV	$19,047.81	25
V2506469	06/12/2025	HDR ENGINEERING INC-014984	1200723615	TO1 WEST 98 COLLECTO	732443-FDOT W98 COLL TRSP IMP(O)	563021-FDOT WET 98 COLL IMPROV	$19,047.79	25
V2506470	06/12/2025	HORIZONS OF OKALOOSA COUNTY INC-000428	MAY25	MAY 2025 SVC	4301-SOLID WASTE	534900-CS-OTHER	$3,833.00	25
V2506472	06/12/2025	J & P CONSTRUCTION CO INC-20100058	4	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($64,222.95)	25
V2506472	06/12/2025	J & P CONSTRUCTION CO INC-20100058	4	SEMINOLE WALL	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	$1,284,458.92	25
V2506473	06/12/2025	JACOBS ENGINEERING GROUP INC-22000089	D368950201	TO9 FY25 GENERAL SER	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$2,635.00	25
V2506473	06/12/2025	JACOBS ENGINEERING GROUP INC-22000089	D388800006	T07 POCAHONTAS LIFT	4125-SEWER CONSTRUCTION	563923-POCAHONTAS LS REPLACEMENT	$4,037.50	25
V2506474	06/12/2025	JIM HOUSE & ASSOCIATES-000886	23861	PROVIDE PUMP STATION AND	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$48,062.00	25
V2506475	06/12/2025	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00524	BRAY/FINCH/GEE-CHILD	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$57,127.50	25
V2506476	06/12/2025	KIMLEY-HORN & ASSOCIATES INC-21000441	1422110050425	TO1 ECHO CIR STORMWT	732230-USDT SW PRG DESIGN (C)	563030-ECHO CIRCLE STORMWATER	$13,211.15	25
V2506477	06/12/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048533	TDD 5/17/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,965.31	25
V2506477	06/12/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048539	TDD 5/17/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,082.29	25
V2506479	06/12/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2505OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$1,223.00	25
V2506479	06/12/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2505OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$90.00	25
V2506479	06/12/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2505OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$35.00	25
V2506482	06/12/2025	MANSFIELD OIL CO INC-20402014	26538918	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$14,637.80	25
V2506482	06/12/2025	MANSFIELD OIL CO INC-20402014	26545877	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,773.48	25
V2506482	06/12/2025	MANSFIELD OIL CO INC-20402014	26574682	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$20,836.22	25
V2506482	06/12/2025	MANSFIELD OIL CO INC-20402014	26574684	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$14,897.58	25
V2506486	06/12/2025	MISSION CRITICAL PARTNERS INC-21700161	24947	FL RADIO IMPLEMENTATI	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	$2,360.00	25
V2506490	06/12/2025	MOTT MACDONALD CONSULTANTS-20400265	502410196	TO16 SR189/BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$27,289.94	25
V2506494	06/12/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524465	W/E 5/31/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2506494	06/12/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	$598.00	25
V2506494	06/12/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530345	W/E 5/31/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$419.16	25
V2506494	06/12/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530346	W/E 5/31/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,136.22	25

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V2506494	06/12/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530349	W/E 5/31/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($49.90)	25
V2506494	06/12/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530350	W/E 5/31/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($22.60)	25
V2506496	06/12/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25042	VIN# 16V25F3625S64137	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$117.55	25
V2506496	06/12/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25042	VIN# 1FTFX3L57SKD6783	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$119.55	25
V2506496	06/12/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25042	VIN# NOVIN00008328298	5200-FLEET OPERATIONS	549125-AUCTION EXPENSES	$1.00	25
V2506499	06/12/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25006	JUNE 2025 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	$1,399.83	25
V2506499	06/12/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25006	JUNE 2025 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	$1,393.17	25
V2506500	06/12/2025	ONEBLOOD INC-20240098	INV00000003236715	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$143.68	25
V2506500	06/12/2025	ONEBLOOD INC-20240098	REQ2600975	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2506500	06/12/2025	ONEBLOOD INC-20240098	REQ2602537	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$53.07	25
V2506501	06/12/2025	PAGEFREEZER SOFTWARE INC-20240151	19093	SFTWR SUBSCRIPTION	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$2,796.00	25
V2506501	06/12/2025	PAGEFREEZER SOFTWARE INC-20240151	19093	SFTWR SUBSCRIPTION	111-POLICE ACADEMY FUND	1551000-PREPAID EXPENDITURES	$5,592.00	25
V2506502	06/12/2025	POLYENGINEERING INC-003365	20961	TO12 3/9-5/17/25	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	$13,100.00	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20684342	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$402.00	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20684342	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$402.00	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	2068541	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$1,518.50	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	2068541	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$1,518.50	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685490	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$178.76	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685490	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$178.76	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685503	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$46.50	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685503	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$46.50	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685530	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$669.50	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685530	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$669.50	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685538	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$100.00	25
V2506504	06/12/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20685538	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$100.00	25
V2506510	06/12/2025	JUDGE BEN GORDON,JR-013747	2	12/22/24-5/10/25	702521-FDLE FAM SFTY PROJ (O)	534900-CS-OTHER	$16,602.44	25
V2506511	06/12/2025	SAK CONSTRUCTION, LLC-20250140	26026	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($1,656.80)	25
V2506511	06/12/2025	SAK CONSTRUCTION, LLC-20250140	26026	TO1 POQUOTI BAYOU	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	$33,136.00	25
V2506518	06/12/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1049275	TRAF 5/1-31/2025	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	$701.76	25
V2506520	06/12/2025	THE HILLER COMPANIES, LLC-20230147	629616	WS REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,641.45	25
V2506528	06/12/2025	UNITED RENTALS INC-20100474	240404587007	WS 1808 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,072.00	25
V2506540	06/12/2025	WASTE MANAGEMENT D/B/A-001748	000019618024	BAKER CO TS APR 2025	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	$236,507.11	25
V2506540	06/12/2025	WASTE MANAGEMENT D/B/A-001748	296195718022	OKA CO TS APR 2025	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	$779,912.68	25

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V2506553	06/12/2025	WATERMAN VENTURES LLC-22000226	1160	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,600.00	25
V2506556	06/19/2025	A & ASSOCIATES-20220140	OKBOCC94	W/E 5/11/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,279.24	25
V2506556	06/19/2025	A & ASSOCIATES-20220140	OKBOCC94SUPP	W/E 5/11/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$161.01	25
V2506556	06/19/2025	A & ASSOCIATES-20220140	OKBOCC97	W/E 5/25/2025	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	$927.20	25
V2506556	06/19/2025	A & ASSOCIATES-20220140	OKBOCC98	W/E 6/1/2025	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	$834.48	25
V2506556	06/19/2025	A & ASSOCIATES-20220140	OKBOCC99	W/E 6/5/2025	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	$927.20	25
V2506561	06/19/2025	APRIL MCDANIEL-EMP00131	3626467	4/27-5/1/25 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$60.00	25
V2506566	06/19/2025	B&C FIRE SAFETY INC-001561	INS117997	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$438.00	25
V2506568	06/19/2025	BASKERVILLE DONOVAN INC-21900093	46621	TO5 CRYSTAL BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	$10,692.04	25
V2506568	06/19/2025	BASKERVILLE DONOVAN INC-21900093	46621	TO5 CRYSTAL BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	$7,430.06	25
V2506568	06/19/2025	BASKERVILLE DONOVAN INC-21900093	46622	TO4 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	$645.60	25
V2506568	06/19/2025	BASKERVILLE DONOVAN INC-21900093	46622	TO4 TARPON BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	$645.60	25
V2506572	06/19/2025	BELL AND COMPANY VENTURES-20230066	0525	MAY 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	$1,666.67	25
V2506574	06/19/2025	BOONE OAKLEY, LLC-21900013	7367	OKTDD2500 25 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	$112,125.00	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85762906	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$8,727.50	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85786532	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$6,036.70	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85794115	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,963.13	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85797862	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$10,648.81	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85801485	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$9,248.59	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85801486	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$66.86	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85801487	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$281.83	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85803483	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$962.00	25
V2506575	06/19/2025	BOUND TREE MEDICAL LLC-20202642	85806717	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$724.98	25
V2506576	06/19/2025	BRAD E. EMBRY CLERK OF COURT-000001	TDT25MAY	TDT MAY25 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	$24,514.28	25
V2506577	06/19/2025	BRAD E. EMBRY CLERK OF COURT-006052	2518949	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	$18.50	25
V2506577	06/19/2025	BRAD E. EMBRY CLERK OF COURT-006052	2519504	PW RECORDING FEE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$27.70	25
V2506577	06/19/2025	BRAD E. EMBRY CLERK OF COURT-006052	2519505	PW RECORDING FEE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	$464.60	25
V2506577	06/19/2025	BRAD E. EMBRY CLERK OF COURT-006052	25828	TRNS RECORDING FEE	0141-COMMUNITY TRANSIT (WAVE)	549151-RECORDING FEES	$35.50	25
V2506577	06/19/2025	BRAD E. EMBRY CLERK OF COURT-006052	259098	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$10.00	25
V2506578	06/19/2025	BRANDY RICHARDS-EMP0497	3693710	5/16-6/5/25 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	$135.80	25
V2506579	06/19/2025	BRIDGEWAY CENTER INC-003193	APR25-MAY25	REGIONAL ABATE FUNDS	0164-OPIOID SETTLEMENT	531219-PS-BRIDGEWAY-OPERATING	$4,543.10	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4229494716	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4230259512	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4231004303	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4231782496	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4231782776	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$118.92	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4232460862	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4232461228	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$117.54	25
V2506583	06/19/2025	CINTAS CORPORATION-22100034	4233206294	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25

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V2506583	06/19/2025	CINTAS CORPORATION-22100034	4233206545	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$116.15	25
V2506585	06/19/2025	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543002-UTILITIES-WATER SYSTEMS	$48.74	25
V2506585	06/19/2025	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$85.70	25
V2506585	06/19/2025	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$154.75	25
V2506586	06/19/2025	COGENT COMMUNICATIONS LLC-20240033	927995412	W/E 6/1-30/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$555.57	25
V2506588	06/19/2025	CORE & MAIN LP-20700344	X100695	WS ALLY	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	$43,691.92	25
V2506603	06/19/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500138	SUNSET 6/7-8/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2506603	06/19/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500138	SUNSET 6/7-8/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18974	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$111.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18974	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$259.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18974	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18975	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$74.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18975	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	$185.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18975	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	$74.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18975	WS RANDOM	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$185.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	$185.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$40.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$444.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$37.00	25
V2506610	06/19/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18976	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	$74.00	25
V2506613	06/19/2025	EMERALD COAST LIFE CENTER INC-20240182	111	5/1-31/2025	0164-OPIOID SETTLEMENT	581900-AIDS-OTHER	$7,121.95	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$39.59	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$34.67	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$44.83	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$34.82	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$51.97	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$104.80	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$89.74	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$40.48	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$12.53	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$30.87	25
V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$89.61	25

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V2506616	06/19/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2201122	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$105.01	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	15883261	FIRE HYDRANT, 4" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,868.81	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	15883261	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$4,031.35	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	15883261	FIRE HYDRANT, 6", 5' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$4,249.84	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	10" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$520.12	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	12" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$495.00	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$248.86	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	8" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$472.59	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	ACCESSORY SET, 4" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$89.27	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	FLANGE, 6" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$119.74	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	FLANGE, 8" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$138.69	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	SLEEVE 6" X4" TAPPING SST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$501.02	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$532.81	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,153.90	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	1593943	SLEEVE, 8" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$740.70	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	CM088448	FIRE HYDRANT, 4" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($1,894.60)	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	CM088448	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($1,974.20)	25
V2506618	06/19/2025	FERGUSON ENTERPRISES INC-20300333	CM088448	FIRE HYDRANT, 6", 5' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($2,081.20)	25
V2506622	06/19/2025	ALEX FOGG-EMP0144	3679146	5/28-30/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,343.83	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	CAP, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$22.10	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	CAP, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$37.42	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	FLANGE, 6" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$50.40	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$25.62	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$37.80	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	REDUCER 6" X 4" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$157.34	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	REDUCER, 8" X 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$182.15	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$26.88	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$55.30	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$111.73	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$43.26	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	TEE, 12" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$67.76	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	VALVE BOX, 18"- 24" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$117.83	25
V2506623	06/19/2025	FORTILINE INC-21201247	6939101	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$173.81	25
V2506631	06/19/2025	GARLAND/DBS INC.-21200841	427852415735	3965-1 25-FL250197	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$63,846.67	25
V2506633	06/19/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24143	TO3 TECH PRO SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,015.55	25
V2506640	06/19/2025	HARRIS FENCE INSTALLATION-014452	INV000151	CHAINLINK FENCE, GREEN VI	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	$15,580.00	25
V2506641	06/19/2025	HDR ENGINEERING INC-014984	1200723984	TO14 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$42,881.87	25
V2506641	06/19/2025	HDR ENGINEERING INC-014984	1200723984	TO14 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$100,057.71	25

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V2506645	06/19/2025	J & P CONSTRUCTION CO INC-20100058	7	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	($119,759.26)	25
V2506645	06/19/2025	J & P CONSTRUCTION CO INC-20100058	7	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($2,990.00)	25
V2506645	06/19/2025	J & P CONSTRUCTION CO INC-20100058	7	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$2,395,185.20	25
V2506645	06/19/2025	J & P CONSTRUCTION CO INC-20100058	7	SHOAL RIVER RANCH WRF	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	$59,800.00	25
V2506647	06/19/2025	JENNIFER ADAMS-EMP0135	3661531	5/13-14/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$117.00	25
V2506647	06/19/2025	JENNIFER ADAMS-EMP0135	3679103	5/28-30/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$150.00	25
V2506651	06/19/2025	KERRY SUTSKO-EMP00410	3672452	5/14-16/25 MILEAGE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$157.29	25
V2506651	06/19/2025	KERRY SUTSKO-EMP00410	3679365	5/28-29/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$157.30	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048408	D ZIELINSKI 5/10/25	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048408	D ZIELINSKI 5/10/25	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048410	K BUEHNER 5/3/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$214.14	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048454	D BROADWAY 5/17/25	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$700.93	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048722	TDD 5/24/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,778.50	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048725	D BROADWAY 5/24/25	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$193.36	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048747	K BUEHNER 5/3/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$69.72	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048748	TDD 5/24/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$378.48	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048891	D ZIELINSKI 5/31/25	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$306.40	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048891	D ZIELINSKI 5/31/25	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$306.40	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048911	D BROADWAY 5/31/25	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$78.55	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048912	H RODRIGUEZ 5/31/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$963.20	25
V2506654	06/19/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049086	D BROADWAY 6/7/25	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$66.47	25
V2506656	06/19/2025	PAUL LUX-014713	3693517	5/18-22/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$176.00	25
V2506657	06/19/2025	MANSFIELD OIL CO INC-20402014	26557010	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$20,014.31	25
V2506657	06/19/2025	MANSFIELD OIL CO INC-20402014	26581967	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,855.88	25
V2506658	06/19/2025	LOUISE M MCGIRR-20301944	3693529	5/18-22/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$176.00	25
V2506659	06/19/2025	META PLATFORMS, INC-22000099	26151904	BOOSTED SOCIAL-META	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$1,666.69	25
V2506659	06/19/2025	META PLATFORMS, INC-22000099	26151904	BOOSTED SOCIAL-META	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$20,450.70	25
V2506659	06/19/2025	META PLATFORMS, INC-22000099	26151904	BRAND-META	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$83,158.37	25
V2506659	06/19/2025	META PLATFORMS, INC-22000099	26151904	LOCAL EVENTS-META	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$9,860.77	25
V2506660	06/19/2025	MILES PARTNERSHIP LLLP-21700030	115850	5/15-6/14/25 LIC PD	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$19,857.50	25
V2506660	06/19/2025	MILES PARTNERSHIP LLLP-21700030	116314	TDD STRAT PLANNING	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$12,850.00	25
V2506664	06/19/2025	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC062025	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	$468,790.96	25
V2506665	06/19/2025	MOTT MACDONALD CONSULTANTS-20400265	502410195	TO17 LLOYD ST DRAINAG	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	$3,540.06	25
V2506665	06/19/2025	MOTT MACDONALD CONSULTANTS-20400265	502410394	TO9 EAST LOBE EXPAN	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$3,434.33	25
V2506665	06/19/2025	MOTT MACDONALD CONSULTANTS-20400265	502410402	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$802.25	25
V2506665	06/19/2025	MOTT MACDONALD CONSULTANTS-20400265	502410402	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$1,872.02	25
V2506665	06/19/2025	MOTT MACDONALD CONSULTANTS-20400265	502410405	TO17 LLOYD ST DRAINAG	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	$26,940.60	25

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	$69,884.97	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	$38,617.34	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	$60,508.00	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$8,591.07	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$42,781.44	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	702541-FDOT FY25 URBAN CORRD (O)	534410-CS-PUBLIC TRANSPORTATION	$39,921.40	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	702542-FDOT BLOCK GRT PROG (O)	534410-CS-PUBLIC TRANSPORTATION	$38,617.34	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	($1,450.00)	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$8,591.08	25
V2506666	06/19/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-7	APR 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$16,138.26	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52296	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$28,252.76	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52299	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$4,290.56	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52304	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$1,865.53	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52309	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$2,229.00	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52323	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$522.00	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52324	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$6,836.84	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52327	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$7,768.19	25
V2506667	06/19/2025	NABORS,GIBLIN & NICKERSON PA-010277	52328	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$592.45	25
V2506669	06/19/2025	NORTH OKALOOSA FIRE DISTRICT-20401150	052025	MAY25 DORCAS FIRE CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	$2,012.66	25
V2506670	06/19/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524320	W/E 4/5/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2506670	06/19/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530370	W/E 6/7/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$459.08	25
V2506670	06/19/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530371	W/E 6/7/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,088.56	25
V2506670	06/19/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530377	W/E 6/7/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($11.18)	25
V2506671	06/19/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25043	VIN# 3FMCR9BN3SRE5928	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	$119.55	25
V2506674	06/19/2025	ONEBLOOD INC-20240098	REQ2588832	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2506674	06/19/2025	ONEBLOOD INC-20240098	REQ2592407	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$336.09	25
V2506674	06/19/2025	ONEBLOOD INC-20240098	REQ2605917	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$169.11	25
V2506674	06/19/2025	ONEBLOOD INC-20240098	REQ2609990	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2506675	06/19/2025	PANHANDLE ANIMAL-003831	OKAMAY2025	MAY 2025 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	$59,487.00	25
V2506676	06/19/2025	POLYENGINEERING INC-003365	21023	TO16 1/1-3/31/2025	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$10,105.00	25
V2506676	06/19/2025	POLYENGINEERING INC-003365	21025	TO18 1/1-3/31/2025	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	$22,487.50	25
V2506678	06/19/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20783544	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$602.50	25
V2506678	06/19/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20783544	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$602.50	25

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V2506678	06/19/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20783546	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$198.50	25
V2506678	06/19/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20783546	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$198.50	25
V2506678	06/19/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20850423	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$591.50	25
V2506678	06/19/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20850423	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$591.50	25
V2506679	06/19/2025	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	$2,020.00	25
V2506680	06/19/2025	QUADIENT LEASING USA, INC.-21500186	Q1888028	SOE 7/6-10/5/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$866.97	25
V2506681	06/19/2025	RENAE HARRISON-EMP0372	3693847	6/5/25 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	25
V2506682	06/19/2025	REYNOLDS,SMITH AND HILLS INC-20300540	104819150192	TO19 DTS TXLN REALIGN	4215-DESTIN-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	$101,090.00	25
V2506682	06/19/2025	REYNOLDS,SMITH AND HILLS INC-20300540	104819150201	TO20 CEW SUBDIVISION	4220-BOB SIKES-OPERATING	531100-PS-CONSULTANT	$15,502.50	25
V2506684	06/19/2025	RTR FINANCIAL SERVICES INC-22000067	0082549	WS MAY25 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	$133.74	25
V2506686	06/19/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133485	VPS SECURITY SYS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$4,209.57	25
V2506686	06/19/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133486	VPS SECURITY SYS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$21,963.31	25
V2506686	06/19/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133801	ARPT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	534900-CS-OTHER	$17,220.00	25
V2506689	06/19/2025	STRYKER FLEX FINANCIAL-20240181	905625510	9758204381-001/0725	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	$741.91	25
V2506692	06/19/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1049278	IS 5/1-31/2025	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	$478.40	25
V2506692	06/19/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1049285	WS 5/1-31/2025	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$437.45	25
V2506692	06/19/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1049285	WS 5/1-31/2025	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$437.45	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	633937	FM FIRE SPRINKLER	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$1,220.26	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	633942	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	634173	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$510.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	634174	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$620.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	634187	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$242.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	634196	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	635216	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$2,190.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	635223	WS FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$500.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	635230	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	635252	WS FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	636716	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$1,200.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	637188	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$143.27	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	638115	WS ANNUAL ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$450.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	638802	EMS MEDICAL SUPPLIES	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$250.00	25
V2506694	06/19/2025	THE HILLER COMPANIES, LLC-20230147	640045	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$375.00	25
V2506695	06/19/2025	THOMPSON TRACTOR CO INC-20101157	TTC11180450	CARGO BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$573.00	25
V2506700	06/19/2025	UNITED PARCEL SERVICE-20101500	X154X0235	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$43.70	25
V2506700	06/19/2025	UNITED PARCEL SERVICE-20101500	X154X0245	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$43.70	25
V2506725	06/19/2025	WATERMAN VENTURES LLC-22000226	1161	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,500.00	25
V2506729	06/19/2025	SHIRLEY YOUNG-20302105	3691960	5/18-22/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$176.00	25

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V2506730	06/23/2025	BRIDGEWAY CENTER INC-ARPA0006	22	1/1/-1/31/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$915.00	25
V2506730	06/23/2025	BRIDGEWAY CENTER INC-ARPA0006	23	2/1-2/28/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$915.00	25
V2506730	06/23/2025	BRIDGEWAY CENTER INC-ARPA0006	24	3/1-3/31/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$90.00	25
V2506730	06/23/2025	BRIDGEWAY CENTER INC-ARPA0006	25	4/1/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,740.00	25
V2506731	06/23/2025	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	7	RR7 10.30.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,288.00	25
V2506731	06/23/2025	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	7	RR7 11.30.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,306.00	25
V2506731	06/23/2025	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	7	RR7 12.31.24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$2,316.00	25
V2506731	06/23/2025	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	8	RR8 1.31.25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,163.00	25
V2506731	06/23/2025	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	8	RR8 2.28.25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,153.00	25
V2506731	06/23/2025	FRESH START FOR CHILDREN & FAMILIES-ARPA0012	8	RR8 3.31.25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,153.00	25
V2506732	06/23/2025	JUDGE BEN GORDON JR-ARPA0011	4	MAR-APR 2025	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$29,981.00	25
V2506733	06/23/2025	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	26	PP 5/01-5/31/2025	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$1,475.32	25
V2506734	06/23/2025	SHELTER HOUSE-ARPA0003	2	PP 10/13-10/26/23	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$4,024.76	25
V2506734	06/23/2025	SHELTER HOUSE-ARPA0003	3	PP 1/5-3/28/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$7,720.44	25
V2506734	06/23/2025	SHELTER HOUSE-ARPA0003	4	PP 3/29-6/20/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$9,281.88	25
V2506734	06/23/2025	SHELTER HOUSE-ARPA0003	5	PP 6/21-9/26/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$10,329.33	25
V2506735	06/26/2025	A & ASSOCIATES-20220140	OKBOCC102	W/E 6/15/2025	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	$927.20	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85784461	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$11,893.95	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85808240	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,038.19	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85808241	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,685.56	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85810013	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,270.41	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85810014	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$218.98	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85811904	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$255.34	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85813578	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$144.00	25
V2506750	06/26/2025	BOUND TREE MEDICAL LLC-20202642	85814994	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2,758.62	25
V2506751	06/26/2025	BRIDGEWAY CENTER INC-003193	MAY25-JUN25	REGIONAL ABATE FUNDS	0164-OPIOID SETTLEMENT	531219-PS-BRIDGEWAY-OPERATING	$4,419.44	25
V2506752	06/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9357417	MSBU MAIN LINES	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$1,487.22	25
V2506752	06/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9359397	MSBU MAIN LINES	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$2,150.15	25
V2506752	06/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9371087	MSBU BWB JUN25	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	$19,016.54	25
V2506752	06/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9382625	MSBU PREP	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$579.17	25
V2506754	06/26/2025	C W ROBERTS CONTRACTING INC-20101504	129003	110178	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$9,076.11	25
V2506754	06/26/2025	C W ROBERTS CONTRACTING INC-20101504	129004	38196-25 38201-25	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,424.51	25
V2506761	06/26/2025	CINTAS CORPORATION-22100034	4233206314	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2506761	06/26/2025	CINTAS CORPORATION-22100034	4233206325	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2506761	06/26/2025	CINTAS CORPORATION-22100034	4233931277	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2506761	06/26/2025	CINTAS CORPORATION-22100034	4233931363	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2506761	06/26/2025	CINTAS CORPORATION-22100034	4233931511	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$120.00	25
V2506762	06/26/2025	CIRCLE CITY BROADCASTING I, LLC-20220037	251603	INDIANAPOLIS WISH-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$701.25	25

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V2506763	06/26/2025	CITY OF FORT WALTON BEACH-003792	20252FY2025	1540 MIRACLE STRIP PK	1414-CITY OF FT WALTON BEACH	581703-CITY OF FORT WALTON BEACH	$16,819.24	25
V2506773	06/26/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500145	SUNSET 6/14-15/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2506773	06/26/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500145	SUNSET 6/14-15/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2506777	06/26/2025	DONALD SMITH COMPANY, INC-20240056	3250504	FOREST STREET WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$9,894.25	25
V2506777	06/26/2025	DONALD SMITH COMPANY, INC-20240056	3250505	FOREST STREET WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$15,876.60	25
V2506779	06/26/2025	EMERALD COAST CONSTRUCTORS, INC.-20240178	2	RETAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	($9,448.68)	25
V2506779	06/26/2025	EMERALD COAST CONSTRUCTORS, INC.-20240178	2	STEEL STORAGE BLDG	0122-COUNTY WARNING POINT	591086-BT-SHERIFF-LAW ENFORCEMNT	$188,973.48	25
V2506780	06/26/2025	EMPIRE BUILDERS GROUP INC-21900051	3	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($57,373.51)	25
V2506780	06/26/2025	EMPIRE BUILDERS GROUP INC-21900051	3	VET PK SHORLINE REST	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$57,373.51	25
V2506780	06/26/2025	EMPIRE BUILDERS GROUP INC-21900051	3	VET PK SHORLINE REST	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	$522,689.11	25
V2506780	06/26/2025	EMPIRE BUILDERS GROUP INC-21900051	3	VET PK SHORLINE REST	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	$567,407.68	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$222.98	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$195.25	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$252.46	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$196.11	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$292.68	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$590.20	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$505.41	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$228.01	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$70.58	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$173.86	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$504.70	25
V2506781	06/26/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199212	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$591.40	25
V2506783	06/26/2025	ERMC AVIATION LLC-22000074	INV87133	VPS MAY 2025	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$193.52	25
V2506783	06/26/2025	ERMC AVIATION LLC-22000074	INV87133	VPS MAY 2025	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$21,981.78	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593936	GATE VALVE, 12" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,908.98	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593936	SLEEVE,16" X 12" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,316.31	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593939	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,447.39	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593939	GATE VALVE, 12" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,023.89	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593939	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,274.46	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593939	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,366.31	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593939	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,050.92	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593939	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,365.78	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593939	GATE VALVE, 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,766.26	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	10" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$981.24	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	12" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$933.84	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$469.48	25

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V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	8" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$891.57	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	ACCESSORY SET, 4" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$168.46	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	FLANGE, 6" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$225.89	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	FLANGE, 8" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$261.64	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	SLEEVE 6" X4" TAPPING SST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$945.21	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,005.16	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,176.89	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1593941	SLEEVE, 8" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,397.37	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1595133	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$367.75	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1595133	LID, OKIE DOKEY 1118 NEW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$286.09	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1595133	METER BOX W/ FLAT PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$240.82	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1595133	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$790.96	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1595133	METER RISER, 3/4" X 7"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$216.07	25
V2506785	06/26/2025	FERGUSON ENTERPRISES INC-20300333	1595133	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$239.81	25
V2506800	06/26/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$175.00	25
V2506803	06/26/2025	CAMELOT MEDIA BUYER INC-22100060	11717163	ATLANTA WSB-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$97,760.00	25
V2506803	06/26/2025	CAMELOT MEDIA BUYER INC-22100060	12072691	ATLANTA WSB-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$5,600.00	25
V2506810	06/26/2025	HDR ENGINEERING INC-014984	1200730930	TO13 COUNTY POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	$5,018.40	25
V2506812	06/26/2025	ISAAC JONES-20220032	63	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,260.00	25
V2506812	06/26/2025	ISAAC JONES-20220032	64	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,440.00	25
V2506812	06/26/2025	ISAAC JONES-20220032	65	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,710.00	25
V2506813	06/26/2025	J & P CONSTRUCTION CO INC-20100058	5	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($17,225.00)	25
V2506813	06/26/2025	J & P CONSTRUCTION CO INC-20100058	5	SEMINOLE WELL	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	$344,500.00	25
V2506814	06/26/2025	JACOBS ENGINEERING GROUP INC-22000089	D391360001	TO8 OKA SRR WELL	4120-WATER CONSTRUCTION	563133-SHOAL RIVER WELL	$45,130.08	25
V2506821	06/26/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049081	H RODRIGUEZ 6/7/25	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$770.56	25
V2506821	06/26/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049213	H RODRIGUEZ 6/14/25	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$963.20	25
V2506821	06/26/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049217	TDD 6/14/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,723.49	25
V2506821	06/26/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049236	C SAVOIE 6/14/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$255.96	25
V2506821	06/26/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049236	R SURSA 6/14/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$616.32	25
V2506822	06/26/2025	CHARLES LAROUCHE-EMP00011	3626111	5/11-15/25 STTLMNT	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	$229.84	25
V2506826	06/26/2025	MANSFIELD OIL CO INC-20402014	26587259	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,868.46	25
V2506826	06/26/2025	MANSFIELD OIL CO INC-20402014	26603962	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,484.09	25
V2506826	06/26/2025	MANSFIELD OIL CO INC-20402014	26607058	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$15,971.13	25
V2506826	06/26/2025	MANSFIELD OIL CO INC-20402014	26618600	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,516.32	25
V2506826	06/26/2025	MANSFIELD OIL CO INC-20402014	26628987	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,294.77	25
V2506826	06/26/2025	MANSFIELD OIL CO INC-20402014	26634047	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$14,687.42	25
V2506827	06/26/2025	LOUISE M MCGIRR-20301944	3697965	6/16-18/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$110.00	25
V2506835	06/26/2025	MOTT MACDONALD CONSULTANTS-20400265	502410307	TO3 VETERANS PK	712172-NFWF VETERANS PARK (C)	531500-PS-ENGINEERING	$3,616.72	25

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V2506836	06/26/2025	NBCUNIVERSAL, LLC-22100175	CG25040124	CHICAGO WMAQ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$34,340.00	25
V2506837	06/26/2025	NEEL-SCHAFFER INC-21200584	1106781	T01 KATHLEEN DR DETEN	732230-USDT SW PRG DESIGN (C)	563007-KATHLEEN DR STMWTR IMP	$42,686.74	25
V2506839	06/26/2025	NEXSTAR BROADCASTING, INC-20220072	46674533	INDIANAPOLIS WXIN-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$6,460.00	25
V2506840	06/26/2025	NEXSTAR BROADCASTING, INC.-20220069	46695313	INDIANAPOLIS WTTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$5,542.00	25
V2506846	06/26/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25044	VIN#3FMCR9BN3SRE59795	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	$119.55	25
V2506849	06/26/2025	ONEBLOOD INC-20240098	REQ2616323	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2506849	06/26/2025	ONEBLOOD INC-20240098	REQ2620544	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$169.11	25
V2506850	06/26/2025	POLYENGINEERING INC-003365	21019	TO20 1/1-5/31/2025	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	$3,932.50	25
V2506850	06/26/2025	POLYENGINEERING INC-003365	21020	TO19 1/1-5/31/25	3303-SALES TAX STORMWATER PROJ	563010-BRITTANY WOODS DITCH IMP	$15,590.00	25
V2506850	06/26/2025	POLYENGINEERING INC-003365	21021	TO13 1/1-5/31/25	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	$4,340.00	25
V2506850	06/26/2025	POLYENGINEERING INC-003365	21022	TO15 1/1-3/31/25	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$6,710.00	25
V2506851	06/26/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1082	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$2,500.00	25
V2506852	06/26/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20580486	POLICY 4/1-25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$267.00	25
V2506852	06/26/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20580486	POLICY 4/1-25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$267.00	25
V2506852	06/26/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20850449	POLICY 4/1-25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$783.50	25
V2506852	06/26/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20850449	POLICY 4/1-25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$783.50	25
V2506852	06/26/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20894278	POLICY 4/1-25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$760.50	25
V2506852	06/26/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20894278	POLICY 4/1-25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$760.50	25
V2506855	06/26/2025	RYCON CONSTRUCTION, INC-20250058	7	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($69,899.00)	25
V2506855	06/26/2025	RYCON CONSTRUCTION, INC-20250058	7	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$82,298.70	25
V2506855	06/26/2025	RYCON CONSTRUCTION, INC-20250058	7	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$74,573.47	25
V2506855	06/26/2025	RYCON CONSTRUCTION, INC-20250058	7	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	$651,126.80	25
V2506855	06/26/2025	RYCON CONSTRUCTION, INC-20250058	7	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	$589,980.65	25
V2506856	06/26/2025	SCRIPPS MEDIA INC-22000210	13453473	CINCINNATI WCPO-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$13,115.50	25
V2506856	06/26/2025	SCRIPPS MEDIA INC-22000210	13457973	NASHVILLE WTVF-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$20,230.00	25
V2506856	06/26/2025	SCRIPPS MEDIA INC-22000210	13466053	INDIANAPOLIS WRTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$6,426.00	25
V2506858	06/26/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133813	VPS SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	$1,166.36	25
V2506864	06/26/2025	SOLO PRINTING LLC-22100047	84856	MAY25 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$1,064.52	25
V2506864	06/26/2025	SOLO PRINTING LLC-22100047	84856	MAY25 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$306.00	25
V2506866	06/26/2025	THE HILLER COMPANIES, LLC-20230147	633939	TDD FIRE ALARM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$803.45	25
V2506866	06/26/2025	THE HILLER COMPANIES, LLC-20230147	638111	TDD FIRE ALARM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$450.00	25
V2506869	06/26/2025	THOMPSON TRACTOR CO INC-20101157	TTC11222967	BALDWIN BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$400.00	25
V2506872	06/26/2025	UNITED PARCEL SERVICE-20101500	X154X0255	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$43.70	25
V2506875	06/26/2025	GANNETT SATELLITE INFO NETWORK-014333	0575019789	USA TODAY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$14,357.28	25
V2506875	06/26/2025	GANNETT SATELLITE INFO NETWORK-014333	0575020031	USA TODAY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$48,373.21	25
V2506875	06/26/2025	GANNETT SATELLITE INFO NETWORK-014333	0575020363	USA TODAY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$97,882.00	25

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V2506875	06/26/2025	GANNETT SATELLITE INFO NETWORK-014333	0575020676	USA TODAY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$24,618.84	25
V2506881	06/26/2025	WASTE MANAGEMENT D/B/A-001748	000019818020	BAKER CO TS MAY 2025	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	$233,507.63	25
V2506881	06/26/2025	WASTE MANAGEMENT D/B/A-001748	296195918028	OKA CO TS MAY 2025	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	$812,048.55	25
V2506881	06/26/2025	WASTE MANAGEMENT D/B/A-001748	MAY 2025	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	$129,652.89	25
V2506881	06/26/2025	WASTE MANAGEMENT D/B/A-001748	MAY 25	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$473,465.83	25
V2506881	06/26/2025	WASTE MANAGEMENT D/B/A-001748	MAY2025	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$8,367.22	25
V2506885	06/26/2025	WATERMAN VENTURES LLC-22000226	1162	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$800.00	25
V2506885	06/26/2025	WATERMAN VENTURES LLC-22000226	1163	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,500.00	25
V2506885	06/26/2025	WATERMAN VENTURES LLC-22000226	1164	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$800.00	25
V2506889	06/26/2025	YELLOW RIVER SOIL & WATER-002937	JUNE 2025	JUNE 2025 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	$5,851.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$11.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$19.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$51.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$99.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$161.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$262.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$282.35	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$398.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	AMAZON MKTPL N61KM23F	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$54.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	AMAZON MKTPL NB0039WB	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$44.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	AMAZON MKTPL NW2PU8BW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$127.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	AMAZON RETA NI0G19FD	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	$16.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	AMAZON RETA NN5O17CT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$305.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	AMAZON RETA NW6I31C7	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$35.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	AMAZON RETA NZ6N37N2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$278.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	CFIS GROUP INC	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$351.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$66.59	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$2,118.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$5.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$67.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$106.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$121.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$132.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$287.29	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$299.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$612.19	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$634.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,021.62	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,840.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$4,391.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$4,430.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$230.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$315.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$431.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$495.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($502.92)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($214.53)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($106.88)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$7.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$7.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$8.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$14.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$21.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$29.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$33.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$67.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$73.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$87.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$94.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$106.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$126.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$144.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$156.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$191.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$195.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$216.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$251.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$616.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($229.67)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($37.57)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$30.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$38.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$39.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$53.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$71.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$236.33	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$327.22	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,211.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$3,257.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$254.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$289.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$2,448.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0397	CANVA I04511-8525084	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$119.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0397	DOUBLETREE HOTELS	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	$507.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0397	SQ ANIMAL TALES LLC	702171-FDOS ST AID LIB 21 (O)	548002-EVENT PROMOTIONAL ACTIVTY	$358.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0397	SQ CHEF WARREN CATER	702171-FDOS ST AID LIB 21 (O)	548002-EVENT PROMOTIONAL ACTIVTY	$275.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0473	HILTON GARDEN INN	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$366.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0473	PUBLIX #1522	0103-PURCHASING DEPARTMENT	549113-RECOGNITION & HOSPITALITY	$28.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	AWNTECH.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,516.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	BROTULAS SEAFOOD HOUS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$107.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	EMERALD COAST FITNESS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$800.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$0.87	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	WAL-MART #0919	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$73.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$111.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	WHEN I WORK INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$850.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$841.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	WM SUPERCENTER #919	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$52.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0481	WWW.STICKERYOU.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$87.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0502	PAYPAL RACESAFETYT	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	$500.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0502	SAMSCLUB.COM	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	$104.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0502	WWW.APWA.NET	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$249.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0521	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$235.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL N63539LH	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	$13.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NB1EG8QO	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$69.35	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NB1EG8QO	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$32.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NI0D86Y8	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$19.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NI7K87KV	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$35.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NI7K87KV	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	$19.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NI9XE6QL	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	$22.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NW4C4370	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,955.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NI0TA6KH	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$79.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NI3I949E	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	$49.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NN6CN1HJ	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	$59.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NW2JN6ZN	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	$49.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NZ28B9EM	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	$69.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$967.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,462.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,559.56	25

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	EXPRESS SUPPLY INC	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$2,910.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$155.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	GRAINGER	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$373.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$875.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	$2,500.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$59.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$89.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$40.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	($21.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$59.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$283.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	OSBURN ASSOICATES INC	1002-ROAD MAINTENANCE	552013-SIGN MATERIALS	$3,996.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$188.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	RESTYLERS AFTERMARKET	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	$2,108.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$636.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$355.71	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$197.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	$89.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	TOOLFETCH	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$276.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	$211.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	VULCAN INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$3,972.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0526	WAL-MART #0944	4301-SOLID WASTE	552200-SAFETY SUPPLIES	$59.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$71.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0638	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$46.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$46.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$105.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	AMERICAN AI 001223977	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$2.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	AMERICAN AIR001224181	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$465.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	AMERICAN AIR001224374	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$461.87	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$301.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	DESTINATION MARKETING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$1,395.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$55.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$76.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	WESTIN CAPE CORAL FD	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	($186.76)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	WESTIN CAPE CORAL FD	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$948.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0790	WESTIN PCH TREE FD	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$568.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	A TO Z LOCK & SAFE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$15.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NI6JR62U	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$147.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	AMAZON RETA NW8162NS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	$56.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	IN CLEARSTREAM RECYC	4301-SOLID WASTE	552990-OTHER SUPPLIES	$72.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$490.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$35.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$103.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$43.48	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$138.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	$59.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$41.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$465.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$574.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	$65.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$65.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SQ VEOLIA ES TECHNIC	742472-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	$2,108.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	STREAMLINE TECHNOLOGI	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$3,200.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	$645.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	$4,097.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	$16.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$453.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	$582.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$30.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$63.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$8.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$4.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	4301-SOLID WASTE	552990-OTHER SUPPLIES	$390.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	BALDWIN TURF	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$930.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$71.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$451.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,546.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,380.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$20.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,438.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,904.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	SP FIREHOSEDIRECT FRQ	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,045.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$2,505.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL N64P21PU	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$127.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL N69SZ3B5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$4.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NB1T20R4	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$47.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NB21N9DJ	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$460.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NB6BT5EU	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$31.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NI0KJ2PM	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$40.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NI3831WN	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$71.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NI4Q01PH	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$17.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NN5RZ716	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$172.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NN66W05E	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$2,355.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NW1RR511	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$46.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NW1TK7GU	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$152.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NW4F38N3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$50.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	($8.62)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	($50.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	($1,092.76)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	($119.92)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM N66HS8GX1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,092.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NB0WG3I20	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$170.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NB1G32L21	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$153.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NB7W59F11	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$119.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NN2VO48Z0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$32.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NN3178910	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$526.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NW0SG1NQ2	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,092.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NW5AM1IK2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$8.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM NZ1TV1G72	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$13.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	BATTERIES PLUS #044	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$117.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	BORDER STATES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$133.35	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$339.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$4.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$199.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$36.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$14.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$285.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0977	WAL-MART #5845	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$40.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0984	CRESTVIEW PAINT AND B	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$2,190.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	0984	GLASS DOCTOR OF NORTH	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$360.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1114	NACAA	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	$535.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1174	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$768.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1305	MARRIOTT ATL GATEWAY	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	$400.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1305	NIC -DEP FDEP PAYMENT	4202-VPS-OPERATING	546620-RM-FACILITIES	$300.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1334	JWELDSLLC	0125-BEACH SAFETY	546640-RM-EQUIPMENT	$400.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1334	RIDENOW POWERSPORTS T	0125-BEACH SAFETY	546640-RM-EQUIPMENT	($24.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NB5NR47O	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$321.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NI3D62MF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$80.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NI95C6A9	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$268.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NW9KI9OT	4301-SOLID WASTE	551001-OFFICE SUPPLIES	$159.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,094.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	FERGUSON ENT 1204	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$355.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$3,980.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$132.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,098.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$445.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	$155.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1378	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$3,221.50	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	1378	WHITE CAP #554	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,581.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	IN HUB CITY GLASS &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$875.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$46.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$385.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$554.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	SMITH IRONWORKS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$650.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$43.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$55.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$130.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	SQ S&B KITCHEN REPAI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$236.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	SQ S&B KITCHEN REPAI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$260.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1413	SQ S&B KITCHEN REPAI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$631.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1459	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$325.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1459	SP PONCHO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	$449.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NB91197R	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$60.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NN3MP2J0	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	$27.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NW1YP6WD	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$14.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NW4UH0CX	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	$89.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	AMAZON RETA NB6R43U3	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$43.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	AMAZON RETA NW8NS0KR	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$15.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$101.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	$248.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	STERICYCLE INC	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	$413.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1638	VISTAPRINT	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	$28.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1773	USPS PO 1122500955	0128-BEACH PARK RANGER PROGRAM	542001-POSTAGE/FREIGHT CHARGES	$11.87	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$627.83	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL N60KN2J5	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	$63.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL N60ZM0FM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	$113.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL N69CM9GN	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	$47.83	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NB6NB858	4202-VPS-OPERATING	546620-RM-FACILITIES	$54.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NN2LR2U9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$20.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NN2LR2U9	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	$20.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NW48E1F2	4202-VPS-OPERATING	546620-RM-FACILITIES	$53.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NZ7741NP	4202-VPS-OPERATING	546620-RM-FACILITIES	$283.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON RETA NN68N8U9	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	$45.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON RETA NW3SJ11B	4202-VPS-OPERATING	546620-RM-FACILITIES	$62.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	AMAZON RETA NZ14333H	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$38.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$520.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$49.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$117.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$35.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$48.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$59.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$299.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$40.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$212.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	MOUSER ELECTRONICS IN	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$49.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	SP US-KEENFOOTWEAR	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	$111.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	$39.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$65.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	THE WEBSTAURANT STORE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$39.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1835	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	$156.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1871	HILTON HOTELS	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	$453.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1912	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$2,288.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1912	ARTEZIA WATER	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$55.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1912	CARQUEST 8382	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	1912	SALS MUFFLER & BRAKES	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$100.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2062	DICKS SPORTING GOODS	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$319.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2062	FOUR POINTS TALLAHASS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$518.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2062	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$19.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	BORDER STATES	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$653.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$72.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$112.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$122.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$125.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$301.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$478.77	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,353.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$227.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2158	PMT OKALOOSA CO TAX	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$90.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2159	BEACH WALK CAFE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$174.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2159	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$7.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2159	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$71.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2159	TST BITTERROOT	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	($511.49)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2159	TST BITTERROOT	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$178.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2159	TST BITTERROOT	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$511.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2172	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$550.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2172	PIGGLY WIGGLY MARY	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$29.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2201	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$2,142.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2201	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$356.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$204.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2201	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	($91.74)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$2,700.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$3,480.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	2233	ALLFUSES.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$259.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	ALLFUSES.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,675.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NI1CL9WH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,799.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NW8585NV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$178.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NW8QG4ZS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$371.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NZ0AZ73P	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$129.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NZ21J4E7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$339.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NZ5KQ8C9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$132.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NZ9W2202	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$59.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON.COM NB8CY9YE1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$90.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON.COM NB8CY9YE1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$411.06	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	AMAZON.COM NW84Z9YC0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$230.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$115.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$415.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	BORDER STATES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$788.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	BORDER STATES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,380.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	BORDER STATES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$892.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	GOFORTH WILLIAMSON IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,200.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$571.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$219.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$67.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$599.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$538.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	SP SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$322.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	SP SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$179.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,737.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,120.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$2,748.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$12.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$404.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($828.80)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($414.40)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($80.54)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($50.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($40.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$6.29	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$6.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$6.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.20	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$11.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$15.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$24.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$25.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$26.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$39.57	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$45.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$47.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$68.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$83.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$88.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$92.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$99.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$169.19	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$198.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$202.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$214.19	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$224.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$255.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$381.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$414.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$479.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$930.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,028.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($400.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,633.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,682.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NB4KD0S2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$29.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NB61U57L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$69.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NB6C22DA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$59.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NI1RC7PQ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$26.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NI25G37W	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$41.54	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NI7OY0K5	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$50.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NI7UR3Q6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$109.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NI8LU88P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$313.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NI9FU897	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$109.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NN10D03O	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$37.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NW4BX39E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$18.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NZ1FO4NG	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$107.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NZ5K15AG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$69.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NZ6SB9EA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$18.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPLACE PMTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($682.60)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPLACE PMTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($59.99)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON.COM NI2O11K31	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$29.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON.COM NI8PN79W1	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$121.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AMAZON.COM NZ0ZB2XQ0	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$14.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.61	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$45.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$148.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$60.59	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$105.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($471.17)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$500.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$72.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$733.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,880.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,047.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($75.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$94.03	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$110.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$135.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$168.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$208.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$349.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$590.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$639.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$913.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,150.31	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,725.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$10.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$129.37	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	2296	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$15.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$63.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$109.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$547.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$895.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,212.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,004.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4,038.57	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EBAY O 10-13066-75916	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$284.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EBAY O 23-13055-67663	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$84.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$231.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$241.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$411.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$653.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$745.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$894.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,590.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$25.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$89.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$222.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	FSP TRUCK EQUIPMENT S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$213.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	FSP TRUCK EQUIPMENT S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$311.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,358.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$443.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$285.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$545.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$278.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$768.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$895.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$433.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,093.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	MACLE TECH LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$178.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($136.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$266.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$396.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$403.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$558.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$763.67	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$17.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($4.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$21.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$57.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$57.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$134.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	O'REILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$255.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$115.65	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$284.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$340.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,061.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,145.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,412.35	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$42.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($150.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,161.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$178.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$239.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$880.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,036.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,080.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,184.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,592.83	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	THE UPS STORE 6577	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$49.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$54.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$139.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$962.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$575.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$279.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	$310.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$6.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$8.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702442-USDOT FTA 5307 TRNST (O)	552100-CLOTHING/WEARING APPAREL	$453.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	WEB BIZLAND	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$662.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	WEB BIZLAND	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	$82.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	$183.65	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2392	AMAZON MARK N67UB0N0	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	$5.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2392	AMAZON RETA NZ3VX4CO	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$4.54	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	2392	WAL-MART #5845	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$57.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL NZ1QH2OK	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$179.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2481	AMAZON.COM NI8610JG0	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$200.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2481	CRESTVIEW RENTAL SERV	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$51.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$238.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$810.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2481	VERMEER SOUTHEAST SAL	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$4,120.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2501	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$625.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2501	EWING IRRIGATION PRD	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$28.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2501	VULCAN SGC	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$1,076.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2501	WILDWOOD GARDEN NURSE	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	$562.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2501	ZEB WATTS SEPTIC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$750.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$62.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$62.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6377	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$18.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$18.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	$49.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$50.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2598	GOOGLE CLOUD RTR69W	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$931.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2598	GOOGLE CLOUD MFWGJW	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$745.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2598	JASMINE THAI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$98.35	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2691	WM SUPERCENTER #919	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$31.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$281.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	$1,129.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$37.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2719	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$81.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	$25.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	$1,643.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	$1,000.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$121.21	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	$20.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	$20.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2872	USTRAVEL ESTO 2025	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$2,700.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2909	AMAZON MKTPL N65WO3MS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$21.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2909	AMAZON MKTPL NZ6QP9AL	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$691.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2909	AMAZON MKTPL NZ8JW0A3	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$611.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2909	THE UPS STORE 6577	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	$16.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2953	IMAGES SI INC	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$150.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2953	LAURUS SYSTEMS	702522-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	$595.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	2953	LAURUS SYSTEMS	702522-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	$3,085.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3068	A WORLD OF SIGNS	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$370.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3068	AMAZON MARK NW9JU2AY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$36.99	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	3068	AMAZON RETA NW1XI7R7	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$57.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3068	FOUR POINTS TALLAHASS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$384.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$49.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$123.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$123.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	$123.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	$123.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$123.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$123.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$1.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$54.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3082	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$68.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NB2LN08P	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$60.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NB3T49Q8	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$48.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NB4479KX	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$60.07	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NB94R4KA	1420-TOURISM VENUES	552753-BA-SPECIAL EVENTS	$19.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NI14Q06Z	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$209.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NI6BE85P	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$251.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NI9DY4QA	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$219.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NN2IO11H	1420-TOURISM VENUES	546709-RM-BARA	$29.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NN3YK41J	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$161.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NN4B36PI	1420-TOURISM VENUES	546709-RM-BARA	$178.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NN85G4CD	1420-TOURISM VENUES	546709-RM-BARA	$357.27	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NN89U2LS	1420-TOURISM VENUES	546709-RM-BARA	$164.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NZ4DJ2X5	1420-TOURISM VENUES	552700-JANITORIAL SUPPLIES	$22.31	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA N24N54WY	1420-TOURISM VENUES	551001-OFFICE SUPPLIES	($65.04)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA N66KV2T4	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$1,737.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA NB1DM78K	1420-TOURISM VENUES	551001-OFFICE SUPPLIES	$65.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA NI7764B9	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$59.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3104	WAL-MART #0919	1420-TOURISM VENUES	552700-JANITORIAL SUPPLIES	$101.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$217.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$285.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	BORDER STATES	4202-VPS-OPERATING	546620-RM-FACILITIES	$39.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	BRIMAR INDUSTRIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	$232.31	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,435.22	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	FILTERBUY	4202-VPS-OPERATING	546620-RM-FACILITIES	$104.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	$759.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$36.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	JOHN M ELLSWORTH CO I	4202-VPS-OPERATING	546620-RM-FACILITIES	$707.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$539.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$85.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$114.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$174.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	NICEVILLE CASH & CARR	4202-VPS-OPERATING	546620-RM-FACILITIES	($220.10)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	NICEVILLE CASH & CARR	4202-VPS-OPERATING	546620-RM-FACILITIES	$512.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	SITEONE LANDSCAPE SUP	4202-VPS-OPERATING	546620-RM-FACILITIES	$329.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	SITEONE LANDSCAPE SUP	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$170.22	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3272	SPATCO ENERGY SOLUTIO	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,147.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL N673T5NB	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	$55.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NI05B2SD	4202-VPS-OPERATING	546620-RM-FACILITIES	$108.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NI2Y11EU	4202-VPS-OPERATING	546620-RM-FACILITIES	$224.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NI3O00US	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$1,595.05	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NI5KM27S	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$16.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NI6CM52R	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$299.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NI6CM52R	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$128.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NW1TB20K	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,028.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NW28066F	4202-VPS-OPERATING	546620-RM-FACILITIES	$90.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NW5TB7Z6	4202-VPS-OPERATING	546620-RM-FACILITIES	$14.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	AMAZON RETA NW2XF9FU	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$55.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	BESTBUYCOM80705711836	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$299.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	BESTBUYCOM80705711836	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$599.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	EPLASTUSA	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,425.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	FLAGSEXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$95.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$91.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	$477.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	$513.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	LOWES #00907	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$644.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	NPC NEW PIG CORP	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$1,054.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	SUPER CASUALS	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	$111.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,094.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$22.77	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$5.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	($179.96)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	$815.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	$838.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	BAKER PARTS & SUPPLY	1420-TOURISM VENUES	546709-RM-BARA	$139.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$206.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$39.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$417.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	LOWES #00479	1420-TOURISM VENUES	546709-RM-BARA	$1,018.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$17.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$58.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3434	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$14.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3434	LA QUINTA MOTOR INNS	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	$1,073.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NN6E94TC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$395.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NW7K640P	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$79.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	APPLIED HOME HEALTHCA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$1,014.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$60.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	COLLINSON ENTERPRISES	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$38.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	COLLINSON ENTERPRISES	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$890.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$43.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	PWWMINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$860.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$38.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$150.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$525.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$1,887.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	3551	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$109.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3551	WM SUPERCENTER #1362	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$39.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NW9NT21B	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$18.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NW9NT21B	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$50.71	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NW9NT21B	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$97.29	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL NI54P6WH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$297.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL NZ1PM446	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$56.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	AMAZON RETA NI0FS5CL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$134.06	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	AMAZON RETA NI5O00SN	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$189.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,325.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,500.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	$48.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	$178.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	$272.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$185.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$199.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$8.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$5.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	INTERIOR EXTERIOR BUI	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$326.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	($31.44)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$0.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$18.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$152.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$334.61	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$480.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$53.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70209	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$937.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70209	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$953.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$8.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	FIELDPRINT INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$82.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	HALF HITCH (DESTIN)	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$584.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	SQ DAN CASTLES	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$85.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	SQ OFF THE WALLS MUR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,621.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	SQ RIDE ON SURF	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$440.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$269.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$411.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3661	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$115.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NB9KK8IA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$152.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NI8LN535	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$98.37	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NN7F20L8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$63.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$57.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,888.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	INGREDI COMPANY LLC	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$3,243.61	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$35.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$114.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$229.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$101.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$180.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	SOURCE ONE PARTS CENT	4101-WATER & SEWER-OPERATING	546640-RM-EQUIPMENT	$471.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$78.35	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$184.77	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$229.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$52.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$93.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$457.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$845.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$12.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$17.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$24.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$10.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$215.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$128.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$134.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$479.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$295.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	($36.37)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$36.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$17.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$220.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$368.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	MATHES ELECTRIC FWB	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$290.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$81.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$233.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,333.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,535.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$125.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,929.77	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	3835	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$29.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXPR	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$186.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	CPI INTERNATIONAL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$466.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$336.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$1,560.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	SUNCOAST FORMS & SYST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$423.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$5.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$70.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$101.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$365.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$50.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$384.61	25
V2506923	06/27/2025	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	$264.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4040	COASTAL WILDLIFE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,989.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4040	PR CHEMICAL & PAPER S	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$145.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4040	SS APPLIANCE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$133.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	COMFORT INN & STES NC	0170-COUNTY PARKS	540005-TRAVEL LODGING EXPENSES	$252.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	COMFORT INN & STES NC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$252.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	HAWG WILD SMOKEHOUSE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$24.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	LOWES #00479	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$23.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$23.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	MARATHON PETRO210310	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$6.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	MARATHON PETRO210310	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$6.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	SQ SOUTHERN OFF-ROAD	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$20.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	SQ SOUTHERN OFF-ROAD	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$20.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	THRIFTY RENT-A-CAR	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$109.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	THRIFTY RENT-A-CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$109.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4041	TST CORKYS DAWG HOUSE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$23.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	$113.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	AMAZON MARK NW0XB2NA	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$123.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	AMAZON MARK NW81X9E6	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$54.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	AMAZON MKTPL NW8N04LX	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	$24.61	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	AMAZON MKTPL NW90874E	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	$24.61	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	EB AQUATIC TRAINING	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$28.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$876.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$438.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	IN ALL ABOUT SAFETY	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$325.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4064	STAPLES 0011882	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	$107.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4137	FEDEX36579179	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4137	FEDEX36721885	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.33	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	4137	FEDEX36858065	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.33	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4137	FEDEX37103159	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.33	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4137	HCA FL FT WALTON-DEST	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$400.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4137	PWWMINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$1,415.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4137	WAL-MART #5845	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$47.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$242.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$84.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$642.27	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	FERGUSON ENT #546	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$703.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$53.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$142.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$474.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$110.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC OF FW	1420-TOURISM VENUES	546709-RM-BARA	$123.06	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC OF FW	1420-TOURISM VENUES	546709-RM-BARA	$1,794.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	REMSCO INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$233.03	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$40.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$46.19	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$66.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$186.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NI1XQ9RP	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$31.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NI35Q9EI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$74.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NW2VW3Y7	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$28.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NW7XL893	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$94.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NW87D9O4	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$109.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4281	STAPLES INC	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$138.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	APA	0114-GEN SERV-OTHER	549904-JOB LISTING EXPENSES	$295.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	IN AMERICAN PLANNING	0114-GEN SERV-OTHER	549904-JOB LISTING EXPENSES	$70.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$80.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$82.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	$30.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$30.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	$30.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	$78.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1420-TOURISM VENUES	549906-BACKGROUND CHECKS	$30.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$144.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	$71.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	$30.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4318	MEDLEY PRINTING	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	$685.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4318	OFFICE DEPOT #206	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	$120.11	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	4333	AMAZON MKTPL NI7NO7FK	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	$168.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4333	AMAZON MKTPL NW3Q294N	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	$42.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4350	AMAZON MKTPL NB09B5F6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$58.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4350	AMAZON MKTPL NB95V2Z2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$51.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4350	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($471.17)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NI4FV5WH	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$16.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NI4FV5WH	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$27.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NN9K83LB	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$457.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NW1KU29Q	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$179.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NW2XZ3A8	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$13.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NW5TX9CQ	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$159.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON.COM NW7I443R2	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$69.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMAZON.COM NZ00Z41T2	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$134.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMERICAN AI 001446061	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$35.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001224375	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$461.87	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001446080	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$35.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001446176	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$35.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001446193	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$35.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$150.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	DESTINATIONS FLORIDA	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$750.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$20.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$7.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$702.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$32.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$68.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	US TRAVEL ASSOCIATION	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$130.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$225.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4402	WESTIN CAPE CORAL FD	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$438.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	FEDEX OFFIC1590001591	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$233.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$97.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$135.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$407.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$279.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$369.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$853.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$25.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	LOWES #01782	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$17.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$93.93	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	4679	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$22.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$21.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	PP BAKER FEED &AMP C	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	$1,000.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$515.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$173.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$705.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$237.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$2.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$182.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$59.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$75.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4679	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$576.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	AIM CAPITAL SOLUTIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	$2,250.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	AIM CAPITAL SOLUTIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	$200.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	AIM CAPITAL SOLUTIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	$700.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	AIM CAPITAL SOLUTIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	$400.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	GRAYBAR ELECTRIC COMP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	($544.50)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	$65.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$280.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$375.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$415.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$65.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$450.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4845	SUNBELT RENTALS #0267	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$2,389.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4854	FLWRSBAKRY0850	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$83.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4854	FLWRSBAKRY0850	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	$83.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4854	PIC N SAVE 617	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$56.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$74.22	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4854	SAMSCLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$105.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4854	SAMSCLUB.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$889.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4854	WAL-MART #0944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$128.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4889	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$352.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4889	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$535.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4889	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$67.03	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4889	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$101.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4889	HILTON HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$528.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4889	IN CLEARWATER PACKAG	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$3,170.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4941	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$160.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4941	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$165.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4941	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$185.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	4965	WM SUPERCENTER #5845	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$23.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$23.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	$15.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4989	EPS WORKS SL	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$780.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4989	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$7.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4989	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$82.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	4989	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$37.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL NZ8Q64YY	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$17.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5001	AMAZON RETA NI2ID2DT	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	$69.57	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	2PITNEY BOWES LEASING	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$154.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL N66M53XV	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$26.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL N68S99WH	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$18.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NB65H92A	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$71.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NB6YL97G	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$152.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NI3UL1KY	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$32.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NI6167OR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$229.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NN74C3PC	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$16.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NW0I57S7	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$25.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NW3OB383	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$32.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NZ0EX9CA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$76.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NZ1H57BL	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$15.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NZ8KF2NK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$34.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NI5944MY	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$156.71	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NI5DI0BG	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$172.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NN2VU9SO	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$1,979.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NN7XT7J3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$659.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NW6TC5I7	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$49.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$225.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$150.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$61.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$66.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$254.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5115	A TO Z SECURITY & SOU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$240.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5115	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$76.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	($5.33)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$17.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$74.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$81.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5115	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$514.18	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$720.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$435.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5323	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	$347.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5344	GAN-FL LOCALIQ ADV2	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$213.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	$14.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($10.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$26.21	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$83.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$99.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$163.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$482.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$210.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NB1225KV	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	$41.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NB32P3RD	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	$96.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NI5P40GF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$67.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NW0IP7ZZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$129.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NZ40J64U	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$23.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$74.21	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$101.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$150.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$275.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	DESTIN TOWING LLC - V	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$363.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$1,540.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	IN LIMB BEAVER LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$923.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$149.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,572.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	$20.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($4.26)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.65	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$8.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$9.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$12.83	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$16.59	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$22.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$28.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$51.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$110.30	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$150.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$161.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$172.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$181.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$261.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$344.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	O'REILLY 4753	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$168.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	$132.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$2,998.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$103.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$128.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$182.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$77.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5553	ESLBV FRONT DESK	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	$692.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5636	ESLBV FRONT DESK	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	$56.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5636	ESLBV FRONT DESK	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	$636.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	$250.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	$550.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5653	HTL EMBASSYSUITESB	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	$210.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5653	ROSEN SHNGLE CR ONLIN	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	$555.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	$120.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5680	TICKETS AT WORK	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	$638.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5680	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$40.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$40.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL NW6OZ6FT	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$96.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL NW6OZ6FT	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$68.71	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL NZ42H818	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$36.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL NZ90F8X4	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$158.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL NZ90F8X4	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	$39.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$1.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$6.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$25.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$125.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	GILMORE	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$120.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5707	STAPLS791087811100000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$202.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL NI0WN3G0	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	$19.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL NW09H7Y3	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	$183.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL NW40Q6ZC	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	$572.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL NZ07V28U	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	$12.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL NZ2346I1	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	$2,085.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPLACE PMTS	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	($317.79)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5830	JT & A	712530-FDOT LITTER EDU PRGM (O)	548001-PROMOTIONAL ACTIVITIES	$2,000.76	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	5830	LEAF BURRITO	712530-FDOT LITTER EDU PRGM (O)	548001-PROMOTIONAL ACTIVITIES	$870.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$10.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$45.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$43.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$58.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	IN CLASSIC TOUCH LLC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$2,597.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$306.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,116.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$127.71	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$10.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5958	THE HOME DEPOT #6377	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$110.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	LOWES #01782	1420-TOURISM VENUES	552753-BA-SPECIAL EVENTS	$495.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	SHERWIN-WILLIAMS70231	1420-TOURISM VENUES	546709-RM-BARA	$737.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$46.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	THE HOME DEPOT #6301	1420-TOURISM VENUES	546709-RM-BARA	$229.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	THE HOME DEPOT #6301	1420-TOURISM VENUES	552753-BA-SPECIAL EVENTS	$414.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	U-HAUL MOVING & STORA	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	$22.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	U-HAUL MOVING & STORA	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	$29.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	WAL-MART #0919	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$50.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	5968	WAL-MART #0919	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$474.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$1,198.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$282.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$44.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$107.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$303.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$363.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$783.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	SHERWIN-WILLIAMS70298	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,903.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	SHERWIN-WILLIAMS70298	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$180.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	SHERWIN-WILLIAMS70298	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$292.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	SHERWIN-WILLIAMS70298	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$318.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6231	SHERWIN-WILLIAMS72521	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$202.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6259	ADAPCO LLC	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$95.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$191.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$17.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6259	WAL-MART #0919	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	$135.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$255.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6354	ESLBV FRONT DESK	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	$56.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6354	ESLBV FRONT DESK	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	$636.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL N29O24YI	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	$73.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NB8I523W	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	$58.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NB9L61MC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$218.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NI96768J	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$190.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NN2E13JP	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$11.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NW98I975	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$11.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NZ9VZ9KJ	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$32.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	($6.99)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	($182.99)	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	($119.68)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	($73.49)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON RETA NB8F72SM	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	($11.30)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	AMAZON RETA NB9BQ985	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$64.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$32.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	$208.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NI8NL65A	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$87.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NN12A3NQ	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$47.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NN71C2B5	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$22.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NN71C2B5	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$19.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NW8GJ4OJ	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$222.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON RETA NI52P4N6	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$211.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON RETA NW90K8VV	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$236.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	AMAZON RETA NW90K8VV	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$25.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	BESTBUYCOM80705806392	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$499.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$398.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$135.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	$26.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$69.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	DMI DELL K-12/GOVT	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$910.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	DMI DELL K-12/GOVT	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	$910.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	GILMORE	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$77.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$3,050.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	INST. OF POLICE TECH	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	$895.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	LEVATAI	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$3,933.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	MEDCABLESOURCE CORP	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	$142.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	NEVERFAIL LLC	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	$3,664.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$1,140.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$172.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	RENAISSANCE ST. AUGUS	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$840.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	$203.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	SIG SAUER INC	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	$690.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$17.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	STAPLES INC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$58.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6411	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$100.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	AUTOMATED DOOR WAYS I	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$256.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$934.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$2,711.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$512.17	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$605.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$699.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$390.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$2,392.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	GATLIN LUMBER AND SUP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$520.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$13.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$24.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$129.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$200.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$19.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$191.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$438.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	NICHOLS CONCRETE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$944.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	NICHOLS CONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$944.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$3,200.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$413.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$12.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6447	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$899.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL N61N21YC	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$37.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NI0E67JX	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$127.29	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NI3GR5LE	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$64.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NI9U457P	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$137.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NN28366T	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,602.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NW9YS6H9	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$395.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NZ1GW2G0	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	$62.83	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NZ6MW8K4	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$37.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NZ73K0I7	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$15.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$218.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$363.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$413.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$726.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$4,069.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$940.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$221.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$958.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$12.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$123.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$194.39	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	6456	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$210.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$104.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$15.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$27.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$319.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$384.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$348.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$684.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6549	GUMROAD COUNTDOWNKIN	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	$29.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6549	KEH INC.	0102-COUNTY ADMINISTRATOR	564106-PIO EQUIPMENT/REPAIRS	$365.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL NZ2VP0XS	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$31.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6584	AMAZON RETA NZ0T36XR	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$15.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6636	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	($20.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6636	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	$20.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6636	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	$596.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	CONSOLIDATED ACE & SU	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$11.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	DERLS LOCK AND SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$125.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$9.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$216.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$104.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$190.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	($15.02)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$14.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$15.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$32.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6907	DELTA AIR 006233248	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$696.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6919	LA PAZ	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$33.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	6991	ULINE SHIP SUPPLIES	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	$397.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7057	HILTON HOTELS	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$120.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7057	HILTON HOTELS	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	$453.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7111	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$4,365.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL NI01R7MH	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$19.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL NN57A4MF	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$15.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL NW3PV6WC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$64.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7121	AMAZON RETA N630Z8Z3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$187.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7121	STAPLES INC 0020990	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$252.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7121	WATER COFFEE DELIVERY	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$15.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$27.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$167.81	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	7144	AIRGAS LLC - SOUTH SO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$499.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	AIRGAS LLC - SOUTH SO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$953.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$132.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$1,629.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($1,678.11)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$52.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	FLEETCO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$4,188.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$157.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$644.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NB2KE3A6	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$14.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NB2KE3A6	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$4.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NB2KE3A6	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$9.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NB5HD4R4	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$26.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NI1UK12I	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$14.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NI1UK12I	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$5.06	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NI1UK12I	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$9.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NI58X7YV	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$82.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NW46K8BN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$13.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NW6H04Z3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$118.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NW6H04Z3	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$41.65	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NW6H04Z3	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$77.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NW77N1O4	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	$34.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NW9KX5JE	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$162.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NZ80L1Y7	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$28.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NZ8O65B7	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$205.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	($34.70)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NB3ZS2DP1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$68.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NB3ZS2DP1	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$24.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NB3ZS2DP1	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$44.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	DERLS LOCK AND SAFE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$6.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	DERLS LOCK AND SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$18.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	DERLS LOCK AND SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$47.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	$1,386.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$29.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7351	MICROSOFT-G090849417	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7351	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$56.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7373	DLT SOLUTIONS- LLC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$2,534.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N606P6XK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$47.03	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N60PH8EX	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$907.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N665V2JF	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$119.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N66MR2FF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$188.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N68NA7GJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$893.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB08G6Q5	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$299.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB1KX9R3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$117.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB21D79P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$58.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB3Z61VX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$61.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB4W3673	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$158.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB6517F5	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$49.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB89J1R3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$595.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB99C29L	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$423.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI17J3LZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$182.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI2YB5DO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$144.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI3427FX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$74.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI3YN6QY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$364.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI44J72S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$340.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI5CP8D6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$321.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI5J85QS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$49.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI7BP344	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$142.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NI7KU6SI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$41.37	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NN7WX71Q	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$50.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NN9578QM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$265.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW0QP07W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$545.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW2DL0JO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$123.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW41M791	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$213.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW5J84WF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$894.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW8954I3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$122.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW8Q687T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$263.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW8XF9SN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$433.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW9FJ9BS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$705.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW9FN4DI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$191.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NW9UJ6II	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$6.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NZ1620EI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$156.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NZ27K297	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$62.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NZ5SE97R	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$256.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NZ96Q0UH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$137.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	($142.45)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM N63W51JD2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$958.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM N66I12JJ2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$89.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NB08D2FT1	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$57.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NB3WR7KZ1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$35.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NI8807912	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$8.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$145.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	7423	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$930.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$84.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	$1,742.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$590.59	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$617.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,238.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$576.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,764.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$107.31	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,400.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,989.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$2,900.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$44.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$991.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,331.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,748.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,157.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$61.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,098.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$143.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$263.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$452.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$185.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	STEELTOESHOES MIDWEST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$80.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	STEELTOESHOES MIDWEST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$149.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	STEELTOESHOES MIDWEST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$164.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	($174.50)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	$719.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$979.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$119.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7423	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$80.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	ALLEN TURNER CHEVROLE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$17.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$198.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$2,781.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	PY RIDD PEST - DESTI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$242.87	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	SP EAGLES NEST SPORT	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$52.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	SQ S&B KITCHEN REPAI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$1,008.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	SQ S&B KITCHEN REPAI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$1,328.48	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$198.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$168.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7492	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$42.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NI9XL2KV	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$12.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NI9XL2KV	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$26.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	$471.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$0.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$29.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$11.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	PUBLIX #1602	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$58.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$244.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$35.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	WAL-MART #0944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$56.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7588	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$67.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL N63UT0YR	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	$60.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NN5P37NG	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	$57.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	EB OBA LAW DAY CELEB	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	($35.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	EB OBA LAW DAY CELEB	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$105.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	ODP BUS SOL LLC # 101	1028-TEEN COURT	551001-OFFICE SUPPLIES	$57.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	ODP BUS SOL LLC # 101	1028-TEEN COURT	552800-COMPUTER SUPPLIES	$158.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	PUBLIX #1303	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$15.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	PUBLIX #1303	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$29.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7627	SPO TASKFORCEPIZZA	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$60.59	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL NW3D20UI	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$38.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL NW6DP6NQ	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$94.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL NW92T966	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$14.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	ARIN	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$262.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	($8.20)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$67.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	MICROSOFT-G091098929	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$13.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	PADDLE.NET URIPORTS	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	$120.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$32.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$19.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7712	4TE ARENA LANDFILL &	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$400.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$256.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	$50.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	$288.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	$144.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7748	OFFICE DEPOT #206	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	$16.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL N60V14ZR	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	$14.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NN5CZ8PU	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$359.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NZ8JQ2B3	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$37.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	AMAZON RETA N60J7010	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	$191.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	AMAZON RETA N60J7010	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$191.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	AMAZON RETA NW4CA5ZK	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$983.97	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$235.07	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$235.07	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	$133.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$133.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	INT'L CODE COUNCIL IN	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$310.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$190.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$278.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	$113.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	$226.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$8.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$45.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$100.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$110.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 105	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$6.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$10.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$100.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7787	GOVERNOR'S HURRICANE	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$280.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7787	HAMPTON INNS	0121-EMERGENCY MANAGEMENT	540005-TRAVEL LODGING EXPENSES	$677.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7787	PBC CONVENTION CENTER	0121-EMERGENCY MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	$6.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7787	PBC CONVENTION CENTER	0121-EMERGENCY MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	$8.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7787	PUBLIX #1602	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$212.29	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7865	AMAZON MARK NB9RJ1KO	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	$16.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7865	AMAZON MARK NI4L2707	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	$43.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7865	FAIRFIELD INN & SUITE	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	$552.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7865	PDC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$458.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	7865	PUBLIX #1602	1024-PRISONER BENEFIT	549113-RECOGNITION & HOSPITALITY	$94.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	$696.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	$933.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1,930.07	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,005.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8006	SQ SOLOTECH SALES &	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$2,429.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$43.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$231.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$5.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$16.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$17.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$33.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$5.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8062	AMAZON RETA NW0GX647	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$628.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8062	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	$576.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8062	HOLIDAY INN EXPRESS N	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	$291.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$259.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$65.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8066	AIRVOTE LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$475.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL NW6NR090	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	$25.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL NW8NG8YK	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	$50.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8066	AMAZON.COM NI0G94T00	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$184.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8066	FASTSIGNS	4206-CONCOURSE C OPERATING	552013-SIGN MATERIALS	$1,373.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8066	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$24.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8066	MARGO SUPPLIES LLC	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	$117.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8120	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	$116.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8244	HUTCHINSON SHORES RES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$256.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8244	IN HEALING HOOF STEP	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$2,750.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NI2NT26U	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$122.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NI43K0QB	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$14.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NW6436WI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$7.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NW7WQ3D7	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$43.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NZ7QM2E7	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$183.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	AMAZON.COM N66O439F2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$346.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	AMAZON.COM NI3ZF92J0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$8.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	FEDEX OFFIC1590001591	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$37.35	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	GANNETT NEWSPPR FL	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$287.41	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$68.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$50.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$150.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	QUILL CORPORAT0177499	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	$289.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8353	VISTAPRINT	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	$73.77	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	AMAZON MKTPL N65F58ML	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$76.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	AMAZON MKTPL NW25T6XZ	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$227.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	AMAZON MKTPL NW6BM5PE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$394.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$198.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$798.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$537.59	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	$313.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	WM SUPERCENTER #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$6.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$483.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	841	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,494.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$45.06	25
V2506923	06/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$26.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$201.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$104.63	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	854	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$24.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	854	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$48.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	854	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$367.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	854	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$370.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL NB0YO4I8	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$149.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL NN1EI8M1	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$89.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL NW5UF6AO	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$82.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8571	AMAZON.COM NZ6PL1H61	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$10.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8572	BAKESY MAGICAL COOKI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$25.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NI2ZU2M8	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$46.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NI7CH2OM	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	$28.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NI8IY0QM	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$103.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	AMAZON RETA NB1K4470	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$60.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	AMAZON RETA NI6H11UP	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	$442.57	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	BMI SYSTEMS GROUP	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$495.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	FTEM 2025 FLORIDA DI	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$100.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$13.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$17.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8626	STAPLS765718374100000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$197.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8693	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	$516.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N26908Y6	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$9.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N26908Y6	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$0.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N26908Y6	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$2.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N26908Y6	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$5.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N600J5ME	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$27.22	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N60F8507	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$36.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N64RR7J1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$7.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N69B76NE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$29.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N69NF6LI	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$2.07	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N69NF6LI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$5.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N69NF6LI	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$14.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB05I1YP	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$36.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB16T99H	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$628.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB1H07J1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$26.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB2QB6EI	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$34.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB2QB6EI	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$12.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB2QB6EI	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$22.53	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB4US2AH	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$106.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB6FR3Y8	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$12.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB6W11AX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$219.78	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB85E8IZ	1420-TOURISM VENUES	546709-RM-BARA	$140.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB8IP2EM	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$17.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB9T97PY	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$56.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH75O9CV	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$53.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI34Q9XJ	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$16.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI34Q9XJ	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$48.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI34Q9XJ	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$121.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI4WS5TI	1420-TOURISM VENUES	546709-RM-BARA	$141.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI7DT29U	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$84.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI88J8K7	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$34.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI88J8K7	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$98.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI88J8K7	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$246.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NI9301WF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$22.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NN1DP8R0	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$445.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NN6GF2YL	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$28.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NN8I71BV	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$9.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW1Z08VN	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$11.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW1Z08VN	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$32.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW1Z08VN	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$80.03	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW2EZ7CI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$3.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW2EZ7CI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$9.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW2EZ7CI	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$22.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW2TX3RK	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$1.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW2TX3RK	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$3.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW2TX3RK	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$7.86	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW3D66AA	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$32.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW6IH5UX	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$69.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW7JS3AB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$197.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW91W13Q	1420-TOURISM VENUES	546709-RM-BARA	$90.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW9A186K	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$11.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW9A186K	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$33.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NW9A186K	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$83.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NZ69323E	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$19.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NZ6QP6ZG	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$251.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NZ8WW3GO	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$75.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N66A93VW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$48.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NI3CL587	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$15.21	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NI3CL587	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$43.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NI3CL587	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$109.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NI4Z77S1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$74.52	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NN3FK9DT	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$4.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NN3FK9DT	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$11.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NN3FK9DT	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$29.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NN5TM37U	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$71.24	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NN80U8MJ	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$38.98	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NN8IC9S6	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$35.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NW10R8TQ	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$64.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NW6C02OW	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	($71.96)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NW6C02OW	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$71.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NW7YR93Y	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$164.19	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NZ7EY14T	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$58.29	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NZ9VL7EC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$232.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	$802.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	DRIP DEPOT INC	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$50.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$500.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$1,706.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$95.27	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$418.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	EWING IRRIGATION PRD	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$331.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$176.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,289.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$729.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$131.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$325.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$156.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$847.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$1,113.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$1,263.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	GULF ICE SYSTEMS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$3,622.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HARRELL'S LLC	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	$43.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HARRELL'S LLC	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	$690.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HARRELL'S LLC	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	$725.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HARRELL'S LLC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	$690.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$298.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$13.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$79.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$1,004.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$39.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$228.79	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	$703.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$97.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$571.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$321.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,981.25	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$60.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$84.22	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$608.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$243.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	IN COMMERCIAL PRODUC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2,950.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	JOE POWELL AND ASSOCI	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$957.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$373.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	$20.94	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$69.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$1.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$18.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$5.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$54.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	1420-TOURISM VENUES	546709-RM-BARA	$196.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$13.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$136.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$193.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	($183.68)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LOWES #01782	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$249.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$190.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$17.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$49.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$123.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	MATHES ELECTRIC OF FW	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$2,882.65	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	MID-AMERICAN RESEARCH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$119.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$277.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$24.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$72.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$180.09	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$219.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	SP THE LOCK SOURCE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$180.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$519.59	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	UNISAFE INC.	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$491.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	UNISAFE INC.	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$44.27	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	UNISAFE INC.	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$127.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	UNISAFE INC.	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$319.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,397.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL NN0UB41C	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$78.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL NN1XQ51R	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$102.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL NZ49R6C1	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$68.31	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL NZ72W73H	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$64.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$102.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$1.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$240.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	PST ENROLLWARE SOFTWA	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$109.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	PST ENROLLWARE SOFTWA	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$159.00	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	9091	RJ YOUNG	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$19.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	SHI INTERNATIONAL COR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	$41.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9091	TST POUNDERS - CREST	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	$840.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL N27JI5Y8	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$237.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL N68Y92XF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$349.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NB6D50RV	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$562.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NI1KF2F8	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$121.76	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NI2BC6DJ	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$121.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NI40L2FE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$1,489.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NI8GQ7O5	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$81.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON RETA N276K3YG	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$73.32	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON RETA NB7O00HI	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$125.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON RETA NW7P8330	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	$119.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	AMAZON RETA NW89Y1W9	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$102.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	CLOVERLEAF CORPORATIO	4301-SOLID WASTE	549304-BAKER REMEDIATION	$649.48	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$75.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,899.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$231.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	$27.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$820.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,025.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$660.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	$103.14	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$101.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$525.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$76.88	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	MCMASTER-CARR	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	$52.77	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	MCMASTER-CARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$279.97	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	MCMASTER-CARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$292.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$72.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$244.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$496.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$540.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$422.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9177	PMT OKALOOSA CO TAX	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$90.75	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9177	PSC EDU&WFDEV	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$1,550.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9177	PSCEDU&WFDEV SERVICE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$42.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9177	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$2,961.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9191	AURORA TRAINING ADVAN	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$2,327.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9336	AMAZON MKTPL N62EP2BG	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	$46.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9336	AMAZON MKTPL NI3C52J8	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$19.63	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9336	AMAZON.COM NW67J7JB2	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$143.43	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9336	LAPEL PINS PLUS	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	$2,595.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9336	NATALIE SOCKMAN	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$12.37	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$23.67	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$41.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9352	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	($345.00)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9352	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$345.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9377	AMAZON MKTPL NN8OR901	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	$78.89	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9377	LOCKMASTERS USA INC.	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$245.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL N21BS99E	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$189.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	AMAZON.COM NI0VO4D32	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$167.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	AMAZON.COM NZ0MG4NV2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$29.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	BAYAREA AWARDS	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	$81.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	BEARD MOBILE AL 01	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,170.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	IN J & M TESTING LAB	4125-SEWER CONSTRUCTION	563921-SHOAL RIVER RANCH WRF	$505.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	$292.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	$309.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9388	PUBLIX #1303	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	$49.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	BAKER METAL-BAKER	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$113.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	$134.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$32.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$70.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$123.82	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$194.46	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$240.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$403.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$478.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$742.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9502	GDP NATIONAL HONOR GU	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$2,580.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9502	NACCHO	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	($287.50)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9502	NAMIHP	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	$55.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9502	SP SUBSECOND	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	($165.85)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9502	SP SUBSECOND	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$165.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9505	ASFPM	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	$180.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9505	ASFPM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$890.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9505	TROY FAIN INSURANCE O	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	($2.79)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9532	FASTSIGNS	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$119.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9532	FASTSIGNS	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$232.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9532	GAN-FL LOCALIQ ADV2	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	$248.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9532	GAN-FL LOCALIQ ADV2	1416-CITY OF MARY ESTHER	549901-LEGAL ADVERTISING	$248.17	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9532	IN SUNSATIONAL HANDY	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$424.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9532	OFFICE DEPOT #206	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$22.18	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9532	SQ OFF THE WALLS MUR	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$947.26	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	4IMPRINT INC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$3,816.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	A WORLD OF SIGNS	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$68.64	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NB05W171	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$213.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NB8YS2VD	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$69.23	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NI5KX814	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$88.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NI9ZQ8SE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$50.91	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NW1RC1C9	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$21.51	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NZ09L7GQ	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$15.38	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NZ7LJ6G9	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	$122.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NZ8RD1HZ	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$93.28	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	($61.38)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	($35.20)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	($49.43)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NB3DM9VM	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$11.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NB4SL46R	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$59.07	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NW1ZK6T7	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	$13.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NZ0UV10N	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	$13.47	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NZ9902GU	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$165.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1420-TOURISM VENUES	552200-SAFETY SUPPLIES	$56.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$190.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$334.44	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$79.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$187.50	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	DNH GODADDY#365395802	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$178.12	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$250.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	GANNETT MEDIA CO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$14.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$127.36	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	$18.39	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	IMPERIAL DADE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$2,615.87	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	IMPERIAL DADE	1420-TOURISM VENUES	552700-JANITORIAL SUPPLIES	$3,059.56	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	IN SUNSATIONAL HANDY	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$4,474.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	LANDS END	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	($7.58)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	LANDS END	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$115.81	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$4.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	$874.30	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	$959.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	MOMENTUS TECHNOLOGIES	1410-OKALOOSA COUNTY TOURISM	546900-RM-TECHNICAL SUPT SERVICE	$840.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$240.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$14.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$14.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$13.19	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$118.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$64.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$71.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OFFICEMAX/DEPOT 6575	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$24.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$872.04	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$1,008.29	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$2,098.34	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	PB BAY CLIMATE CONTR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$796.11	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	PY THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$175.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$1,795.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	SHORELINE LOCK AND KE	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$324.45	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$24.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$48.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$232.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$464.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	$160.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	THE SHERWIN-WILLIAMS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$301.05	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	TMX TERMINIX INTL	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$421.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$0.58	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$28.96	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$120.95	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$143.01	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	BORDER STATES	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$21.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$22.49	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	($185.13)	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$140.92	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$185.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$18.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$27.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$34.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$28.98	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$15.40	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$2,531.74	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$177.64	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$18.54	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$23.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$64.29	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$19.71	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$37.08	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$59.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$98.62	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$501.02	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$706.99	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$245.03	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9657	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$51.06	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9657	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,502.73	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NW1G320N	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$82.42	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	AMAZON RETA NN4A90JS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$182.85	25

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V2506923	06/27/2025	BANK OF AMERICA-014799	9671	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,142.07	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,294.61	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$780.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$999.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,077.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,486.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,136.20	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$953.13	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$18.65	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$66.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$98.78	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$256.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$356.06	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$661.85	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$816.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,163.84	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,168.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,283.90	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,985.55	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,075.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,081.80	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,339.66	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,572.68	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,816.10	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,012.70	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,236.16	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,380.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,570.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	FULL SOURCE LLC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$184.69	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$631.60	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$522.15	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9671	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$144.93	25
V2506923	06/27/2025	BANK OF AMERICA-014799	978	LAPEL PINS PLUS	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	$1,467.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9841	CELLGATE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$168.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9841	RF ROADSIDE TOWING	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	$104.00	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	$18.72	25
V2506923	06/27/2025	BANK OF AMERICA-014799	9941	KAHOOT! ASA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	$1,872.00	25