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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2601008	11/06/2025	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	120468	SOE REPLACEMENT	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	$508.82	26
2601009	11/06/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3056089	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$4,770.00	26
2601011	11/06/2025	ANIMAL PROTECTION LEAGUE OF-22000053	FY25Q4	C25-4072-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$6,250.00	26
2601014	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 9/18-10/17/2025	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$223.94	26
2601014	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 9/18-10/17/2025	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$1,023.99	26
2601014	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 9/18-10/17/2025	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$28.51	26
2601014	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 9/18-10/17/2025	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$34.27	26
2601014	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 9/18-10/17/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$4.74	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$173.38	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$43.74	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	$18.19	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$69.98	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	$45.49	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	$6.30	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$361.25	26
2601015	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 9/18-10/17/2025	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$315.94	26
2601016	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 9/18-10/17/2025	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	$171.84	26
2601017	11/06/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 9/18-10/17/2025	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$276.24	26
2601018	11/06/2025	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$92.78	26
2601019	11/06/2025	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$89.87	26
2601021	11/06/2025	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$104.60	26
2601022	11/06/2025	BAY PEST CONTROL COMPANY INC-22100045	501823	5929 BROKEN D LN	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$57.00	26
2601022	11/06/2025	BAY PEST CONTROL COMPANY INC-22100045	501781	5503 HWY 4	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$285.00	26
2601022	11/06/2025	BAY PEST CONTROL COMPANY INC-22100045	501821	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$495.00	26
2601023	11/06/2025	BEARD EQUIPMENT COMPANY-001552	2211468	23935 HAS HAD REPAIRS TO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5,848.89	26
2601029	11/06/2025	AARON BROXSON-EMP00127	3724958	10/19-24/25 STTLMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601030	11/06/2025	AARON BROXSON-EMP00127	3711170	11/17-20/25 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	($132.00)	26
2601030	11/06/2025	AARON BROXSON-EMP00127	3711170	11/17-20/25 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$132.00	26
2601033	11/06/2025	CDW GOVERNMENT INC-20102725	AG7D73C	CARTRIDGE	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$343.03	26
2601034	11/06/2025	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 10/25-11/24/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$8,625.17	26
2601037	11/06/2025	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$64.96	26
2601039	11/06/2025	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$24.57	26
2601042	11/06/2025	COPY PRODUCTS COMPANY-010240	2485122	GM 9/6-10/5/2025	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$96.47	26
2601042	11/06/2025	COPY PRODUCTS COMPANY-010240	2485122	GM 9/6-10/5/2025	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$295.51	26
2601043	11/06/2025	EL FARO GROUP LLC-20250157	2116	ADD-ON #1- RITEWAY CRACK	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$3,500.00	26
2601043	11/06/2025	EL FARO GROUP LLC-20250157	2116	SURFACE – ONE BASKETBALL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$38,120.00	26
2601044	11/06/2025	COX COMMUNICATION INC-002790	004175701	TDD 10/26-11/25/2025	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	$239.96	26
2601045	11/06/2025	COX COMMUNICATION INC-002790	004959901	FM 10/13-11/12/2025	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	$25.96	26
2601046	11/06/2025	COX COMMUNICATION INC-002790	009564701	ARPT 10/18-11/17/2025	4202-VPS-OPERATING	534125-CS-TELEVISION	$220.66	26

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2601047	11/06/2025	COX COMMUNICATION INC-002790	018006701	VA 10/18-11/17/2025	0151-VETERANS SERVICE	534125-CS-TELEVISION	$12.98	26
2601048	11/06/2025	COX COMMUNICATION INC-002790	018518201	IS 10/21-11/20/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$98.99	26
2601049	11/06/2025	COX COMMUNICATION INC-002790	019160501	BCC 10/30-11/29/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	26
2601050	11/06/2025	COX COMMUNICATION INC-002790	019171302	CRT 10/10-11/9/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$48.97	26
2601051	11/06/2025	COX COMMUNICATION INC-002790	020279501	SW 10/13-11/12/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$157.99	26
2601052	11/06/2025	COX COMMUNICATION INC-002790	022506401	FLT 10/27-11/26/2025	5200-FLEET OPERATIONS	534125-CS-TELEVISION	$25.96	26
2601053	11/06/2025	COX COMMUNICATION INC-002790	075114301	EMS 10/25-11/24/2025	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	$150.02	26
2601054	11/06/2025	CRESTVIEW AREA CHAMBER-002050	43284	Q3-4 REPORT	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	$10,000.00	26
2601055	11/06/2025	CROM LLC-20250149	3642	SERVICE OF OCWS CROM TANK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$25,267.50	26
2601056	11/06/2025	CROWDRIFF INC.-20230094	INV11402	LICENSE 2/1/25-1/31/2	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$6,500.00	26
2601057	11/06/2025	CUBIC ITS, INC-20600622	90213371	1,OOO' OFCAT5E CABLE: PRO	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$1,170.00	26
2601057	11/06/2025	CUBIC ITS, INC-20600622	90213371	GS3 SYSTEM: PRODUCT CODE:	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$51,060.00	26
2601057	11/06/2025	CUBIC ITS, INC-20600622	90213371	CABLE BRACKET 84" (2.13M)	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$780.00	26
2601057	11/06/2025	CUBIC ITS, INC-20600622	90213371	TS2 CABLE: PRODUCT CODE:	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$820.00	26
2601057	11/06/2025	CUBIC ITS, INC-20600622	90213371	TS2 MODULE GS3: PRODUCT C	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$880.00	26
2601057	11/06/2025	CUBIC ITS, INC-20600622	90213371	BELL CAMERA KIT, CAT5E: P	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$17,100.00	26
2601059	11/06/2025	DANA STEPHENS-EMP0463	3730254	9/15-20/25 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$71.99	26
2601064	11/06/2025	DIGITECH COMPUTER LLC-22100022	618001072	2024-2025 ANNUAL	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	$75,000.00	26
2601065	11/06/2025	DLT SOLUTIONS LLC-015333	SI715055	9701-1008764	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$235.75	26
2601065	11/06/2025	DLT SOLUTIONS LLC-015333	SI715055	9701-1001828	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$135.06	26
2601065	11/06/2025	DLT SOLUTIONS LLC-015333	SI715055	9701-1001913	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$2,730.79	26
2601065	11/06/2025	DLT SOLUTIONS LLC-015333	SI715055	9701-1001828	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	$370.82	26
2601065	11/06/2025	DLT SOLUTIONS LLC-015333	SI715055	9701-1008733	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$5,383.00	26
2601066	11/06/2025	DORMAKABA USA INC-21100346	807540	REPLACE INNER & OUTER SLI	4202-VPS-OPERATING	546620-RM-FACILITIES	$40,565.89	26
2601067	11/06/2025	EDWARD ADKINS-EMP0402	3691800	10/13-15/25 SETTLEMEN	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$31.20	26
2601068	11/06/2025	EMERALD COAST CHILDREN'S ADVOCACY-20302162	OCT 2025	OCT 2025 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	$772.00	26
2601071	11/06/2025	EQUIVALUE APPRAISAL LLC-20801516	250172	ARENA RD/99.05	3110-CAPITAL OUTLAY PROJECTS	562176-PW BUILDING CONSTRUCTION	$4,000.00	26
2601072	11/06/2025	EQUIVALUE APPRAISAL LLC-20801516	250179	APPR FEE ARENA RD	3110-CAPITAL OUTLAY PROJECTS	562176-PW BUILDING CONSTRUCTION	$975.00	26
2601074	11/06/2025	ESCAMBIA COUNTY-20240167	OKACAOCT2025	CSANDSTROM SEPT-OCT25	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	$19,339.50	26
2601075	11/06/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG-SEP25	SEPT25 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	$19,353.60	26
2601075	11/06/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG-SEP25	SEPT25 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	$12,902.40	26
2601075	11/06/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG-SEP25	SEPT25 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	$32,256.00	26
2601077	11/06/2025	EMS REFUND-EMS1139	CK REISSUE	CK# 2506924 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$151.04	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	ADAPTER, 1 1/2" FEMALE BR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$199.56	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$4,177.02	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	TAPPING SLEEVE, 12" X 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$497.92	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$24.85	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617228	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,364.35	26

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2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($21.68)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($34.31)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($50.01)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	TEE, 1" CTS GRIP JOINT X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($16.93)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$423.89	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP 1" COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$762.90	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$363.60	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$1,056.99	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$755.62	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$21.25	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$28.97	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP 1" COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$52.13	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$77.69	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617227	GATE VALVE, 12" M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,838.12	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617228	GATE VALVE, 8" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$662.16	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	ADAPTER, 1 1/2" MALE BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$249.62	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	ADAPTER, 3/4" FEMALE, BRA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$253.09	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$324.85	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$431.73	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$3,274.37	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$99.59	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$33.63	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$49.01	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	COUPLING, 2" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($33.77)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($35.72)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($72.52)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,040.05	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,136.80	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$605.90	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616419	CORPORATION STOP, 1", FOR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$902.50	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$41.40	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	TEE, 1" CTS GRIP JOINT X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$16.59	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	ADAPTER, 1 1/2" MALE BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($17.41)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($29.56)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($42.25)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$821.57	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	ADAPTER, 1 1/2" FEMALE BR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.64	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617227	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,521.54	26

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2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP 1" COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($53.20)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP 3/4 COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($17.58)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP 3/4 COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$252.13	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$512.23	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	TEE, 1" CTS GRIP JOINT X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$242.72	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	ADAPTER, 1 1/2" MALE BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$17.06	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	COUPLING, 2" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$33.09	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617227	GATE VALVE, 4" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$801.81	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($25.35)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$310.96	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	COUPLING, 2" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$484.24	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$492.09	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1615002	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$717.24	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$71.07	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617227	GATE VALVE, 8" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$706.19	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617228	GATE VALVE, 4" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$751.82	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	ADAPTER, 1 1/2" FEMALE BR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($13.92)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	ADAPTER, 3/4" FEMALE, BRA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($17.65)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	ADAPTER, 3/4" FEMALE, BRA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$17.30	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP 3/4 COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$17.23	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$56.14	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1616891	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$35.00	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	1617228	GATE VALVE, 12" M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,661.19	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($57.29)	26
2601078	11/06/2025	FERGUSON US HOLDINGS INC-20250188	CM089743	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($79.27)	26
2601079	11/06/2025	FL DEPT OF AGRICULTURE AND-21500170	R. SUPINGER	LICENSE RENEWAL FEE	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	$45.00	26
2601080	11/06/2025	FL PAN-HANDLERS ASC INC-REF4513	B13039	A00003-B13039-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$281.50	26
2601081	11/06/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV29548	SEPT 2025 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	$120,921.48	26
2601081	11/06/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV29548	SEPT 2025 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	$10,649.17	26
2601081	11/06/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV29548	SEPT 2025 SVC	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	$16,561.51	26
2601081	11/06/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV29548	SEPT 2025 SVC	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	$9,323.90	26
2601083	11/06/2025	FLORIDA BLUE-21000014	65365496	GRP#41954 NOV2025	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	$350.46	26
2601083	11/06/2025	FLORIDA BLUE-21000014	65365496	GRP#41954 NOV2025	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$6,197.74	26
2601084	11/06/2025	FLORIDA POWER & LIGHT COMPANY-20220033	1800525140	CIAC FEE FOR THE STREETLI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,361.10	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.72	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$1,154.50	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.78	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$29.85	26

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2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.32	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$110.75	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.72	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$975.85	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$47.24	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.25	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.66	26
2601085	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$107.99	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$29.92	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$15,751.29	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$3,104.53	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$662.24	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.84	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$316.17	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.56	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$3,772.85	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$50.38	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.04	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.06	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$1,976.82	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.07	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$589.94	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.90	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$695.39	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.15	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$48.87	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,551.83	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.77	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$4,504.94	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$71.91	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$27.10	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10,974.68	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$33.71	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$35.94	26

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2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,044.58	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.25	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$155.03	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.76	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$606.14	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$38.04	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$3,894.31	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$270.30	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,975.71	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.91	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$8,913.80	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$945.51	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$31.81	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$203.86	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.70	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,116.93	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.62	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$8,303.94	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$70.60	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,169.33	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$545.65	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$413.16	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$559.73	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$910.75	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$25.66	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,234.79	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$221.14	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$1,302.46	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,133.27	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.68	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.72	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.42	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$455.27	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,868.31	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,630.77	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$37.08	26

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2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.32	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.07	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.28	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.42	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$11,935.25	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$25.66	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$20.73	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.42	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$158.02	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$511.26	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$27.41	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$28.10	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$38.97	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$794.82	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$38.72	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.72	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$460.94	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$107.85	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.67	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	$1,731.96	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,471.34	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$58.88	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$544.01	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$32.62	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$354.85	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$53.95	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,097.13	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$39.26	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.04	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.25	26

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2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$69.45	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.62	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.41	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.24	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$671.69	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.43	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10.04	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.65	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$111.14	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$302.76	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.03	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$30.23	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.36	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$51.47	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$5,623.17	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.75	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$701.44	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.78	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.06	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.48	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.10	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.10	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$419.19	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$601.67	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.07	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.73	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$48.33	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.93	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$9.26	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$28.59	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.27	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$332.07	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$26.86	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$26.42	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.63	26

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2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$60.68	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$926.80	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.34	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	$682.11	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$34.29	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$335.51	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,513.24	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$9.26	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$778.68	26
2601093	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$81.09	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$272.03	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$188.78	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.42	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$15.45	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$46.12	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$38.33	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,760.87	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,003.32	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.02	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$107.48	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.56	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$263.25	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$139.41	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.73	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,629.26	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$134.32	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$6,778.74	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$74.79	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.21	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.36	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.92	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.02	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$108.81	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$125.14	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,501.48	26

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2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$45.58	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.92	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.13	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.38	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$28.34	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.41	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$26.79	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$706.62	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$56.82	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$698.29	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$299.86	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$165.72	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$601.37	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$55.46	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$325.94	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$46.82	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.87	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.28	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$32.88	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$128.55	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.96	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$126.32	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$483.51	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117018198	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$703.20	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117018289	326 MIRACLE STRIP LIF	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$32.15	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$419.13	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,111.47	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.56	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$100.28	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$86.04	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.21	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	$435.44	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$77.83	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$477.21	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.47	26

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2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,476.88	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.33	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$55.46	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$259.99	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$63.96	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$237.47	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$59.18	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.77	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.89	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.98	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$91.67	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,704.50	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$111.42	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	$110.72	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$80.58	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$328.98	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$349.27	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.33	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,658.10	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.53	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.38	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$88.92	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$758.54	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$131.85	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$166.54	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$62.99	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$46.27	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115396729	SR85 TRFC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$43.13	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116764552	1958 LEWIS TURNER	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,350.40	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$48.98	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.47	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$77.40	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$180.67	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$241.55	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.76	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$7,082.05	26

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2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$315.12	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,527.92	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$183.84	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,998.12	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$26.35	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.71	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$485.87	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$214.82	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$41.74	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.42	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.27	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,612.51	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.72	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$173.53	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$130.19	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$48.97	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117018198	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$532.70	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$100.45	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.56	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$563.13	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.21	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$118.34	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.21	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$17,733.59	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.72	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$29.77	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$382.30	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$75.89	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$431.81	26

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2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.04	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$37.76	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.87	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$442.75	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$43.25	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$31.03	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$152.70	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.08	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.02	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,727.52	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$145.57	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$69.58	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.40	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$47.91	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$239.11	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$75.75	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$41.28	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$89.88	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$85.91	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$365.09	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$97.57	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$26.54	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.08	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$60.11	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.91	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$257.48	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116821824	1958 LEWIS TURNER SIG	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$42.28	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116891157	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$1,784.92	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$3,703.91	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.90	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$667.98	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.63	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$6,948.03	26

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2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$34.34	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$375.30	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$6,943.92	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.11	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$60.26	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$188.78	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,482.50	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.76	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,611.09	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$168.74	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$113.73	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$108.67	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.50	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.08	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$99.70	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.41	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,545.74	26
2601103	11/06/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116557824	257 SEA WAY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,459.96	26
2601104	11/06/2025	FT WALTON BCH MED CNTR INC-000325	GL581981	NOV 2025 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	$23,894.84	26
2601105	11/06/2025	CORPAY, INC-014297	NP69355212	FLT 10/20-26/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$23,751.55	26
2601106	11/06/2025	GALLS LLC-006210	032999342	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$431.09	26
2601106	11/06/2025	GALLS LLC-006210	032916209	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$510.16	26
2601106	11/06/2025	GALLS LLC-006210	032964688	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$167.29	26
2601106	11/06/2025	GALLS LLC-006210	033013746	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$2,037.24	26
2601109	11/06/2025	GOSH PR LIMITED-20260025	4946	TDD UK MEDIA LUNCH	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$1,775.14	26
2601110	11/06/2025	BRYAN GRAHAM-EMP00252	3724678	10/19-24/25 SETTLEMEN	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601111	11/06/2025	GREATAMERICA FINANCIAL SERV CORP-20260024	40314336	TDD COPIER LEASING	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$89.99	26
2601112	11/06/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	1005	ENVIRONMENTAL FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	$232.00	26
2601112	11/06/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	1005	ENVIRONMENTAL FEE	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	$36.00	26
2601113	11/06/2025	GREENSOUTH SOLUTIONS LLC-21400219	4710	SEPT 2025 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	$13,032.00	26
2601114	11/06/2025	GULF CONSORTIUM-21300720	OCT25-SEPT26	OCT25-SEPT26 ALLOCAT	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	$4,305.00	26
2601116	11/06/2025	HAWKINS INC-22000013	7241812	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$3,770.00	26
2601119	11/06/2025	JACQUELINE TAYLOR-EMP0431	3724700	10/19-24/25 SETTLEMEN	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601123	11/06/2025	LA DOLCE VITA-REF4560	REFUND	FY24 SALES TAX OVRPAY	001-GENERAL FUND	2084100-DTOG-STATE-SALES TAX	$3,410.00	26
2601125	11/06/2025	MAC MACCARGAR-EMP0529	3724976	10/19-24/25 STTLMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601128	11/06/2025	STEPHANIE MCNULTY-EMP0220	3691824	10/13-15/25 STTLMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$31.20	26

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2601129	11/06/2025	MENTIS TECHNOLOGY INC-20240016	MENT0001360	JUDGES NOTE MIGRATION	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	$2,000.00	26
2601129	11/06/2025	MENTIS TECHNOLOGY INC-20240016	MENT0001360	CMS MIGRATION	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	$15,000.00	26
2601129	11/06/2025	MENTIS TECHNOLOGY INC-20240016	MENT0001360	EXPEDITED FEE	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	$5,000.00	26
2601130	11/06/2025	ROMKE MERSINO-EMP00369	3691852	10/13-15/25 STTLMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$31.20	26
2601132	11/06/2025	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$890.62	26
2601132	11/06/2025	MILLIGAN WATER SYSTEM INC-015875	382	BARA	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$61.69	26
2601132	11/06/2025	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$58.49	26
2601133	11/06/2025	NETWORK COMMUNICATIONS OF NW FL-20240127	310478	BACKUP 11/1-30/2025	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$1,200.00	26
2601134	11/06/2025	NI GOVERNMENT SERVICES INC-21200612	25093116111	SEPT 2025 SVC	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$171.76	26
2601135	11/06/2025	NORTHWEST FLORIDA STATE COLLEGE-20600473	20250615	NFSO SEASON TITLE SPONSOR	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$25,000.00	26
2601139	11/06/2025	OKLAHOMA STATE TREASURER-20250032	FEIN# 59-6000765	FY25 UNCLAIMED	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	$1.36	26
2601141	11/06/2025	REPUBLIC SERVICES INC #463-21500078	0463000215782	ECCC 10/1-/31/2025	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$812.96	26
2601142	11/06/2025	ROBERT WILSON-EMP0585	REIMBURSE	SAFETY BOOTS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	$84.95	26
2601144	11/06/2025	SIRIUSXM MEDIA-20250033	11987825	SIRUS XM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,597.77	26
2601146	11/06/2025	STEEL LEAF SYSTEMS LLC-20260026	SLSINV-067	PROFESSIONAL SERVICES	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	$1,125.00	26
2601147	11/06/2025	STRIPLIN AIRFIELD & AVIATION SVCS-007521	CA8275	REPAIR	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$4,498.00	26
2601148	11/06/2025	ELIOR, INC. D/B/A-20240034	INV2000256905	SVC 10/18-24/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,854.15	26
2601150	11/06/2025	SYSTEM SCALE CORPORATION-005064	INV236395	UPGRADE AN EXISTING METTL	4301-SOLID WASTE	546640-RM-EQUIPMENT	$30,698.00	26
2601153	11/06/2025	THE JAY ODOM GROUP-REF4559	REFUND	A020211-B13639-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	26
2601155	11/06/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1024660	SITE 004296 10/24/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$12.85	26
2601155	11/06/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1024655	SITE 003137 10/24/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$24.40	26
2601156	11/06/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020165359	PRE TRIAL TRAINING	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	$2,123.00	26
2601156	11/06/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020165348	PRE TRIAL PROD ENVIR	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	$2,689.00	26
2601159	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6123263258	CRT 8/11-9/10/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$120.03	26
2601160	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6124251833	AGEX 8/24-9/23/2025	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	$199.43	26
2601161	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6125692054	SOE 9/11-10/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$3.04	26
2601162	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6125748275	CRT 9/11-10/10/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$643.20	26
2601163	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738838	WS 9/24-10/23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$5,204.29	26
2601164	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738842	LIB 9/24-10/23/2025	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	$37.45	26
2601165	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738844	TDD 9/24-10/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$939.96	26
2601165	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738844	TDD 9/24-10/23/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$37.45	26
2601165	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738844	TDD 9/24-10/23/2025	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	$149.80	26
2601165	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738844	TDD 9/24-10/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$526.89	26
2601166	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738846	BOCC 9/24-10/23/2025	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	$344.82	26
2601167	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738848	TDD 9/24-10/23/2025	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	$229.84	26
2601168	11/06/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738852	COAD 9/24-10/23/2025	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	$244.72	26
2601169	11/06/2025	VIABLE SOLUTIONS INC-20250030	523529	PD 12/1/25-11/30/26	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$64.37	26
2601169	11/06/2025	VIABLE SOLUTIONS INC-20250030	523527	SUBSCR 11/1/25-10/31/	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$162.25	26

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2601169	11/06/2025	VIABLE SOLUTIONS INC-20250030	523526	ENT MSSG NOV25-OCT26	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$2,698.75	26
2601169	11/06/2025	VIABLE SOLUTIONS INC-20250030	523528	MSSG 11/1/25-10/31/26	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$2,911.90	26
2601171	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 378723222337	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$536.52	26
2601172	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 378790522338	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$4,820.12	26
2601173	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 378790622336	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$1,445.03	26
2601174	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 378796022333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$299.15	26
2601175	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 378796622330	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$351.97	26
2601176	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 378675422331	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$323.81	26
2601177	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 378676322332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$4,055.04	26
2601177	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 378676322332	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	$4,725.33	26
2601178	11/06/2025	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 378711522334	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	$222.70	26
2601180	11/06/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5036373215	TDD 11/13-12/12/2025	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$109.63	26
2601181	11/06/2025	XEROX-005904	024504718	FM 9/21-10/21/2025	0175-TOURIST DISTRICT PARKS	546050-RM-OFFICE MACHINES	$23.00	26
2601181	11/06/2025	XEROX-005904	024504718	FM 9/21-10/21/2025	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	$42.71	26
2601181	11/06/2025	XEROX-005904	024504717	RISK 9/25-10/21/25	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	$195.81	26
2601181	11/06/2025	XEROX-005904	024504718	FM 9/21-10/21/2025	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	$65.71	26
2601183	11/13/2025	ADAMS SANITATION-013914	1864	COMPACTO FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	$1,737.21	26
2601185	11/13/2025	ALLEN SCOTT-EMP0579	3724668	10/19-24/25 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601186	11/13/2025	ALLISON SULLIVAN-EMP0420	3739499	10/1-28/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$123.69	26
2601188	11/13/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$1,002.63	26
2601188	11/13/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,399.13	26
2601189	11/13/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$126.00	26
2601190	11/13/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	26
2601190	11/13/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	26
2601191	11/13/2025	ANCHOR DOOR & HARDWARE LLC-22100190	3530	FURNISH 1EA 2870 DETENTIO	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	$7,578.71	26
2601193	11/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/25	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	$150.60	26
2601193	11/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/25	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$122.91	26
2601193	11/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/25	0164-OPIOID SETTLEMENT	541011-CELLULAR PHONES/PAGERS	$90.72	26
2601193	11/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/25	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$2,816.93	26
2601193	11/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/25	702525-FDEM SFY26 EMPA PRGM (O)	541011-CELLULAR PHONES/PAGERS	$690.66	26
2601194	11/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	EMS 9/26-10/25/25	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$246.91	26
2601194	11/13/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	EMS 9/26-10/25/25	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	$40.31	26
2601195	11/13/2025	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS RD	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$30.01	26
2601196	11/13/2025	AUBURN WATER SYSTEM INC-000029	0046700	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$30.01	26
2601197	11/13/2025	BALLARD PARTNERS, INC.-22000090	15737	NOV 2025	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	$8,000.00	26
2601199	11/13/2025	BAY PEST CONTROL COMPANY INC-22100045	REISSUE CK	REISSUE CK 2508841	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.60	26
2601199	11/13/2025	BAY PEST CONTROL COMPANY INC-22100045	503170	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.60	26
2601199	11/13/2025	BAY PEST CONTROL COMPANY INC-22100045	REISSUE CK	REISSUE CK 2508841	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$19.20	26
2601199	11/13/2025	BAY PEST CONTROL COMPANY INC-22100045	503163	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$19.20	26

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2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0618878IN	TUFF FRAME MODULAR 55' DO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$13,753.73	26
2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0619038IN	TUFF FRAME MODULAR 55' DO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$4,936.27	26
2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0618878IN	PORTOLITE 8" ONE-PIECE GA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$5,591.27	26
2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0618878IN	SINGLE GROUND SLEEVE 3" 3	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$353.23	26
2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0619038IN	SINGLE GROUND SLEEVE 3" 3	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$126.77	26
2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0618878IN	FREIGHT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$1,471.77	26
2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0619038IN	FREIGHT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$528.23	26
2601200	11/13/2025	OD SPORTS ACQUISITION INC-20250142	0619038IN	PORTOLITE 8" ONE-PIECE GA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$2,006.73	26
2601208	11/13/2025	ROBERT CARR-EMP00329	REIMBURSE	CDL RENEWAL	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$90.75	26
2601210	11/13/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$251.01	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$48.80	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$356.42	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.64	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$249.85	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,714.16	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$47.35	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$86.08	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.96	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$73.99	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$144.32	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$91.16	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.67	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$94.00	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$44.00	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$81.17	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$153.97	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$75.85	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.74	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$49.79	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$98.82	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$160.08	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$65.12	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$66.66	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$124.51	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$65.00	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$416.67	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$155.64	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$71.76	26

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2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$44.24	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.76	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$129.23	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$489.89	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$244.87	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$77.62	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$93.94	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$354.83	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$544.08	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$357.64	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$93.00	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$64.64	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$156.31	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$113.81	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,251.58	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$172.29	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,300.67	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.14	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.36	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$62.00	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$95.15	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$301.68	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$233.68	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$62.77	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.24	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$62.32	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.00	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.74	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$489.89	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.35	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$421.09	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$128.45	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$81.62	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$185.26	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,565.26	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$42.70	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$53.79	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$85.61	26

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2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.56	26
2601216	11/13/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$176.83	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$18,571.22	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$79.93	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$1,137.44	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$97.43	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$1,649.24	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$1,030.50	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$423.27	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$56.43	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$11,943.17	26
2601218	11/13/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$842.86	26
2601223	11/13/2025	COMMONWEALTH OF VIRGINIA-L2291194		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	$90.45	26
2601224	11/13/2025	COPY PRODUCTS COMPANY-010240	2483830	GM 9/19-10/18/25	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$49.09	26
2601224	11/13/2025	COPY PRODUCTS COMPANY-010240	2483830	GM 9/19-10/18/25	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$49.09	26
2601226	11/13/2025	EL FARO GROUP LLC-20250157	101425	BAKER AREA REC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$1,000.00	26
2601227	11/13/2025	FLEXIBLE BENEFIT-REF4561	REIMBURSE	OCFSA 11/13/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$273.63	26
2601228	11/13/2025	COX COMMUNICATION INC-002790	007961901	GM 10/26-11/25/25	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	$25.96	26
2601228	11/13/2025	COX COMMUNICATION INC-002790	007961901	GM 10/26-11/25/25	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	$25.96	26
2601229	11/13/2025	COX COMMUNICATION INC-002790	013289303	WS 11/3-12/2/25	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$103.84	26
2601230	11/13/2025	COPY PRODUCTS COMPANY-20240036	2491017	JUDI 11/1-30/2025	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	$614.38	26
2601231	11/13/2025	CRESTVIEW PAINT & BODY INC-009190	CLAIM PAYMENT	VA 2025-48	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$4,204.07	26
2601236	11/13/2025	DEX IMAGING INC-21600184	AR14240695	TDT 10/3-11/2/25	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$16.65	26
2601238	11/13/2025	FLEXIBLE BENEFIT-EMP0525	REIMBURSE	OCFSA 11/13/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$43.99	26
2601239	11/13/2025	FLEXIBLE BENEFIT-REF4475	REIMBURSE	OCFSA 11/13/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$272.26	26
2601240	11/13/2025	DREW PALMER-EMP0521	3740679	10/19-30/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$263.69	26
2601242	11/13/2025	ELLY STRUM-R001321	REISSUE CK	REISSUE CK 2508752	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	26
2601243	11/13/2025	EMERALD COAST STRIPING LLC-20901678	2572151	MEIGS DR ROUNDABOUT	3201-R/B CONSITUTIONAL GAS TAX	563940-4TH & MEIGS DR RNDABOUT	$7,516.41	26
2601246	11/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	167064876	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$62.76	26
2601246	11/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	167060324	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	$588.42	26
2601246	11/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	167064876	TC VISION	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	$11.64	26
2601246	11/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	167059199	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	$652.38	26
2601246	11/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	167061393	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	$6,167.65	26
2601246	11/13/2025	FIDELITY SECURITY LIFE INS CO-22000023	167063413	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	$269.59	26
2601247	11/13/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	26
2601248	11/13/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,147.91	26
2601249	11/13/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2117507018	187U WOODLAND PK	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$45.60	26
2601250	11/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$47.37	26
2601250	11/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$72.04	26
2601250	11/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$159.97	26

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2601250	11/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$136.52	26
2601250	11/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$761.54	26
2601250	11/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$131.43	26
2601250	11/13/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$658.09	26
2601252	11/13/2025	GALLS LLC-006210	032900327	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$82.54	26
2601252	11/13/2025	GALLS LLC-006210	033096891	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$705.16	26
2601252	11/13/2025	GALLS LLC-006210	032911766	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2601252	11/13/2025	GALLS LLC-006210	032912473	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$97.16	26
2601252	11/13/2025	GALLS LLC-006210	032937664	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.08	26
2601253	11/13/2025	GANNETT MEDIA CORP-22100159	0007402728	ITB AP 04-26	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	$195.55	26
2601253	11/13/2025	GANNETT MEDIA CORP-22100159	0007402728	ITB TDD 11-26	1420-TOURISM VENUES	549901-LEGAL ADVERTISING	$114.70	26
2601253	11/13/2025	GANNETT MEDIA CORP-22100159	0007300375	11516777	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$433.20	26
2601253	11/13/2025	GANNETT MEDIA CORP-22100159	0007402728	ITB PW 05-26	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	$217.60	26
2601253	11/13/2025	GANNETT MEDIA CORP-22100159	0007402954	11700300/11776531	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$926.80	26
2601254	11/13/2025	GREEN ENERGY CONTRACTING, LLC-22100188	INV02993	CINCO BAYOU BOAT RAMP	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$3,587.40	26
2601255	11/13/2025	HARTLEY SPAULDING-EMP0540	3734182	10/28-30/25 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$139.00	26
2601257	11/13/2025	ALINE P IBANES-EMP0187	3724591	11/30-12/3/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$202.40	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542723	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$21.25	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542725	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$376.58	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542723	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$81.75	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542723	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$53.14	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542724	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$16.77	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542726	FM SUPPLIES	1420-TOURISM VENUES	552700-JANITORIAL SUPPLIES	$300.00	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542725	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$52.14	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542724	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$121.06	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542725	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$150.63	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542723	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$7.36	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542724	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$186.25	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542724	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$48.42	26
2601258	11/13/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39542725	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$796.50	26
2601259	11/13/2025	INFOSEND INC-22100077	297915	OCT 25 UTILL BILL PRI	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$17,069.21	26
2601259	11/13/2025	INFOSEND INC-22100077	298423	OCT 25 SUPP	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$603.40	26
2601261	11/13/2025	JDF ARCHITECTURE, LLC-20240055	25141	TO6 PORT DIXIE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$5,000.00	26
2601262	11/13/2025	JOHN MORING-EMP0577	3724990	10/19-24/25 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601264	11/13/2025	TRUCKWORX HOLDING CO LLC-20260030	02D5100	4 2025 TRUCKS	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	$930,000.00	26
2601267	11/13/2025	LEAD SOLUTION PARTNERS-20250178	251028	INSTALLATION, TRAINING, R	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	$18,510.76	26
2601267	11/13/2025	LEAD SOLUTION PARTNERS-20250178	251028	DIGITAL FULL BODY SCANNER	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	$151,230.35	26
2601267	11/13/2025	LEAD SOLUTION PARTNERS-20250178	251028	ESTIMATED SHIPPING/HANDLI	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	$2,459.58	26

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2601267	11/13/2025	LEAD SOLUTION PARTNERS-20250178	251028	NARCOTIC/THREAT DETECTION	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	$10,330.22	26
2601268	11/13/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$95.05	26
2601268	11/13/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$168.60	26
2601269	11/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2535035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	$401.50	26
2601269	11/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2535035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	$143.02	26
2601269	11/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2535035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$4,984.18	26
2601269	11/13/2025	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2535035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	$366.20	26
2601270	11/13/2025	RYAN MCCURLEY-EMP0180	3724948	10/19-24/25 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601272	11/13/2025	METROPOWER-21400316	CD42509831	PM 200KW JAIL MAIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$596.66	26
2601274	11/13/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$206.21	26
2601275	11/13/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$126.29	26
2601277	11/13/2025	MILLENNIUM ONE ADMINISTRATORS, LLC-20230002	INV000308	10/1/25-9/30/26	5102-SELF INSURANCE	531900-PS-OTHER	$2,500.00	26
2601278	11/13/2025	LARRY BATCHELOR MECHANICAL LLC-20230089	I26535	NEW WEATHERMAKER 5 TON GA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$12,764.00	26
2601279	11/13/2025	MINNESOTA LIFE INSURANCE CO-22000024	NOV2534674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	$1,275.80	26
2601279	11/13/2025	MINNESOTA LIFE INSURANCE CO-22000024	NOV2534674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$27,787.53	26
2601279	11/13/2025	MINNESOTA LIFE INSURANCE CO-22000024	NOV2534674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	$2,073.05	26
2601279	11/13/2025	MINNESOTA LIFE INSURANCE CO-22000024	NOV2534674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	$1,743.05	26
2601280	11/13/2025	MORROW WATER TECHNOLOGIES-21900045	3045581	WS FIELD SVC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$4,259.36	26
2601281	11/13/2025	NORTHWEST FLORIDA STATE COLLEGE-21201042	SEP-OCT	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$8,298.07	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$72.05	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$39.03	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$40.86	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301154232	2394 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.67	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$26.17	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$29.84	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$18.83	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	$1,008.72	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$48.19	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$26.17	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.50	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.56	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$40.34	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$101.75	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	31402565844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$17.00	26

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2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$185.85	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$605.27	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$24.33	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100293158242	219 MOONEY RD NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$24.01	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.36	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	11805150578	1976 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$32.46	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$33.51	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$33.52	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$18.60	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301157844	639 N BEAL PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.17	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$33.52	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$32.46	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$101.75	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$24.33	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$20.67	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$26.17	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$2,293.13	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.17	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$100.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$35.36	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.50	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$18.83	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$28.01	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$28.01	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$24.33	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$37.19	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$33.52	26

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2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$31.67	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$36.41	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$18.83	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$31.67	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$888.61	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$40.86	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$18.83	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$24.33	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.67	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$29.84	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$50.02	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$772.91	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$26.17	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$2,973.73	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$29.84	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	$5,169.03	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$24.33	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$35.36	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$24.33	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$26.17	26
2601287	11/13/2025	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	$592.21	26
2601291	11/13/2025	R&R CONTRACTING LLC-20250073	251801	132849	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,649.72	26
2601291	11/13/2025	R&R CONTRACTING LLC-20250073	251801	132847	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$16,606.18	26
2601291	11/13/2025	R&R CONTRACTING LLC-20250073	251801	132848	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$8,394.33	26
2601292	11/13/2025	RANDY WOODRUFF-EMP0160	3700831	10/7-10/25 STTLMNT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$186.00	26
2601293	11/13/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 11/1-30/2025	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$1,013.44	26
2601293	11/13/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 11/1-30/2025	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	$108.38	26
2601295	11/13/2025	ROBERT ELLIS-EMP0450	3729923	10/19-24/25 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$397.00	26
2601297	11/13/2025	FLEXIBLE BENEFIT-EMP0274	REIMBURSE	OCFSA 11/13/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$165.00	26
2601298	11/13/2025	SHEPPARD SERVICES LLC-20230116	S3607	WS LIFT STATION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$88,583.14	26
2601298	11/13/2025	SHEPPARD SERVICES LLC-20230116	RI4737	WS PUMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$12,592.00	26
2601298	11/13/2025	SHEPPARD SERVICES LLC-20230116	SI3421	WS EQUIPMENT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$5,651.52	26
2601298	11/13/2025	SHEPPARD SERVICES LLC-20230116	SI3422	WS EQUIPMENT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$5,278.62	26
2601298	11/13/2025	SHEPPARD SERVICES LLC-20230116	RI4754	AERATION POND PUMP REPAIR	4301-SOLID WASTE	549304-BAKER REMEDIATION	$8,496.60	26

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2601298	11/13/2025	SHEPPARD SERVICES LLC-20230116	RI4755	WS LIFT STATION	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$11,488.71	26
2601300	11/13/2025	SKYBASE COMMUNICATIONS-21001594	38265	NOV 2025 SVC	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$940.35	26
2601300	11/13/2025	SKYBASE COMMUNICATIONS-21001594	38264	NOV 2025 SVC	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$1,567.25	26
2601304	11/13/2025	ELIOR, INC. D/B/A-20240034	INV2000257442	SVC 10/25-31/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,869.42	26
2601306	11/13/2025	TLD-SOUTHEAST, INC-20230069	321850B	NOV25 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$1,366.00	26
2601307	11/13/2025	THE SALVATION ARMY-014515	OCT2025	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	$22.00	26
2601308	11/13/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$83.02	26
2601308	11/13/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$27,417.12	26
2601308	11/13/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	26
2601308	11/13/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$366.23	26
2601309	11/13/2025	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 11/13/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$69.62	26
2601310	11/13/2025	TOWN OF SHALIMAR-002619	OCT2025	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	$1,461.01	26
2601312	11/13/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$248.00	26
2601313	11/13/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$247.41	26
2601314	11/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738841	DOC 9/24-10/23/2025	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$299.60	26
2601315	11/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738843	VA 9/24-10/23/2025	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	$37.45	26
2601316	11/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738845	AGEX 9/24-10/23/2025	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	$224.70	26
2601317	11/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738851	PUR 9/24-10/23/2025	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$112.35	26
2601318	11/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738853	WS 9/24-10/23/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$252.49	26
2601319	11/13/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738858	WS 9/24-10/23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$1,799.01	26
2601321	11/13/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$52.20	26
2601323	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 378720922335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$113.32	26
2601324	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 378781722335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$130.58	26
2601325	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 37878612233	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$3,348.46	26
2601326	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARKS 378795722339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$420.73	26
2601327	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	325826343005	TDD 378817622335	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$175.01	26
2601328	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	326411993008	FM 378818322331	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$410.63	26
2601329	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 378674622337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$535.14	26
2601330	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 378703022335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$522.35	26
2601331	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 378711822338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$616.29	26
2601332	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 378715722336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$478.25	26
2601333	11/13/2025	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 378715822334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$296.16	26
2601335	11/13/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5036398736	TDD 11/15-12/14/2025	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$104.63	26
2601339	11/20/2025	AMI RISK CONSULTANTS, INC.-20220119	3879	SELF25 SELF INSUR PRO	5102-SELF INSURANCE	531900-PS-OTHER	$3,600.00	26
2601341	11/20/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 9/26-10/25/25	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$435.57	26
2601342	11/20/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 9/18-10/17/25	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$975.00	26
2601343	11/20/2025	ATLANTIC DATA SECURITY-22100023	9654	CPAP-SG3970-SNBT QUANTUM	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	$27,418.62	26
2601343	11/20/2025	ATLANTIC DATA SECURITY-22100023	9654	CPAC-TR-10SR-D SFP+ TRANS	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$343.22	26

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2601343	11/20/2025	ATLANTIC DATA SECURITY-22100023	9654	CPES-SSSTANDARDPRO-ADD ST	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$4,227.16	26
2601343	11/20/2025	ATLANTIC DATA SECURITY-22100023	9647	SECURITY 11/1/25-11/1	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	$36,221.00	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	504612	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.78	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	505225	1802 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$135.00	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	504613	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2.48	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	505222	1808 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$10.30	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	504614	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.87	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	505219	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$148.50	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	505223	1808 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$36.10	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	505221	1810 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$18.00	26
2601345	11/20/2025	BAY PEST CONTROL COMPANY INC-22100045	504611	250 ROBERTS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$31.20	26
2601347	11/20/2025	BOZARD FORD COMPANY-21800076	297113	FORD F-150 XLT CREW CAB,	4101-WATER & SEWER-OPERATING	564304-VEHICLES	$55,000.00	26
2601350	11/20/2025	CARR RIGGS & INGRAM LLP-015411	113899581	PROFESSIONAL SVC	0114-GEN SERV-OTHER	534130-CS-COST ALLOCATION PLAN	$4,650.00	26
2601351	11/20/2025	EMBARQ FLORIDA INC D/B/A-015765	460362158	WS 11/2-12/1/25	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	$249.60	26
2601352	11/20/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 PROVERTY CREEK R	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$257.75	26
2601354	11/20/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	$376.24	26
2601354	11/20/2025	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$705.22	26
2601354	11/20/2025	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$1,225.95	26
2601354	11/20/2025	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$148.83	26
2601354	11/20/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$831.97	26
2601356	11/20/2025	MARSHALL APPRAISAL & CONSULT LLC-21900031	C193	VAB 10/14-15/25	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	$4,635.00	26
2601357	11/20/2025	CLEAN EARTH OF ALABAMA INC-22000046	579041	WALTON CO RECYC CTR	742577-FDEP COOP WALTON (O)	534395-CS-RECYCLING	$18,497.51	26
2601357	11/20/2025	CLEAN EARTH OF ALABAMA INC-22000046	580896	WALTON CO RECYC CTR	742577-FDEP COOP WALTON (O)	534395-CS-RECYCLING	$3,093.75	26
2601359	11/20/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 11/7-12/6/25	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$50.60	26
2601359	11/20/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 11/7-12/6/25	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$35.00	26
2601360	11/20/2025	COPY PRODUCTS COMPANY-010240	2493324	GM 10/6-11/5/25	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$148.14	26
2601360	11/20/2025	COPY PRODUCTS COMPANY-010240	2493324	GM 10/6-11/5/25	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$203.05	26
2601362	11/20/2025	COX COMMUNICATION INC-002790	012730501	BCC 10/27-11/26/25	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	$27.96	26
2601363	11/20/2025	COX COMMUNICATION INC-002790	015066701	EMS 11/7-12/6/25	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	$796.84	26
2601364	11/20/2025	COX COMMUNICATION INC-002790	015530301	BCC 11-2/12/2/25	0114-GEN SERV-OTHER	534125-CS-TELEVISION	$103.84	26
2601365	11/20/2025	COX COMMUNICATION INC-002790	015723501	11/5-12/4/25 DORCAS F	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	$357.68	26
2601366	11/20/2025	COX COMMUNICATION INC-002790	018003801	BCC 11/4-12/3/25	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	26
2601367	11/20/2025	COX COMMUNICATION INC-002790	018003901	BCC 11/4-12/3/25	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$38.94	26
2601368	11/20/2025	COX COMMUNICATION INC-002790	018023001	BCC 11/4-12/3/25	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$25.96	26
2601369	11/20/2025	COX COMMUNICATION INC-002790	018518101	PUR 10/28-11/27/25	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	$12.98	26
2601370	11/20/2025	COX COMMUNICATION INC-002790	022391301	CRT 11/11-12/10/25	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$580.50	26
2601371	11/20/2025	COX COMMUNICATION INC-002790	078782301	DOC 11/1-30/25	1024-PRISONER BENEFIT	534125-CS-TELEVISION	$419.36	26
2601372	11/20/2025	CREEK ENTERPRISE-21600167	38430	TO2 TRANSIT BUS	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	$3,030.00	26

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2601373	11/20/2025	DARREN FAIRCLOTH-EMP0564	REIMBURSE	CV WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$413.03	26
2601376	11/20/2025	DESTIN FIRE CONTROL DISTRICT-010851	3231	9/1-30/25 BCH SAFTEY	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	$74,596.62	26
2601377	11/20/2025	DIRECTV-20300170	76206320	WS 10/27-11/26/25	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$119.99	26
2601379	11/20/2025	EMERALD COAST REEF ASSOCIATION-21301140	110425	LEGENDS OF THE DEEP SPONS	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$5,000.00	26
2601380	11/20/2025	EMERALD COAST STRIPING LLC-20901678	2571521	NO PARKING SIGN	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	$1,500.00	26
2601383	11/20/2025	ESCAMBIA COUNTY BOCC-21900120	11102025	PASSWORD RENEWAL	120-ADDITIONAL CRT COST FUND	1551000-PREPAID EXPENDITURES	$43.94	26
2601383	11/20/2025	ESCAMBIA COUNTY BOCC-21900120	11102025	PASSWORD RENEWAL	1035-COURT ADMINISTRATION - IT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$219.73	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	COUPLING, 2" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$26.31	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$61.76	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$32.92	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	ADAPTER, 1 1/2" FEMALE BR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.19	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$28.01	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP 1" COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$50.42	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	TEE, 1" CTS GRIP JOINT X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$16.04	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$137.27	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$4.18	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$31.68	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	ADAPTER, 3/4" FEMALE, BRA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.75	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$23.03	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP 1" COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$41.45	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	COUPLING, 2" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$32.00	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$32.52	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$75.13	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$16.89	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP 3/4 COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.70	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$56.51	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$47.40	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$24.03	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$13.62	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$26.73	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$44.31	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$175.11	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	TAPPING SLEEVE, 12" X 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$20.87	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	ADAPTER, 1 1/2" MALE BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.56	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	TEE, 1" CTS GRIP JOINT X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.19	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	ADAPTER, 1 1/2" MALE BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$16.50	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$54.30	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	CORPORATION STOP, 1", FOR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$37.84	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$44.64	26

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2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$27.83	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	WYE, 1" X 3/4, BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$19.75	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	ADAPTER, 3/4" FEMALE, BRA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$16.73	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	ADAPTER, 1 1/2" FEMALE BR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$10.84	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150051	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$38.97	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$20.55	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP 3/4 COMPRESSION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$16.66	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$33.85	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$68.74	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16150052	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$40.05	26
2601384	11/20/2025	FERGUSON US HOLDINGS INC-20250188	16164191	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$18.10	26
2601385	11/20/2025	FL'S COASTAL NW COMM COUNCIL INC-21600075	REISSUE CK	REISSUE CK2600518	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$150,000.00	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	$16,278.13	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	$204.37	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	$3,255.62	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$1,021.88	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$204.37	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	$613.12	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$613.12	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$9,766.87	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	$1,021.88	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	0108-PLANNING DEPARTMENT	552801-COMPUTER SOFTWARE	$48,834.38	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$3,065.63	26
2601386	11/20/2025	FORERUNNER INDUSTRIES, INC.-20240049	1458	SFTWR 11/7/25-11/6/26	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	$3,065.63	26
2601387	11/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	1800525317	STRT LGHT/5203	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$1,577.47	26
2601388	11/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLD 1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$12,315.93	26
2601389	11/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLD 2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$33,405.81	26
2601390	11/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$52.38	26
2601391	11/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2117232948	1956 LEWIS TURNER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$358.67	26
2601392	11/20/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2117618419	607 DOVE RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$15.58	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$46.41	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$40.04	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$321.32	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$100.46	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$120.50	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$299.02	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$90.36	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$67.75	26

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2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$492.05	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$287.46	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$478.14	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$83.30	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$110.48	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$294.23	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.21	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$87.95	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$2,573.64	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$119.15	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$165.51	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$117.12	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$180.76	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$234.81	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$160.67	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,427.48	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$100.42	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$210.87	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$965.39	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$354.50	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$9.26	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$22.92	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$140.58	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$104.59	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$58.33	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$209.15	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$90.36	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$90.36	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$170.71	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERSRUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$357.04	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$31.42	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$90.36	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$170.71	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$231.55	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$57.20	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$170.71	26

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2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$70.29	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$662.98	26
2601395	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$893.71	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$28.90	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$61.55	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.66	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$404.39	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.15	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$514.64	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.53	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2116940665	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$2,928.95	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$184.38	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.66	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$26.54	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$727.40	26
2601396	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$212.64	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,121.42	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,568.95	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$19,629.59	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$652.91	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$158.59	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,616.94	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$312.76	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$38,257.86	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	$1,119.13	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$2,847.11	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$25.91	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	$13,428.19	26
2601397	11/20/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$392.03	26
2601398	11/20/2025	FSE-20600591	46	2025-2026 ANNUAL DUES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$3,453.88	26
2601399	11/20/2025	FUEL FX INC D/B/A-21200620	2515	OCT 2025 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$19,652.24	26
2601399	11/20/2025	FUEL FX INC D/B/A-21200620	2515	OCT 2025 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	$625.91	26
2601400	11/20/2025	CORPAY, INC-014297	NP69420764	FLT 10/27-11/2/25	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$22,450.92	26
2601401	11/20/2025	FWB CHAMBER OF COMMERCE-002981	81653	SOE MEMBERSHIP DUE	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$375.00	26
2601402	11/20/2025	GABRIEL ROEDER SMITH & COMPANY-21900136	494362	OPEB FY 25	5102-SELF INSURANCE	531900-PS-OTHER	$3,200.00	26
2601403	11/20/2025	GALLS LLC-006210	032983163	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$89.36	26
2601403	11/20/2025	GALLS LLC-006210	033023299	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$22.70	26
2601403	11/20/2025	GALLS LLC-006210	032989351	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2601403	11/20/2025	GALLS LLC-006210	032989354	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26

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2601403	11/20/2025	GALLS LLC-006210	033132207	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$179.43	26
2601403	11/20/2025	GALLS LLC-006210	033008701	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$22.70	26
2601404	11/20/2025	GULF COAST ENVIRONMENTAL-20220006	52	ARPT 10/16/2025	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	$4,850.00	26
2601405	11/20/2025	GULF COAST KIDS HOUSE INC-21700093	OCT2025	OCT25 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	$11,700.00	26
2601407	11/20/2025	HAWKINS INC-22000013	7247739	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$282.50	26
2601407	11/20/2025	HAWKINS INC-22000013	7247741	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$5,989.50	26
2601408	11/20/2025	MATTHEW HAWLEY-EMP0239	3736214	11/7-9/25 STTLMNT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	$77.00	26
2601410	11/20/2025	JACOB BOLIN-EMP0501	3693048	10/21-29/25 STTLMNT	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$235.52	26
2601410	11/20/2025	JACOB BOLIN-EMP0501	3693048	10/21-29/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$235.53	26
2601412	11/20/2025	JEANNIE TOUSIGNANT-EMP0578	3724709	10/19-24/25 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
2601415	11/20/2025	METROPOWER-21400316	CD42510049	PM FUEL FARM GENERAC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$596.66	26
2601415	11/20/2025	METROPOWER-21400316	CD42510050	PM KOHLER 100KW	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$596.66	26
2601417	11/20/2025	MOHSEN DESIGN GROUP INCORPORATED-20260033	24761	TO1 COVERER WALKWAYS	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$174.00	26
2601417	11/20/2025	MOHSEN DESIGN GROUP INCORPORATED-20260033	24761	TO1 COVERER WALKWAYS	742444-FDOT COVRD WLKWY VPS(C)	563490-OTHER IMPROVEMENTS	$5,924.00	26
2601418	11/20/2025	MRG LEARNING AND DEVELOPMENT LLC-20230036	1718	RETREAT	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$13,365.00	26
2601420	11/20/2025	NATIONAL LOAN INVESTORS-20240175	59500070	DORCAS FD MORTGAGE	1702-DORCAS FIRE DISTRICT	571900-OTHER PRINCIPAL	$2,397.91	26
2601423	11/20/2025	OFFICE OF THE STATE ATTORNEY-20500979	1025-OC	OKA 53401-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	$17,255.33	26
2601424	11/20/2025	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$17.00	26
2601425	11/20/2025	NWFL BUSINESS DEV COUNCIL INC-20260034	2546	ANNUAL PART MEMBER SU	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$1,526.70	26
2601426	11/20/2025	OPPORTUNITY PLACE-20250062	FY25Q2	C25-4067-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$2,375.00	26
2601426	11/20/2025	OPPORTUNITY PLACE-20250062	FY25Q3	C25-4067-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$2,375.00	26
2601427	11/20/2025	PANORAMIC SOFTWARE INC-20240007	15852	NOV 2025-DEC 2026	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$79.44	26
2601427	11/20/2025	PANORAMIC SOFTWARE INC-20240007	15852	NOV 2025-DEC 2026	0151-VETERANS SERVICE	534900-CS-OTHER	$397.19	26
2601428	11/20/2025	PAUL MIXON-EMP0299	3742697	10/3-21/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$40.17	26
2601429	11/20/2025	PLURALSIGHT LLC-20250031	INV13586306	MAINT 10/1/25-9/30/26	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$423.75	26
2601431	11/20/2025	QUACHITA PARISH SHERIFF'S OFFICE-20260032	2024DP120C	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	$60.00	26
2601437	11/20/2025	SAMANTHA CUTSINGER-EMP0309	3742698	10/7-30/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$90.27	26
2601438	11/20/2025	SANTA ROSA COUNTY BOCC-014169	LAND013846	OCT 2025 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	$4,298.94	26
2601438	11/20/2025	SANTA ROSA COUNTY BOCC-014169	LAND013850	OCT 2025 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	$432.27	26
2601441	11/20/2025	SOUTHERN FLOW INC-20250015	25001018	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$76,932.85	26
2601442	11/20/2025	STORM WIND LLC-21800101	66073	FY2 AAXMO-ENT	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	$5,960.00	26
2601443	11/20/2025	ELIOR, INC. D/B/A-20240034	INV2000258101	SVC 11/1-7/25	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,425.97	26
2601444	11/20/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1054369	IS 10/1-31/2025	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	$812.49	26
2601445	11/20/2025	THE ADVOCACY GROUP AT-21000454	923105	JUL-SEPT25 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	$20,000.00	26
2601445	11/20/2025	THE ADVOCACY GROUP AT-21000454	922282	APR-JUN25 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	$13,750.00	26
2601446	11/20/2025	TRANSPORTATION CONTROL SYSTEMS-002632	29243	THREE SECTION SIGNAL ALUM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$3,664.00	26
2601446	11/20/2025	TRANSPORTATION CONTROL SYSTEMS-002632	29347	PIGGYBACK UPS CABINET WIT	1003-TRAFFIC SIGNAL MAINT	556105-MACH & EQUIP NON-CAP	$8,700.00	26
2601446	11/20/2025	TRANSPORTATION CONTROL SYSTEMS-002632	29243	5 SECTION INLINE ALUM W/	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$3,785.00	26
2601446	11/20/2025	TRANSPORTATION CONTROL SYSTEMS-002632	29243	4 SECTION SIGNAL ALUM W/	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$3,575.00	26

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2601448	11/20/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020165382	PRE TRIAL OCT 2025	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	$1,516.50	26
2601448	11/20/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020165398	PRE TRIAL CLIENT SVC	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	$809.00	26
2601448	11/20/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020165383	PRE TRIAL POST RACK	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	$142.00	26
2601448	11/20/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020165397	PRE TRIAL POST PROJEC	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	$809.00	26
2601450	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6125748271	CRT 9/11-10/10/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$120.03	26
2601451	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738839	IS 9/24-10/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$1,618.06	26
2601452	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738847	ARPT 9/24-10/23/2025	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	$787.97	26
2601452	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738847	ARPT 9/24-10/23/2025	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	$439.74	26
2601452	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738847	ARPT 9/24-10/23/2025	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$101.50	26
2601453	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738849	CRT 9/24-10/23/2025	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$152.39	26
2601453	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738849	CRT 9/24-10/23/2025	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	$154.95	26
2601453	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738849	CRT 9/24-10/23/2025	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	$37.45	26
2601454	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738854	TRAN 9/24-10/23/2025	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$1,325.80	26
2601455	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738855	IS 9/24-10/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$2,038.73	26
2601456	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126738856	IS 9/24-10/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$344.12	26
2601457	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6126811574	SOE 9/24-10/23/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$72.14	26
2601458	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6127344877	CRT 10/2-11/1/2025	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$112.35	26
2601459	11/20/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6127353549	PD 10/02-11/01/25	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	$72.78	26
2601460	11/20/2025	VOLAIRE AVIATION INC-21700164	8021	TO2 CONSULT OCT 2025	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$2,062.50	26
2601460	11/20/2025	VOLAIRE AVIATION INC-21700164	7985	NOV 2025 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$4,500.00	26
2601461	11/20/2025	VR SYSTEMS INC-20501366	9150	SOE 12/19/25-12/18/26	0186-ELECTION EXPENSES - GF	546640-RM-EQUIPMENT	$1,721.25	26
2601461	11/20/2025	VR SYSTEMS INC-20501366	9150	SOE 12/19/25-12/18/26	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$573.75	26
2601461	11/20/2025	VR SYSTEMS INC-20501366	9150	SOE 12/19/25-12/18/26	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$830.25	26
2601461	11/20/2025	VR SYSTEMS INC-20501366	9150	SOE 12/19/25-12/18/26	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	$2,490.75	26
2601462	11/20/2025	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 378743622334	702442-USDOT FTA 5307 TRNST (O)	543004-UTILITIES-GARBAGE	$458.71	26
2601463	11/20/2025	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 378073022337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	$5,154.94	26
2601464	11/20/2025	WASTE MANAGEMENT INC OF FL-006405	334224453008	ARPT 378872122338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$1,285.15	26
2601465	11/20/2025	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 378864222336	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$10,775.67	26
2601466	11/20/2025	JAMES DAVID SITE PREP AND-20250061	1017202510	ASPHALT PAVING	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$86,025.02	26
2601466	11/20/2025	JAMES DAVID SITE PREP AND-20250061	1024202511	ASPHALT PAVING	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$720,956.72	26
2601467	11/20/2025	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC7443194	OCT 2025 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	$44,017.50	26
2601468	11/20/2025	XEROX-005904	024504716	SOE 9/20-10/21/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$4.19	26
2601468	11/20/2025	XEROX-005904	024504716	SOE 9/20-10/21/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	26
2601470	11/21/2025	EMS REFUND-EMS03762	163063	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	($239.43)	26
2601470	11/21/2025	EMS REFUND-EMS03762	163063	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$239.43	26
2601471	11/21/2025	EMS REFUND-EMS00236	136929	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$91.27	26
2601472	11/21/2025	EMS REFUND-EMS00610	158883	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$100.96	26
2601473	11/21/2025	EMS REFUND-EMS03554	148971	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,150.50	26

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2601473	11/21/2025	EMS REFUND-EMS03554	102230	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$87.21	26
2601473	11/21/2025	EMS REFUND-EMS03554	104379	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$303.09	26
2601473	11/21/2025	EMS REFUND-EMS03554	112413	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$110.48	26
2601473	11/21/2025	EMS REFUND-EMS03554	146646	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,577.00	26
2601473	11/21/2025	EMS REFUND-EMS03554	146865	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,777.00	26
2601473	11/21/2025	EMS REFUND-EMS03554	148920	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$210.00	26
2601473	11/21/2025	EMS REFUND-EMS03554	155096	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,157.50	26
2601473	11/21/2025	EMS REFUND-EMS03554	142374	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$141.56	26
2601474	11/21/2025	EMS REFUND-EMS03317	148226	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$525.53	26
2601474	11/21/2025	EMS REFUND-EMS03317	150864	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$598.69	26
2601474	11/21/2025	EMS REFUND-EMS03317	155244	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$756.43	26
2601474	11/21/2025	EMS REFUND-EMS03317	158558	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$351.58	26
2601474	11/21/2025	EMS REFUND-EMS03317	159791	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$114.13	26
2601474	11/21/2025	EMS REFUND-EMS03317	159702	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$87.23	26
2601474	11/21/2025	EMS REFUND-EMS03317	64626	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,694.00	26
2601474	11/21/2025	EMS REFUND-EMS03317	146282	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$947.50	26
2601474	11/21/2025	EMS REFUND-EMS03317	155447	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$912.74	26
2601474	11/21/2025	EMS REFUND-EMS03317	159662	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$63.49	26
2601474	11/21/2025	EMS REFUND-EMS03317	149334	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$537.56	26
2601474	11/21/2025	EMS REFUND-EMS03317	152670	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$67.02	26
2601474	11/21/2025	EMS REFUND-EMS03317	110240	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$49.17	26
2601475	11/21/2025	EMS REFUND-EMS03806	81038	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$117.60	26
2601476	11/21/2025	EMS REFUND-EMS03602	167148	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$56.72	26
2601476	11/21/2025	EMS REFUND-EMS03602	157482	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$60.74	26
2601476	11/21/2025	EMS REFUND-EMS03602	166139	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$89.61	26
2601476	11/21/2025	EMS REFUND-EMS03602	150473	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$82.71	26
2601477	11/21/2025	EMS REFUND-EMS03804	150503	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$713.98	26
2601478	11/21/2025	EMS REFUND-EMS03759	79092	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$12.87	26
2601479	11/21/2025	EMS REFUND-EMS03760	158708	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	($470.24)	26
2601479	11/21/2025	EMS REFUND-EMS03760	158708	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$470.24	26
2601480	11/21/2025	EMS REFUND-EMS03763	68264	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	($57.25)	26
2601480	11/21/2025	EMS REFUND-EMS03763	68264	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$57.25	26
2601481	11/21/2025	EMS REFUND-EMS03761	161147	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	($311.85)	26
2601481	11/21/2025	EMS REFUND-EMS03761	161147	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$311.85	26
2601482	11/21/2025	EMS REFUND-EMS03805	160911	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$777.12	26
2601482	11/21/2025	EMS REFUND-EMS03805	160914	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$725.37	26
2601482	11/21/2025	EMS REFUND-EMS03805	161226	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$545.41	26
2601482	11/21/2025	EMS REFUND-EMS03805	156154	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$545.41	26

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2601482	11/21/2025	EMS REFUND-EMS03805	156222	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$545.41	26
2601483	11/21/2025	EMS REFUND-EMS03810	151643	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$494.41	26
2601484	11/21/2025	EMS REFUND-EMS03673	129043	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$107.28	26
2601485	11/21/2025	EMS REFUND-EMS03809	160270	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$122.19	26
2601486	11/21/2025	EMS REFUND-EMS03807	80371	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$917.95	26
2601487	11/21/2025	EMS REFUND-EMS03808	161574	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$290.00	26
2601488	11/21/2025	EMS REFUND-EMS03791	168354	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$110.54	26
2601489	11/21/2025	EMS REFUND-EMS03782	166915	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$133.42	26
2601489	11/21/2025	EMS REFUND-EMS03782	167856	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$130.49	26
2601489	11/21/2025	EMS REFUND-EMS03782	168538	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$109.63	26
2601489	11/21/2025	EMS REFUND-EMS03782	169292	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$56.72	26
2601489	11/21/2025	EMS REFUND-EMS03782	168365	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$93.27	26
2601489	11/21/2025	EMS REFUND-EMS03782	168190	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$117.24	26
2601490	11/21/2025	EMS REFUND-EMS03295	146774	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$270.77	26
2601490	11/21/2025	EMS REFUND-EMS03295	163590	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$420.43	26
2601490	11/21/2025	EMS REFUND-EMS03295	167546	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$101.34	26
2601491	11/21/2025	EMS REFUND-EMS03765	165388	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$88.88	26
2601491	11/21/2025	EMS REFUND-EMS03765	90461	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$292.82	26
2601491	11/21/2025	EMS REFUND-EMS03765	130310	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$170.62	26
2601492	11/21/2025	EMS REFUND-EMS03811	119530	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$105.91	26
2601492	11/21/2025	EMS REFUND-EMS03811	146120	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$60.56	26
2601492	11/21/2025	EMS REFUND-EMS03811	138143	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$91.09	26
2601492	11/21/2025	EMS REFUND-EMS03811	165920	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$7.14	26
2601492	11/21/2025	EMS REFUND-EMS03811	141665	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$79.17	26
2601492	11/21/2025	EMS REFUND-EMS03811	129066	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$54.13	26
2601525	11/21/2025	EMS REFUND-EMS03759	161147	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$311.85	26
2601525	11/21/2025	EMS REFUND-EMS03759	68264	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$57.25	26
2601525	11/21/2025	EMS REFUND-EMS03759	158708	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$470.24	26
2601525	11/21/2025	EMS REFUND-EMS03759	163063	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$239.43	26
2601526	11/26/2025	ADAMS, BROCK-W1864455	511310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$11.03	26
2601527	11/26/2025	ALL AMERICAN REALTY AND INV-W1627945	497930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.76	26
2601528	11/26/2025	ANDERSON COLUMBIA CO INC.-W1597055	680030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$195.95	26
2601529	11/26/2025	ARSENAULT, JOHN F-W596545	199230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$77.43	26
2601530	11/26/2025	ATLANTIC PIPE SERVICES LLC-W1862185	266390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$260.29	26
2601531	11/26/2025	BARRIOS BRICENO, KENIA Y-W1853175	354050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$21.47	26
2601532	11/26/2025	BARROW, CLARK****-W992565	76210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$183.07	26
2601533	11/26/2025	BAUGH, ROBIN L-W1867835	715570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.03	26
2601534	11/26/2025	BAY COMMUNITY MANAGEMENT LLC-W1638195	88590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.78	26

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2601535	11/26/2025	BENSON, LINDA-W1574395	492350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.38	26
2601536	11/26/2025	BENYA RACHEL-W1882455	368610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.60	26
2601537	11/26/2025	BETHUNE, INGRAM L-W1781655	90110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.33	26
2601538	11/26/2025	BLUE SAND PROPERTIES-W1064095	53290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$66.59	26
2601539	11/26/2025	CHAVEZ, EDVIN-W1800935	646850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.46	26
2601540	11/26/2025	CRUDUP JR, MAHASA DAYAN-W1717765	726690	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.10	26
2601541	11/26/2025	CWR CONTRACTING-W1842835	702290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$344.34	26
2601541	11/26/2025	CWR CONTRACTING-W1842835	467230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$353.28	26
2601542	11/26/2025	DAWES, ELIJAH-W1765375	731110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.37	26
2601543	11/26/2025	DEMAYO, DANIEL R-W1376975	126430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.13	26
2601544	11/26/2025	DEWRELL, DONNA-W1497775	134370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$176.54	26
2601545	11/26/2025	DODSON, LINDSAY C-W1708905	531830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$27.23	26
2601546	11/26/2025	ELEVATION REALTY, INC-W1770485	134670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.46	26
2601547	11/26/2025	EMERI, CHARLES-W1832665	296490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$75.09	26
2601548	11/26/2025	GALLOWAY, CALEB-W1862835	166950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$13.76	26
2601549	11/26/2025	GIANNINI, MICHAEL F-W1604135	638970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.73	26
2601550	11/26/2025	GODOY, MAYORGA, ZULLY IVETHE-W1826955	192770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$12.66	26
2601551	11/26/2025	GREGORY, SHIRLEY J-W1246385	236290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.75	26
2601552	11/26/2025	GUALDONI, JOSEPH L-W1864515	578290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.27	26
2601553	11/26/2025	HOSTMEYER, LAUREL-W1740475	502670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.57	26
2601554	11/26/2025	JANCZEWSKI, GLENDA-W1294195	242910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.40	26
2601555	11/26/2025	JEFFERY, CHRISTOPHER J-W1630225	632990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.73	26
2601556	11/26/2025	JIMMY HENDERSON CONSTRUCTION *-W133695	565190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.51	26
2601557	11/26/2025	JOHNSON VASSAR, TAMIA-W1765765	634630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.74	26
2601558	11/26/2025	KY, YACOUBA-W1764405	726210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.73	26
2601559	11/26/2025	LEBBY, BRIAN T-W1624455	433950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$63.43	26
2601560	11/26/2025	LECHUGA, GERMAN-W1475815	726090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.83	26
2601561	11/26/2025	LEISEY, KALE-W1759135	247730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$63.85	26
2601562	11/26/2025	LINARES, TARYN-W1720995	679170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.62	26
2601563	11/26/2025	LOVE, WILLIAM-W1853935	129930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.20	26
2601564	11/26/2025	LOVEN, SHAWN M-W1592345	494270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$27.51	26
2601565	11/26/2025	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	500290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$292.07	26
2601566	11/26/2025	MARTIN, SHARON-W1850325	639010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$21.82	26
2601567	11/26/2025	MAY, DAN-W1707145	601450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.99	26
2601568	11/26/2025	MIGLIORINO, VINCENT T-W1441655	260070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.55	26
2601569	11/26/2025	MILLER, AUDREY-W1786265	28790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.47	26
2601570	11/26/2025	MOBLEY, BRANDY M-W1578415	184330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.84	26
2601571	11/26/2025	MOYE, AMY C-W761605	289590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.27	26

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2601572	11/26/2025	MUELLER MUELLER LLC-W1428885	136490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.78	26
2601573	11/26/2025	MY ARDOR REALTY LLC-W1532025	131050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.78	26
2601574	11/26/2025	NATIVIDAD, DONOVAN A-W1850655	377410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.74	26
2601575	11/26/2025	ORTIZ, ALEXIS E-W1375355	389690	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.64	26
2601576	11/26/2025	PECCO, KING-W1779525	348530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.78	26
2601577	11/26/2025	POWELL, RONALD-W1802815	713630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$6.84	26
2601578	11/26/2025	PROGRESSIVE MANAGEMENT ***-W679905	170650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$42.58	26
2601579	11/26/2025	R&S PROPERTIES OF NW FLORIDA,-W1882705	656930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$34.39	26
2601580	11/26/2025	REALTY HOUSE COMMERCIAL PROP-W828845	706290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.51	26
2601581	11/26/2025	REDONDO SANCHEZ, KEVIN JOSUE-W1688195	161310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$50.00	26
2601582	11/26/2025	RILEY, JAMES LEE-W1628555	393730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$59.35	26
2601583	11/26/2025	ROJAS, ANTONIA-W1878895	202070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.58	26
2601584	11/26/2025	RUBIO, KEEGAN D-W1085925	64370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.74	26
2601585	11/26/2025	SAGASTUME, DANI JOSE-W970085	247970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.21	26
2601586	11/26/2025	SAK CONSTRUCTION-W1864985	751290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$424.81	26
2601587	11/26/2025	SCROGGINS, CHARLES J-W1302255	326450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.36	26
2601588	11/26/2025	SEWELL, DAVID A-W895085	139390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.03	26
2601589	11/26/2025	SHUBNIKOV, IGOR V-W1311375	713730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.26	26
2601590	11/26/2025	SIMPSON, DAVID-W80375	129710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.78	26
2601591	11/26/2025	ST GERMAIN, LORRE-W1668025	156610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.23	26
2601592	11/26/2025	STAFFORD, APRIL M-W1388385	403410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.06	26
2601593	11/26/2025	SWEAT, TARON-W1884915	160770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$29.13	26
2601594	11/26/2025	THE CHURCH OF THE RESURRECTION-W413385	137650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$27.48	26
2601595	11/26/2025	THOMPSON, WILLIAM ALFRED-W1790875	736130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$117.50	26
2601596	11/26/2025	THORNTON, JOSHUA-W1654875	682910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.83	26
2601597	11/26/2025	VANDERBEEK, BARBARA C-W380095	438530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$59.60	26
2601598	11/26/2025	WATKINS, PATTI-W1544515	86390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$67.81	26
2601599	11/26/2025	WELLINSKI, MATTHEW-W1572385	579710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$67.77	26
2601600	11/26/2025	WHITROCK ASSOCIATES *-W401385	381010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.73	26
2601600	11/26/2025	WHITROCK ASSOCIATES *-W401385	542970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$11.13	26
2601601	11/26/2025	WILLIAMS, ROBERT E-W1016385	123410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.79	26
2601602	11/26/2025	WOODS, ELIJAH-W1784545	66070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.43	26
2601603	11/26/2025	WORSHAM, RICHARD ELLIOTT-W1861475	608970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$22.42	26
2601604	11/26/2025	YELLOW IRON CONTRACTING-W1791465	572770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$424.74	26
2601608	11/26/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$1,002.63	26
2601608	11/26/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,399.13	26
2601609	11/26/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$126.00	26
2601610	11/26/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	26

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2601610	11/26/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	26
2601611	11/26/2025	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1323	11.6.25 SS UNITED ST	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	$4,865.00	26
2601612	11/26/2025	ARTIFACT UPRISING LLC-20260042	45917	CALENDAR	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$2,250.00	26
2601612	11/26/2025	ARTIFACT UPRISING LLC-20260042	45917	CALENDAR	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$2,250.00	26
2601613	11/26/2025	AT&T CORP-001337	020085017200	0200850172001OCTBOV25	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$53.47	26
2601614	11/26/2025	ROB CALLEY-21001248	18933	WEDDING VENUE	1420-TOURISM VENUES	546712-RM-CAMP RETREAT	$4,680.00	26
2601614	11/26/2025	ROB CALLEY-21001248	18993	TREE REMOVAL	1420-TOURISM VENUES	546712-RM-CAMP RETREAT	$6,250.00	26
2601615	11/26/2025	BAY PEST CONTROL COMPANY INC-22100045	505449	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$29.00	26
2601615	11/26/2025	BAY PEST CONTROL COMPANY INC-22100045	505115	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$296.00	26
2601615	11/26/2025	BAY PEST CONTROL COMPANY INC-22100045	505489	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$35.00	26
2601617	11/26/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5105	MSBU NOV25 MEETING	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	$100.00	26
2601617	11/26/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5097	MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	$2,300.00	26
2601626	11/26/2025	CATHOLIC CHARITIES OF NWFL INC-20102785	Q42425	C25-4065-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$9,351.85	26
2601627	11/26/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$322.21	26
2601628	11/26/2025	ASSETWORKS RISK MANAGEMENT INC-20260043	66419413	APPRAISAL SVC	5102-SELF INSURANCE	531900-PS-OTHER	$16,000.00	26
2601629	11/26/2025	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 11/20-12/19/25	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$135.44	26
2601631	11/26/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	32695576	BWB 10/1-11/1/25	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	$2,270.14	26
2601633	11/26/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$150.19	26
2601633	11/26/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$45.09	26
2601635	11/26/2025	COMMONWEALTH OF VIRGINIA-L2291194		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	$90.45	26
2601636	11/26/2025	BIZON GROUP INC-20250192	INV429556	20' NEW OFFICE COMBO STOR	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	$16,071.00	26
2601636	11/26/2025	BIZON GROUP INC-20250192	INV429556	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	$709.00	26
2601637	11/26/2025	FLEXIBLE BENEFIT-REF4561	REIMBURSE	OCFSA 11/27/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$400.00	26
2601638	11/26/2025	COX COMMUNICATION INC-002790	0055731302	CRT 11/25-11/24/25	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$1,500.00	26
2601639	11/26/2025	COX COMMUNICATION INC-002790	008250403	PRI 11/10-12/9/25	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$3,614.81	26
2601640	11/26/2025	COX COMMUNICATION INC-002790	009520901	TDD 11/11-12/10/25	1420-TOURISM VENUES	534125-CS-TELEVISION	$459.99	26
2601641	11/26/2025	COX COMMUNICATION INC-002790	019005901	PW 11/15-12/14/25	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	$51.92	26
2601642	11/26/2025	COX COMMUNICATION INC-002790	079803202	WS 11/15-12/14/25	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$25.96	26
2601647	11/26/2025	DEX IMAGING INC-21600184	AR14292091	TDT 10/15-11/14/25	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$42.81	26
2601647	11/26/2025	DEX IMAGING INC-21600184	AR14315894	TDT 10/18-11/17/25	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$23.99	26
2601647	11/26/2025	DEX IMAGING INC-21600184	AR14292088	TDT 10/15-11/14/25	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$245.28	26
2601648	11/26/2025	DIRECTV-20300170	076687968	EMS 11/18/12/17/25	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	$169.99	26
2601649	11/26/2025	DSSN3801CO-21200427	FY26Q1OCT-DEC25	SND F1T2AU6001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,090.00	26
2601649	11/26/2025	DSSN3801CO-21200427	FY26Q2JAN-MAR26	SDN F1T2AU6001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,870.00	26
2601650	11/26/2025	CHARLOTTE DUNWORTH-EMP00278	3700663	10/28-31/25 SETTLEMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$144.52	26
2601651	11/26/2025	ECONOMIC DEVELOPMENT COUNCIL-004402	2844-2942	FY26 NOV 2025 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$13,239.41	26
2601652	11/26/2025	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FY25Q3Q4	C25-4069-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$15,000.00	26
2601657	11/26/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000169172	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$2,200.00	26
2601657	11/26/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000169174	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$165.00	26

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2601657	11/26/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000169175	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$660.00	26
2601658	11/26/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$173.55	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$2,231.53	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$403.69	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1620399	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$536.03	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1620399	SLEEVE, 16" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$373.21	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$53.21	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1620399	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$393.46	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1620399	GATE VALVE, 8" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$504.19	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1620399	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$835.90	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$1,749.29	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1620399	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$144.69	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1620399	CLAMP,6" X 12-1/2",SINGLE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$93.68	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	1615046	MEGALUG, 24" FOR C-905 PI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$5,799.15	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	CORPORATION STOP, 1", FOR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$482.15	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$564.68	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$230.64	26
2601659	11/26/2025	FERGUSON US HOLDINGS INC-20250188	16164192	TAPPING SLEEVE, 12" X 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$266.01	26
2601660	11/26/2025	FLORIDA GOP OKALOOSA COUNTY-REF4562	REFUND	A020085-B13465-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	26
2601661	11/26/2025	FMC GLOBALSAT INC-20260041	INV28068	EST4871 11/1-30/25	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$960.00	26
2601663	11/26/2025	FORT WALTON BEACH JUNIOR BOMBERS-REF4527	REFUND	A00002-B13646-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$30.00	26
2601664	11/26/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$18,703.00	26
2601665	11/26/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$56.55	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$65.21	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.72	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2116697687	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	$196.74	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	$25.66	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$182.88	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$28.59	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$25.72	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$48.87	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$377.63	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$38.17	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$30.72	26
2601666	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$104.00	26
2601667	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$229.86	26

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2601667	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$91.67	26
2601667	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$416.37	26
2601667	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$33.54	26
2601667	11/26/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$273.17	26
2601668	11/26/2025	FRANK HENDERSON-EMP0587	REIMBURSE	REIMBURSE CLASS 3	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$125.00	26
2601668	11/26/2025	FRANK HENDERSON-EMP0587	REIMBURSE	REIMBURSE DL	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$109.75	26
2601670	11/26/2025	CORPAY, INC-014297	NP69462489	FLT 11/3-9/25	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$21,109.82	26
2601671	11/26/2025	GALLS LLC-006210	033038552	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2601671	11/26/2025	GALLS LLC-006210	033051250	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$72.02	26
2601671	11/26/2025	GALLS LLC-006210	033064514	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2601671	11/26/2025	GALLS LLC-006210	033062928	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2601671	11/26/2025	GALLS LLC-006210	033050844	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$92.84	26
2601671	11/26/2025	GALLS LLC-006210	033100839	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2601672	11/26/2025	GOOGLE LLC-22000137	5406084019	BRAND GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$55,019.56	26
2601672	11/26/2025	GOOGLE LLC-22000137	5406084019	CORE MARKETS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$10,345.97	26
2601672	11/26/2025	GOOGLE LLC-22000137	5406084019	GOOGLE EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$1,533.24	26
2601673	11/26/2025	GREATAMERICA FINANCIAL SERV CORP-20260024	40508294	TDD COPIER	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$89.99	26
2601674	11/26/2025	GREENSOUTH SOLUTIONS LLC-21400219	4749	OCT 2025 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	$15,948.00	26
2601675	11/26/2025	GULF COAST ENVIRONMENTAL-20220006	48	WS 10/1-31/25 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,236.75	26
2601675	11/26/2025	GULF COAST ENVIRONMENTAL-20220006	48	WS 10/1-31/25 SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,177.00	26
2601675	11/26/2025	GULF COAST ENVIRONMENTAL-20220006	48	WS 10/1-31/25 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,471.25	26
2601676	11/26/2025	HAWKINS INC-22000013	7253080	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$7,490.00	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	CLASSIC SER SNGL VACUUM	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$2,602.21	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	ASST INSTRUMENTS, REAR CH	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$1,361.53	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	ULT CONF CONCEPT LR DENTA	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$7,539.41	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	ASST STL SILHOUETTE OBSID	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$793.84	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	CONCEPT LR DELIVERY SYS-N	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$5,508.15	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	DR STL SILHOUETTE OBSIDIA	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$662.79	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$723.35	26
2601679	11/26/2025	HENRY SCHEIN INC-004236	49148728	POWERAIR OILLESS COMP 1-3	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	$5,643.48	26
2601680	11/26/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39615458	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$417.07	26
2601680	11/26/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39615458	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$37.54	26
2601680	11/26/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39615458	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$271.09	26
2601680	11/26/2025	IMPERIAL BAG & PAPER CO LLC-20240147	39615458	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$108.43	26
2601682	11/26/2025	JDF ARCHITECTURE, LLC-20240055	24167	TO3 NWF FAIRGRND CON	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$29,390.00	26
2601683	11/26/2025	JEFF PETERS-EMP0590	3697445	8/24-28/25 SETTLEMENT	1750-UNINCORPORATED MSTU	540002-TRAVEL OUT-OF-COUNTY	$333.00	26
2601686	11/26/2025	CAROLYN KETCHEL-EMP00319	3745756	10/1-30/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$66.73	26
2601687	11/26/2025	FLEXIBLE BENEFIT-EMP0591	REIMBURSE	OCFSA 11/27/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$55.00	26

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2601689	11/26/2025	LANE RUSSEL DAVIS-EMP0567	REIMBURSE	REIMBURSE DL	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$119.59	26
2601691	11/26/2025	LAWRENCE ASHLEY-EMP0589	3735769	11/9-15/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$352.00	26
2601692	11/26/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$168.60	26
2601692	11/26/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$95.05	26
2601693	11/26/2025	LITTLE TIRE HAULING, INC.-20402793	151648	84 READY AVE WASTE RE	4301-SOLID WASTE	534900-CS-OTHER	$3,800.00	26
2601693	11/26/2025	LITTLE TIRE HAULING, INC.-20402793	150120	84 READY AVE WASTE RE	4301-SOLID WASTE	534900-CS-OTHER	$950.00	26
2601693	11/26/2025	LITTLE TIRE HAULING, INC.-20402793	150128	84 READY AVE WASTE RE	4301-SOLID WASTE	534900-CS-OTHER	$2,850.00	26
2601695	11/26/2025	LOOMIS BROS CIRCUS-REF4563	REFUND	A020178-B13624-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	26
2601696	11/26/2025	JUDY LORENZ-EMP0241	3745850	10/1-31/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$37.80	26
2601697	11/26/2025	MENTIS TECHNOLOGY INC-20240016	MENT0001394	RETURN INTEGRATION MA	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	$13,936.00	26
2601700	11/26/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$206.21	26
2601701	11/26/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$126.29	26
2601703	11/26/2025	MINDY KANE-EMP0171	3744654	11/5/2025 MILEAGE	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$123.68	26
2601704	11/26/2025	MOHAWK VALLEY MINING, LLC-20230016	I636	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,824.66	26
2601704	11/26/2025	MOHAWK VALLEY MINING, LLC-20230016	I635	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$8,499.49	26
2601705	11/26/2025	MORGAN SALVAGE & RECOVERY,LLC-21400267	22500522	CHANGE ORDER - 1	712670-FFWCC DER VSSL 25-26(O)	549751-DERELICT VESSEL REMOVAL	$9,350.00	26
2601708	11/26/2025	NI GOVERNMENT SERVICES INC-21200612	25103116111	OCT 2025 SVC	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$171.76	26
2601709	11/26/2025	NORTHWEST FLORIDA STATE COLLEGE-20260044	FSUCPMOCPW01	FSU CPM TRAINING LVL	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$502.67	26
2601709	11/26/2025	NORTHWEST FLORIDA STATE COLLEGE-20260044	FSUCPMOCPW01	FSU CPM TRAINING LVL	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$1,005.33	26
2601709	11/26/2025	NORTHWEST FLORIDA STATE COLLEGE-20260044	FSUCPMOCPW01	FSU CPM TRAINING LVL	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$502.67	26
2601709	11/26/2025	NORTHWEST FLORIDA STATE COLLEGE-20260044	FSUCPMOCPW01	FSU CPM TRAINING LVL	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$1,005.33	26
2601711	11/26/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	46200171	JUL-SEPT 2025 SVC	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$572.56	26
2601711	11/26/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	46200171	JUL-SEPT 2025 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$2,247.99	26
2601711	11/26/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	46200171	JUL-SEPT 2025 SVC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$58.58	26
2601712	11/26/2025	OKALOOSA GAS DISTRICT-003198	100293158602	1001 BAY DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	26
2601713	11/26/2025	COMMUNITY SOLUTIONS OF THE EMERALD-22000081	0003	C25-4068-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$10,481.25	26
2601714	11/26/2025	ONE STEP GPS LLC-22000149	96354	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$9,823.40	26
2601715	11/26/2025	OPPORTUNITY PLACE-20250062	FY25Q4	C25-4067-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$2,375.00	26
2601716	11/26/2025	PAUL MIXON-EMP0299	3722859	10/26-29/25 SETTLEMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$1,920.82	26
2601717	11/26/2025	PC SOLUTIONS & INTEGRATION INC-20230056	385447	AXIOM TRANSCEIVER 10GBASE	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$3,401.80	26
2601719	11/26/2025	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2602IT	PD NOV 2025	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	$5,955.14	26
2601720	11/26/2025	REEF SCAPES INC-20240142	57213	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,760.42	26
2601721	11/26/2025	REXER-REXCOR INC-21200618	250327012	HANDLE SP-S3H6-48	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$453.36	26
2601721	11/26/2025	REXER-REXCOR INC-21200618	250327012	LATCH SP-S3L5-48	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$359.64	26
2601721	11/26/2025	REXER-REXCOR INC-21200618	250327012	MOTOR MOUNT SP-S5R77-48	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,818.21	26
2601721	11/26/2025	REXER-REXCOR INC-21200618	250327012	WHEEL, C/W SS SLEEVE SP-W	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$3,456.64	26
2601723	11/26/2025	RICHARD HOBBY-EMP0558	REIMBURSMENT	MAN 3052 MGMT	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$548.84	26
2601726	11/26/2025	SERVICE WING ORGANIC SOLUTIONS LLC-20230020	INV498	DIRECT PAY: ANNUAL SRVC A	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	$5,887.50	26

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2601727	11/26/2025	SHEPPARD SERVICES LLC-20230116	SI3423	WS EQUIPMENT	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$9,711.36	26
2601727	11/26/2025	SHEPPARD SERVICES LLC-20230116	RI4753	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$16,365.66	26
2601727	11/26/2025	SHEPPARD SERVICES LLC-20230116	RI19155	WS TDI TEARDOWN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$26,448.94	26
2601728	11/26/2025	STEVEN DOUGHERTY-REF4564	REFUND	6242 EAST BAY BLVD	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	$174.93	26
2601729	11/26/2025	ELIOR, INC. D/B/A-20240034	INV2000258624	SVC11/8-14/25	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,734.06	26
2601731	11/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	26
2601731	11/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,907.12	26
2601731	11/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$366.23	26
2601731	11/26/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$83.02	26
2601732	11/26/2025	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 11/27/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$171.33	26
2601735	11/26/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$243.00	26
2601736	11/26/2025	UNITI FIBER HOLDINGS INC-20260040	617465	FIBER 11/1-30/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$960.00	26
2601736	11/26/2025	UNITI FIBER HOLDINGS INC-20260040	608863	FIBER 10/1-31/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$1,824.00	26
2601737	11/26/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$287.23	26
2601738	11/26/2025	HD SUPPLY, INC.-20230075	INV00878626	BOD INCUBATOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$6,830.85	26
2601739	11/26/2025	VERIZON BUSINESS-21900050	62929820	IT 10/1-31/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$46.97	26
2601740	11/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6127459955	WS 10/2-11/1/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$7,562.28	26
2601741	11/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6128201293	EMS 10/11-11/10/2025	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	$36.49	26
2601741	11/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6128201293	EMS 10/11-11/10/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$74.90	26
2601741	11/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6128201293	EMS 10/11-11/10/2025	702525-FDEM SFY26 EMPA PRGM (O)	541011-CELLULAR PHONES/PAGERS	$72.14	26
2601741	11/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6128201293	EMS 10/11-11/10/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$933.29	26
2601742	11/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6128240095	CRT 10/11-11/10/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$120.07	26
2601743	11/26/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6128240099	CRT 10/11-11/10/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$661.94	26
2601744	11/26/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$52.20	26
2601746	11/26/2025	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 378866122336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$7,457.68	26
2601747	11/26/2025	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 378866222334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$2,780.24	26
2601748	11/26/2025	WASTE PRO OF FLORIDA-21000422	0000264245	SITE014193 OLD BETHEL	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$669.48	26
2601749	11/26/2025	WHITE WILSON MEDICAL CTR PA-002862	102043C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$289.00	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	HCG.HVSW-R6 HI VOL T-BAR	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,408.06	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	MKW.T-68-5BQ STAPLES 9/16	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$12.17	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	ROY.901R67 7" 901 (R6) FL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$495.80	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	NAS.339-3X60 3X60 72X55 U	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$380.48	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	CAM.CT36-175K9-B 36" DUCT	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$105.00	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	NAS.398B-2X60 2X60 48X55	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$50.05	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMDBC.06 6" TAB COLLA	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$5.08	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMDBCD.08 8" TAB COLL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$80.91	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMICB-R6.080405 4X8-5	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$23.64	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	ROY.901R65 5" 901 (R6) FL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$79.94	26

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2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMDBCD.07 7" TAB COLL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$105.56	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	OWC.DB800-112-SHT DB800 4	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,783.04	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	CAM.PS134S 105136 1-3/4"	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$33.40	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	HDC.CCWI181-4W DUCT SEAL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$93.00	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMDBC.07 7" TAB COLLA	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$46.80	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMDBCD.06 6" TAB COLL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$14.86	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	ROY.901R66 6" 901 (R6) FL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$44.34	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	ROY.901R68 8" 901 (R6) FL	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$268.60	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMICB-R6.120607 6X12-	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$14.28	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	CAM.CB-2 2" CHIP BRUSH CA	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$9.00	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMDBC.05 5" TAB COLLA	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$5.08	26
2601750	11/26/2025	WITTICHEN SUPPLY CO INC-20600515	S105444463001	SMF.SMDBC.08 8" TAB COLLA	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$37.26	26
2601752	11/26/2025	ZACHARIAH ATTAWAY-EMP0586	REIMBURSE	DSO CLASS 3 LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$125.00	26
2601752	11/26/2025	ZACHARIAH ATTAWAY-EMP0586	REIMBURSE	CDL LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$99.75	26
E0000022	11/03/2025	NABORS GIBLIN & NICKERSON PA-9900002	DPA00006	K BALLOU	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$62,992.55	26
E0000023	11/03/2025	NABORS GIBLIN & NICKERSON PA-9900002	DPA00008	A BARNES/SHIP FUNDS	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$64,688.05	26
E0000024	11/05/2025	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOUT	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$20.73	26
E0000024	11/05/2025	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$76.93	26
E0000024	11/05/2025	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$65.97	26
E0000024	11/05/2025	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$82.89	26
E0000024	11/05/2025	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	$26.93	26
E0000025	11/18/2025	NABORS GIBLIN & NICKERSON PA-9900002	DPA00010	K EMBRY/SHIP FUNDS	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$64,688.05	26
E0000026	11/18/2025	NABORS GIBLIN & NICKERSON PA-9900002	DPA00013	A RIVERA/SHIP FUNDS	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$64,688.05	26
E0000027	11/18/2025	NABORS GIBLIN & NICKERSON PA-9900002	DPA00009	S BRAUN/B GARICA	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$64,688.05	26
E0000028	11/19/2025	NABORS GIBLIN & NICKERSON PA-9900002	DPA00012	A WARREN/L GRIFFIN	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$64,688.05	26
E0000029	11/19/2025	NABORS GIBLIN & NICKERSON PA-9900002	DPA00011	K HATTEN	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$64,688.05	26
V2601007	11/06/2025	A & ASSOCIATES-20220140	OKBOCC142	W/E 10/26/2025	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	$863.60	26
V2601010	11/06/2025	AMBER MARTINEZ-20260016	004	SCOUT 10/22-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$435.44	26
V2601012	11/06/2025	ARDURRA GROUP, INC-20220067	172788	TO14 GEN PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$5,999.00	26
V2601013	11/06/2025	ARRIVALIST-22000124	DLNT9CBU0002	LIC 10/1/25-9/30/26	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	$61,250.00	26
V2601020	11/06/2025	B&C FIRE SAFETY INC-001561	S111253	B SIKES SERVICE	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$767.49	26
V2601024	11/06/2025	BOONE OAKLEY, LLC-21900013	7468	STEWARD-TRAVEL	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	$4,278.09	26
V2601024	11/06/2025	BOONE OAKLEY, LLC-21900013	7472	2025 BRAND SHOOT	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$93,775.25	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85971549	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$10,357.17	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85969942	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$7.62	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85976951	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$185.53	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85968539	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$670.20	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85968538	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,027.50	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85973531	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,422.46	26

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V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85976950	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$543.60	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85969943	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$7,067.40	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85973530	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$177.80	26
V2601025	11/06/2025	BOUND TREE MEDICAL LLC-20202642	85978596	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2,324.30	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1025	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$17.42	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	NOV 2025	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$49,554.70	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	NOV 2025	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$78,531.74	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1025	FM POSTAGE	0112-FACILITIES MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	$6.04	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	NOV 2025	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	$17,864.70	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	NOV 2025	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$72,424.24	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	NOV 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$18,545.83	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	NOV 2025	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$6,528.64	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1025	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$15.02	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1025	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$111.86	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1025	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	$10.86	26
V2601026	11/06/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1025	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	$2.96	26
V2601027	11/06/2025	BRAD E. EMBRY CLERK OF COURT-22000175	CA001870C	DOMAIN REGISTRY FEE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$170.00	26
V2601028	11/06/2025	BRIDGEWAY CENTER INC-003193	A1009A02800825	AUG 25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$48,853.52	26
V2601028	11/06/2025	BRIDGEWAY CENTER INC-003193	A02800725L	JUL 25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	26
V2601028	11/06/2025	BRIDGEWAY CENTER INC-003193	A1009A02800925	SEPT25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$39,521.30	26
V2601028	11/06/2025	BRIDGEWAY CENTER INC-003193	A1009A02800925L	SEPT25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	26
V2601028	11/06/2025	BRIDGEWAY CENTER INC-003193	A10090725	JUL 25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$14,203.33	26
V2601028	11/06/2025	BRIDGEWAY CENTER INC-003193	A1009A02800825L	AUG 25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	26
V2601031	11/06/2025	MACK BUSBEE-004028	OCT-DEC2025	BWB MSBU FY26 Q1	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	$1,077.68	26
V2601031	11/06/2025	MACK BUSBEE-004028	OCT-DEC2025	BWB MSBU FY26 Q1	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	$10,579.77	26
V2601031	11/06/2025	MACK BUSBEE-004028	OCT-DEC2025	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	$33.26	26
V2601031	11/06/2025	MACK BUSBEE-004028	NOV2025	NOV 2025 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	$294,520.03	26
V2601031	11/06/2025	MACK BUSBEE-004028	OCT-DEC2025	LAKE VIVIAN/CLYDE MSB	1648-LAKE CLYDE MSBU	549004-COMMISSIONS-PROP APPRAISE	$44.77	26
V2601031	11/06/2025	MACK BUSBEE-004028	OCT-DEC2025	TRIPLE LAKES MSBU	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	$26.46	26
V2601031	11/06/2025	MACK BUSBEE-004028	OCT-DEC25	Q1FY26 DORCAS FD	1702-DORCAS FIRE DISTRICT	549004-COMMISSIONS-PROP APPRAISE	$743.26	26
V2601032	11/06/2025	CASSANDRA M. TYNAN-20260007	004	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$435.44	26
V2601035	11/06/2025	CHELSEA WIMBERLEY-20260006	100425	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$828.24	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4245691091	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$124.90	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4247140398	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$124.90	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	9344796524	TDD 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4244923153	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4244923212	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$48.30	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4244923411	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$124.90	26

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V2601036	11/06/2025	CINTAS CORPORATION-22100034	4247140268	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$48.30	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4247910574	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4246424399	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$124.90	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	9344803462	TDD 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4244197495	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$124.90	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4245690651	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4246423886	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$48.30	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4246423927	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4245690745	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$48.30	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4247140180	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4247910632	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$48.30	26
V2601036	11/06/2025	CINTAS CORPORATION-22100034	4247910853	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$124.90	26
V2601038	11/06/2025	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$562.30	26
V2601038	11/06/2025	CITY OF FORT WALTON-001927	1005013496	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$179.64	26
V2601038	11/06/2025	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$644.02	26
V2601038	11/06/2025	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	$133.27	26
V2601038	11/06/2025	CITY OF FORT WALTON-001927	1005013496	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$46.71	26
V2601038	11/06/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$139.02	26
V2601038	11/06/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$303.61	26
V2601040	11/06/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$134.88	26
V2601040	11/06/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$157.77	26
V2601041	11/06/2025	COLEEN MARINE INC-21600039	SSUS11032025	SS UNITED STATES	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	$159,557.53	26
V2601058	11/06/2025	DAIKIN APPLIED AMERICAS INC-21700080	3553697	FM LABOR	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$162,700.00	26
V2601058	11/06/2025	DAIKIN APPLIED AMERICAS INC-21700080	3554112	ARPT 10/6-8/2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$9,536.61	26
V2601058	11/06/2025	DAIKIN APPLIED AMERICAS INC-21700080	3554024	ARPT 10/3/2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$25,634.06	26
V2601060	11/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500270	SUNSET 10/20-26/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	26
V2601060	11/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500250	SUNSET 9/29-10/5/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	26
V2601060	11/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500270	SUNSET 10/20-26/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	26
V2601060	11/06/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500250	SUNSET 9/29-10/5/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	26
V2601061	11/06/2025	DEANNA HUNT-20260015	004	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$306.24	26
V2601062	11/06/2025	DELL MARKETING LP-009744	10841483153	OKA 55201-K	1037-STATE ATTORNEY - IT	552990-OTHER SUPPLIES	$497.90	26
V2601062	11/06/2025	DELL MARKETING LP-009744	10841973569	DELL PRO MICRO SMALL DESK	702522-FDEM 23-24 EMPG (O)	556103-COMP EQUIP NON-CAP	$3,900.00	26
V2601062	11/06/2025	DELL MARKETING LP-009744	10841973569	DELL PRO 24 ALL-IN-ONE	702522-FDEM 23-24 EMPG (O)	556103-COMP EQUIP NON-CAP	$15,776.00	26
V2601062	11/06/2025	DELL MARKETING LP-009744	10842347350	OKA 55201-K	1037-STATE ATTORNEY - IT	552990-OTHER SUPPLIES	$4,500.00	26
V2601062	11/06/2025	DELL MARKETING LP-009744	10841973569	DELL PRO 16 LAPTOP	702522-FDEM 23-24 EMPG (O)	556103-COMP EQUIP NON-CAP	$850.00	26
V2601062	11/06/2025	DELL MARKETING LP-009744	10842681292	OKA 55201-K	1037-STATE ATTORNEY - IT	552990-OTHER SUPPLIES	$1,950.00	26
V2601063	11/06/2025	DENA KLOSTERMAN-20260005	0004	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$480.24	26
V2601069	11/06/2025	EMERALD COAST SCIENCE CENTER-20200968	2018	TDD 10/3-30/2025	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	$747.78	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$181.82	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	HYMAX 2 END CAP, 6" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$1,616.50	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	PIPE, 6", DUCTILE IRON, S	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$5,398.38	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	HYMAX 2 END CAP, 6" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$217.68	26

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V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	BEND, 6" 11 1/4 DEGREE, D	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$492.80	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$24.48	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	BEND, 6" 11 1/4 DEGREE, D	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$66.36	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$87.89	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	PIPE, 6", C-900, DR-18, B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$12,004.17	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	BEND, 6", 22 1/2 DEGREE,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$45.83	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	PIPE, 6", DUCTILE IRON, S	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$726.96	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	BEND, 6", 22 1/2 DEGREE,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$340.34	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$652.68	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223087	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$318.91	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	PIPE, 6", C-900, DR-18, B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$1,616.50	26
V2601070	11/06/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223093	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$42.94	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY26-2	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	$307,683.75	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY26-2	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	$236,123.50	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY25-15	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	$67,409.02	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY25-15	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	$67,409.02	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY26-2	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	($307,683.75)	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY26-2	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	$235,211.58	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY25-15	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	($67,409.02)	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY26-2	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	$307,683.75	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY26-2	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	$144,209.67	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	LETF11425	CAL DOLLS JOURNEY	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$1,000.00	26
V2601073	11/06/2025	ERIC ADEN SHERIFF-012875	FY26-2	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$4,815,894.67	26
V2601076	11/06/2025	ESO SOLUTIONS-20230007	ESO182143	DORCAS FD DEC25	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$255.25	26
V2601082	11/06/2025	FLORIDA BLUE-015951	NOV2025	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	$74,382.27	26
V2601082	11/06/2025	FLORIDA BLUE-015951	NOV2025	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$12,248.48	26
V2601082	11/06/2025	FLORIDA BLUE-015951	NOV2025	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	$36,305.16	26
V2601082	11/06/2025	FLORIDA BLUE-015951	NOV2025	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$935,662.52	26
V2601107	11/06/2025	GEHRING GROUP INC-22100135	I118201	NOV 2025 SVC	5102-SELF INSURANCE	531900-PS-OTHER	$10,000.00	26
V2601108	11/06/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24636	TO5 FWBCH PARK LOT	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$294.80	26
V2601108	11/06/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	235253	TO5 ORANGE LIST MERC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$2,978.07	26
V2601108	11/06/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24698	TO5 REINSTALL CAM DRP	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$1,031.80	26
V2601115	11/06/2025	HALFF ASSOCIATES INC-22000110	10152701	OKA WATER MAIN REPL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$36,417.60	26
V2601117	11/06/2025	HAYLEY ARDOIN-20260014	004	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2601118	11/06/2025	HDR ENGINEERING INC-014984	1200765015	TO4 BEACH PARK ALT	0175-TOURIST DISTRICT PARKS	531100-PS-CONSULTANT	$4,999.80	26
V2601120	11/06/2025	JAMIE STILLINGS-20260004	104	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2601121	11/06/2025	KATLYN GEDDINGS-20260017	2025004	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$392.37	26
V2601122	11/06/2025	KIMLEY-HORN & ASSOCIATES INC-21000441	33554648	TO6 PATRIOT PARK	3170-CAP OUTLAY PROJ-CULT/ RECR	562774-PATRIOT PARK	$5,795.30	26
V2601124	11/06/2025	LAURA PUTMAN-20260013	004	SCOUT 10/20-26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$358.88	26

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V2601126	11/06/2025	MANSFIELD OIL CO INC-20402014	27087812	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,738.32	26
V2601126	11/06/2025	MANSFIELD OIL CO INC-20402014	27105361	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$18,769.07	26
V2601127	11/06/2025	MARGARET STEWART-EMP0446	3738197	10/3-16/25 SETTLEMENT	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$118.97	26
V2601127	11/06/2025	MARGARET STEWART-EMP0446	3729204	9/8-26/25 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$156.22	26
V2601131	11/06/2025	MIDWEST TAPE LLC-20250173	507927464	SUBSCRIPTION - STREAMING	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$10,000.00	26
V2601136	11/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530880	W/E 10/25/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$539.76	26
V2601136	11/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530881	W/E 10/25/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,352.63	26
V2601136	11/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524887	W/E 10/25/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	26
V2601136	11/06/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530890	W/E 10/25/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($109.00)	26
V2601137	11/06/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V26005	VIN#5KTUS1316TF428902	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$39.30	26
V2601138	11/06/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25011	NOV 2025 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	$1,393.17	26
V2601138	11/06/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25011	NOV 2025 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	$1,399.83	26
V2601140	11/06/2025	ONEBLOOD INC-20240098	INV00000003369659	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$143.68	26
V2601140	11/06/2025	ONEBLOOD INC-20240098	REQ2686210	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2601140	11/06/2025	ONEBLOOD INC-20240098	REQ2701043	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2601143	11/06/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136480	TO11 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	$11,130.11	26
V2601143	11/06/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136585	IT SECURITY SYS	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$360.00	26
V2601143	11/06/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136586	IT SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$180.00	26
V2601145	11/06/2025	SMARTSIMPLE SOFTWARE LTD-20230054	10008214	SOFTWARE UPDATE FOR OKALO	0132-GRANT ADMINISTRATION	552801-COMPUTER SOFTWARE	$5,850.00	26
V2601149	11/06/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1054366	TRAF 10/1-31/2025	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	$1,299.92	26
V2601149	11/06/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1054376	WS 10/1-31/2025	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$650.88	26
V2601149	11/06/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1054376	WS 10/1-31/2025	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$650.88	26
V2601151	11/06/2025	THE GABOTON GROUP LLC-21600128	10639	OCT 2025 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$1,667.00	26
V2601152	11/06/2025	THE HILLER COMPANIES, LLC-20230147	704757	TDD LABOR	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$250.00	26
V2601152	11/06/2025	THE HILLER COMPANIES, LLC-20230147	707240	TDD LABOR	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$250.00	26
V2601152	11/06/2025	THE HILLER COMPANIES, LLC-20230147	705766	TDD LABOR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	$620.00	26
V2601154	11/06/2025	TREASURER STATE OF COLORADO-20250040	FEIN# 59-6000765	FY23 UNCLAIMED	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	$41.87	26
V2601154	11/06/2025	TREASURER STATE OF COLORADO-20250040	FEIN# 59-6000765	FY25 UNCLAIMED	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	$41.87	26
V2601157	11/06/2025	UNITED PARCEL SERVICE-20101500	X154X0445	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$44.06	26
V2601158	11/06/2025	UNITED RENTALS INC-20100474	252439093002	RENTAL PROTECTION	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$461.60	26
V2601158	11/06/2025	UNITED RENTALS INC-20100474	252439093002	WATER TRUCK RENTAL, 3000	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$3,077.30	26
V2601158	11/06/2025	UNITED RENTALS INC-20100474	252439093002	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$122.70	26
V2601170	11/06/2025	WARREN AVERETT LLC-21200535	1473791	SEPT-OCT 2025	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	$15,000.00	26
V2601170	11/06/2025	WARREN AVERETT LLC-21200535	1473792	SEPT-OCT 2025	0101-BOARD COUNTY COMMISSIONER	532001-ACCOUNTING & AUDITING	$1,755.00	26
V2601179	11/06/2025	WATERMAN VENTURES LLC-22000226	1191	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,600.00	26
V2601179	11/06/2025	WATERMAN VENTURES LLC-22000226	1190	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$800.00	26
V2601182	11/06/2025	ERIC ADEN SHERIFF-012875	11042025	EQUITABLE SHARING PUR	702123-USDOJ EQUITABLE SHARING	591086-BT-SHERIFF-LAW ENFORCEMNT	$18,134.00	26
V2601184	11/13/2025	AIRGAS USA LLC-006483	9500931747	OCT 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$391.99	26

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V2601187	11/13/2025	AMBER MARTINEZ-20260016	005	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$358.88	26
V2601192	11/13/2025	APRIL MCDANIEL-EMP00131	3724644	10/19-24/25 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$79.40	26
V2601198	11/13/2025	BASKERVILLE DONOVAN INC-21900093	47031	TO4 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	$676.25	26
V2601198	11/13/2025	BASKERVILLE DONOVAN INC-21900093	47031	TO4 TARPON BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	$676.25	26
V2601201	11/13/2025	BEAR GENERAL CONTRACTORS LLC-20250186	3	OK TAX BUILDING	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$545,599.20	26
V2601201	11/13/2025	BEAR GENERAL CONTRACTORS LLC-20250186	3	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	($27,279.96)	26
V2601202	11/13/2025	BELL AND COMPANY VENTURES-20230066	1025	OCT 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	$1,666.67	26
V2601203	11/13/2025	BBERRY'S WELL DRILLING LLC-20230046	73951	67 4TH AVE SHALIMAR	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$1,950.00	26
V2601204	11/13/2025	BOONE OAKLEY, LLC-21900013	7482	OKTDD-25009 SPROUT	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$340.24	26
V2601205	11/13/2025	BOUND TREE MEDICAL LLC-20202642	85978594	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$222.15	26
V2601205	11/13/2025	BOUND TREE MEDICAL LLC-20202642	85978595	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$494.30	26
V2601205	11/13/2025	BOUND TREE MEDICAL LLC-20202642	85982015	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$6,614.93	26
V2601205	11/13/2025	BOUND TREE MEDICAL LLC-20202642	85985479	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,395.07	26
V2601205	11/13/2025	BOUND TREE MEDICAL LLC-20202642	85980151	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$735.00	26
V2601205	11/13/2025	BOUND TREE MEDICAL LLC-20202642	85983916	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$389.16	26
V2601205	11/13/2025	BOUND TREE MEDICAL LLC-20202642	85980152	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$465.25	26
V2601206	11/13/2025	BRINK'S INCORPORATED-015202	13052198	11/1-30/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$9,492.30	26
V2601206	11/13/2025	BRINK'S INCORPORATED-015202	8080248	10/1-31/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$162.89	26
V2601207	11/13/2025	C W ROBERTS CONTRACTING INC-20101504	132958	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$253.45	26
V2601207	11/13/2025	C W ROBERTS CONTRACTING INC-20101504	132959	135930	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$5,847.86	26
V2601207	11/13/2025	C W ROBERTS CONTRACTING INC-20101504	132960	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,123.81	26
V2601207	11/13/2025	C W ROBERTS CONTRACTING INC-20101504	132961	135572	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$404.23	26
V2601209	11/13/2025	CASSANDRA M. TYNAN-20260007	005	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$401.94	26
V2601211	11/13/2025	CENGAGE LEARNING INC-22000021	999101690714	3 YEAR DATABASE SUBSCRIPT	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$10,000.00	26
V2601212	11/13/2025	CHELSEA WIMBERLEY-20260006	1005225	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$755.16	26
V2601217	11/13/2025	CINTAS CORPORATION-22100034	4248618857	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2601217	11/13/2025	CINTAS CORPORATION-22100034	9344803496	TDT 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	26
V2601217	11/13/2025	CINTAS CORPORATION-22100034	9344863875	TDT 24055488	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$252.00	26
V2601217	11/13/2025	CINTAS CORPORATION-22100034	4248618867	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$48.30	26
V2601217	11/13/2025	CINTAS CORPORATION-22100034	9344805175	TDT 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	26
V2601219	11/13/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$149.02	26
V2601219	11/13/2025	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$14.56	26
V2601219	11/13/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$71.62	26
V2601219	11/13/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$614.74	26
V2601219	11/13/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$493.35	26
V2601219	11/13/2025	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BL	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	$139.02	26
V2601220	11/13/2025	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$15.99	26
V2601221	11/13/2025	CLARKE MOSQUITO CONTROL PRODUCTS-010624	005114663	NATULAR XRT TABLET	702560-FDACS ST AID MOSQ FY25(O)	552601-CHEMICAL SUPPLIES	$42,378.76	26
V2601221	11/13/2025	CLARKE MOSQUITO CONTROL PRODUCTS-010624	005114663	NATULAR XRT TABLET	702460-FDACS ST AID MOSQUITO (O)	552601-CHEMICAL SUPPLIES	$9,365.24	26

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V2601222	11/13/2025	COLEEN MARINE INC-21600039	SSUS11072025	SS UNITED STATES	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	$156,109.19	26
V2601225	11/13/2025	CORE & MAIN LP-20700344	X997807	WS 11/1/25-10/31/26	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$75,858.89	26
V2601225	11/13/2025	CORE & MAIN LP-20700344	X997807	WS 11/1/25-10/31/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	$6,896.26	26
V2601232	11/13/2025	DAIKIN APPLIED AMERICAS INC-21700080	3544127	FM 7/1-8/31/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,013.69	26
V2601232	11/13/2025	DAIKIN APPLIED AMERICAS INC-21700080	3554442	FM REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,590.33	26
V2601232	11/13/2025	DAIKIN APPLIED AMERICAS INC-21700080	3554788	FM REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$123.00	26
V2601232	11/13/2025	DAIKIN APPLIED AMERICAS INC-21700080	3554935	FM REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,445.25	26
V2601233	11/13/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500275	SUNSET 11/1-2/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	26
V2601233	11/13/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500275	SUNSET 11/1-2/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	26
V2601234	11/13/2025	DEANNA HUNT-20260015	005	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2601235	11/13/2025	DENA KLOSTERMAN-20260005	0005	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$464.58	26
V2601237	11/13/2025	DIAMOND HOME BUILDERS-20250189	74-1	4695 FALCON WAY	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$7,880.00	26
V2601237	11/13/2025	DIAMOND HOME BUILDERS-20250189	69-3	316 ALLEN AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$4,180.80	26
V2601237	11/13/2025	DIAMOND HOME BUILDERS-20250189	69-4	316 ALLEN AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$5,500.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$20.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20377	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$259.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20378	TRAF PRE-EMPLOYMENT	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	$37.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$148.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$74.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$333.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	$148.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	RISK PRE-EMPLOYMENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$185.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20378	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	$74.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	WS PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$37.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20377	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$37.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20378	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$74.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	BCH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	$37.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20379	TRANS RANDOM	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	$37.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	FM RANDOM	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	$74.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20378	FLT RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	$37.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20378	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	$111.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	OPIOD RANDOM	0164-OPIOID SETTLEMENT	549907-RANDOM DRUG TESTING	$37.00	26
V2601241	11/13/2025	DRUG FREE WORKPLACES INC D/B/A-011218	20380	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	$74.00	26
V2601244	11/13/2025	EMPIRE BUILDERS GROUP INC-21900051	8	VET PK SHORELINE RES	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$17,556.00	26
V2601244	11/13/2025	EMPIRE BUILDERS GROUP INC-21900051	8	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	$155,819.68	26
V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	BEND, 6", 22 1/2 DEGREE,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$153.06	26
V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	BEND, 6" 11 1/4 DEGREE, D	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$221.62	26
V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$293.52	26

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V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	HYMAX 2 END CAP, 6" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$726.95	26
V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	PIPE, 6", C-900, DR-18, B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$5,398.38	26
V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	PIPE, 6", DUCTILE IRON, S	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$2,427.69	26
V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$143.41	26
V2601245	11/13/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223703	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$81.77	26
V2601251	11/13/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$152.50	26
V2601256	11/13/2025	HAYLEY ARDOIN-20260014	005	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$373.23	26
V2601260	11/13/2025	JAMIE STILLINGS-20260004	105	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2601263	11/13/2025	KATLYN GEDDINGS-20260017	2025005	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$334.96	26
V2601265	11/13/2025	KONE INC-011622	1159029045	FM REPAIR	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	$692.91	26
V2601266	11/13/2025	LAURA PUTMAN-20260013	005	ONLINE10/27-11/2/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2601271	11/13/2025	METLIFE-21500073	NOV25242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	$201.18	26
V2601271	11/13/2025	METLIFE-21500073	NOV25242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$49,726.11	26
V2601271	11/13/2025	METLIFE-21500073	NOV25242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	$4,992.54	26
V2601271	11/13/2025	METLIFE-21500073	NOV25242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	$4,791.36	26
V2601271	11/13/2025	METLIFE-21500073	NOV25242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	$2,066.54	26
V2601273	11/13/2025	MICHAEL NORBERG-EMP0329	3712507	10/28-31/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$306.72	26
V2601276	11/13/2025	MIDWEST TAPE LLC-20250173	507961989	STREAMING AUDIO/VIDEO CON	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$4,629.00	26
V2601282	11/13/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530919	W/E 11/1/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$6,999.42	26
V2601282	11/13/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530928	W/E 11/1/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($42.41)	26
V2601282	11/13/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530918	W/E 11/1/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$425.58	26
V2601282	11/13/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	$592.50	26
V2601283	11/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V26006	VIN#1FTFW3L53SKF39723	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$117.55	26
V2601283	11/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI26002	S CHOPP DENTAL NOV25	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$34.09	26
V2601283	11/13/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI26002	S CHOPP HEALTH NOV25	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$700.71	26
V2601288	11/13/2025	PANHANDLE ANIMAL-003831	OCT2025	OCT 2025 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	$67,834.83	26
V2601289	11/13/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1118	PAVEMENT PATCHES	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$20,655.00	26
V2601290	11/13/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	22309749	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$47.97	26
V2601290	11/13/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	22309819	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$38.48	26
V2601290	11/13/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	22309819	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$38.47	26
V2601290	11/13/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	22309749	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$47.98	26
V2601290	11/13/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	102125	WRIGHT FLD RENEWALS	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$20,265.00	26
V2601294	11/13/2025	REROOF AMERICA CONTRACTORS FL, LLC-20220061	71-1	716 BAYOU VIEW DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	($14,984.00)	26
V2601294	11/13/2025	REROOF AMERICA CONTRACTORS FL, LLC-20220061	71-1	716 BAYOU VIEW DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$14,984.00	26
V2601296	11/13/2025	SELMAN & COMPANY LLC-21500070	LB00001838	NOV25 BCC INC	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	$535.00	26
V2601296	11/13/2025	SELMAN & COMPANY LLC-21500070	LB00001838	NOV25 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	$67.50	26

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V2601299	11/13/2025	SIMX, INC-20260028	INV20251105OCEMSO	SOFTWARE LICENSE	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	$11,500.00	26
V2601301	11/13/2025	STALINE WATERWORKS INC-20250180	INV79595	4 BANK VAULT FOR 3/4 INCH	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$5,066.67	26
V2601302	11/13/2025	STRYKER SALES CORP - MEDICAL DIV-20300052	REISSUE CK	REISSUE CK 2508079	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$8,376.17	26
V2601302	11/13/2025	STRYKER SALES CORP - MEDICAL DIV-20300052	REISSUE CK	REISSUE CK 2508079	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	$4,188.08	26
V2601303	11/13/2025	STRYKER FLEX FINANCIAL-20240181	905867040	9758204381/001-1225	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	$741.91	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	697054	FM LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	711752	WS LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$625.00	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	711753	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2,080.00	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	693093	FM LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$2,970.80	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	711604	WS LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$609.99	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	710148	TDD LABOR	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$1,840.59	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	711593	WS LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$2,648.80	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	714189	FM LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$826.81	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	681610	FM INSPECTION	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$353.15	26
V2601305	11/13/2025	THE HILLER COMPANIES, LLC-20230147	715127	FM INSPECTION	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$2,120.00	26
V2601311	11/13/2025	UB HOLDINGS LLC-20240015	INV22413	10/1/25-9/30/25	1420-TOURISM VENUES	546900-RM-TECHNICAL SUPT SERVICE	$2,596.43	26
V2601311	11/13/2025	UB HOLDINGS LLC-20240015	INV22413	10/1/25-9/30/25	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	$2,695.67	26
V2601320	11/13/2025	WADE FAMILY HOMES LLC-20220057	72-1	216 CLOVERDALE BLVD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$5,166.00	26
V2601322	11/13/2025	WASTE MANAGEMENT D/B/A-001748	OCT 2025	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	$149,101.83	26
V2601322	11/13/2025	WASTE MANAGEMENT D/B/A-001748	OCT 25	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$545,281.88	26
V2601322	11/13/2025	WASTE MANAGEMENT D/B/A-001748	OCT2025	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$8,611.30	26
V2601334	11/13/2025	WATERMAN VENTURES LLC-22000226	1192	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,000.00	26
V2601336	11/13/2025	WILLIAMS COMMUNICATIONS INC-20700432	72399	OCSO LABOR	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	$344,959.30	26
V2601337	11/20/2025	A & ASSOCIATES-20220140	OKBOCC144	W/E 11/2/2025	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	$863.60	26
V2601338	11/20/2025	ALLIED UNIVERSAL ELECTRONIC-21200303	R81115	OCT 2025 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$22,127.64	26
V2601340	11/20/2025	ARDURRA GROUP, INC-20220067	174599	SUE SVC	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$12,813.00	26
V2601344	11/20/2025	BASKERVILLE DONOVAN INC-21900093	47030	TO4 OKA MILLSIDE RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$2,988.00	26
V2601346	11/20/2025	BOUND TREE MEDICAL LLC-20202642	85991845	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$6,523.04	26
V2601346	11/20/2025	BOUND TREE MEDICAL LLC-20202642	85990396	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,307.32	26
V2601346	11/20/2025	BOUND TREE MEDICAL LLC-20202642	85994785	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$24.00	26
V2601346	11/20/2025	BOUND TREE MEDICAL LLC-20202642	85988641	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2,952.43	26
V2601346	11/20/2025	BOUND TREE MEDICAL LLC-20202642	85993411	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$47.80	26
V2601346	11/20/2025	BOUND TREE MEDICAL LLC-20202642	85988640	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3.04	26
V2601348	11/20/2025	BRAD E. EMBRY CLERK OF COURT-000001	OCT2025	OCT 2025 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	$110.00	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133148	99066	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$4,437.23	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133402	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$538.36	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133405	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$896.33	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	105167	123708 123705	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	$3,407.25	26

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V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133145	136252	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$22,381.33	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133147	99058	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$7,324.16	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133404	125224	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$7,838.46	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133406	38198	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$418.10	26
V2601349	11/20/2025	C W ROBERTS CONTRACTING INC-20101504	133144	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$290.45	26
V2601353	11/20/2025	CINTAS CORPORATION-22100034	4247140232	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2601353	11/20/2025	CINTAS CORPORATION-22100034	4249368543	WS18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$126.58	26
V2601353	11/20/2025	CINTAS CORPORATION-22100034	4246423836	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2601353	11/20/2025	CINTAS CORPORATION-22100034	4248619199	WS18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$124.90	26
V2601353	11/20/2025	CINTAS CORPORATION-22100034	4245690687	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2601353	11/20/2025	CINTAS CORPORATION-22100034	4247910478	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2601355	11/20/2025	CITY OF FORT WALTON-001927	1756926618	80 READY AVE	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$155.45	26
V2601355	11/20/2025	CITY OF FORT WALTON-001927	1787312312	82 READY AVE	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$160.21	26
V2601355	11/20/2025	CITY OF FORT WALTON-001927	1756912114	84 READY AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$1,049.42	26
V2601358	11/20/2025	COGENT COMMUNICATIONS LLC-20240033	927995412	WS 11/1-30/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$555.57	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,532.02	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$200.59	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	SLEEVE, 12" X 12" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$460.59	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	SLEEVE, 16" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$331.98	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$471.49	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	GATE VALVE, 8" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$659.18	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	GATE VALVE, 4" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$430.10	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$102.03	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	SLEEVE, 12" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$419.06	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$521.92	26
V2601361	11/20/2025	CORE & MAIN LP-20700344	X944463	GATE VALVE, 12" M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,896.02	26
V2601374	11/20/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500280	SUNSET 11/8-9/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	26
V2601374	11/20/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500280	SUNSET 11/8-9/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	26
V2601375	11/20/2025	DELL MARKETING LP-009744	10837854186	OKA 55201-K	1037-STATE ATTORNEY - IT	552990-OTHER SUPPLIES	$13,590.00	26
V2601378	11/20/2025	DONALD SMITH COMPANY, INC-20240056	3251025	ANNEX WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$6,716.00	26
V2601381	11/20/2025	EMPIRE BUILDERS GROUP INC-21900051	3	RETIAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	($4,910.89)	26
V2601381	11/20/2025	EMPIRE BUILDERS GROUP INC-21900051	3	SHOAL RIVER IND PK	0114-GEN SERV-OTHER	563312-SHOAL RIVER DRIVE	$98,217.83	26
V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$30.09	26
V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$52.78	26
V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	PIPE, 6", DUCTILE IRON, S	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$893.37	26
V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$108.01	26
V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	BEND, 6", 22 1/2 DEGREE,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$56.32	26
V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	HYMAX 2 END CAP, 6" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$267.51	26
V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	PIPE, 6", C-900, DR-18, B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$1,986.55	26

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V2601382	11/20/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2223594	BEND, 6" 11 1/4 DEGREE, D	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$81.55	26
V2601406	11/20/2025	HALFF ASSOCIATES INC-22000110	10154303	TO3 JEROCHO RD PHASE	0114-GEN SERV-OTHER	563312-SHOAL RIVER DRIVE	$6,444.00	26
V2601409	11/20/2025	HORIZONS OF OKALOOSA COUNTY INC-000428	OCT25	OCT 2025 SVC	4301-SOLID WASTE	534900-CS-OTHER	$3,833.00	26
V2601411	11/20/2025	JAROSLAV SZABO-20230143	70-2	1008 PINE LAKE DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$12,918.00	26
V2601413	11/20/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2510OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$90.00	26
V2601413	11/20/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2510OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$30.00	26
V2601413	11/20/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2510OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$1,119.00	26
V2601414	11/20/2025	MANSFIELD OIL CO INC-20402014	27119957	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$18,666.43	26
V2601414	11/20/2025	MANSFIELD OIL CO INC-20402014	27127977	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$18,701.70	26
V2601414	11/20/2025	MANSFIELD OIL CO INC-20402014	27161915	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$19,853.32	26
V2601414	11/20/2025	MANSFIELD OIL CO INC-20402014	27161914	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$14,267.04	26
V2601416	11/20/2025	MISSION CRITICAL PARTNERS INC-21700161	26297	FL RAIDO IMPLEMENTATI	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	$1,158.00	26
V2601419	11/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	53236	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$1,563.20	26
V2601419	11/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	53254	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$632.40	26
V2601419	11/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	53238	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$770.50	26
V2601419	11/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	53231	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$2,381.68	26
V2601419	11/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	53229	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$40,012.94	26
V2601419	11/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	53243	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$741.00	26
V2601419	11/20/2025	NABORS,GIBLIN & NICKERSON PA-010277	53245	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$2,703.77	26
V2601421	11/20/2025	NORTH OKALOOSA FIRE DISTRICT-20401150	102025	OCT25 DORCAS FIRE CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	$1,130.67	26
V2601422	11/20/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530941	W/E 11/08/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($3.51)	26
V2601422	11/20/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530942	W/E 11/08/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$249.12	26
V2601422	11/20/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530943	W/E 11/08/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,204.17	26
V2601430	11/20/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1121	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$624.00	26
V2601430	11/20/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1121	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$5,952.00	26
V2601432	11/20/2025	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	$2,000.00	26
V2601433	11/20/2025	QUADIENT LEASING USA, INC.-21500186	Q2089063	SOE 9/7-12/6/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$1,396.41	26
V2601434	11/20/2025	RENAE HARRISON-EMP0372	3741614	11/6/25 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	26
V2601435	11/20/2025	REROOF AMERICA CONTRACTORS FL, LLC-20220061	REISSUE CK	CK #2601294 REISSUE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$14,984.00	26
V2601436	11/20/2025	RYCON CONSTRUCTION, INC-20250058	12	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	$1,050,591.27	26
V2601436	11/20/2025	RYCON CONSTRUCTION, INC-20250058	12	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$386,955.00	26
V2601436	11/20/2025	RYCON CONSTRUCTION, INC-20250058	12	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	$1,206,668.00	26
V2601436	11/20/2025	RYCON CONSTRUCTION, INC-20250058	12	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	($542,044.16)	26
V2601436	11/20/2025	RYCON CONSTRUCTION, INC-20250058	12	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($105,108.51)	26
V2601439	11/20/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133325	TO8 TECH PROD SVC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$200.00	26
V2601439	11/20/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136618	TO11 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$2,153.50	26
V2601440	11/20/2025	SHI INTERNATIONAL CORP-20101897	B20453709	DEFENDER ENDPOINT P2 GCC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$30,530.28	26
V2601440	11/20/2025	SHI INTERNATIONAL CORP-20101897	B20487401	PD 11/10/25-11/9/26	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$522.35	26
V2601440	11/20/2025	SHI INTERNATIONAL CORP-20101897	B20484723	PD 11/10/25-11/9/26	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$107.31	26

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V2601447	11/20/2025	TRUCK EQUIPMENT SALES INC-002656	13303	CHANGE ORDER - 1	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	$6,411.50	26
V2601449	11/20/2025	UNITED PARCEL SERVICE-20101500	X154X0455	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$44.16	26
V2601469	11/20/2025	YELLOW RIVER SOIL & WATER-002937	NOV 2025	NOV 2025 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	$5,851.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$14.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$230.71	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$82.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	BAKER PARTS & SUPPLY	4301-SOLID WASTE	549304-BAKER REMEDIATION	$4.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$842.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$954.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$74.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$29.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NF7K921B	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$245.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NK7YK4OS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	$47.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NM35N1TZ	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$45.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NM3WM71F	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$15.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NU4O04ZJ	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$48.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON RETA NU8328KG	4301-SOLID WASTE	552990-OTHER SUPPLIES	$33.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$605.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$65.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0984	VISTAPRINT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	$68.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$125.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1413	IN TRUE COOL COOLING	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,980.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1413	SHERWINWILLIAMS702319	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$367.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$129.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1459	PY FABER 1291 DESTI	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$150.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF8SR7UQ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$99.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK0L57VY	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$16.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK3ME0K1	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$178.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK3ME0K1	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$16.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK7X11ZB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$94.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV1MF4RZ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$330.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV34P3XA	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$140.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV5OU84M	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$16.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	($44.61)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NF0ZX0JO	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$50.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NF0ZX0JO	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$4.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM84M4XF	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$23.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU94F937	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$9.71	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$36.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$151.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	FORESTER SHOP	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$5.30	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$96.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$97.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	NORTHERN TOOL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$3,075.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$2,757.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2158	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$135.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($110.00)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$9.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$10.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$12.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$74.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$110.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$198.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$570.53	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL N44XB3RN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$177.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NF14V87Z	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$28.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NF8625N8	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$28.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM02J8A1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$119.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM6PS404	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$26.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM85P657	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$69.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NV75N7WP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$358.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON.COM NK1GS8FB0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$167.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$14.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$28.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($1,500.00)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$240.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$770.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,553.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FIREPENNY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$414.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$368.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$55.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,574.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	PARISH TRACTORCRESTVI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$59.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	PARISH TRACTORCRESTVI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$138.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WALMART.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$83.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,195.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$51.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$473.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	$33.87	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	$310.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	($9.95)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$9.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2397	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$46.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL N48V28WK	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$18.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	AMAZON.COM NV7E61SX2	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$161.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2521	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$18.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2702	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$3.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2872	TALENTRONIC	1420-TOURISM VENUES	549904-JOB LISTING EXPENSES	$249.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	AMAZON MARK NU9XI7YY	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$44.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	$66.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$123.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	AMAZON MKTPL NM45G4ZV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$114.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	PP BAKER FEED &AMP C	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	$1,000.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$53.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$2,752.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GATE DEPOT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$367.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$21.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPL N493H1VR	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$37.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPL NK48G1OZ	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$202.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$46.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$150.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL N40P79TB	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$17.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NK1KV3O4	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$15.26	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NU3JC5F0	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$39.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$210.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$55.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$43.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3551	WAL-MART #0944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$80.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$25.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$483.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$77.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	SHERWINWILLIAMS702319	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$143.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3640	SAFETY SHOES PLUS	701742-FTA CAP & OP 16 (O)	552101-PROTECTIVE APPAREL	$150.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$161.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$21.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$41.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	BORDER STATES	1420-TOURISM VENUES	546709-RM-BARA	$120.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	HEADWATER COMPANIES	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$25.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	EUROFINS ENVIRONMENT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$750.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$108.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3923	PERDIDO BEACH RESORT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$577.68	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	4041	FORESTRY SUPPLIERS IN	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$430.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4041	LOWES #01782	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$57.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$103.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$37.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NK26X8JW	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$17.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$179.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$450.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4963	AMAZON MKTPL NU9L13TK	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$14.29	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4989	AMERICAN AIR001228568	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$229.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4989	THE HOME DEPOT #6377	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$21.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NU3FN12N	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$107.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$53.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	UF TEACHING AND TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$720.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	UNITED TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$495.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$12.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$32.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NM4ZB24D	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$17.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$280.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$120.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$510.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$2,528.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	SYNTECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$42.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	SYNTECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$96.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5653	AMAZON RETA N41M25DY	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$163.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	MAKO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$515.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	SHERWINWILLIAMS702094	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$47.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$171.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$342.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	($24.98)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	CB MOVING COMPANY	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$530.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GRAINGER	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	$78.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	$986.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$234.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	PROPERTY IMAGE LLC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$110.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	SPO MEDLEYPRINTING	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$48.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	SPO MEDLEYPRINTING	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$480.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$2,113.65	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$71.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$146.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$91.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	630	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$2,775.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	LOWES #00479	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$22.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NF8VS32H	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	$19.19	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NK7KD5CJ	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	$10.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	DMI DELL K12/GOVT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	$1,225.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NV9CB6KI	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$11.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,411.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$238.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$8.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$669.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	$156.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	EYE SITE OF CRESTVIEW	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	$145.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	ADAPTIVE READY RENT	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$210.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	CERTUS FUSION TRAININ	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	$64.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	NIC -FL DEPT OF AGRIC	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$102.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	AIRGAS LLC SOUTH SO4	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$874.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$29.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	PUBLIX #1602	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$15.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	$87.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	WAL-MART #0944	1420-TOURISM VENUES	562504-BLDG- FWB HWY 98 VENUE	$5.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$4.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$12.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N45KZ1PB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$17.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N48NT777	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$27.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF0VG92V	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$219.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF1XT90J	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$135.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM4BG5UQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$102.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM7PS9OK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$2,317.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	($219.95)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NK0S36CF2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$19.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$852.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$434.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$3.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	VERMEER SOUTHEAST SAL	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	$1,250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	WM SUPERCENTER #919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$49.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL N45T57SC	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$39.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL NF7NI9G4	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$97.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7712	4TE ARENA LANDFILL &	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$400.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	$50.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$224.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$10.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$100.00	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8066	A WORLD OF SIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	$26.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8351	DMI DELL K12/GOVT	4500-EMERGENCY MEDICAL SERVICE	556103-COMP EQUIP NON-CAP	$978.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	EB SCADAFEST 2026 TA	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$2,495.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	CRESTVIEW RENTAL SERV	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	($134.99)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$68.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$358.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$9.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$118.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.01	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP HELP.UBER.	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$53.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$901.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,231.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8577	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	$2,834.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8577	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$702.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NM7UU93Z	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$41.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NU8JD9YJ	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$34.29	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$185.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9336	AMAZON.COM NM8T85HX1	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$49.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9349	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$117.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL NM6MS6T4	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$204.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9388	NIC -DEP FDEP PAYMENT	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$100.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$128.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NK2IR7MP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$135.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NM4F31C0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$134.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NU7BQ8F5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$32.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NV46H9LI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$15.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$672.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$221.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$289.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9941	AMAZON MKTPL NM4GW1GT	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$179.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$44.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$143.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$4.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	QUALITY GLASS OF WALT	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$590.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	BAKER & TAYLOR LLC	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$93.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	GRADUATION SOURCE LLC	702272-FDOS ST AID LIB 22 (O)	552990-OTHER SUPPLIES	($18.57)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	IN TRANSPARENT LANGU	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$3,000.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	TWILIO INC	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	$150.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NF1KA9UU	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$467.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,580.54	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	0526	LOWES #01782	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	$689.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	$4,382.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NM3705B9	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$112.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	0160-MOSQUITO CONTROL	552801-COMPUTER SOFTWARE	$32.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0984	HSMV CRASH REPORT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$12.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1334	GALLS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$534.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N46O703F	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$129.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N47ZR80Z	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$220.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF1QS54S	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$159.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF6HF0V6	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$152.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK0KN51S	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$10.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK3ME0K1	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$46.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU00M67L	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$7.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV9G41VW	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$343.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NF7TK1E1	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$49.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM0D87P5	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$6.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM4LS37W	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$3.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM4LS37W	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$27.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM6CQ179	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$114.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM9FJ20B	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$27.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU3H60DU	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$18.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU94F937	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$70.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NV2D865W	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$169.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NV30E140	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$17.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$59.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$240.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$378.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	FORESTER SHOP	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$13.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$46.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$92.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$59.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	SLOAN FLUSHMATE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$177.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$506.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$1.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$624.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1773	AMAZON MKTPL N41HB7AT	0128-BEACH PARK RANGER PROGRAM	552800-COMPUTER SUPPLIES	$107.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2062	HILTON HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$201.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($172.36)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$18.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$106.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$172.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$251.33	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$339.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM0Z972C	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$10.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM1A97RB	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$246.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BATTERY WAREHOUSE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,321.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$384.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$941.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,288.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EBAY O 081376642194	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$102.71	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$979.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,224.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	QUICK PACK & SHIP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$38.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$307.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$194.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($1,016.80)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$23.65	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,165.35	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702442-USDOT FTA 5307 TRNST (O)	552100-CLOTHING/WEARING APPAREL	$368.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2521	UBER TRIP HELP.UBER.	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$20.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	$500.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2804	AMAZON MKTPL NV3V80H6	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	$37.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2804	WWW.ABOUTPHASEACADEMY	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	$1,100.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2830	ASPHALT ZIPPER INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$512.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2830	ASPHALT ZIPPER INC	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$946.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$49.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	$123.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	1025-JUDICIAL INNOVATIONS	549906-BACKGROUND CHECKS	$123.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$124.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	$150.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	$302.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,218.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF74822H	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$26.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON RETA NM57X4ST	4202-VPS-OPERATING	546620-RM-FACILITIES	$117.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	BERRYS WELL DRILLING	4202-VPS-OPERATING	546620-RM-FACILITIES	$104.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$405.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	WALMART #5845	4202-VPS-OPERATING	552990-OTHER SUPPLIES	($698.00)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3352	AMAZON MKTPL NM1R480B	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$19.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3361	IN HOMETOWN GARAGE D	1420-TOURISM VENUES	546709-RM-BARA	$3,049.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPL N419B6UX	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$23.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPLACE PMTS	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	($9.89)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	$170.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$84.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	SQ DESTIN PRINTS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$4,491.50	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	3551	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$32.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL NK36R62T	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$1,077.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	AMAZON RETA NU4WA1JQ	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$14.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$97.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$147.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$230.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3640	SAFETY SHOES PLUS	701742-FTA CAP & OP 16 (O)	552101-PROTECTIVE APPAREL	$128.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3661	SQ EMERALD COAST ZOO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$50.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$88.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$136.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$259.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	EUROFINS ENVIRONMENT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$2,250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$130.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$133.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3923	PY CNU	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$125.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4056	STAPLES 0034804	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	$286.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4056	STAPLES 0034804	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	$413.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$104.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$186.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$505.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$33.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$155.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	$30.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$177.65	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$663.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4623	ODP BUS SOL LLC # 101	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$88.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4679	AMAZON MKTPL NU3P27RD	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$13.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,889.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$159.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4854	MARRIOTT MONTEREY BAY	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	$727.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	AMAZON MKTPL NK2F99V7	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$4,199.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4963	AMAZON MKTPL N45MZ2F2	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$7.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	TRAINING CAMP	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$1,995.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	LOWES #00479	1420-TOURISM VENUES	546641-RM-AIR CONDITIONING	$15.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$69.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	$71.17	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NV3IV4UA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$310.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON RETA NF92H6E5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$63.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON RETA NK0DB5Z5	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	$72.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$143.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$156.57	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	5958	DERLS LOCK AND SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$175.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$45.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	AMAZON MKTPL NF03W55Q	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$124.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$344.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL N473L8XG	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	$30.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NF6D29AL	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$386.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NM1VF9HG	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$68.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NM77C34F	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$96.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NV0HH0K0	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$9.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA NV3K766R	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$329.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GS-JJ.COM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$515.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	($263.40)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$408.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$52.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6259	WAL-MART #0919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	($113.43)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6259	WAL-MART #0919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$113.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	630	AMAZON MKTPL NV5WZ6A6	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$22.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NU3D37K5	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$349.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NU70T89Y	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$221.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	($631.40)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	($23.99)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$79.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NM77K305	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$38.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NM8P59OO	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$13.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$1,550.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	RENAISSANCE RIVERVIEW	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$638.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	STAPLES 0011882	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	$39.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	STAPLES INC	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	$30.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$792.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$111.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$9.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$110.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,586.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$2,866.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$25.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$61.17	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$255.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6991	WAL-MART #0944	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	$15.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL N479F3KM	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$23.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	CULLIGAN OF FORT WALT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$50.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	CULLIGAN OF FORT WALT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$57.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$14.86	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$39.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$83.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$229.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$41.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$1,284.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N43SZ6B3	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$22.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NM2EZ5JR	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$40.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	SAMS CLUB #6361	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$1,291.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$44.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7351	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$450.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7351	MICROSOFT-G118207723	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF7335J8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$366.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM73423Q	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$203.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$277.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$467.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	$1,735.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,072.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$753.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$123.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$401.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$228.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NK25W6NT	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$19.29	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$26.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	WM SUPERCENTER #5845	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$120.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	MICROSOFT-G117411125	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$19.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NK4KL9T6	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	$13.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NU55J85Y	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	$149.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$224.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	STAPLS766610656600000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$47.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$12.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8066	AMAZON.COM N46UB1OD2	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$156.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8351	IN EDGAR PUBLIC SAFE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$315.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$68.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$100.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8400	AMAZON MKTPL NF8240B0	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$39.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	CRESTVIEW RENTAL SERV	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$286.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	DELTA AIR 006237052	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$249.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	SQ KEICHEL COOKIES	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$270.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$10.66	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL N45Q19CH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$171.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,549.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	SP SUPERBREAKERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,892.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$464.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$119.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$504.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON RETA NF7Q32RG	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$26.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	STAPLES 0034879	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	$200.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	AMAZON RETA NV7MF7JB	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$999.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$32.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL N40RO72R	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$128.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NK7EK7SM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$86.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NU3SM4HP	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$38.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NU3SM4HP	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	$16.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$20.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$277.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	$59.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9388	NIC -DEP FDEP PAYMENT	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$650.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$87.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	LOWES #01782	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$242.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9532	PODS	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$190.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9634	EQUIFAX INC.	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	$123.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$378.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$503.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$92.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2,027.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$809.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NF77K20C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$479.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	EMPIRE PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,078.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	EMPIRE PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,660.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9931	MILLS HEATING & AIR	4202-VPS-OPERATING	546620-RM-FACILITIES	$3,611.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9941	AMAZON MKTPL NF4KT8L1	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$143.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$105.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$404.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$409.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	AMAZON MKTPL NM28Y5IV	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$502.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	AMAZON MKTPL NM54F8MG	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$310.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	AMAZON MKTPL NU4L66WP	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$129.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,179.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$203.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$529.01	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$440.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$2.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$18.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$23.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$39.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$256.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$584.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$746.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$2,609.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	BAKER & TAYLOR LLC	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$375.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	CYBRARIAN CORPORATION	0171-LIBRARY COOPERATIVE	552801-COMPUTER SOFTWARE	$4,499.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0502	ITE	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$1,325.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	$100.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NK5AB3AP	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	$96.71	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NM8ZR3SW	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$39.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	SHEPPARD ELECTRIC MOT	4301-SOLID WASTE	549304-BAKER REMEDIATION	$1,993.03	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	ZORO TOOLS INC	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$56.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NF3N40KA	4301-SOLID WASTE	552990-OTHER SUPPLIES	$176.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NM0O242L	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$178.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NV8074JI	4301-SOLID WASTE	549304-BAKER REMEDIATION	$299.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	742576-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	$1,039.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$474.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	1002-ROAD MAINTENANCE	544640-R/L-EQUIPMENT	$65.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$65.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0984	TRU PLUMBING AND GAS	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$355.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NV7HI3QE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$243.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	FERGUSON ENT 1204	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,715.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1413	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$875.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1457	AMAZON MKTPL NF8UK54C	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	$61.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1457	SQ CRYSTALS CORNER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$30.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N40597YW	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$469.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N44N75J0	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$108.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF46O35I	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$422.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK32J5TR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$93.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK5ZW2SZ	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$3.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK7X11ZB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$14.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM685223	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$99.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU41E58E	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$127.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU4TZ138	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$22.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV31O288	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$62.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NK9PP680	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$52.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM6CQ179	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$29.68	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM84M4XF	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$35.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	CRAFTMASTER HARDWARE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$168.17	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$52.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$118.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$429.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	FORESTER SHOP	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$20.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$113.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$1,284.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$33.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$3.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$46.11	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$48.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$64.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$99.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$239.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL N45EN88S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$56.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ASPHALT ZIPPER INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$289.11	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($1,581.82)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$123.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EBAY O 271370130924	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$39.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$76.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$1,812.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$176.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	OX BODIES INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$88.53	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$468.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,248.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,893.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$214.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$58.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$86.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2501	SQ ALLEGRO LAWN MAIN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$3,800.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2501	THE LAKE DOCTORS MOT	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$1,055.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2804	PAYPAL RACESAFETYT	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2953	SHI INTERNATIONAL COR	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$45.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON RETA NU4244PH	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$659.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF74822H	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$23.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NK8VD04O	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$76.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$672.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	SMARTSIGN	4202-VPS-OPERATING	552013-SIGN MATERIALS	$331.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	$89.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	$87.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	$13.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	APPLIED HOME HEALTHCA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$488.51	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$60.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	IN COLLINSON ENTERPR	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$829.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$101.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$38.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$285.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3551	WM SUPERCENTER #944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$108.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	AMAZON RETA NM7074KH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$14.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	TACTICALGEAR.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	($161.95)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	$29.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3640	ARTEZIA WATER	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$108.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3640	WORLD FORD PENSACOLA	70544-GRANT PROCEEDS (C)	546645-RM-MOTOR VEHICLE	$2,553.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$12.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$670.01	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	BORDER STATES	1420-TOURISM VENUES	546709-RM-BARA	$3,187.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$32.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$19.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	LOWES #03166	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$32.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	ROGERS GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,272.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3835	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$23.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$517.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4041	BEARD FREEPORT FL 04	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$13.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4041	NIC -FL DEPT OF AGRIC	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$51.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4041	NIC -FL DEPT OF AGRIC	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$51.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	AMAZON MKTPL NU7RS6KU	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$19.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$14.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$81.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$327.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4301-SOLID WASTE	549906-BACKGROUND CHECKS	$30.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4402	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$235.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4679	AMAZON RETA NU0R50GH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$79.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$405.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4854	AMAZON RETA NV3FH8G5	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$27.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	AUTOMATION SYSTEMS IN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$2,326.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	BORDER STATES	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	$270.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4989	CONSOLIDATED ACE- DES	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$23.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NM8GJ8FN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$167.53	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON RETA N47787U9	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$9.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NV6878KR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$256.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$225.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$17.98	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$43.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NK7JY985	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	$356.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$10.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$478.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5680	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	549113-RECOGNITION & HOSPITALITY	$36.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$23.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$63.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5968	U-HAUL MOVING & STORA	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	$26.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	AMAZON MKTPL N44AZ9OL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$385.11	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$83.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL N43XE9AT	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$225.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NV3NF284	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$2,310.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA NU2OD8ZA	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	$76.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GRAINGER	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$68.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$1,591.11	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$48.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	NIC -DEP FDEP PAYMENT	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	$45.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	OKALOOSA COUNTY SHERI	1420-TOURISM VENUES	534200-CS-SECURITY	$545.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$46.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	SQ INKOGNITO SCREEN	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$159.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$60.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	630	AMAZON MKTPL NU9VB3C7	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$247.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NF3ID00Q	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$1,262.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NM4WR547	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$31.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NM67985T	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$198.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	LOWES #00479	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$15.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$513.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	RENAISSANCE RIVERVIEW	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$573.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$272.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$291.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$1,387.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	HEARTSMART	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	$276.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$99.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	$391.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL N43IU981	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$53.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	ONE STEP GPS LLC.	5200-FLEET OPERATIONS	534900-CS-OTHER	$103.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	FLORIDA TILE AND WOOD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,222.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$38.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	HILTON NEW YORK FASHI	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$704.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	MICHAELS STORES 8364	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$54.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	SQ SELFEWORK	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$48.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$13.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	SUMMMIT GOWERS GROUP	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$1,999.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7111	BAKER METALBAKER	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$3,662.86	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	7111	GRAYBAR ELECTRIC COMP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,476.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$168.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$95.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	PUBLIX #1602	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$45.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N44OD18R	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$29.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N49MV01C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$9.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM6KK15P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$615.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM7U15TG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$193.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM9U00VA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$149.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NV3OW1RS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$70.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$71.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$760.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$2,034.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$229.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$174.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$460.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NF5OZ3G3	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$135.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON RETA NF64E9ZN	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$75.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NM4HI9EN	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$39.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL N45T57SC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$126.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL NV79157Z	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$18.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7712	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	549900-MISCELLANEOUS CHARGES	$62.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	FEDEX 0001100	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$103.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$115.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	SHI INTERNATIONAL COR	0108-PLANNING DEPARTMENT	552801-COMPUTER SOFTWARE	$16.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	STAPLS791211406200000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$26.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$288.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NF0LU53O	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$27.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8400	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	$902.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8400	AMAZON MKTPL N41SX00P	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$19.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8400	AMAZON RETA NM8MD0EI	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	$47.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8400	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	$83.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$34.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$17.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$6.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$13.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$14.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL NM3BS0RZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$91.48	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL NV6XR6W2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$499.35	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON.COM NF9S60S11	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$451.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$37.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$67.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8577	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$117.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	DMI DELL K12/GOVT	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	$637.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NF2KI9MU	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$14.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NK8NW4ZH	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$138.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9130	PUBLIX SUPERMARKETS #	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	$41.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE	1420-TOURISM VENUES	546709-RM-BARA	$49.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$12.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$57.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9502	HYATT PLACE TAMPA DTW	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	$716.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9502	SAMSCLUB #6361	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	$241.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$968.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$441.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,549.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$803.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$342.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	BAKER & TAYLOR LLC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	$135.03	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	$349.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NF0GI2H7	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	$259.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	SOUTHERN PIPE	4301-SOLID WASTE	549304-BAKER REMEDIATION	$302.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NK1C683D	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$39.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NU79N99S	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$29.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	$1,200.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1060	FLORIDA CITY AND COUN	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	$450.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NF9DJ832	1001-ENG & ADMIN DEPT	552500-TOOLS & SMALL IMPLEMENTS	$201.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1413	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$375.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1457	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$2,817.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1457	SQ CRYSTALS CORNER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$143.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1459	PY FABER 1291 DESTI	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$217.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	1000BULBS.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$88.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N442W6U1	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$67.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF0R65FR	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$99.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK0KN51S	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$26.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK3ME0K1	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$116.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM6KC5J4	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$42.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA N498959I	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$112.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM4LS37W	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$41.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NV3UJ0UK	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$63.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$924.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	EQUIPARTS CORP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$75.33	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GOPHER FAMILY BRANDS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$2,524.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$103.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$621.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$179.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	1420-TOURISM VENUES	546641-RM-AIR CONDITIONING	$545.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$200.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$401.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$43.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$111.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2062	LA PAZ	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$184.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2062	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$78.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2158	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$405.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($22.00)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$54.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL N40BQ3HL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$149.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NF32510O	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NK0527E7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$359.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM0EV380	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$6.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($13.08)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$353.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BATTERY WAREHOUSE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$125.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$42.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$252.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$269.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$510.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,954.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,783.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,312.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$91.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	$181.65	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL NM1LQ7PD	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$142.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL NV1DL5K6	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$196.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	PAYPAL RACESAFETYT	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	$250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2521	UBER TRIP HELP.UBER.	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$20.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2702	SHORELINE ENVIR. INC.	4202-VPS-OPERATING	543990-UTILITIES-OTHER	$26.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2724	USDA APHIS ACT HLDR	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$1,989.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2830	4TE ARENA LANDFILL &	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$2,022.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2830	GSC SYSTEMS INC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$3,794.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2953	ABR INDUSTRIES	702525-FDEM SFY26 EMPA PRGM (O)	546640-RM-EQUIPMENT	$58.72	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	2953	WILLIAMS COMMUNICATIO	702525-FDEM SFY26 EMPA PRGM (O)	552801-COMPUTER SOFTWARE	$1,080.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	LZK GROUP	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$104.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$59.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NM14I8RJ	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$62.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NM5C6977	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$25.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,840.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	$2,595.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NK43D8JJ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$124.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	LED LIGHT EXPERT	4202-VPS-OPERATING	546620-RM-FACILITIES	$149.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	MANHOLE COVERS DIRECT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$1,925.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPL N4131961	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$29.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	LAPEL PINS PLUS	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	$1,196.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	WALMART.COM 800925627	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$141.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NM0YZ087	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$31.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NM1JZ4ZI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$226.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NU3OM15P	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$49.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NV7VA6DK	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$474.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$264.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$1,040.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$272.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$181.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$414.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$52.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3640	SAFETY SHOES PLUS	701742-FTA CAP & OP 16 (O)	552101-PROTECTIVE APPAREL	$125.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$517.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$710.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,500.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$119.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3835	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$7.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4017	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	$34.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4056	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4064	AMAZON MARK NK41N5TV	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$45.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	$19.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	AMAZON.COM N49SQ41V1	702525-FDEM SFY26 EMPA PRGM (O)	551001-OFFICE SUPPLIES	$245.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$397.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$157.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0610-PRETRIAL SERVICES PROGRAM	549906-BACKGROUND CHECKS	$43.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1027-LAW LIBRARY	549906-BACKGROUND CHECKS	$30.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	$43.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NM8DF046	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$157.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4623	ODP BUS SOL LLC # 101	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$28.84	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	4679	AMAZON MKTPL N43TF54A	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$183.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$159.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	CONSOLIDATED ACE- DES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$131.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	COOLING & HEATING INC	1420-TOURISM VENUES	546641-RM-AIR CONDITIONING	$67.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	EB SCADAFEST 2026 TA	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$2,495.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$59.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4963	IN SUNSHINE STATE SO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4989	OMNI NEW HAVEN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$534.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NM61E4BA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$565.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NV6V65VI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$113.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$325.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$295.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$16.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$180.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5553	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	$556.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5583	LYFT RIDE TUE 8AM	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	$23.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5653	AMAZON MKTPL NU6075TZ	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$5.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	$94.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$2,419.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NF4S47YJ	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$41.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NK0U18JP	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$20.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NK5JV1CX	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$662.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NK8ZV2OJ	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$53.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NM8GY15V	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$335.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA NM2HQ8SZ	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	$21.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	BITLY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	$348.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	CB MOVING COMPANY	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$412.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	CB MOVING COMPANY	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$700.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$79.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	PY THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$191.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$4,471.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	ROGERS STAGE RIGHT FI	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$260.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	SAMSCLUB.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$373.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$48.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$56.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	630	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$1,046.71	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$88.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NK8KE5GT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$199.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	PST FMC GLOBASAT INC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$265.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$125.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	FAIRFIELD INN AND SUI	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$14.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	GILMORE	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$83.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	SQ CRYSTALS CORNER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$26.00	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$8.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	AUTOMATED DOOR WAYS I	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$1,047.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$1,072.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$823.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL NM5CL8FT	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$76.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	AMAZON RETA NF2QG8KS	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$14.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	ONE STEP GPS LLC.	5200-FLEET OPERATIONS	534900-CS-OTHER	$59.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	ONE STEP GPS LLC.	5200-FLEET OPERATIONS	534900-CS-OTHER	$450.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$125.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	DECKS & DOCKS - HQ	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$374.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$22.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	HILTON HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$726.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	$88.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7024	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$105.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7024	PARISH TRACTORCRESTVI	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$22.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL N48IP284	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$127.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL NM8JM9LN	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$7.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$121.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$172.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	IN HOMETOWN GARAGE D	5200-FLEET OPERATIONS	546620-RM-FACILITIES	$306.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$3,663.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$71.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$77.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRUCKWORX KENWORTH DE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$675.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N43SZ6B3	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$161.71	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NK08S2K0	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	$145.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NU8KB6HG2	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	$149.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF53D6PQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$339.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM3KX4EY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$109.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NV2P33YS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$176.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NK7OL3GY0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$105.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NM4FW5IR0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$425.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NM86X1IO0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$14.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	$1,829.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,132.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	CONDUIT REPAIR SYSTEM	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$307.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	TRACER ELECTRONICS	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	$1,043.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON RETA NV4GQ2LV	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$21.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$262.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7787	GOVERNORS HURRICANE C	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$285.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8016	NOTARYFNS800.422.1555	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	$201.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$6.08	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8062	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	$1,677.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$266.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL NM2S39Z4	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	$60.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8066	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$24.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL N402F833	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$66.35	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL N402F833	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$59.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NF8MV2FI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$62.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NV094208	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$20.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON.COM NU4JU20J2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$193.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$22.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	SHERWINWILLIAMS702094	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$286.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$31.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL N45Q19CH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$249.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$337.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	BORDER STATES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$408.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,515.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8577	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$398.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON RETA NM5IK2AS	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$18.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$62.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$59.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$128.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$204.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,320.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL NK5UU2CF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$90.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	BAKER METAL-BAKER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$194.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$1,138.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9634	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	$1.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$111.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NV1QR73E	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$147.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON RETA NM5WH6VV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$16.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,512.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$3,322.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$77.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9941	AMAZON MKTPL NF2XA6VY	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$90.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,877.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$13.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$27.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,926.80	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	0397	BAKER & TAYLOR LLC	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$15.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NV6YR06Q	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	$784.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NF1C93WH	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$20.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NF85S4Q7	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$249.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NV3MB9H6	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	$263.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON RETA N48QJ5X5	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$57.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	$48.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	$16.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0984	MARINA BAY RESORT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$1,100.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0984	MARINA BAY RESORT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$1,650.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0984	VISTAPRINT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	($47.98)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0984	VISTAPRINT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	$47.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1060	SP KB MAKERS MARKET	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	$55.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$150.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1459	OPENAI CHATGPT SUBSC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$60.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N40M86XW	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$62.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N44A37IU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$279.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK2GL2FW	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$211.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK58B5Q2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$65.31	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK5ZW2SZ	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$1.26	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK7AE0MC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$91.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM4TD786	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$346.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU00M67L	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$11.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU00M67L	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$2.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU5IW6RZ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$11.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU9QS8SP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$240.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NF52X7XE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$79.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM6CQ179	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$10.26	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU7Q70YD	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$72.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	($38.75)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$38.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$83.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$171.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	FORESTER SHOP	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$1.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	LOWES #00907	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$37.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$336.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1773	AMAZON MKTPL NU1105V5	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$26.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2158	OKALOOSA GAS DISTRICT	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$1,125.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$17.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$58.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$89.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$295.57	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL N48257WT	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$149.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM1DI621	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$159.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM7S710I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,141.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$68.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$773.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$251.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$36.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$105.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$173.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$215.03	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$447.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$859.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,365.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,416.26	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EBAY O 101369757453	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$138.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FLEETCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,028.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$133.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	GULF CITY BODY AND TR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$198.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$48.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$80.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$424.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$287.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL NM7OZ5I3	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$140.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2804	AMAZON MKTPL NU7CC930	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	$54.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2804	AMAZON MKTPL NU7CC930	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	$36.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2830	AIRGAS - SOUTH SURCHA	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,184.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2830	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$71.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2872	VALET TIPS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$3.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$225.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$123.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL N46FJ76L	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$27.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF3D643E	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$90.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF6DD93K	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$209.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF70E1N9	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	$32.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF74822H	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$149.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$36.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3361	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$109.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON.COM N41P04M22	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$30.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	WALMART.COM	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$58.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NV3YQ39G	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$94.36	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NV6B69YV	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$479.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	B&C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$37.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3551	HARBOR FREIGHT TOOLS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$24.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY # 1300	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	$369.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NF84N3HC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$48.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NU9QW9VP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$149.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL NF97O4LR	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$135.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$1,092.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$23.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	SHERWINWILLIAMS702319	0170-COUNTY PARKS	546620-RM-FACILITIES	$182.31	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	SMITH IRONWORKS INC	1420-TOURISM VENUES	546709-RM-BARA	$485.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$750.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$76.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	LOWES #03166	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$24.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	RE MICHEL #188	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$953.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$30.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	TRANE US INC COMMERCI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,002.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$415.03	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	THERMOWORKS INC.	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$117.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4040	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$23.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	AMAZON MKTPL NU50W4YK	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$18.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$48.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$193.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NM59C9BT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$120.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	STAPLES INC	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$171.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4333	AMAZON MKTPL N42OK7CQ	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	$139.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$24.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4623	ODP BUS SOL LLC # 101	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$35.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	481	WHEN I WORK INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	$300.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	CRESTVIEW READY MIX I	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$3,420.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	$65.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4854	AMAZON MKTPL NF05B502	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$322.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4854	PIC N SAVE 617	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$155.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4889	FASTSIGNS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	($57.60)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$1,620.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$1,995.26	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL NK9IH6LU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$25.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5001	NIC DEP FDEP PAYMENT	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	$45.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NF06B2C1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$100.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NM04291B	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$71.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$10.98	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$669.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$814.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL N48UO3SH	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	$69.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON RETA NK2US0ZL	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	$188.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$44.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$15.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$47.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$28.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6178	USPS PO 1157150977	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$16.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	A WORLD OF SIGNS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$26.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL N466V4P9	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$99.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NM5TW4LO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$57.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NU7AH2UO	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$13.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	CB MOVING COMPANY	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$580.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	DOCUSIGN INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$1,800.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$147.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GRAINGER	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$575.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GRAINGER	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	$25.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$86.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$240.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	NIC -FL DEPT OF AGRIC	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	$17.17	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$1,953.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	TWO MEN AND A TRUCK 0	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$656.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6354	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	$556.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NF41I3U5	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$187.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NM86E58T	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$1,863.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$209.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON RETA NK69R3O2	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	$674.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$61.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$217.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	IN FLORIDA CORRECTIO	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	$1,000.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	PAYPAL PANHANDLEJO	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$200.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	DF SUPPLY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$133.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$86.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$802.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$216.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	AMAZON MKTPL N43SC9IU	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$18.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$25.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$33.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	LOWES #00479	1755-UCP - CAPITAL PROJECTS	552990-OTHER SUPPLIES	$46.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	LOWES #01782	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$39.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	LOWES #01782	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$99.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7024	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$121.44	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	7111	PROPERTY IMAGE LLC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$950.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	STAPLES INC 0020990	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$233.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$89.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$151.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$43.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$128.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N43SZ6B3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$248.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	NIC -DOH OKALOOSA CHD	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$134.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N443U658	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$116.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF30X9G3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$67.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF7K276F	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$361.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NK8PU816	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$103.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM8CH63M	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$427.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NU7IK3SN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$200.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$1,203.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NF0AS7FE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$43.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NF5P78PV	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$77.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$73.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL N45T57SC	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$10.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	STAPLS791211406200000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$62.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8016	BATTERIES PLUS #044	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	$14.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8066	NPC NEW PIG CORP	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$492.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8066	ULINE SHIP SUPPLIES	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$116.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$31.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$7.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.03	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$2.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$21.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	WESTMINSTER BRIDGE HO	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$1,731.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL N406C63S	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$380.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL N46NY4JY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$315.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL NF2V780T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$182.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL NU1HS5GK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$145.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON.COM N44HU0LR1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$149.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,212.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	SP SUPERBREAKERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,719.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	AMAZON RETA NU7WD3F7	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$640.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	DMI DELL K12/GOVT	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	$140.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$220.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	STAPLES 0034804	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$23.59	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NV5VG3KX	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$191.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON RETA NM9MJ07B	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$19.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$28.53	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	STAPLS766645658400000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$81.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	THE UPS STORE 6577	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$88.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9154	AIRGAS LLC - SOUTH SO	1420-TOURISM VENUES	546709-RM-BARA	$91.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$98.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NF81L1NJ	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,737.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NU3W39RL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	$37.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON RETA NM3Q292F	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	$19.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$3,331.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9349	IN ANCHOR DOORS & HA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$80.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9634	VISTAPRINT	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	$77.17	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$59.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$69.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NV46H9LI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$26.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$964.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,075.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$685.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,098.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$232.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$410.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$77.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$190.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$222.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	BAKER & TAYLOR LLC	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$16.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	BAKER & TAYLOR LLC	702272-FDOS ST AID LIB 22 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$109.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0473	CENTRAL GULF COAST CH	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$150.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NK5E09S7	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	$124.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NV3TN40N	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$45.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	IN SOUTHWEST ENVIROT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,227.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	SOLUTIONS PEST & LAWN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,185.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$150.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NK7O05OQ	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$30.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NM4NE21H	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$47.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$302.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1003-TRAFFIC SIGNAL MAINT	552801-COMPUTER SOFTWARE	$48.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	WAL-MART #0919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	$32.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1060	FLORIDA CITY AND COUN	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	$75.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1334	GALLS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$714.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1334	GALLS	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	$224.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1413	SMITH IRONWORKS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$455.00	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	1457	PY RIDD PEST DESTIN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$242.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	2201 SPRINKLERWHSE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$139.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N470Z3UT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$89.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF0OV9ZX	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$189.65	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF46O35I	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$31.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK5ZW2SZ	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$9.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM2VI4E1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$127.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU00M67L	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$1.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU4TZ138	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$3.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU7ZO2R1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$18.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV1N438A	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$196.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV58S0U3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$22.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA N498959I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$336.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NK6RJ8F3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$51.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM0D87P5	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$10.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM0D87P5	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$2.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM6CQ179	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$74.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM84M4XF	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$3.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU94F937	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$28.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NV5771AO	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$19.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	CAREPRODX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$408.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$14.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	$483.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1773	AMAZON MKTPL NV5E29IT	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$270.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2158	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$541.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($44.99)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($10.02)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$19.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$65.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$68.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$149.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$154.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$76.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM4WH7U8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$477.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$12.47	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,631.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$350.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$45.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,845.51	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$107.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$710.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,849.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2397	LOWES #01782	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$48.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	SQ MITCH'S SERVICES	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	$1,650.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2501	HELMS HAULING AND MAT	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	$871.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2501	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$3,078.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2521	UBER TRIP	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$17.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2598	GOOGLE CLOUD BM8MNZ	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$892.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2702	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$23.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2830	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$729.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2953	SHI INTERNATIONAL COR	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$24.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	TST WOOD FOOT BEER &	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$592.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NM9FU67X	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	$75.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	AMAZON MKTPL NM4DI386	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$89.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,326.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	$3,467.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF3JZ5N1	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$50.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	LOWES #01782	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$193.01	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	STANDARD SIGNS INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$608.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	$95.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPL N46ND7D5	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$18.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NU24P0Q4	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$351.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON RETA NV3R33XS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$23.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$676.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$51.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$49.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$48.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$203.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4064	AMAZON RETA N49MH57L	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$10.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	FEDEX 0001100	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	FEDEX31469928	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	HCA FL FT WALTONDESTI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$400.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$26.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL N438K0HU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$11.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	$30.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$30.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NU3VT5CJ	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$133.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4854	SAMSCLUB.COM	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	$499.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	AMAZON.COM NM5HH3NI1	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$324.70	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	4937	WALKERS ACE HDWE	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	$81.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4963	IN SUNSHINE STATE SO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$4,376.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NM9PI1CK	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$63.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$32.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$41.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$5.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5323	NIC DOH FL DEPT OF HE	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	$35.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL N41K72R8	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	$36.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL N45TU2HX	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	$134.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON RETA NK9OP6XR	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	$139.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$210.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$103.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$257.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$33.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	$93.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5847	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	$190.65	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$10.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NF32Y90R	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$24.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NF46E8H5	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$48.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NF5GR0F6	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$127.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NM6DP2J5	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$950.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NM9GN74E	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$36.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NV7Z565I	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$189.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA NU9P55IO	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	$16.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA NV1BE7X5	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$164.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$318.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$22.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$981.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$272.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$215.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NV1OL8D7	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$138.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NV4LN1VL	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$43.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	($71.97)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON RETA NV7HN7CU	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$57.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	PST FMC GLOBASAT INC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$488.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	FAIRFIELD INN AND SUI	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	($77.35)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$145.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$790.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	AMAZON RETA NM9X53I8	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$33.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$313.74	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	6907	DELTA AIR 006237527	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$456.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$92.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	DESTINATIONS FLORIDA	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$635.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$34.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	CERTUS FUSION TRAININ	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	$161.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6964	AMAZON MKTPL NM1ZG32X	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$105.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7024	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$23.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7057	AIAEE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$100.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7111	FLORIDA TILE AND WOOD	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$3,392.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7111	IN TRUE COOL COOLING	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,980.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,402.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$700.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$84.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N45ZC32S	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	$80.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NM7LC09C1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$33.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$31.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7351	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$463.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N443U658	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$113.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N47LK5GV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$528.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NU1FI2CZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$197.01	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NU6W63EO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$49.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NV5HP5RK	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$144.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$2,408.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$199.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	SP PVC FITTINGS ONLIN	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$177.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$209.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NF8IM74N	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$39.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NK8D45LN	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$86.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	TRACTOR SUPPLY #2457	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	$184.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NK21W6FO	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$62.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NK3038BX	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$261.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NK87D15M	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$23.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	WEB REG-NETWORK SOLUT	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	$19.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$256.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	$56.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NF9RH28I	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$30.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$726.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7787	AMAZON MKTPL NU3XZ0H4	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$50.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$28.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL NM2S39Z4	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	$16.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NF9KR5EF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$13.57	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NK61G33C	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$49.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NV94I9YX	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$57.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$50.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	LOEWS HOTELS	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	$381.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	PROJECT ENERGY SAVERS	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	$306.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL NK93X1L5	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$1,356.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$29.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$556.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL NU8J18AD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$298.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$2,491.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8577	AMAZON MKTPL N47S64CX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,305.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	RESIDENCE INN TAMPA D	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$1,656.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	TROY FAIN INSURANCE O	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	$114.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL N48Y256Q	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	$26.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	PST ENROLLWARE SOFTWA	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	$109.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	ADVANCE AUTO PARTS #9	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$449.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,459.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$159.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,336.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9349	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$261.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9532	BLUEPRINTS NOW	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$164.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9532	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	$1,086.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9634	EQUIFAX INC.	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	$123.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$67.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL N474A93E	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$251.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$296.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	SP PIPINGNOW.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$536.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$132.29	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$281.26	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$295.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$20.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$32.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$60.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$122.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,042.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	RACETRACK ACE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$18.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	AMAZON MARK NM9BQ2P0	0171-LIBRARY COOPERATIVE	549113-RECOGNITION & HOSPITALITY	$25.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL N48U23DE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$11.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NF4OQ66S	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	$303.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NU4A578U	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	$320.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	ATSI	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	$489.40	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NU8X80YF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$92.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NV22T5LO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$229.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$59.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$95.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NM9379WK	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$52.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$496.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1457	SQ CRYSTALS CORNER	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$98.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N44Z33IN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$198.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF6SB3R2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$24.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF89E28O	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$23.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK6YA5EH	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,249.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM5QQ5JI	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$20.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU4TZ138	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$8.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU8NS954	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$321.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV2AR39Z	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$129.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV8IU00Y	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$189.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NF0ZX0JO	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$13.18	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NF0ZX0JO	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$32.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NJ6MX6RD	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$83.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NK4F18VY	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$24.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM0D87P5	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$0.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM4LS37W	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$10.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU3H60DU	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$7.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NV9TP5D7	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$374.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$582.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,312.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$853.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$146.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$175.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$258.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$330.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$6.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$1,045.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1773	WM SUPERCENTER #1362	0128-BEACH PARK RANGER PROGRAM	551001-OFFICE SUPPLIES	$32.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2158	OKALOOSA GAS DISTRICT	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$92.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2158	TPC TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$1,495.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($54.00)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($10.00)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$33.03	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$200.66	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NK1I45OY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$67.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NK3UA4MI	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$146.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM9P57JK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$107.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NU1XO3R1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$25.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$54.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$357.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$443.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,102.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$900.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$303.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$89.11	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$57.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$546.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$429.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$328.35	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	MESSICKS ECOMMERCE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$553.01	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($193.52)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$193.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$261.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$264.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	UNITED RENTALS 3118	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,633.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$137.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702442-USDOT FTA 5307 TRNST (O)	552100-CLOTHING/WEARING APPAREL	$362.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2481	THE WESTERNER - FL	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	$175.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2521	HARTFORD MARRIOTT DOW	0170-COUNTY PARKS	540005-TRAVEL LODGING EXPENSES	$543.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2719	PERDIDO BEACH RESORT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$577.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2777	LEVATAI	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$459.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2872	PMC - PAID PARKING	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$170.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2953	BEST BUY 0000799	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$479.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2953	WM SUPERCENTER #5845	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	$77.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	AMAZON MARK NF8C63LH	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$31.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$50.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	INNOVASEA MARINE SYST	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$1,901.87	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3068	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$19.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	$123.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NM0EA05E	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$784.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NM2IU0C4	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$407.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NM5Q01KY	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$504.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NM9Y3772	1420-TOURISM VENUES	552500-TOOLS & SMALL IMPLEMENTS	$82.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$177.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GATE DEPOT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	($23.63)	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GULF COAST SHUTTER	4202-VPS-OPERATING	546620-RM-FACILITIES	$281.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	PAYPAL ETHOSELECTR	4202-VPS-OPERATING	546620-RM-FACILITIES	$4,491.70	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	WALMART #0919	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$798.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3361	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$55.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPL NK42C7LD	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$9.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NM2UA829	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$1,327.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	APPLIED HOME HEALTHCA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$3,301.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	B&C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$35.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$733.67	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	$183.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552101-PROTECTIVE APPAREL	$99.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	AMAZON RETA NU8NS7WR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$209.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$6.29	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$33.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$156.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$186.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3633	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$46.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3661	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$116.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$65.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$41.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$47.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$360.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4041	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$57.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4064	STAPLES 0034804	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	$175.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	AMAZON MKTPL N448B79K	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$57.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4137	AMAZON MKTPL NK3ZR90X	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	$89.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$98.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$27.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$71.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NM2WK7B1	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$13.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$102.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$30.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$92.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4333	DMI DELL K12/GOVT	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	$1,078.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4679	AMAZON MKTPL NK4R95JG	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$812.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4679	WATER TREAMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,615.27	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$222.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	SUNBELT RENTALS #0268	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$511.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	AMAZON MKTPL NK5BP20C	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$84.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4963	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$132.00	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	4989	ALAMO RENT-A-CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$193.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL NF2UF2CX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$442.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NV7833PA	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$60.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$50.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	ELLIS CRANE WORKS	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$1,567.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$10.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NK2IH5E7	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$149.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NM9JP7F1	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$236.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL N41QJ4XJ	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$146.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$135.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$590.51	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$420.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$658.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL N42VO6DR	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$9.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NF5C31VL	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$490.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NV3XL321	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$214.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NV91Q7XV	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$4.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NV95785Z	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$799.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA N41K4361	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$50.35	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	FEDEX 0001100	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$215.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GRAINGER	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$49.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	PB BAY CLIMATE CONTR	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	$947.35	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	SP 13 FIFTY APPAREL	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$152.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$160.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	630	AMAZON MKTPL NV74A6FX	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$175.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	630	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$918.34	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6309	HARBOR FREIGHT TOOLS	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	$305.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6354	AMAZON.COM NU18S2RG1	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	$315.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NM0PT33G	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$147.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NK1XW8FG	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$7.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NK7KD5CJ	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	$27.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NK9Z54AV	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$382.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON RETA 3U1PA24U	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	($81.70)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	$175.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	RENAISSANCE RIVERVIEW	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$326.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	SMOKIN COUNTRY FLAVA	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	$765.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$99.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6447	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$67.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NF3EY3Q8	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$419.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$189.00	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$442.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$3,148.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$169.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$1,149.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$131.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	PRINTING CENTER USA	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$4,327.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	AMAZON RETA NK5BZ7OL	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$7.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$28.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6919	DELTA 006237469	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$586.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	ADAPTIVE READY RENT	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$64.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	CERTUS FUSION TRAININ	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$22.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6991	BEST BUY 0000799	0185-SUPERVISOR ELECTIONS - GF	552990-OTHER SUPPLIES	$299.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7024	DECKS & DOCKS HQ	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	($85.75)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	AMAZON RETA NK9WZ996	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$217.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	AMAZON RETA NV8HF0GR	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$19.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$56.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$122.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	AMAZON MKTPL NF1MN853	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$399.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	IN LIMB BEAVER LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,469.16	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$16.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NV6CV174	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	$10.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	PUBLIX #1602	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$113.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF3CP0SF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$117.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NK2UM3EB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$90.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM80U6RT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$183.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM87B9C1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$161.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NU3Y815E	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$475.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NV9PO0Y9	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$11.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	$2,027.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$89.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$987.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NF8Q37TJ	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$46.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON RETA NK3B120E	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$15.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL NK89D5FV	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$39.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7712	RACKSOL UTIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$289.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NK2CZ1OX	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$7.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	NIC DBPR DEPT OF BUS	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$5.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$16.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	790	OMNI HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$29.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$15.89	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$99.20	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$105.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8351	AMAZON MKTPL NV71A5MH	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$2,202.97	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8351	ARMY NAVY STORE	1702-DORCAS FIRE DISTRICT	552100-CLOTHING/WEARING APPAREL	$8.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NM94D60G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$47.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	($13.47)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8400	AMAZON MKTPL NF8240B0	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	$57.76	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	AMERICAN AIR001228048	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$603.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	DMI DELL K12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$140.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	DMI DELL K12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$637.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$16.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$17.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NV0PU9M8	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$6.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	AMAZON RETA NF54P34O	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$999.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$27.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	RJ YOUNG	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$8.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	SMK SURVEYMONKEY.COM	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$372.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9091	WALMART #0944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	$27.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NV9HS9ZU	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$349.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$70.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	JET-VAC EQUIPMENT COM	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	$446.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,270.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL NM6MS6T4	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$29.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$192.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$271.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9502	SAMS CLUB #6361	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$110.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9532	IN SUNSATIONAL HANDY	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$364.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9532	IN SUNSATIONAL HANDY	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$493.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$8.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$4.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,336.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,342.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,183.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	TEKTON HAND TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$2,313.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$664.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	AMAZON RETA NK6DX4AU	701742-FTA CAP & OP 16 (O)	552101-PROTECTIVE APPAREL	$70.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$350.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$49.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$584.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0397	AMAZON MARK NV2P34DY	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	$57.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	$308.15	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NF36S7RY	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$29.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NJ53Y2WA	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$96.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	AMAZON RETA NM24I6MG	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$126.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INC.	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$178.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	$89.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NF3940QM	4301-SOLID WASTE	552990-OTHER SUPPLIES	$131.46	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL NM6083XD	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$13.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$19.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	$81.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	5200-FLEET OPERATIONS	552801-COMPUTER SOFTWARE	$16.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	$45.01	26
V2601524	11/21/2025	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$361.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$689.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$236.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1457	SP BLADETECH INDUST	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$241.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	2201 SPRINKLERWHSE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$247.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N426L6PD	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$48.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N44Z33IN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$99.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL N48VZ6GP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$45.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF9LP8ZE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$103.02	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NF9MV8ST	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$36.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK0KN51S	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$3.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK6134VI	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$33.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NK6134VI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$176.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM4N090G	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$42.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM7QW7J9	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$13.20	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NM8Q29QM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$24.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NU1EE1OS	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$15.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON MKTPL NV5YF4A0	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$44.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NF32V7AV	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$109.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM5GB50H	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$82.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NM84M4XF	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$9.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU1HB8MV	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$28.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NU3H60DU	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$2.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	AMAZON RETA NV7FF2DN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$38.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$660.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$341.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$600.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$174.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	HARRELLS LLC	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	$330.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	SPRINTBOX	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$2,690.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	0170-COUNTY PARKS	546701-RM-IRRIGATION	$0.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$5.84	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	1773	AMAZON MKTPL NV8IS9SJ	0128-BEACH PARK RANGER PROGRAM	552800-COMPUTER SUPPLIES	$189.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$21.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$22.21	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$139.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$166.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$338.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$354.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL N40VZ4GL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$18.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM0PP0U0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$312.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NM7T39VS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$39.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$178.36	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	EBAY O 201374970794	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$39.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$54.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$825.72	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$206.03	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$198.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,530.73	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,150.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$862.93	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$78.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$15.80	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2521	HARTFORD MARRIOTT DOW	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$543.37	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$52.91	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2777	AMERICAN ASSOCIATION	4204-AIRPORTS-OPERATIONS DIV	552801-COMPUTER SOFTWARE	$3,000.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	2872	HILTON GARDEN INN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$465.12	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	AMAZON MKTPL NM4DI386	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$17.81	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3207	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$2,786.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL N47W374A	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$28.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NF74822H	4202-VPS-OPERATING	546620-RM-FACILITIES	$34.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$331.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$114.74	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$102.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	WALMART #5845	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$726.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$18.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL N445453F	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$51.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	IN CARDIOTRONIX LLC	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$3,469.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	$219.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$50.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3640	SUPERIOR VAN & MOBILI	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$80.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$7.90	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$184.33	26
V2601524	11/21/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$49.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	AAG MOTORS & PUMPS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$583.24	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$25.57	26
V2601524	11/21/2025	BANK OF AMERICA-014799	377	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$69.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4041	BEARD FREEPORT FL 04	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$13.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4041	FORESTRY SUPPLIERS IN	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$430.59	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	$75.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$8.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	AMAZON RETA NM2AV2P6	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$29.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$789.45	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$6.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$130.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$415.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$65.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	AMAZON MKTPL NK6L66AB	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$227.55	26
V2601524	11/21/2025	BANK OF AMERICA-014799	4937	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$158.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$113.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NM7ZA62X	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$116.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($120.00)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL NU4XT39F	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$213.29	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$42.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$150.43	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5653	NIC COM SPECIAL DISTR	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$175.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	AUTOMATED DOOR WAYS I	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$256.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$38.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$28.68	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$280.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NM5TW4LO	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$51.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NU7AH2UO	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$63.13	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPL NV9PS7LO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$169.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	($25.19)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA N41K4361	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	$58.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	AMAZON RETA NU7RW8Q9	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$38.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$250.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GANNETT MEDIA CO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$14.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GIH GLOBALINDUSTRIALE	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$204.94	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GRAINGER	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$99.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	GRAINGER	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$149.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	($12.72)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	$199.00	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$78.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$32.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$128.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$16.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$304.64	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6256	ZUMA SALES LLC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$750.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$97.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$108.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NV6UH3CU	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$460.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	($25.26)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6365	PST FMC GLOBASAT INC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,090.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NK1XW8FG	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$1,017.84	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$180.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	MARRIOTT SANIBEL HARB	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	$795.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546645-RM-MOTOR VEHICLE	$220.35	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6411	SQ TRAVELIN TOMS COF	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	$765.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL N48J33Q3	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$98.79	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$263.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$884.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$31.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$17.28	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	DOLLARGENERAL #13556	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$5.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6479	WWP RENTOKIL FLORIDA	4202-VPS-OPERATING	546620-RM-FACILITIES	$206.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6549	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$2,583.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL NM6053RD	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$20.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	CPC OFFICE TECHNOLOGI	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$949.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6584	CPC OFFICE TECHNOLOGI	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$1,513.61	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6695	AMAZON RETA NK6X12VS	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$27.58	26
V2601524	11/21/2025	BANK OF AMERICA-014799	6939	ADAPTIVE READY RENT	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	($12.60)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7024	DECKS & DOCKS HQ	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$1,310.62	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL NU75T2UR	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$25.48	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7121	AMAZON RETA NF44B6R7	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$42.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$275.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$72.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N43SZ6B3	0175-TOURIST DISTRICT PARKS	551001-OFFICE SUPPLIES	$64.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N46ED8GL	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	$9.49	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	PUBLIX #1602	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$174.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	WAL-MART #0944	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$14.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	1420-TOURISM VENUES	562504-BLDG- FWB HWY 98 VENUE	$5.44	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF06M4K3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$380.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NF65A85C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$59.49	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NK9770OT	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$174.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM5N40HI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$784.10	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NM89U3NP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$503.82	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NU0166YW	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$219.95	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NV9EK0WI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$60.78	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	($203.34)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON.COM N408Q78W0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$119.90	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NU08W6AY0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$159.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$22.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$636.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	LOWES #01782	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$309.40	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$114.71	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7423	SP WARRENHOLLOWMETAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$64.05	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7588	WAL-MART #1362	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$29.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NK89E9PZ	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$83.60	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NV9OG66S	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$55.83	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	AMAZON RETA NM04T7E9	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	$23.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7627	THE TROPHY CENTER	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$83.39	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	$13.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NU7JN1FQ	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	$299.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	FEDEX 0001100	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$17.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	7784	SHI INTERNATIONAL COR	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	$16.23	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$42.42	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$20.07	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL NM2S39Z4	4202-VPS-OPERATING	552013-SIGN MATERIALS	$6.63	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NU0QD7ND	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$47.98	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$75.19	26
V2601524	11/21/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$25.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	AMERICAN AIR001063606	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$36.15	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	DELTA AIR 006236959	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$575.86	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.11	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$0.32	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$40.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$80.65	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$26.77	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	AMAZON MKTPL NV6XR6W2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$160.50	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	BORDER STATES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$108.96	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8574	LOWES #00479	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$83.09	26
V2601524	11/21/2025	BANK OF AMERICA-014799	8577	CERTIFIED LABORATORIE	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	$1,532.75	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	RESIDENCE INN TAMPA D	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$399.00	26
V2601524	11/21/2025	BANK OF AMERICA-014799	862	STAPLES 0034804	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$23.59	26

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V2601524	11/21/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPLACE PMTS	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	($26.99)	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9154	AIRGAS LLC - SOUTH SO	1420-TOURISM VENUES	546709-RM-BARA	$94.54	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NU8JD9YJ	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$255.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	AMAZON RETA NM3Q292F	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	$50.06	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$103.30	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9349	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$349.08	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9349	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$11.56	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL NM3XZ3UW	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$327.22	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$211.92	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$938.85	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9502	SAMSCLUB #6361	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	$183.88	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9532	IN SUNSATIONAL HANDY	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$1,377.14	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9634	FMCSA D&A CLEARINGHOU	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	$1.25	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$41.69	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	BORDER STATES	1420-TOURISM VENUES	546709-RM-BARA	$81.52	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$112.38	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	LOWES #03166	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$75.66	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$229.41	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$32.11	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$565.04	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$152.99	26
V2601524	11/21/2025	BANK OF AMERICA-014799	9671	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$653.40	26
V2601605	11/26/2025	CITY OF FORT WALTON BEACH-003792	1005019348	198 EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$180.54	26
V2601605	11/26/2025	CITY OF FORT WALTON BEACH-003792	1005019348	198 EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543002-UTILITIES-WATER SYSTEMS	$38.23	26
V2601606	11/26/2025	A & ASSOCIATES-20220140	OKBOCC141	W/E 10/19/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,515.17	26
V2601606	11/26/2025	A & ASSOCIATES-20220140	OKBOCC147	W/E 11/9/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,297.07	26
V2601606	11/26/2025	A & ASSOCIATES-20220140	OKBOCC143	W/E 10/26/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$2,007.70	26
V2601606	11/26/2025	A & ASSOCIATES-20220140	OKBOCC145	W/E 11/9/2025	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	$863.60	26
V2601606	11/26/2025	A & ASSOCIATES-20220140	OKBOCC146	W/E 11/2/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,876.17	26
V2601607	11/26/2025	AMBER MARTINEZ-20260016	007	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$459.36	26
V2601607	11/26/2025	AMBER MARTINEZ-20260016	006	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$387.59	26
V2601616	11/26/2025	BBERRY'S WELL DRILLING LLC-20230046	134503	CV WELCOME CENT	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$6,450.00	26
V2601618	11/26/2025	BOONE OAKLEY, LLC-21900013	7487	OKTDD-2500 FY25 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	$112,125.00	26
V2601619	11/26/2025	BOUND TREE MEDICAL LLC-20202642	85955502	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$49.30	26
V2601619	11/26/2025	BOUND TREE MEDICAL LLC-20202642	85996519	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$515.08	26
V2601619	11/26/2025	BOUND TREE MEDICAL LLC-20202642	86000085	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$34.00	26
V2601619	11/26/2025	BOUND TREE MEDICAL LLC-20202642	85996520	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,197.33	26
V2601619	11/26/2025	BOUND TREE MEDICAL LLC-20202642	85982016	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,253.25	26
V2601620	11/26/2025	BRAD E. EMBRY CLERK OF COURT-000001	TDT25OCT	TDT OCT25 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	$294,190.39	26
V2601621	11/26/2025	BRIDGEWAY CENTER INC-003193	A1009A02801025	PRETRIAL OCT 2025	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$40,288.07	26

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V2601621	11/26/2025	BRIDGEWAY CENTER INC-003193	A1009A02801025L	PRETRIAL OCT 2025	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	26
V2601622	11/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9564824	BWB MSBU FY25 WINTER	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$2,657.00	26
V2601622	11/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9563688	BWB MSBU REPAIR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$1,623.62	26
V2601622	11/26/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9466913	BWB MSBU PUMP	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$1,948.22	26
V2601623	11/26/2025	BUDDY TRAILER LLC-20260035	255	FREIGHT / DELIVERY	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	$3,626.10	26
V2601623	11/26/2025	BUDDY TRAILER LLC-20260035	255	BUDDY TRAILER XL 6 X 5 X1	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	$42,995.00	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	133403	124077	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	$10,411.82	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	14	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	$6,988.89	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	133562	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$817.71	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	133561	124091	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$24,646.65	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	14	3986	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$86,311.50	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	133403	124077	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$17,482.50	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	133558	124076	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$16,863.69	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	133559	124083	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$36,592.13	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	133560	124086	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$40,830.48	26
V2601624	11/26/2025	C W ROBERTS CONTRACTING INC-20101504	14	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	$67,127.93	26
V2601625	11/26/2025	CASSANDRA M. TYNAN-20260007	006	ONLINE 11/4-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2601625	11/26/2025	CASSANDRA M. TYNAN-20260007	007	ONLINE 11/11-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$459.36	26
V2601630	11/26/2025	CHELSEA WIMBERLEY-20260006	110125	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$803.88	26
V2601630	11/26/2025	CHELSEA WIMBERLEY-20260006	110225	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$803.88	26
V2601632	11/26/2025	CINTAS CORPORATION-22100034	4249367929	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2601632	11/26/2025	CINTAS CORPORATION-22100034	4249368048	WS18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$48.30	26
V2601634	11/26/2025	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$178.63	26
V2601643	11/26/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500288	SUNSET 11/15-16/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	26
V2601643	11/26/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500288	SUNSET 11/15-16/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	26
V2601644	11/26/2025	DEANNA HUNT-20260015	006	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$306.24	26
V2601644	11/26/2025	DEANNA HUNT-20260015	007	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$277.53	26
V2601645	11/26/2025	DENA KLOSTERMAN-20260005	0006	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$501.12	26
V2601645	11/26/2025	DENA KLOSTERMAN-20260005	0007	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$480.24	26
V2601646	11/26/2025	DEPT OF JUVENILE JUSTICE-20501842	20251146	NOV 2025 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	$68,165.17	26
V2601653	11/26/2025	ELIZABETH ANN AYLOR-20260046	SSUS LUNCHEON	SS UNITED ST LUNCH	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	$250.00	26
V2601654	11/26/2025	EMERALD COAST BAIT & TACKLE-22100165	1007	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$10,000.00	26
V2601655	11/26/2025	EMERALD COAST CONSTRUCTORS, INC.-20240178	3	OCSD STELL STORAGE	0122-COUNTY WARNING POINT	591086-BT-SHERIFF-LAW ENFORCEMNT	$56,431.77	26
V2601656	11/26/2025	EMERALD COAST LIFE CENTER INC-20240182	116	10/1-31/25	0164-OPIOID SETTLEMENT	581900-AIDS-OTHER	$8,608.74	26
V2601662	11/26/2025	ALEX FOGG-EMP0144	3735755	11/8-15/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,516.00	26
V2601669	11/26/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$152.50	26
V2601677	11/26/2025	HAYLEY ARDOIN-20260014	007	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$306.24	26
V2601677	11/26/2025	HAYLEY ARDOIN-20260014	006	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26

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V2601678	11/26/2025	HDR ENGINEERING INC-014984	1200771026	TO2 JOHN KING WIDE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$3,431.36	26
V2601678	11/26/2025	HDR ENGINEERING INC-014984	1200772968	ADD BCH PARKING	0175-TOURIST DISTRICT PARKS	531100-PS-CONSULTANT	$42,446.09	26
V2601681	11/26/2025	JAMIE STILLINGS-20260004	106	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2601681	11/26/2025	JAMIE STILLINGS-20260004	107	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2601684	11/26/2025	FLEXIBLE BENEFIT-REF4549	REIMBURSE	OCFSA 11/27/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$298.00	26
V2601685	11/26/2025	KATLYN GEDDINGS-20260017	2025006	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2601685	11/26/2025	KATLYN GEDDINGS-20260017	2025007	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$306.24	26
V2601688	11/26/2025	KONE INC-011622	921772554	FM REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$9,683.04	26
V2601690	11/26/2025	LAURA PUTMAN-20260013	007	ONLINE 11/10-16/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2601690	11/26/2025	LAURA PUTMAN-20260013	006	ONLINE 11/3-9/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2601694	11/26/2025	LJA ENGINEERING INC-20250155	202548108	SCOPE OF WORK INCLUDES A	3179-CAP OUTLAY PROJ-FBIP	563795-CINCO BAYOU BOAT RAMP	$8,300.00	26
V2601698	11/26/2025	META PLATFORMS, INC-22000099	26342460	BRAND -META FB-IG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$45,714.16	26
V2601698	11/26/2025	META PLATFORMS, INC-22000099	26342460	BOOSTED SOCIAL META	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$7,986.72	26
V2601698	11/26/2025	META PLATFORMS, INC-22000099	26342460	LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$15,637.42	26
V2601699	11/26/2025	METROPOWER-21400316	CD42510512	PM CONVENTION CENT	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	$563.33	26
V2601702	11/26/2025	MILES PARTNERSHIP LLLP-21700030	122814	WEB SEC AND MAINT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$19,857.50	26
V2601706	11/26/2025	MOTT MACDONALD CONSULTANTS-20400265	502410910	TO11 NWFL FAIRGRND	1420-TOURISM VENUES	531100-PS-CONSULTANT	$8,309.78	26
V2601707	11/26/2025	NEEL-SCHAFFER INC-21200584	19242002002	TO2 COLLEGE/FOREST RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$25,728.00	26
V2601710	11/26/2025	OKALOOSA COUNTY TAX COLLECTOR-014248	1030EHWY98	002S24218500160010	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	$9,989.56	26
V2601710	11/26/2025	OKALOOSA COUNTY TAX COLLECTOR-014248	1306MIRACLESTRIP	002S24218500180000	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	$45,531.92	26
V2601718	11/26/2025	POLYDYNE INC-22100103	1977920	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$44,850.00	26
V2601722	11/26/2025	FLEXIBLE BENEFIT-REF4272	REIMBURSE	OCFSA 11/27/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$258.00	26
V2601724	11/26/2025	RTR FINANCIAL SERVICES INC-22000067	INV83243	WS OCT25 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	$76.16	26
V2601725	11/26/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136525	TO8 ANNEX 1940 LEWIS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$1,114.50	26
V2601725	11/26/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136584	TO11 TDD 5131 S FERDO	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$2,766.14	26
V2601725	11/26/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136663	TO8 EOC 90 COLLEGE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$400.00	26
V2601725	11/26/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	136617	TO11 EMS 106 BULLOCK	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$6,568.99	26
V2601730	11/26/2025	THE HILLER COMPANIES, LLC-20230147	681949	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$40.00	26
V2601730	11/26/2025	THE HILLER COMPANIES, LLC-20230147	718935	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	26
V2601730	11/26/2025	THE HILLER COMPANIES, LLC-20230147	681947	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	26
V2601730	11/26/2025	THE HILLER COMPANIES, LLC-20230147	713698	WS FIRE ALARM SVC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$250.00	26
V2601730	11/26/2025	THE HILLER COMPANIES, LLC-20230147	675471	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$147.50	26
V2601733	11/26/2025	TRANE U.S. INC-20801526	990291999	ECCC OCT 2025	1173-3RD TDT-C.C. O & M	546641-RM-AIR CONDITIONING	$679.50	26
V2601734	11/26/2025	UNITED PARCEL SERVICE-20101500	X154X0465	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$65.99	26
V2601745	11/26/2025	WASTE MANAGEMENT D/B/A-001748	000020818027	BAKER CO TS OCT 25	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	$234,514.82	26
V2601745	11/26/2025	WASTE MANAGEMENT D/B/A-001748	296196918027	OKA CO TS OCT 25	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	$734,456.63	26
V2601751	11/26/2025	YOUNG, STACEY-EMP0167	3724915	11/10-14/25 SETTLEMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$240.18	26