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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2602507	01/08/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$1,083.27	26
2602507	01/08/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	($17.64)	26
2602507	01/08/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$17.64	26
2602507	01/08/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,429.95	26
2602508	01/08/2026	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$126.00	26
2602509	01/08/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	26
2602509	01/08/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	26
2602511	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 11/18-12/17/25	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$1,018.94	26
2602512	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 10/26/11/25/25	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$435.57	26
2602513	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 11/18-12/17/25	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	$957.16	26
2602514	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 11/18-12/17/25	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	$453.60	26
2602514	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 11/18-12/17/25	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	$574.44	26
2602515	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 11/18-12/17/25	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$1,508.39	26
2602515	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 11/18-12/17/25	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$184.62	26
2602515	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 11/18-12/17/25	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	$153.95	26
2602516	01/08/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 11/18-12/17/25	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	$349.94	26
2602517	01/08/2026	AUBURN WATER SYSTEM INC-000029	0046700	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$27.28	26
2602518	01/08/2026	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$47.86	26
2602519	01/08/2026	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$44.87	26
2602521	01/08/2026	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B11125F	NOV25 CONCIERGE SVC	4202-VPS-OPERATING	534422-CS-PASSENGER SERVICES	$92,700.04	26
2602521	01/08/2026	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B11125F	NOV25 CONCIERGE SVC	4206-CONCOURSE C OPERATING	534422-CS-PASSENGER SERVICES	$30,714.00	26
2602522	01/08/2026	BAKER FIRE DISTRICT-R001240	REFUND	AMO B25-095	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	26
2602523	01/08/2026	BAKER WATER SYSTEM INC-002310	681	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$27.25	26
2602523	01/08/2026	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$59.80	26
2602523	01/08/2026	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$23.25	26
2602528	01/08/2026	CANON FINANCIAL SERVICES, INC.-20230169	42320455	SOE 8/1-11/30/25	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$580.56	26
2602528	01/08/2026	CANON FINANCIAL SERVICES, INC.-20230169	42320455	SOE 8/1-11/30/25	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$800.99	26
2602530	01/08/2026	ASSETWORKS RISK MANAGEMENT INC-20260043	66419514	APPRAISAL SVC	5102-SELF INSURANCE	531900-PS-OTHER	$15,062.00	26
2602531	01/08/2026	CHAVERS CONSTRUCTION, INC.-20260008	2	CVW PHASE II SIDWLK	732346-FDOT INDTL,LG,CM SDWLK(O)	563490-OTHER IMPROVEMENTS	$104,745.15	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$70.44	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$84.48	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$144.01	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$48.82	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.90	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$57.86	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$71.22	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.49	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$44.15	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.57	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$89.74	26

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2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$71.25	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$167.18	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$147.48	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$61.31	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$478.29	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$117.38	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.95	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$87.52	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,021.91	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$145.45	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$78.05	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$161.95	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$594.17	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$222.23	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,193.20	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$90.42	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$245.07	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$95.42	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$93.10	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$80.04	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$98.78	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$54.73	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$331.22	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$162.17	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,269.29	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$76.45	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$307.00	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$61.31	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.26	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$62.67	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$41.79	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$266.65	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.07	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$164.04	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$43.14	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$90.00	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$47.00	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$44.00	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$65.00	26

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2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.70	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$322.71	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$458.64	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$334.08	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$380.21	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$64.00	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000206357	4622T STATE HWY 20E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$960.00	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$82.61	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$248.09	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.35	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$64.56	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,450.15	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.14	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.59	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$160.95	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$170.53	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$143.91	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$45.93	26
2602536	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$61.19	26
2602537	01/08/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$292.91	26
2602539	01/08/2026	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$85.17	26
2602541	01/08/2026	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$27.03	26
2602542	01/08/2026	CIVICPLUS, LLC-20230003	360449	SFTWR 3/1/26-2/28/27	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	$4,390.30	26
2602543	01/08/2026	CLEAN EARTH OF ALABAMA INC-22000046	584927	GADSDEN CO REYC CRT	742572-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	$5,783.75	26
2602543	01/08/2026	CLEAN EARTH OF ALABAMA INC-22000046	584935	JACKSON CO REYC CRT	742574-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	$8,323.21	26
2602543	01/08/2026	CLEAN EARTH OF ALABAMA INC-22000046	585101	FRANKLIN CO REYC CRT	742571-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	$20,981.65	26
2602544	01/08/2026	CNC NAVTECH-20220050	DS20251212	ATIS REPAIR	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$9,000.00	26
2602544	01/08/2026	CNC NAVTECH-20220050	DS20251213	5/2025 MAINTENAINCE	4210-DESTIN-OPERATING	534900-CS-OTHER	$14,500.00	26
2602545	01/08/2026	COMMONWEALTH OF VIRGINIA-L2291194		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	$90.45	26
2602546	01/08/2026	CONEXION MEDIA GROUP-21900010	CMG#0000388	DEC25-NOV26 ADS	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	$3,000.00	26
2602547	01/08/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	001	HYDRO SCREEN	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	$125,415.55	26
2602548	01/08/2026	COPY PRODUCTS COMPANY-010240	2508141	GM 11/19/12/18/25	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$70.27	26
2602548	01/08/2026	COPY PRODUCTS COMPANY-010240	2508141	GM 11/19/12/18/25	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$70.27	26
2602548	01/08/2026	COPY PRODUCTS COMPANY-010240	2508142	PRETRIAL 9/19-12/18/2	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	$272.96	26
2602550	01/08/2026	COX COMMUNICATION INC-002790	009564701	ARPT 11/18-12/17/25	4202-VPS-OPERATING	534125-CS-TELEVISION	$220.66	26
2602550	01/08/2026	COX COMMUNICATION INC-002790	009564701	ARPT 12/18/25-1/17/26	4202-VPS-OPERATING	534125-CS-TELEVISION	$220.66	26
2602551	01/08/2026	COX COMMUNICATION INC-002790	012730501	SOE 11/27-12/26/25	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	$27.96	26
2602551	01/08/2026	COX COMMUNICATION INC-002790	012730501	SOE 12/27/25-1/26/26	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	$27.96	26
2602552	01/08/2026	COX COMMUNICATION INC-002790	018006601	TRAN 12/9/25-1/8/26	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	$38.94	26
2602553	01/08/2026	COX COMMUNICATION INC-002790	018006701	VA 12/18/25/1/17/26	0151-VETERANS SERVICE	534125-CS-TELEVISION	$12.98	26

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2602554	01/08/2026	COX COMMUNICATION INC-002790	020279501	SW 11/13-12/12/25	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$157.99	26
2602554	01/08/2026	COX COMMUNICATION INC-002790	020279501	SW 12/13/25-1/12/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$157.99	26
2602555	01/08/2026	COX COMMUNICATION INC-002790	021576101	FIBER 12/16/25-1/15/2	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,425.00	26
2602556	01/08/2026	COX COMMUNICATION INC-002790	022391301	CRT 12/11/25-1/10/26	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$580.50	26
2602557	01/08/2026	COX COMMUNICATION INC-002790	022506401	FLT 12/27/25-1/26/26	5200-FLEET OPERATIONS	534125-CS-TELEVISION	$25.96	26
2602558	01/08/2026	COX COMMUNICATION INC-002790	075114301	12/25/25/1/24/26	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	$150.02	26
2602559	01/08/2026	CRITICAL MENTION, INC.-20220059	202534843	JAN 26-JAN 27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$1,175.00	26
2602559	01/08/2026	CRITICAL MENTION, INC.-20220059	202534843	JAN 26-JAN 27	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$5,875.00	26
2602564	01/08/2026	STATE OF FLORIDA-002289	2L3503	SUNCOM NOV 2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$1,974.56	26
2602566	01/08/2026	DIRECTV-20300170	076206320	WS 12/27/25-1/26/26	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$131.99	26
2602567	01/08/2026	DIVISION OF WORKERS' COMPENSATION-000024	25Q1S1239430987	QTR1 10/1-12/31/25	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	$2,957.10	26
2602568	01/08/2026	DORMAKABA USA INC-21100346	826148	EXIT LANE TECHNOLOGY IN M	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	$100,413.63	26
2602569	01/08/2026	DUCKY JOHNSON HOUSE MOVERS INC-22000047	382025	610 A&B SUNSET BLVD	702329-FDEM 610 SUNSET BLVD (O)	534900-CS-OTHER	$61,262.50	26
2602570	01/08/2026	EMERALD COAST CHILDREN'S ADVOCACY-20302162	DEC 2025	DEC 2025 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	$772.00	26
2602570	01/08/2026	EMERALD COAST CHILDREN'S ADVOCACY-20302162	NOV 2025	NOV 2025 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	$772.00	26
2602575	01/08/2026	EUROFINS ENVIRONMENT TESTING INC-20240059	4000170881	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$567.00	26
2602576	01/08/2026	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	26
2602579	01/08/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV31106	NOV 2025 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	$117,852.97	26
2602579	01/08/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV31106	NOV 2025 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	$4,215.18	26
2602579	01/08/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV31106	NOV 2025 SVC	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	$14,854.27	26
2602579	01/08/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV31106	NOV 2025 SVC	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	$3,461.50	26
2602580	01/08/2026	FLORIDA BLUE-21000014	65772239	GRP 4194 JAN 2025	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$6,221.73	26
2602580	01/08/2026	FLORIDA BLUE-21000014	65772239	GRP 4194 JAN 2025	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	$350.46	26
2602581	01/08/2026	FOREVERLAWN EMERALD COAST, LLC-20250150	109	BAKER BATTING CAGE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$18,225.00	26
2602582	01/08/2026	AIR DUCT CLEANING OF NWF LLC-20260023	904	REPAIR AND SEAL SERVICE H	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$31,280.00	26
2602583	01/08/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLD 2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$33,025.57	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$5,534.18	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,129.96	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.05	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$628.19	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$34.79	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.06	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$53.95	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,038.32	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.34	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$88.38	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.10	26

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2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,640.56	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.10	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.53	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.04	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$303.98	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$291.26	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$27.47	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,033.15	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$242.67	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$672.14	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$12,541.04	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.07	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$38.97	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.25	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$410.25	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$859.16	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.73	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.15	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$33.59	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.07	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.56	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$30.23	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,331.27	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.54	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$26.42	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$164.75	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$68.22	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$176.68	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.62	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$3,104.53	26

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2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.23	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$798.34	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$56.68	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.93	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.84	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$4,401.00	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.42	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$9.26	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$60.68	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.27	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.70	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$27.65	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$1,159.16	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.24	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$461.31	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,915.56	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$11,016.27	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.56	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$3,772.85	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$557.69	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$9,074.38	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$28.59	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.03	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.43	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.27	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$33.09	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10.04	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$140.73	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	$2,878.92	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$26.86	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.65	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$48.17	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$26.28	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$27.65	26

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2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,267.10	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.62	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,892.21	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.04	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.63	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$137.08	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.25	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$86.32	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.76	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.06	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$570.94	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$7,302.51	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$20.73	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$49.90	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$184.81	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.47	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,917.53	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$131.58	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.03	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.21	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.97	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$1,222.67	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$181.48	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.07	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$743.94	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$30.65	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.68	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$711.51	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$33.59	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.72	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.36	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.34	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$2,979.78	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	$300.41	26

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2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$428.92	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$31.32	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$4,706.99	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$214.82	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$782.06	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$375.55	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.75	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,180.55	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$165.60	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,271.30	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$425.69	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.42	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$9.26	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.91	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$545.99	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$433.18	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$353.23	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$317.96	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$329.56	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$84.04	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,367.41	26
2602591	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$433.92	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$706.62	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$342.93	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.29	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$205.23	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$43.76	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$42.56	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$30.64	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$3,594.44	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.42	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$695.51	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$15.60	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,033.25	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	26

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2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$200.56	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.89	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$72.87	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.65	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.53	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$60.80	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.53	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$95.76	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$654.11	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$139.11	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.53	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.56	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$219.22	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.56	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$912.07	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$60.68	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$88.38	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$103.67	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$121.15	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$5,214.90	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,820.19	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,832.30	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.59	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$34.02	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$39.46	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$138.44	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$369.81	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$94.00	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$112.52	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$330.04	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$7,020.36	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$6,718.60	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.56	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.80	26

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2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$160.79	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,461.94	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$208.57	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.16	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.71	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$939.25	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$45.98	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$62.44	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$356.35	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$142.29	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.95	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	$148.63	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$60.04	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.56	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$232.78	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$76.73	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	$81.93	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$76.43	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$39.38	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$225.09	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$147.50	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.73	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$227.33	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,397.71	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$89.61	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$173.27	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$197.96	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$86.98	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$80.58	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$55.06	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$89.21	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$144.87	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$365.18	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,423.38	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.10	26

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2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.76	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$74.52	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,739.11	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.77	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$505.32	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$153.11	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,443.28	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$484.46	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$71.10	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$244.72	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$320.43	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.01	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$210.69	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$6,551.02	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$16,115.50	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$42.71	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$45.32	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$59.84	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.87	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.21	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$349.27	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.78	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.59	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$56.96	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,594.33	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,254.83	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.71	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$29.58	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.09	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,182.71	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$73.29	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26

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2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$57.52	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.91	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.10	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$85.75	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.33	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.58	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.61	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$111.54	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$205.49	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$109.76	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$122.11	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.08	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.03	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$32.34	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,337.84	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$116.10	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$606.27	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$110.37	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.76	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$160.39	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.92	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$208.79	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$42.75	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$100.51	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,396.33	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$141.04	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.77	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.05	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$70.68	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$408.81	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$17.13	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.21	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$48.85	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$34.65	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$59.46	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.22	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$126.29	26

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2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.38	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.17	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$28.22	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.19	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.92	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.08	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$84.95	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$155.29	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$297.09	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.20	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$260.05	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.90	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$179.61	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.84	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$39.66	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$164.12	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.95	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,701.81	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$237.13	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$48.97	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$34.94	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.67	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$370.04	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115396729	SR85 TRFC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$42.08	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115709301	639WS BEAL PKWY N LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$538.80	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116557824	257 SEA WAY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,133.01	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116764552	1958 LEWIS TURNER	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$775.37	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116821824	1958 LEWIS TURNER SIG	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$30.73	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116888237	1958 LEWIS TURNER BLD	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$313.10	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116891157	1958 LEWIS TURNER BLD	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$1,079.78	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117018198	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$424.05	26
2602601	01/08/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117018289	326 MIRACLE STRIP LIF	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$32.15	26
2602603	01/08/2026	FT WALTON BCH MED CNTR INC-000325	GL581981	JAN 2026 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	$23,894.84	26
2602604	01/08/2026	FUEL FX INC D/B/A-21200620	2522	NOV 2025 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$13,455.50	26
2602605	01/08/2026	CORPAY, INC-014297	NP69548981	FLT 11/24-30/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,641.84	26
2602605	01/08/2026	CORPAY, INC-014297	NP69627403	FLT 12/1-7/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$22,008.72	26
2602606	01/08/2026	GALLS LLC-006210	033489863	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$217.65	26
2602606	01/08/2026	GALLS LLC-006210	033489971	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$145.19	26

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2602606	01/08/2026	GALLS LLC-006210	033490673	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$230.51	26
2602606	01/08/2026	GALLS LLC-006210	033555111	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$1,020.31	26
2602606	01/08/2026	GALLS LLC-006210	033555119	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$1,400.24	26
2602606	01/08/2026	GALLS LLC-006210	033555742	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$241.96	26
2602606	01/08/2026	GALLS LLC-006210	033584287	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$92.72	26
2602606	01/08/2026	GALLS LLC-006210	033595718	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$199.00	26
2602606	01/08/2026	GALLS LLC-006210	033602041	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$202.16	26
2602607	01/08/2026	GANNETT MEDIA CORP-22100159	0007351177	11653961/11653994	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	$1,556.32	26
2602612	01/08/2026	HILLTOP SECURITIES INC-21600110	112869	10/1-12/31/25	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	$3,750.00	26
2602613	01/08/2026	HOMEWAV, LLC-20250124	NOV2025OCDOC	2025Q4OCDOC	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	$12,110.00	26
2602614	01/08/2026	IDEXX DISTRIBUTION INC-015099	3190502995	COLILERT MEDIA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$7,493.45	26
2602615	01/08/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40080684	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$724.00	26
2602615	01/08/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40080684	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$16.32	26
2602615	01/08/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40080684	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$47.12	26
2602615	01/08/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40080684	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$117.81	26
2602616	01/08/2026	INFRASTRUCTURE CONSULTING &-21800190	24201105	VPS TERMINAL REST	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	$9,420.62	26
2602618	01/08/2026	FLEXIBLE BENEFIT-EMP0284	REIMBURSE	OCFSA 1/8/2026	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$130.01	26
2602618	01/08/2026	JAMES KENEALY-EMP0284	REIMBURSE	OCHRA 1/8/2026	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	$1,115.59	26
2602622	01/08/2026	JULIE STREHLE-R001359	REFUND	AMO B25-091	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	26
2602623	01/08/2026	KAPLAN KIRSCH LLP-22100123	64367	NOV 2025 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	$133.80	26
2602623	01/08/2026	KAPLAN KIRSCH LLP-22100123	64368	NOV 2025 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	$312.20	26
2602626	01/08/2026	KRISTEN SHELL-EMP0597	3716371	10/24-29/25 SETTLMNT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$402.10	26
2602626	01/08/2026	KRISTEN SHELL-EMP0597	3716371	10/24-29/25 SETTLMNT	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$402.10	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	2M SNAP-LOCK GPS ROVER RO	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$351.12	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	GEODE GNS3S SINGLE FREQ A	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$3,853.03	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	GEODE PLATINUM COMPLETE C	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$586.51	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	MESA 4 GIS/SURVEY POLE MO	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$490.39	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	MESA 4 PLATINUM COMPLETE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$684.59	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	MESA 4 WINDOWS BASE - 128	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$5,546.45	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	SHIPPING & HANDLING WITH	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$205.97	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	UINTA 3 YEAR - 2-9 LICENS	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,624.43	26
2602627	01/08/2026	LANDMARK SPATIAL SOLUTIONS LLC-20250185	LMSS11607	ULTRA CLEAR PREMIUM SCREE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$52.96	26
2602630	01/08/2026	LAURIE LAINE-R001360	REFUND	AMO PAV 25-057	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	26
2602631	01/08/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$95.05	26
2602631	01/08/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$168.60	26
2602633	01/08/2026	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2635035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$5,096.68	26
2602633	01/08/2026	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2635035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	$405.03	26
2602633	01/08/2026	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2635035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	$362.67	26
2602633	01/08/2026	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2635035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	$139.49	26
2602635	01/08/2026	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$206.21	26

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2602636	01/08/2026	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$126.29	26
2602637	01/08/2026	MINNESOTA LIFE INSURANCE CO-22000024	JAN2635035	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$29,694.17	26
2602637	01/08/2026	MINNESOTA LIFE INSURANCE CO-22000024	JAN2635035	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	$2,075.05	26
2602637	01/08/2026	MINNESOTA LIFE INSURANCE CO-22000024	JAN2635035	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	$1,273.80	26
2602637	01/08/2026	MINNESOTA LIFE INSURANCE CO-22000024	JAN2635035	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	$1,720.05	26
2602638	01/08/2026	MORROW WATER TECHNOLOGIES-21900045	3040868	WS LIFT STAT NTP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,428.00	26
2602639	01/08/2026	NATIONAL ASSOCIATION OF COUNTIES-003092	202543351	DUES 1/1-12/31/2026	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$1,039.50	26
2602639	01/08/2026	NATIONAL ASSOCIATION OF COUNTIES-003092	202543351	DUES 1/1-12/31/2026	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$3,118.50	26
2602641	01/08/2026	NI GOVERNMENT SERVICES INC-21200612	25113116111	NOV 2025 SVC	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$171.76	26
2602644	01/08/2026	OKALOOSA GAS DISTRICT-003198	100301159670	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$75.00	26
2602645	01/08/2026	OKALOOSA GAS DISTRICT-003198	100293158700	17 SHERWOOD DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.72	26
2602646	01/08/2026	OKALOOSA GAS DISTRICT-003198	100301159670	510 ROSS RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	26
2602647	01/08/2026	OKALOOSA GAS DISTRICT-003198	10030148608	607 DOVE RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$37.26	26
2602647	01/08/2026	OKALOOSA GAS DISTRICT-003198	10030148608	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$75.00	26
2602648	01/08/2026	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702442-USDOT FTA 5307 TRNST (O)	543005-UTILITIES-GAS	$40.95	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300116635	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$5,229.00	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300117273	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$4,993.80	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300117274	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$4,993.80	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300117276	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$2,960.64	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300117277	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$2,960.64	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300117278	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$2,960.64	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300117279	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$2,960.64	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300120389	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$4,993.80	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300120391	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$3,125.68	26
2602649	01/08/2026	OLDCASTLE APG SOUTH INC-20260010	6300120972	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$4,993.80	26
2602650	01/08/2026	ONE STEP GPS LLC-22000149	96658	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$9,823.40	26
2602652	01/08/2026	OPAL BARRON-R001358	REFUND	AMO B25-089	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	26
2602653	01/08/2026	PC SOLUTIONS & INTEGRATION INC-20230056	386033	BBS-3080-TB-CLD-1M BARRAC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$33,765.00	26
2602654	01/08/2026	PHILLISHA ZAPATA-EMP0596	REIMBURSE	OCHRA 1/8/2026	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	$45.00	26
2602660	01/08/2026	SCARLETT EDWARDS-R001357	REFUND	AMO PAV 25-052	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	26
2602662	01/08/2026	SHEPPARD SERVICES LLC-20230116	RI4838	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$10,843.53	26
2602663	01/08/2026	STILLWELL ESTATES HOA INC.-22100083	301 DAHLQUIST	2026 HOA DUES	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	$440.00	26
2602663	01/08/2026	STILLWELL ESTATES HOA INC.-22100083	309 DAHLQUIST	2026 HOA DUES	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	$440.00	26
2602664	01/08/2026	ELIOR, INC. D/B/A-20240034	INV2000261488	SVC 12/13-19/25	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,014.03	26
2602664	01/08/2026	ELIOR, INC. D/B/A-20240034	INV2000262013	SVC 12/20-26/25	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$22,995.60	26
2602665	01/08/2026	SUNBELT RENTALS INC-20700106	1763123190002	FREIGHT - DROP OFF AND PI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$1,146.69	26
2602665	01/08/2026	SUNBELT RENTALS INC-20700106	1763123190002	POWER UNIT - MODEL 350G	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$3,741.31	26
2602665	01/08/2026	SUNBELT RENTALS INC-20700106	1763123190002	VIBRATING HAMMER - ICE MO	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$3,741.32	26
2602667	01/08/2026	SUSANNA EASTERLING-R001356	REFUND	AMO B25-090	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	26
2602669	01/08/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$366.23	26

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2602669	01/08/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$87.17	26
2602669	01/08/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,995.58	26
2602669	01/08/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	26
2602670	01/08/2026	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 1/8/2026	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$22.73	26
2602671	01/08/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1026319	SITE 003137 12/23/202	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$32.85	26
2602671	01/08/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1026324	SITE 004296 12/23/202	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$24.40	26
2602671	01/08/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1026428	SITE 002822 1/1-31/26	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	26
2602671	01/08/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1026432	SITE003137DEC25-JAN26	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	26
2602671	01/08/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1026433	SITE 004296 1/1-31/26	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$10.21	26
2602672	01/08/2026	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020166829	PRTL 11/1-30-2025	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$10,510.50	26
2602674	01/08/2026	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT 2	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	$370.00	26
2602675	01/08/2026	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$313.00	26
2602676	01/08/2026	HD SUPPLY, INC.-20230075	INV00893926	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$1,964.98	26
2602676	01/08/2026	HD SUPPLY, INC.-20230075	INV00893926	CHLORINE INSTIUE EMERGEN	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$500.27	26
2602677	01/08/2026	VALHALLA CORP-22000128	41097	SWA 1/1-12/31/2026	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$20,667.25	26
2602677	01/08/2026	VALHALLA CORP-22000128	41097	SWA 1/1-12/31/2026	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$62,001.75	26
2602678	01/08/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6130695994	SOE 11/11-12/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$3.04	26
2602679	01/08/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6130695995	SOE 11/11-12/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$0.12	26
2602680	01/08/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754474	AGEX 11/24-12/23/2025	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	$289.45	26
2602681	01/08/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754482	WS 11/24-12/23/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$252.49	26
2602682	01/08/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131827607	SOE 11/24-12/23/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$72.14	26
2602684	01/08/2026	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$52.20	26
2602685	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 389878922332	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$538.08	26
2602686	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 389890822338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$717.07	26
2602687	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 389898922338	702442-USDOT FTA 5307 TRNST (O)	543004-UTILITIES-GARBAGE	$725.35	26
2602688	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 389950222338	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$298.49	26
2602689	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECC 389950822335	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$342.32	26
2602690	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	334224453008	ARPT 385386022334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$40.63	26
2602691	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 389824922337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$712.03	26
2602692	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 389831222333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$1,716.06	26
2602693	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 389831922338	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$341.34	26
2602694	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 389838522339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$370.37	26
2602695	01/08/2026	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 389868522332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$385.02	26
2602696	01/08/2026	WASTE PRO OF FLORIDA-21000422	0000265173	SITE014193 OLD BETHEL	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$720.12	26
2602697	01/08/2026	WASTEQUIP MFG CO INC D/B/A-20900605	20INV000849110	30 CY HEAVY DUTY RECTANGU	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	$31,180.00	26
2602697	01/08/2026	WASTEQUIP MFG CO INC D/B/A-20900605	20INV000849110	SHIPPING, FOB ORIGIN	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	$1,399.74	26
2602698	01/08/2026	WILLIAM P RADER-20260065	SETTLEMENT	WORKS COMP 12/14/21	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	$100.00	26
2602699	01/08/2026	XEROX-005904	024692049	SOE 10/21-11/21/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	26
2602699	01/08/2026	XEROX-005904	024692049	SOE 10/21-11/21/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$15.04	26
2602699	01/08/2026	XEROX-005904	024781393	SOE 10/30-11/30/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$210.02	26

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2602699	01/08/2026	XEROX-005904	024781393	SOE 10/30-11/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$39.66	26
2602699	01/08/2026	XEROX-005904	024781394	SOE 10/30-11/30/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	26
2602699	01/08/2026	XEROX-005904	024781394	SOE 10/30-11/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$28.80	26
2602701	01/15/2026	ADAMS SANITATION-013914	1947	COMPACTOR FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	$2,100.18	26
2602703	01/15/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3585	FURNISH & INSTALL 7EA RH,	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$5,422.13	26
2602704	01/15/2026	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1334	DEC 25 MOBILE WORK SV	4301-SOLID WASTE	534900-CS-OTHER	$588.00	26
2602705	01/15/2026	AT&T CORP-001337	020085017200	0200850172001NOV-DEC2	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$45.18	26
2602706	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/25	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$122.91	26
2602706	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/25	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	$150.60	26
2602706	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/25	1261-OPIOID SETTLEMENT	541011-CELLULAR PHONES/PAGERS	$90.72	26
2602706	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/25	1702-DORCAS FIRE DISTRICT	541011-CELLULAR PHONES/PAGERS	$39.67	26
2602706	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/25	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$2,922.84	26
2602706	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/25	702525-FDEM SFY26 EMPA PRGM (O)	541011-CELLULAR PHONES/PAGERS	$690.66	26
2602707	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 11/18-12/17/25	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$209.94	26
2602707	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 11/18-12/17/25	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$1,094.61	26
2602707	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 11/18-12/17/25	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$30.37	26
2602707	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 11/18-12/17/25	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$6.22	26
2602707	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 11/18-12/17/25	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$44.90	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$69.98	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$202.08	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	$6.30	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$45.98	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	$18.19	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$284.93	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	$45.49	26
2602708	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 11/18-12/17/25	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$332.09	26
2602709	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	EMS 11/26-12/25/25	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$287.22	26
2602710	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 11/18-12/17/25	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	$171.93	26
2602711	01/15/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 11/18-12/17/25	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$166.29	26
2602712	01/15/2026	BALLARD PARTNERS, INC.-22000090	17096	JAN 2026 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	$8,000.00	26
2602713	01/15/2026	BAY PEST CONTROL COMPANY INC-22100045	515951	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.60	26
2602713	01/15/2026	BAY PEST CONTROL COMPANY INC-22100045	515956	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$19.20	26
2602713	01/15/2026	BAY PEST CONTROL COMPANY INC-22100045	516619	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$29.00	26
2602713	01/15/2026	BAY PEST CONTROL COMPANY INC-22100045	516757	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$35.00	26
2602715	01/15/2026	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5147	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	$60.60	26
2602715	01/15/2026	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5163	BWB MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	$2,300.00	26
2602715	01/15/2026	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5171	BWB MSBU JAN 26	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	$100.00	26
2602718	01/15/2026	BOZARD FORD COMPANY-21800076	300735	2025 FORD RANGER 4X4 CREW	0112-FACILITIES MAINTENANCE	564104-VEHICLES	$40,737.00	26
2602726	01/15/2026	MACK BUSBEE-004028	JAN-MAR 2026	Q2FY26 DORCAS RD	1702-DORCAS FIRE DISTRICT	549004-COMMISSIONS-PROP APPRAISE	$743.26	26

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2602728	01/15/2026	CAROLINA SOFTWARE INC-20100405	96890	WASTWK 3/31/2026	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	$1,200.00	26
2602729	01/15/2026	CARVER HILL MEMORIAL & HISTORICAL-21500117	QTR12026	Q1 10/1-12/31/25	1410-OKALOOSA COUNTY TOURISM	582707-CARVER HILL MUSEUM	$2,680.39	26
2602731	01/15/2026	CENTRALSQUARE TECHNOLOGIES LLC-22100183	451350	PUBLIC ADMINISTRATION DEV	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	$3,900.00	26
2602731	01/15/2026	CENTRALSQUARE TECHNOLOGIES LLC-22100183	451350	PUBLIC ADMINISTRATION PRO	4101-WATER & SEWER-OPERATING	568300-PHYSICAL ENVIRONMENT-S/W	$780.00	26
2602732	01/15/2026	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 12/16/25-1/15/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,088.21	26
2602732	01/15/2026	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 12/25/25-1/24/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$8,656.21	26
2602732	01/15/2026	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 12/17/25-1/16/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$735.00	26
2602732	01/15/2026	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 12/17/25-1/16/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$135.44	26
2602733	01/15/2026	CHAVERS CONSTRUCTION, INC.-20260008	3	STILLWELL BLVD	732345-FDOT STILLWELL BLVD (O)	563490-OTHER IMPROVEMENTS	$143,441.23	26
2602735	01/15/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	32851925	BWB 12/1/25-1/1/26	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	$2,169.78	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$20,428.34	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$1,251.18	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$18,954.10	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$1,030.50	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$901.15	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$56.43	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$67.46	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$84.96	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$423.27	26
2602737	01/15/2026	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$628.62	26
2602741	01/15/2026	CLEAN EARTH OF ALABAMA INC-22000046	584822	JACKSON CO REYC CRT	742574-FDEP COOP JACKSON (O)	534900-CS-OTHER	$2,648.14	26
2602741	01/15/2026	CLEAN EARTH OF ALABAMA INC-22000046	584923	HOST CO REYC CRT	4301-SOLID WASTE	534900-CS-OTHER	$3,154.66	26
2602741	01/15/2026	CLEAN EARTH OF ALABAMA INC-22000046	584923	HOST CO REYC CRT	742590-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	$10,000.00	26
2602741	01/15/2026	CLEAN EARTH OF ALABAMA INC-22000046	584923	HOST CO REYC CRT	742594-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	$5,239.15	26
2602741	01/15/2026	CLEAN EARTH OF ALABAMA INC-22000046	584923	HOST CO REYC CRT	742595-FDEP LIBERTY HOST (O)	534395-CS-RECYCLING	$10,000.00	26
2602741	01/15/2026	CLEAN EARTH OF ALABAMA INC-22000046	588273	WALTON CO REYC CRT	742577-FDEP COOP WALTON (O)	534395-CS-RECYCLING	$7,687.50	26
2602743	01/15/2026	COMPUTER INFORMATION & PLANNING INC-014544	5522	3/10-9/30/2025	1037-STATE ATTORNEY - IT	552801-COMPUTER SOFTWARE	$2,744.39	26
2602744	01/15/2026	COPY PRODUCTS COMPANY-010240	2514631	SHARP AR-D5133NT	1002-ROAD MAINTENANCE	564401-OFFICE MACHINES	$117.00	26
2602744	01/15/2026	COPY PRODUCTS COMPANY-010240	2514631	SHARP BP-70M45 DIGITAL IM	1002-ROAD MAINTENANCE	564401-OFFICE MACHINES	$4,876.30	26
2602744	01/15/2026	COPY PRODUCTS COMPANY-010240	2514631	SHARP BP-DE14 DESK UNIT	1002-ROAD MAINTENANCE	564401-OFFICE MACHINES	$467.00	26
2602744	01/15/2026	COPY PRODUCTS COMPANY-010240	2514631	SHARP BP-FN11 INNER FINIS	1002-ROAD MAINTENANCE	564401-OFFICE MACHINES	$643.00	26
2602744	01/15/2026	COPY PRODUCTS COMPANY-010240	2514631	SHARP MX-14B HOLE PUNCH	1002-ROAD MAINTENANCE	564401-OFFICE MACHINES	$260.00	26
2602744	01/15/2026	COPY PRODUCTS COMPANY-010240	2514817	GM 12/6/25-1/5/26	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$176.22	26
2602744	01/15/2026	COPY PRODUCTS COMPANY-010240	2514817	GM 12/6/25-1/5/26	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$124.81	26
2602745	01/15/2026	COPY PRODUCTS COMPANY-010240	2513571	PD 1/1-31/26	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$614.38	26
2602747	01/15/2026	COX COMMUNICATION INC-002790	003507303	CRT 12/27/25-1/26/26	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$1,300.00	26
2602748	01/15/2026	COX COMMUNICATION INC-002790	007961901	GM 12/26/25-1/25/26	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	$25.96	26
2602748	01/15/2026	COX COMMUNICATION INC-002790	007961901	GM 12/26/25-1/25/26	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	$25.96	26
2602749	01/15/2026	COX COMMUNICATION INC-002790	009520901	TDD 12/11-1/10/25	1420-TOURISM VENUES	534125-CS-TELEVISION	$459.99	26
2602750	01/15/2026	COX COMMUNICATION INC-002790	013289303	WS 1/3-2/2/26	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$103.84	26

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2602751	01/15/2026	COX COMMUNICATION INC-002790	018003801	BCC 1/4-2/3/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	26
2602752	01/15/2026	COX COMMUNICATION INC-002790	018003901	BCC 1/4-2/3/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$38.94	26
2602753	01/15/2026	COX COMMUNICATION INC-002790	018023001	BCC 1/4-2/3/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$25.96	26
2602754	01/15/2026	COX COMMUNICATION INC-002790	018518101	PUR 12/28/25-1/27/26	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	$12.98	26
2602755	01/15/2026	COX COMMUNICATION INC-002790	018518201	IS 11/21-12/20/25	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$98.99	26
2602755	01/15/2026	COX COMMUNICATION INC-002790	018518201	IS 12/21/25-1/20/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$98.99	26
2602756	01/15/2026	COX COMMUNICATION INC-002790	019160501	BCC 12/30/25-1/29/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	26
2602757	01/15/2026	COX COMMUNICATION INC-002790	019171302	CRT 12/10/25-1/9/26	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$48.97	26
2602758	01/15/2026	COX COMMUNICATION INC-002790	078782301	DOC 1/1-31/26	1024-PRISONER BENEFIT	534125-CS-TELEVISION	$419.36	26
2602759	01/15/2026	CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077	S01474447501	FY26 PRODUCT/SUPPORT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$7,501.40	26
2602759	01/15/2026	CRAWFORD ELECTRIC SUPPLY CO., LLC.-20240077	S01474447501	FY27 PRODUCT/SUPPORT	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	$5,081.60	26
2602762	01/15/2026	MAX LYONS-20240119	341	CONCRETE COST 6IN SLAB	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$19,044.23	26
2602762	01/15/2026	MAX LYONS-20240119	341	DEMO AND REMOVAL EXISTING	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$7,653.71	26
2602762	01/15/2026	MAX LYONS-20240119	341	DIRT AND COST TO TRACTOR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$900.44	26
2602762	01/15/2026	MAX LYONS-20240119	341	LABOR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$17,108.30	26
2602762	01/15/2026	MAX LYONS-20240119	341	MATERIALS- REBAR, WIRE ME	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$2,701.31	26
2602762	01/15/2026	MAX LYONS-20240119	341	PUMPS	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$4,142.01	26
2602766	01/15/2026	DEPT OF ENVIRONMENTAL PROTECTION-004246	PERMIT	WS WELL MC 8PERMIT	4120-WATER CONSTRUCTION	563133-SHOAL RIVER WELL	$6,000.00	26
2602767	01/15/2026	DESTIN AREA CHAMBER OF COMMERCE-002241	80910	FY25 OCT-DEC 2025	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	$10,000.00	26
2602768	01/15/2026	DEX IMAGING INC-21600184	AR14557510	TDT 12/3/25-1/2/26	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$11.78	26
2602769	01/15/2026	DUSTIN RICKETTS-EMP0523	3758822	11/3-5/2025 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$84.70	26
2602772	01/15/2026	FIDELITY SECURITY LIFE INS CO-22000023	167146395	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	$646.98	26
2602772	01/15/2026	FIDELITY SECURITY LIFE INS CO-22000023	167147175	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	$588.42	26
2602772	01/15/2026	FIDELITY SECURITY LIFE INS CO-22000023	167148451	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	$6,267.64	26
2602772	01/15/2026	FIDELITY SECURITY LIFE INS CO-22000023	167149885	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	$270.43	26
2602772	01/15/2026	FIDELITY SECURITY LIFE INS CO-22000023	167151231	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$68.16	26
2602772	01/15/2026	FIDELITY SECURITY LIFE INS CO-22000023	167151231	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	$11.64	26
2602775	01/15/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLD 1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$11,523.61	26
2602775	01/15/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,122.80	26
2602775	01/15/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTOW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$433.71	26
2602775	01/15/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2116506037	1292 MARLER DR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	26
2602775	01/15/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2117507018	187U WOODLAND PK CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$34.41	26
2602776	01/15/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$49.59	26
2602777	01/15/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$30.61	26
2602777	01/15/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$30.47	26
2602777	01/15/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$89.48	26
2602777	01/15/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$754.67	26
2602777	01/15/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$62.58	26
2602777	01/15/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$586.77	26
2602777	01/15/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$129.25	26
2602778	01/15/2026	GALLS LLC-006210	033636431	EMS UNIFORM	1702-DORCAS FIRE DISTRICT	552100-CLOTHING/WEARING APPAREL	$1,109.91	26

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2602778	01/15/2026	GALLS LLC-006210	033636599	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$101.09	26
2602778	01/15/2026	GALLS LLC-006210	033678096	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$180.21	26
2602778	01/15/2026	GALLS LLC-006210	033678555	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$447.15	26
2602778	01/15/2026	GALLS LLC-006210	033684755	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$325.24	26
2602778	01/15/2026	GALLS LLC-006210	033686325	EMS UNIFORM	1702-DORCAS FIRE DISTRICT	552100-CLOTHING/WEARING APPAREL	($458.14)	26
2602778	01/15/2026	GALLS LLC-006210	033691017	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$1,840.19	26
2602778	01/15/2026	GALLS LLC-006210	033692026	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$99.51	26
2602778	01/15/2026	GALLS LLC-006210	033697362	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$167.27	26
2602778	01/15/2026	GALLS LLC-006210	033704301	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$406.47	26
2602778	01/15/2026	GALLS LLC-006210	033714364	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$203.73	26
2602779	01/15/2026	GANNETT MEDIA CORP-22100159	0007503191	11863390	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$433.20	26
2602779	01/15/2026	GANNETT MEDIA CORP-22100159	0007503191	11863391	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$433.20	26
2602779	01/15/2026	GANNETT MEDIA CORP-22100159	0007503191	11863392	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$433.20	26
2602779	01/15/2026	GANNETT MEDIA CORP-22100159	0007503191	11881473	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$476.32	26
2602779	01/15/2026	GANNETT MEDIA CORP-22100159	0007503191	11881474	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$476.32	26
2602779	01/15/2026	GANNETT MEDIA CORP-22100159	0007503529	ITB WS 22-26	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	$254.35	26
2602780	01/15/2026	GOOGLE LLC-22000137	5459355765	LOCAL EVENTS-GOOGLE S	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$287.80	26
2602780	01/15/2026	GOOGLE LLC-22000137	5459355765	PMAX-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$8,858.33	26
2602780	01/15/2026	GOOGLE LLC-22000137	5459355765	SEARCH-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$49,208.29	26
2602781	01/15/2026	GREATAMERICA FINANCIAL SERV CORP-20260024	40950272	TDD COPPIER	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$89.99	26
2602782	01/15/2026	GREEN CANYON ENVIRONMENTAL LLC-22000105	1075	ENVIRONMENTAL FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	$103.00	26
2602783	01/15/2026	GREENSOUTH SOLUTIONS LLC-21400219	4832	DEC 2025 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	$15,948.00	26
2602784	01/15/2026	GULF COAST ENVIRONMENTAL-20220006	50	WS 12/1-31/25	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,245.00	26
2602784	01/15/2026	GULF COAST ENVIRONMENTAL-20220006	50	WS 12/1-31/25	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,180.00	26
2602784	01/15/2026	GULF COAST ENVIRONMENTAL-20220006	50	WS 12/1-31/25	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,475.00	26
2602788	01/15/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40161671	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$294.10	26
2602788	01/15/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40161671	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$26.47	26
2602788	01/15/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40161671	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$76.46	26
2602788	01/15/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40161671	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$191.17	26
2602789	01/15/2026	INFOSEND INC-22100077	301823	DEC 25 UTILL BILL PRI	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$16,774.25	26
2602792	01/15/2026	JJ CUNNINGHAM LLC-20260067	ONE	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($23,848.21)	26
2602792	01/15/2026	JJ CUNNINGHAM LLC-20260067	ONE	TAXIWAY CRACK&SEAL	742340-FDOT SURFC TRTMNTS (C)	563490-OTHER IMPROVEMENTS	$215,112.29	26
2602792	01/15/2026	JJ CUNNINGHAM LLC-20260067	ONE	TAXIWAY CRACK&SEAL	742542-USDOT-FAA CEW TAXI CT (C)	563490-OTHER IMPROVEMENTS	$261,852.00	26
2602798	01/15/2026	MESIMER PATTERSON AND IRVINE INC-20260069	25545334	LEGAL SVC 2025	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	$1,925.00	26
2602802	01/15/2026	MOHAWK VALLEY MINING, LLC-20230016	I716	LIMEROCK BASE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$7,619.00	26
2602802	01/15/2026	MOHAWK VALLEY MINING, LLC-20230016	I736	118002	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$13,118.05	26
2602803	01/15/2026	MORGENSTERN PHIFER & MESSINA, PA-20260070	259498	LEGAL SVC AUG25	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	$36,500.00	26
2602804	01/15/2026	MORROW WATER TECHNOLOGIES-21900045	3046789	WS PUMP	4101-WATER & SEWER-OPERATING	563346-EXISTING WELLS	$15,228.84	26
2602804	01/15/2026	MORROW WATER TECHNOLOGIES-21900045	3047040	WS PUMP	4101-WATER & SEWER-OPERATING	563346-EXISTING WELLS	$30,751.46	26

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2602807	01/15/2026	NATIONAL LEAGUE OF JUNIOR COTILLION-REF4506	REFUND	A005877-B12971-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$541.25	26
2602809	01/15/2026	NETWORK COMMUNICATIONS OF NW FL-20240127	310334	BACKUP 11/1-30/2025	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$210.00	26
2602809	01/15/2026	NETWORK COMMUNICATIONS OF NW FL-20240127	310752	PD BACKUP 1/1-31/26	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$210.00	26
2602810	01/15/2026	NWFL WATER MANAGEMENT DISTRICT-004170	2B09130099	WS BWB SYS APP FEE	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	$2,000.00	26
2602812	01/15/2026	OFFICE OF THE STATE ATTORNEY-20500979	1225-OC	OKA 53401-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	$20,816.93	26
2602814	01/15/2026	OKALOOSA CTY HEALTH DEPARTMENT-003496	46200176	OCT 2025 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	$58,068.92	26
2602814	01/15/2026	OKALOOSA CTY HEALTH DEPARTMENT-003496	46200177	NOV 2025 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	$58,068.92	26
2602814	01/15/2026	OKALOOSA CTY HEALTH DEPARTMENT-003496	46200178	DEC 2025 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	$58,068.92	26
2602815	01/15/2026	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	$75.00	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	.080X10X30, 1 IN CORNER R	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$203.63	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	.080X10X36, 1 IN CORNER R	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$90.78	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	.080X18X18, 1 1/2 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$81.75	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	.080X18X24, 1 1/2 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$326.81	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	.080X30X30, 1 7/8 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$453.99	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	.080X8X24, 1 IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$173.74	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	.080X8X36, 1 IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$145.25	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	10 FT U-CHANNEL POST, 2#/	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,296.52	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	12 FT U-CHANNEL POST, 2#/	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,868.67	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	12 IN FLAT 180DEG CAP BRA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$600.54	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	12 IN FLAT 90DEG CAP BRAC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$720.65	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	12 IN FLAT CROSS BRACKETS	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$240.22	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	7 FT U-CHANNEL POST, 1.12	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$217.87	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	8 FT U-CHANNEL POST, 2#/F	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$209.49	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	OM2-2V, 6"X12" DG, DELINE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$92.18	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	OM-3L BRIDGE MARKER DG	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$117.32	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	OM-3R BRIDGE MARKER DG	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$195.53	26
2602817	01/15/2026	OSBURN ASSOCIATES INC-22000165	INV16564	R1-1 .080X30 OCTAGON 4090	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$1,350.06	26
2602819	01/15/2026	PANHANDLE ASSOCIATION-20250063	MEMBERSHIP	C JONES	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	$40.00	26
2602819	01/15/2026	PANHANDLE ASSOCIATION-20250063	MEMBERSHIP	C MITCHELL 2026	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	$40.00	26
2602819	01/15/2026	PANHANDLE ASSOCIATION-20250063	MEMBERSHIP	C MOODY 2026	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	$40.00	26
2602819	01/15/2026	PANHANDLE ASSOCIATION-20250063	MEMBERSHIP	L PAYTON 2026	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	$30.00	26
2602819	01/15/2026	PANHANDLE ASSOCIATION-20250063	MEMBERSHIP	R CLIFF 2026	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	$40.00	26
2602819	01/15/2026	PANHANDLE ASSOCIATION-20250063	MEMBERSHIP	S DONALDSON	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	$40.00	26
2602820	01/15/2026	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3107587373	TDD 10/28/25-1/27/26	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$163.83	26
2602821	01/15/2026	PROPHOENIX CORPORATION-20240028	2025499	MILESTONE #5	3302-SALES TAX PUB SAF PROJECT	563018-OCSO DATA MGMT SYSTEM	$90,245.00	26
2602823	01/15/2026	REPUBLIC SERVICES INC #463-21500078	046300216592	ECCC 12/1-31/2025	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$818.37	26
2602823	01/15/2026	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 1/1-31/2026	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	$108.38	26
2602823	01/15/2026	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 1/1-31/2026	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$1,013.44	26
2602825	01/15/2026	SANTA ROSA COUNTY BOCC-014169	LAND014011	DEC 2025 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	$10,091.28	26

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2602827	01/15/2026	SHARP ELECTRONIC CORP-009166	40976556	LEASE AGREEMENTFOR FY26 F	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	$594.74	26
2602828	01/15/2026	SHEPPARD SERVICES LLC-20230116	FRI3003	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$2,107.47	26
2602828	01/15/2026	SHEPPARD SERVICES LLC-20230116	RI4851	WS REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$4,892.09	26
2602828	01/15/2026	SHEPPARD SERVICES LLC-20230116	SI3542	WS REPAIR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$2,874.89	26
2602829	01/15/2026	SHERRI COX-EMP0520	3758836	11/1-20/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$146.30	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1049761500	FLANGE ACCESSORY SET, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$79.50	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1049761500	TAPPING SADDLES, 6" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$2,568.50	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1049761500	VALVE BOX, 18" -24" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$1,048.00	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1060499300	C-24 CABLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$100.98	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1060499300	RIDGID K-4310 5/8 DRUM MA	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,363.61	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1060499301	C-24 CABLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,022.70	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1060499301	RIDGID K-4310 5/8 DRUM MA	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$13,809.65	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1060499302	C-24 CABLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$340.90	26
2602831	01/15/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1060499302	RIDGID K-4310 5/8 DRUM MA	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$4,603.22	26
2602832	01/15/2026	STRATTON EMINENT DOMAIN LAW PLLC-20260071	103301	LEGAL SVC AUG25	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	$10,630.50	26
2602834	01/15/2026	ELIOR, INC. D/B/A-20240034	INV2000262529	SVC 12/27/25-1/2/26	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,175.12	26
2602836	01/15/2026	TALCON GROUP LLC-20240075	1	OPAL-MASS GRADING IMP	732550-TRIUMPH 356 PROJ OPAL (C)	563944-PROJ OPAL SHOAL RVR RANCH	$561,614.52	26
2602836	01/15/2026	TALCON GROUP LLC-20240075	1	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	($28,080.72)	26
2602837	01/15/2026	TAYLOR ENGINEERING INC-013714	27412	TO6 E PASS SUPPLEMENT	712573-FDEP E PASS IMP IMPLM(C)	531500-PS-ENGINEERING	$33,754.80	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274750	EAGLE PED HOUSING. SG7SZ2	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$1,798.27	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274750	PB-5100-07-PNC. ALUM POLE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$915.29	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274750	PEDESTRIAN SIGNAL - 2-WAY	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$1,265.25	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274750	SOLAR PANEL, INCLUDED PAN	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$2,096.19	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274979	EAGLE PED HOUSING. SG7SZ2	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$1,728.71	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274979	PB-5100-07-PNC. ALUM POLE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$879.88	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274979	PEDESTRIAN SIGNAL - 2-WAY	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$1,216.31	26
2602838	01/15/2026	TEMPLE INC-015698	INV0274979	SOLAR PANEL, INCLUDED PAN	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$2,015.10	26
2602839	01/15/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010511	16" TIRE UPGRADE TO LOAD	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,575.00	26
2602839	01/15/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010511	4 FT MEGA HEAVY DUTY RAMP	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,290.00	26
2602839	01/15/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010511	EQUIPMENT CONTRACT SPECIF	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$16,890.00	26
2602839	01/15/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010511	FLATBED TRAILER, 102" X 2	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$2,250.00	26
2602839	01/15/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010511	STROBE KIT (INCLUIDES 2 S	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$650.00	26
2602839	01/15/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010511	TIE DOWN D-RINGS (5 EVENL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$550.00	26
2602842	01/15/2026	THE HILLER COMPANIES, LLC-20230147	734079	TDD FIRE ALARM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$3,348.67	26
2602843	01/15/2026	THE HILLER COMPANIES, LLC-20230147	735637	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$510.00	26
2602844	01/15/2026	THE HILLER COMPANIES, LLC-20230147	736012	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$507.99	26
2602845	01/15/2026	THE HILLER COMPANIES, LLC-20230147	740965	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$240.00	26
2602846	01/15/2026	TLD-SOUTHEAST, INC-20230069	337371B	JAN26 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$1,366.00	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251083	BRACKIN BLDG GARLAND & BO	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$880.93	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251083	COURTHOUSE ANNEX LIGHT 5	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$752.93	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251083	CRESTVIEW COURTHOUSE GARL	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,129.39	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251083	OCAB WRAP 6 CREPE MYRTLES	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,736.75	26

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2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251084	BRACKIN BLDG GARLAND & BO	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$587.28	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251084	COURTHOUSE ANNEX LIGHT 5	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$501.95	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251084	CRESTVIEW COURTHOUSE GARL	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$752.93	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251084	OCAB WRAP 6 CREPE MYRTLES	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,157.84	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251085	BRACKIN BLDG GARLAND & BO	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$687.12	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251085	COURTHOUSE ANNEX LIGHT 5	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$587.28	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251085	CRESTVIEW COURTHOUSE GARL	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$880.93	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251085	OCAB WRAP 6 CREPE MYRTLES	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,354.67	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251086	BRACKIN BLDG GARLAND & BO	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,354.67	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251086	COURTHOUSE ANNEX LIGHT 5	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,157.84	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251086	CRESTVIEW COURTHOUSE GARL	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$1,736.75	26
2602847	01/15/2026	PROPERTY INNOVATIONS INC-21100059	251086	OCAB WRAP 6 CREPE MYRTLES	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$2,670.74	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29890	BASE AL DR NO LOGO GND LU	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$3,560.20	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29890	E-LITE 5.8 INTEGRATED ANT	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$1,739.80	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29951	16" COUNTDOWN PED INSERT,	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$210.53	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29951	DR6-GTAAN-VLA12" 120V ITE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$16.84	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29951	DR6-GTFB-VLA-013 12" 120V	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$84.21	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29951	DR6-RTAAN-VLA 12" 120V IT	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$16.84	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29951	DR6-RTFB-VLA-013 12" 120V	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$84.21	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29951	DR6-YTAAN-VLA 12" 120V IT	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$16.84	26
2602848	01/15/2026	TRANSPORTATION CONTROL SYSTEMS-002632	29951	DR6-YTFB-VLA-013-12" 120V	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$50.53	26
2602850	01/15/2026	TRUIST FINANCIAL-20220034	349328	FIN CHG 7/1-9/30/2025	0114-GEN SERV-OTHER	549122-BANK CHARGES	$2,778.41	26
2602851	01/15/2026	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045548262	GM 12/12/2025	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	$700.00	26
2602852	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754472	VA 11/24-12/23/2025	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	$37.45	26
2602852	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754483	TRAN 11/24-12/23/25	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$1,325.80	26
2602853	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754467	WS 11/24-12/23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$5,196.91	26
2602854	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754469	GM 11/24-12/23/2025	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$129.70	26
2602854	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754469	GM 11/24-12/23/2025	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	$424.78	26
2602854	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754469	GM 11/24-12/23/2025	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$975.70	26
2602854	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754469	GM 11/24-12/23/2025	712250-FHFC S.H.I.P. 2022 (O)	541011-CELLULAR PHONES/PAGERS	($26.06)	26
2602855	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754470	DOC 11/24-12/23/2025	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$262.15	26
2602855	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754470	DOC 11/24-12/23/2025	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	$37.45	26
2602856	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754471	LIB 11/24-12/23/2025	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	$37.45	26
2602857	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754473	TDD 11/24-12/23/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$37.45	26
2602857	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754473	TDD 11/24-12/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	($93.75)	26
2602857	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754473	TDD 11/24-12/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$823.90	26
2602857	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754473	TDD 11/24-12/23/2025	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	$169.89	26
2602858	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754475	BOCC 11/24-12/23/2025	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	$382.27	26
2602859	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754477	TDD 11/24-12/23/2025	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	$149.80	26
2602859	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754477	TDD 11/24-12/23/2025	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	$80.02	26

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2602860	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754480	PUR 11/24-12/23/2025	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$112.35	26
2602861	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754481	COAD 11/24-12/23/25	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	$244.72	26
2602862	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754487	WS 11/24-12/23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$19,351.26	26
2602863	01/15/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6132374067	PD 12/2/25-1/1/26	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	$72.77	26
2602864	01/15/2026	VRMARKET DATA, LLC-22000164	3125	JAN-MAR26 SUBSCRIPT	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	$19,250.00	26
2602865	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 389936122339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$130.58	26
2602866	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 389940522334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$1,196.16	26
2602867	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARKS 389949922337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$1,196.16	26
2602868	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 389831122335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$535.14	26
2602869	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 389859022334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$522.35	26
2602870	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 389867722339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$647.72	26
2602871	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 389871622335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$413.07	26
2602872	01/15/2026	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 389871722333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$296.16	26
2602873	01/15/2026	WASTE PRO OF FLORIDA-21000422	0000265126	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$364.55	26
2602873	01/15/2026	WASTE PRO OF FLORIDA-21000422	0000265213	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$416.46	26
2602875	01/15/2026	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5037131753	TDD 1/13-2/12/2026	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$142.20	26
2602875	01/15/2026	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5037161352	TDD 1/15-2/14/2026	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$170.32	26
2602876	01/15/2026	XEROX-005904	024847320	FM 11/21-12/21/2025	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	$69.73	26
2602876	01/15/2026	XEROX-005904	024847320	FM 11/21-12/21/2025	0175-TOURIST DISTRICT PARKS	546050-RM-OFFICE MACHINES	$24.41	26
2602876	01/15/2026	XEROX-005904	024847320	FM 11/21-12/21/2025	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	$45.32	26
2602877	01/16/2026	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS RD	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$60.02	26
2602878	01/22/2026	JAMES COX-R001334	REISSUE CK	CK#2600149	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	26
2602880	01/22/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$1,083.27	26
2602880	01/22/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	($11.22)	26
2602880	01/22/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$11.22	26
2602880	01/22/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,429.95	26
2602881	01/22/2026	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$126.00	26
2602882	01/22/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	26
2602882	01/22/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	26
2602883	01/22/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3595	DEMOLISH, FURNISH, & INST	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$15,460.91	26
2602886	01/22/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 11/26-12/25/25	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$552.08	26
2602887	01/22/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 11/18-12/17/25	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	$558.21	26
2602888	01/22/2026	AUSTIN FOLKERTS-EMP0225	3757096	1/25-30/26 ADVANCE	1125-FIBER OPTIC NETWORK	540002-TRAVEL OUT-OF-COUNTY	($344.00)	26
2602888	01/22/2026	AUSTIN FOLKERTS-EMP0225	3757096	1/25-30/26 ADVANCE	1125-FIBER OPTIC NETWORK	540002-TRAVEL OUT-OF-COUNTY	$344.00	26
2602890	01/22/2026	BAY PEST CONTROL COMPANY INC-22100045	517885	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$296.00	26
2602891	01/22/2026	BEARD EQUIPMENT COMPANY-001552	7001	DHP SERIES PULL DISC HARR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$5,660.60	26
2602891	01/22/2026	BEARD EQUIPMENT COMPANY-001552	7001	DHP12 20/22 DISC, 9"FRONT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,508.00	26
2602891	01/22/2026	BEARD EQUIPMENT COMPANY-001552	7001	DHP12 GANG ASSENMBLY 22"	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$8,154.00	26
2602891	01/22/2026	BEARD EQUIPMENT COMPANY-001552	7001	FRIEGHT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$697.00	26
2602891	01/22/2026	BEARD EQUIPMENT COMPANY-001552	7001	SET-UP	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,000.00	26

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2602892	01/22/2026	BERGER SINGERMAN LLP-20220145	297965	JOHN KING ROAD	3201-R/B CONSITUTIONAL GAS TAX	563158-JOHN KING ROAD REHAB	$4,956.14	26
2602898	01/22/2026	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 1/2-2/1/26	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	$252.04	26
2602901	01/22/2026	CITY OF CRESTVIEW-001926	10482321274	5131 FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$199.91	26
2602901	01/22/2026	CITY OF CRESTVIEW-001926	10482321274	5131 FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$59.84	26
2602901	01/22/2026	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$148.83	26
2602904	01/22/2026	COMMONWEALTH OF VIRGINIA-L2291194		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	$90.45	26
2602905	01/22/2026	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 1/7-2/6/26	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$50.55	26
2602905	01/22/2026	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 1/7-2/6/26	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$35.00	26
2602907	01/22/2026	COPY PRODUCTS COMPANY-010240	2515076	CANON - IMAGE PROGRAF GP-	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$5,478.13	26
2602907	01/22/2026	COPY PRODUCTS COMPANY-010240	2515076	CANON - IMAGE PROGRAF GP-	0170-COUNTY PARKS	564103-COMPUTER EQUIPMENT	$493.03	26
2602907	01/22/2026	COPY PRODUCTS COMPANY-010240	2515076	CANON - IMAGE PROGRAF GP-	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	$1,424.31	26
2602907	01/22/2026	COPY PRODUCTS COMPANY-010240	2515076	CANON - IMAGE PROGRAF GP-	1750-UNINCORPORATED MSTU	564103-COMPUTER EQUIPMENT	$3,560.78	26
2602908	01/22/2026	COX COMMUNICATION INC-002790	004959901	FM 12/13/25-1/12/26	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	$25.96	26
2602909	01/22/2026	COX COMMUNICATION INC-002790	004175701	TDT 12/26/25-1/25/26	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	$239.96	26
2602910	01/22/2026	COX COMMUNICATION INC-002790	007837901	ECCC 12/22/25-1/21/26	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	$64.90	26
2602911	01/22/2026	COX COMMUNICATION INC-002790	008250403	PRI 1/10-2/9/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$4,132.19	26
2602911	01/22/2026	COX COMMUNICATION INC-002790	008250403	PRI 12/10/25-1/9/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$3,937.43	26
2602912	01/22/2026	COX COMMUNICATION INC-002790	015066701	EMS 1/7-2/6/26	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	$796.84	26
2602913	01/22/2026	COX COMMUNICATION INC-002790	015530301	IS 1/3-2/2/26	0114-GEN SERV-OTHER	534125-CS-TELEVISION	$103.84	26
2602914	01/22/2026	COX COMMUNICATION INC-002790	020279501	SW 1/13-2/12/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$157.99	26
2602915	01/22/2026	CREEK ENTERPRISE INC-21600167	38742	TO2 FAIRGRND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	$13,775.00	26
2602915	01/22/2026	CREEK ENTERPRISE INC-21600167	38764	TO2 OKA TECH SCHOOL	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	$6,923.20	26
2602915	01/22/2026	CREEK ENTERPRISE INC-21600167	38835	TO2 PJ ADAMS FIBER	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	$5,238.75	26
2602915	01/22/2026	CREEK ENTERPRISE INC-21600167	38836	TO3 PJ ADAMS FIBER	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	$10,630.95	26
2602919	01/22/2026	DEX IMAGING INC-21600184	AR14618522	TDT 12/15/25-1/14/26	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$124.00	26
2602919	01/22/2026	DEX IMAGING INC-21600184	AR14618526	TDT 12/15/25-1/14/26	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$26.51	26
2602919	01/22/2026	DEX IMAGING INC-21600184	AR14626915	TDT 12/18/25-1/17/26	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$36.66	26
2602920	01/22/2026	DIGITECH COMPUTER LLC-22100022	618001645	DEC 2025 SV	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	$59,751.49	26
2602923	01/22/2026	DSSN3801CO-21200427	FY26Q1OCT-DEC25	SDNF1T2AU5001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	$155,199.75	26
2602924	01/22/2026	EMERALD COAST MAC-21800181	FY2026	T STAGE 2026 DUES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$600.00	26
2602926	01/22/2026	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	26
2602927	01/22/2026	FEDERAL EXPRESS CORPORATION-000362	913638878	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	$13.75	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$160.13	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.60	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$39.09	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.66	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$90.64	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$45.93	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.72	26

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2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$1,195.88	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$30.77	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$825.94	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.11	26
2602929	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.25	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$55.53	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$299.02	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,274.84	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$81.66	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$100.42	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$159.09	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$47.57	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$210.87	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$169.04	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$215.60	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$955.47	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$90.36	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$89.50	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,427.48	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$366.99	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$90.36	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$170.71	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$69.61	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$40.62	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERSRUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$370.86	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$331.38	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$123.24	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$110.48	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$9.05	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$21.72	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$68.74	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$318.20	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$140.58	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$893.71	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$294.13	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$487.24	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.21	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$171.25	26

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2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.17	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$28.60	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$49.74	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$80.12	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$116.99	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$90.36	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$287.16	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$169.04	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$119.31	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$107.80	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$178.98	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$478.14	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$231.55	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$232.54	26
2602932	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$58.51	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$30.80	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$69.35	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$32.69	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$410.04	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.65	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$31.44	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$36.97	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$537.84	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$1,035.84	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$37.44	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$30.80	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$218.85	26
2602933	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2116940665	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$4,007.38	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,999.37	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,110.45	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$14,706.13	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,502.79	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$604.51	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$25.91	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$22,775.79	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$151.20	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,312.81	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	$9,206.39	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	$1,015.19	26

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2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$245.43	26
2602934	01/22/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$380.11	26
2602936	01/22/2026	CORPAY, INC-014297	NP69656777	FLT 12/8-14/25	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$22,596.56	26
2602936	01/22/2026	CORPAY, INC-014297	NP69682323	FLT 12/15-21/25	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$20,617.83	26
2602937	01/22/2026	GALLS LLC-006210	033729838	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$138.71	26
2602937	01/22/2026	GALLS LLC-006210	033742945	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$69.83	26
2602937	01/22/2026	GALLS LLC-006210	033750980	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$244.35	26
2602939	01/22/2026	GRAYBAR ELECTRIC-20400301	9351472622	INSTALL ELECTRICAL FOR FP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$139.50	26
2602939	01/22/2026	GRAYBAR ELECTRIC-20400301	9351492019	INSTALL ELECTRICAL FOR FP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$11,077.40	26
2602939	01/22/2026	GRAYBAR ELECTRIC-20400301	9351550835	LED LIGHTING, 55'/45' OCT	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	$33,074.24	26
2602939	01/22/2026	GRAYBAR ELECTRIC-20400301	9351599525	PORT DIXIE BALLFIELD POLE	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	$243.54	26
2602940	01/22/2026	GULF COAST KIDS HOUSE INC-21700093	DEC2025	DEC25 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	$8,400.00	26
2602945	01/22/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40270083	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$865.76	26
2602945	01/22/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40270083	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$77.75	26
2602945	01/22/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40270083	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$225.09	26
2602945	01/22/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40270083	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$562.75	26
2602947	01/22/2026	JDF ARCHITECTURE, LLC-20240055	25092	TO5 OK CO FM MASTER	3110-CAPITAL OUTLAY PROJECTS	562172-FM PROJECT BLDG/SHELTER	$9,375.00	26
2602948	01/22/2026	FLEXIBLE BENEFIT-EMP0593	REIMBURSE	OCFSA 1/22/2026	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$106.00	26
2602950	01/22/2026	KINGFISH CONSULTING GROUP LLC-20260045	11782	ASPHALT MILLINGS 17 TON P	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,600.00	26
2602951	01/22/2026	KISINGER CAMPO & ASSOCIATES CORP.-20250117	01	TO3 OKA LN REALIGNMNE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$9,890.66	26
2602951	01/22/2026	KISINGER CAMPO & ASSOCIATES CORP.-20250117	03	TO2 OKA LN REALIGNMNE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$20,604.34	26
2602951	01/22/2026	KISINGER CAMPO & ASSOCIATES CORP.-20250117	06	TO2 OKA LN REALIGNMNE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$6,340.95	26
2602954	01/22/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$95.05	26
2602954	01/22/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$168.60	26
2602958	01/22/2026	FLEXIBLE BENEFIT-EMP0526	REIMBURSE	OCFSA 1/22/2026	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$118.74	26
2602959	01/22/2026	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$126.29	26
2602962	01/22/2026	MORROW WATER TECHNOLOGIES-21900045	3042023	WS WELLS PUMPS STAT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$22,299.00	26
2602962	01/22/2026	MORROW WATER TECHNOLOGIES-21900045	3045905	WS WELLS PUMPS STAT	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$25,241.00	26
2602962	01/22/2026	MORROW WATER TECHNOLOGIES-21900045	3046616	WS WELLS PUMPS STAT	4101-WATER & SEWER-OPERATING	563343-WATER TANK-GROUND STORAGE	$8,037.00	26
2602962	01/22/2026	MORROW WATER TECHNOLOGIES-21900045	3047144	WS WELLS PUMPS STAT	4101-WATER & SEWER-OPERATING	563343-WATER TANK-GROUND STORAGE	$11,700.98	26
2602962	01/22/2026	MORROW WATER TECHNOLOGIES-21900045	3047218	WS WELLS PUMPS STAT	4101-WATER & SEWER-OPERATING	563343-WATER TANK-GROUND STORAGE	$3,250.20	26
2602962	01/22/2026	MORROW WATER TECHNOLOGIES-21900045	3047314	WS WELLS PUMPS STAT	4101-WATER & SEWER-OPERATING	563346-EXISTING WELLS	$2,443.58	26
2602967	01/22/2026	OFFICE OF THE STATE ATTORNEY-20500979	OCT-DEC2025	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	$1,323.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$184.63	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$20.69	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.42	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.52	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.05	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100293158242	219 MOONEY RD NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$24.04	26

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2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$20.69	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$100.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$68.58	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$39.12	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$24.62	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.69	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.69	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.43	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301154232	2394 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$29.89	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301157844	639 N BEAL PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$18.83	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	100301158698	105 STAR DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$72.27	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$24.38	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$33.58	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$24.38	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$28.05	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.05	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$20.69	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$1,638.11	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$34.50	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	11805150578	1976 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$56.22	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$33.58	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$35.43	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$32.51	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$30.54	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$57.53	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$72.27	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$29.89	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$35.43	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$131.22	26

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2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$29.89	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	170089158260	1705 W HWY 98 GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$39.12	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	170089158600	1107 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$101.75	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$142.19	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$727.20	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$105.42	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$57.53	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$29.89	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$169.89	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$77.79	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$48.32	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$92.53	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	$2,514.46	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$42.78	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$120.16	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$1,462.86	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	31402565844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	$103.59	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$26.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$61.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$173.58	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$162.53	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$469.72	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$160.69	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$871.97	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$1,015.49	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	$548.43	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$5,643.21	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$133.05	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$168.06	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$20.69	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	$11,536.48	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$3,258.62	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$182.27	26
2602973	01/22/2026	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$569.76	26

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2602974	01/22/2026	OKALOOSA GAS DISTRICT-003198	100293150322	CONNECTION FEE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$75.00	26
2602976	01/22/2026	PARISH TRACTOR COMPANY, LLC-20240170	E01531	ZERO TURN MOWER 60" DECK	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$9,370.72	26
2602977	01/22/2026	PC SOLUTIONS & INTEGRATION INC-20230056	385723	J9281D	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$202.59	26
2602977	01/22/2026	PC SOLUTIONS & INTEGRATION INC-20230056	385723	J9283D	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$177.06	26
2602977	01/22/2026	PC SOLUTIONS & INTEGRATION INC-20230056	385723	JL658A	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$10,911.35	26
2602977	01/22/2026	PC SOLUTIONS & INTEGRATION INC-20230056	385723	JL661A	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$17,700.54	26
2602977	01/22/2026	PC SOLUTIONS & INTEGRATION INC-20230056	386204	BACKUP SERV SUBSCRIPT	0111-INFORMATION TECHNOLOGY	549900-MISCELLANEOUS CHARGES	$31,999.50	26
2602978	01/22/2026	PROPERTY IMAGE LLC-20240111	230339	JAIL ACR REMODEL - NEW LA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	$26,470.00	26
2602979	01/22/2026	REEF SCAPES INC-20240142	57457	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,575.88	26
2602985	01/22/2026	SHEPPARD SERVICES LLC-20230116	RI4839	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$8,096.11	26
2602985	01/22/2026	SHEPPARD SERVICES LLC-20230116	RI4840	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$4,448.45	26
2602985	01/22/2026	SHEPPARD SERVICES LLC-20230116	RI4852	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$696.07	26
2602986	01/22/2026	SKYBASE COMMUNICATIONS-21001594	38425	JAN 2026 SVC	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	$1,567.25	26
2602986	01/22/2026	SKYBASE COMMUNICATIONS-21001594	38426	JAN 2026 SVC	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$940.35	26
2602988	01/22/2026	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000071566	2026 ACCIDENT ANN FEE	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	$1,000.00	26
2602988	01/22/2026	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000101515	2026 ACCIDENT ANN FEE	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	$1,000.00	26
2602990	01/22/2026	TALCON GROUP LLC-20240075	1	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($40,516.10)	26
2602990	01/22/2026	TALCON GROUP LLC-20240075	1	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$810,321.95	26
2602991	01/22/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$366.23	26
2602991	01/22/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$83.02	26
2602991	01/22/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,995.58	26
2602991	01/22/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	26
2602992	01/22/2026	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 1/22/2026	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$219.95	26
2602993	01/22/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1024735	SITE 002822 10/29/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$34.58	26
2602995	01/22/2026	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$323.00	26
2602996	01/22/2026	UNITI FIBER HOLDINGS INC-20260040	626075	OKA 12/1-31/2025	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$960.00	26
2602997	01/22/2026	VERIZON BUSINESS-21900050	63356894	IT 11/1-30/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$55.26	26
2602997	01/22/2026	VERIZON BUSINESS-21900050	63783942	IT 12/1-31/20225	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$53.86	26
2602998	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754468	PUR 11/24-12/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$1,580.65	26
2602999	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754478	JUDI 11/24-12/23/2025	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	$154.95	26
2602999	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754478	JUDI 11/24-12/23/2025	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$152.39	26
2602999	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754478	JUDI 11/24-12/23/2025	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	$37.45	26
2603000	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754484	PUR 11/24-12/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$2,038.73	26
2603001	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754485	PUR 11/24-12/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$344.12	26
2603002	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6132481727	WS 12/2/25-1/1/26	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$7,900.06	26
2603003	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6133226187	EMS 12/11/25-1/10/26	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$74.90	26
2603003	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6133226187	EMS 12/11/25-1/10/26	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	$36.35	26
2603003	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6133226187	EMS 12/11/25-1/10/26	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$933.31	26

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2603003	01/22/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6133226187	EMS 12/11/25-1/10/26	702525-FDEM SFY26 EMPA PRGM (O)	541011-CELLULAR PHONES/PAGERS	$72.14	26
2603004	01/22/2026	THE LIBRARY STORE-015794	770438	KINGSLEY 50 C-SERIES OUTD	702272-FDOS ST AID LIB 22 (O)	564702-CULTURE/RECREATION EQUIP	$5,790.58	26
2603005	01/22/2026	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$52.20	26
2603006	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 389876622330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$119.46	26
2603007	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 390012322330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$811.71	26
2603008	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 390012422338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$3,849.10	26
2603009	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 389944822334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$4,834.44	26
2603010	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 389944922332	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$1,449.31	26
2603011	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	334224453008	ARPT 390017022331	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$30.07	26
2603012	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 389832722331	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$4,536.61	26
2603012	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 389832722331	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	$5,609.46	26
2603013	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 389867422336	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	$222.70	26
2603014	01/22/2026	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 390010422330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$10,859.85	26
2603015	01/22/2026	XEROX-005904	024952164	SOE 11/30-12/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$39.66	26
2603015	01/22/2026	XEROX-005904	024952164	SOE 11/30-12/30/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$210.02	26
2603015	01/22/2026	XEROX-005904	024952165	SOE 11/30-12/30/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	26
2603015	01/22/2026	XEROX-005904	024952165	SOE 11/30-12/30/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$28.80	26
2603018	01/29/2026	ALLIED UNIVERSAL CORPORATION-20220008	I3070025	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$9,750.00	26
2603024	01/29/2026	AVCON INC-011449	132163	TO2 OPAL SITE DEV	732550-TRIUMPH 356 PROJ OPAL (C)	563944-PROJ OPAL SHOAL RVR RANCH	$93,362.50	26
2603024	01/29/2026	AVCON INC-011449	132580	CEW S APRON REHAB	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	$8,710.00	26
2603025	01/29/2026	ROB CALLEY-21001248	19082	TREE REMOVALS	1002-ROAD MAINTENANCE	534900-CS-OTHER	$4,680.00	26
2603026	01/29/2026	BAY PEST CONTROL COMPANY INC-22100045	519837	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$495.00	26
2603026	01/29/2026	BAY PEST CONTROL COMPANY INC-22100045	519876	5929 BROKEN D LN	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	$57.00	26
2603026	01/29/2026	BAY PEST CONTROL COMPANY INC-22100045	519897	5503 HIGHWAY 4	1420-TOURISM VENUES	546709-RM-BARA	$285.00	26
2603026	01/29/2026	BAY PEST CONTROL COMPANY INC-22100045	520059	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$75.00	26
2603026	01/29/2026	BAY PEST CONTROL COMPANY INC-22100045	520254	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.20	26
2603027	01/29/2026	BONDY'S FORD INC-21001416	532071	REPLACEMENT OF TRANSMISSI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$6,550.50	26
2603032	01/29/2026	AARON BROXSON-EMP00127	3760059	2/15-20/26 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$317.60	26
2603034	01/29/2026	CANON FINANCIAL SERVICES, INC.-20230169	42473293	SOE 1/1-31/26	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$580.56	26
2603036	01/29/2026	CDW GOVERNMENT INC-20102725	AH69J1I	PD TONER	1036-PUBLIC DEFENDER - IT	551001-OFFICE SUPPLIES	$106.08	26
2603037	01/29/2026	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 1/20-2/19/26	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$169.34	26
2603040	01/29/2026	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$952.48	26
2603040	01/29/2026	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	$376.24	26
2603040	01/29/2026	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$730.16	26
2603040	01/29/2026	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$287.37	26
2603043	01/29/2026	CLEAN EARTH OF ALABAMA INC-22000046	581330	SANTA ROSA CO REYC CR	742576-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	$19,595.26	26
2603043	01/29/2026	CLEAN EARTH OF ALABAMA INC-22000046	581331	SANTA ROSA CO REYC CR	742576-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	$3,093.75	26
2603043	01/29/2026	CLEAN EARTH OF ALABAMA INC-22000046	584931	WALTON CO REYC CRT	742577-FDEP COOP WALTON (O)	534395-CS-RECYCLING	$23,785.89	26
2603045	01/29/2026	CONECUH BRIDGE & ENGINEERING INC-20600606	4011	117265	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$8,924.47	26
2603045	01/29/2026	CONECUH BRIDGE & ENGINEERING INC-20600606	4019	117265	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$36,860.11	26

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2603045	01/29/2026	CONECUH BRIDGE & ENGINEERING INC-20600606	4025	117265	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$4,670.94	26
2603047	01/29/2026	CONSTRUCTION LICENSING OFFICIALS-014490	2026 DUES	26 L STANLEY MBSHP	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$100.00	26
2603047	01/29/2026	CONSTRUCTION LICENSING OFFICIALS-014490	2026 DUES	26 M HOOPER MBSHP	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$100.00	26
2603047	01/29/2026	CONSTRUCTION LICENSING OFFICIALS-014490	2026 DUES	26 R LUCAS MBSHP	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$100.00	26
2603048	01/29/2026	COPY PRODUCTS COMPANY-010240	2519746	GM 12/19/25-1/18/26	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$59.30	26
2603048	01/29/2026	COPY PRODUCTS COMPANY-010240	2519746	GM 12/19/25-1/18/26	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$59.30	26
2603048	01/29/2026	COPY PRODUCTS COMPANY-010240	2521397	PW 1/30/26-1/29/27	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	$1,816.92	26
2603048	01/29/2026	COPY PRODUCTS COMPANY-010240	2521397	PW 1/30/26-1/29/27	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	$778.68	26
2603049	01/29/2026	OLDCASTLE BUILDING ENVELOPE-21001461	002648170	GLASS UNITS AND ACCESSORI	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$23,942.92	26
2603049	01/29/2026	OLDCASTLE BUILDING ENVELOPE-21001461	002648815	GLASS UNITS AND ACCESSORI	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$63,849.70	26
2603049	01/29/2026	OLDCASTLE BUILDING ENVELOPE-21001461	800012878	GLASS UNITS AND ACCESSORI	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	($1,251.06)	26
2603049	01/29/2026	OLDCASTLE BUILDING ENVELOPE-21001461	800012879	GLASS UNITS AND ACCESSORI	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	($3,684.93)	26
2603051	01/29/2026	COX COMMUNICATION INC-002790	004959901	FM 1/13-2/12/26	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	$25.96	26
2603052	01/29/2026	COX COMMUNICATION INC-002790	007837901	ECCC 1/22-2/21/26	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	$64.90	26
2603053	01/29/2026	COX COMMUNICATION INC-002790	009520901	TDD 1/11-2/10/26	1420-TOURISM VENUES	534125-CS-TELEVISION	$459.99	26
2603054	01/29/2026	COX COMMUNICATION INC-002790	018006601	TRAN 1/9-2/8/26	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	$38.94	26
2603055	01/29/2026	COX COMMUNICATION INC-002790	019171302	CRT 1/10-2/9/26	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	$48.97	26
2603056	01/29/2026	COX COMMUNICATION INC-002790	021576101	FIBER 1/16-2/15/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,425.00	26
2603057	01/29/2026	COX COMMUNICATION INC-002790	022391301	CRT 1/11-2/10/26	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$580.50	26
2603058	01/29/2026	COX COMMUNICATION INC-002790	079803202	WS 1/15-2/14/26	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$25.96	26
2603060	01/29/2026	MAX LYONS-20240119	346	CONCRETE COST 6IN SLAB	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$2,105.77	26
2603060	01/29/2026	MAX LYONS-20240119	346	DEMO AND REMOVAL EXISTING	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$846.29	26
2603060	01/29/2026	MAX LYONS-20240119	346	DIRT AND COST TO TRACTOR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$99.56	26
2603060	01/29/2026	MAX LYONS-20240119	346	LABOR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,891.70	26
2603060	01/29/2026	MAX LYONS-20240119	346	MATERIALS- REBAR, WIRE ME	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$298.69	26
2603060	01/29/2026	MAX LYONS-20240119	346	PUMPS	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$457.99	26
2603064	01/29/2026	DIRECTV-20300170	076687968	EMS 1/18-2/17/26	702525-FDEM SFY26 EMPA PRGM (O)	534125-CS-TELEVISION	$181.99	26
2603066	01/29/2026	DYN SALES SOLUTIONS LLC-21800173	0000595	ANNUAL SALES TRAINING	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$31,250.00	26
2603067	01/29/2026	ECONOMIC DEVELOPMENT COUNCIL-004402	2979	FY25 DEC 2026 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$13,249.83	26
2603067	01/29/2026	ECONOMIC DEVELOPMENT COUNCIL-004402	2996	FY26 JAN 2026 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$13,249.83	26
2603067	01/29/2026	ECONOMIC DEVELOPMENT COUNCIL-004402	2997	10/15/25 11/17/25 DIF	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$20.84	26
2603067	01/29/2026	ECONOMIC DEVELOPMENT COUNCIL-004402	2998	FY26 FEB 2026 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$13,249.83	26
2603069	01/29/2026	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	1FDUF5HN5SED93928 ALS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	26
2603069	01/29/2026	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	1FDUF5HN5SED93928 BLS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	26
2603069	01/29/2026	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	1FDUF5HN7SED93929 ALS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	26
2603069	01/29/2026	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	1FDUF5HN7SED93929 BLS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	26
2603070	01/29/2026	ESCAMBIA COUNTY-20240167	OKACADEC2025AMENDED	DEC 25 SVC	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	$17,612.28	26
2603070	01/29/2026	ESCAMBIA COUNTY-20240167	OKACANOV2025AMENDED	NOV 25 SVC	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	$17,760.08	26
2603071	01/29/2026	EVERYTHING2GO.COM LLC-21600112	EY226A47INV	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$3,852.26	26
2603071	01/29/2026	EVERYTHING2GO.COM LLC-21600112	EY226A47INV	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$4,812.74	26
2603072	01/29/2026	CEJ SOUTH INC-22100042	20261601	A DOBSON 11/13/25	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	26
2603072	01/29/2026	CEJ SOUTH INC-22100042	20261601	R R GAINS 11/30/25	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	26

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2603072	01/29/2026	CEJ SOUTH INC-22100042	20261601	W NABORS 1/1/26	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	26
2603074	01/29/2026	FLORIDA CORRECTIONS ACCREDITATION-20700001	1914	JAN-DEC 2026	1024-PRISONER BENEFIT	546900-RM-TECHNICAL SUPT SERVICE	$1,000.00	26
2603074	01/29/2026	FLORIDA CORRECTIONS ACCREDITATION-20700001	1914	JAN-DEC 2026	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	$350.00	26
2603075	01/29/2026	FMC GLOBALSAT INC-20260041	INV28922	EST 4757 1/1-31/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,000.00	26
2603077	01/29/2026	FORT WALTON BEACH JUNIOR BOMBERS-REF4527	REFUND	A00002-B13781-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$205.00	26
2603077	01/29/2026	FORT WALTON BEACH JUNIOR BOMBERS-REF4527	REFUND	A00002-B13784-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$189.60	26
2603077	01/29/2026	FORT WALTON BEACH JUNIOR BOMBERS-REF4527	REFUND	A00002-B13786-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$202.50	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$488.98	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$85.18	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$254.83	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	$30.80	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$30.80	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$30.80	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$30.84	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$35.59	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$30.80	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$131.73	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$47.71	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$68.42	26
2603078	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2116697687	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	$305.02	26
2603079	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$78.43	26
2603079	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$249.15	26
2603079	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$35.43	26
2603079	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$180.74	26
2603079	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$433.93	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$8,913.80	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$910.75	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.90	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$945.51	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$29.92	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.78	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.06	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$53.95	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,097.13	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.48	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$39.26	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.10	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,630.77	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.10	26

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2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$25.66	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$37.08	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.04	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$419.19	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$31.81	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$27.41	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$695.39	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$203.86	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$601.67	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$15,751.29	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.07	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$28.10	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$38.97	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.32	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$794.82	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,234.79	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.73	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.15	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$38.72	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.72	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.07	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$48.87	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$48.33	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,551.83	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.25	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.77	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$460.94	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$69.45	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$221.14	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.62	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$3,104.53	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.28	26

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2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$662.24	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$107.85	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.93	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.84	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$4,504.94	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.42	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$9.26	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$71.91	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.41	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.70	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$27.10	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$1,302.46	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.24	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$316.17	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,116.93	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$11,935.25	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.56	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$3,772.85	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$671.69	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10,974.68	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$28.59	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.67	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.43	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.27	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$25.66	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$33.71	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10.04	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$332.07	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	$1,731.96	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$26.86	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.65	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$50.38	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$26.42	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$35.94	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,133.27	26

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2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.62	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,044.58	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.04	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.63	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$111.14	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.25	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$155.03	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.76	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.06	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$606.14	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$8,303.94	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$20.73	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$70.60	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$302.76	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$38.04	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,471.34	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$58.88	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.03	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$60.68	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.42	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$1,976.82	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$158.02	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.07	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$926.80	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$30.23	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.68	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$544.01	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$32.62	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.72	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.36	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.34	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$3,894.31	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	$682.11	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$589.94	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$51.47	26

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2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$5,623.17	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$34.29	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$335.51	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,169.33	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$511.26	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.75	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,513.24	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$270.30	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,975.71	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$701.44	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.42	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$9.26	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.91	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$778.68	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$545.65	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$413.16	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$354.85	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$455.27	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$81.09	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,868.31	26
2603087	01/29/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$559.73	26
2603088	01/29/2026	FUEL FX INC D/B/A-21200620	2529	DEC 25 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$12,693.74	26
2603088	01/29/2026	FUEL FX INC D/B/A-21200620	2529	DEC 25 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	$558.34	26
2603089	01/29/2026	CORPAY, INC-014297	NP69713715	FLT 12/22-28/25	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,143.18	26
2603089	01/29/2026	CORPAY, INC-014297	NP69782015	FLT 12/9/25-1/4/26	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,128.35	26
2603090	01/29/2026	GAGE GOLDEN CONSTRUCTION LLC-20260001	4	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($13,063.25)	26
2603090	01/29/2026	GAGE GOLDEN CONSTRUCTION LLC-20260001	4	TARPON BCH GULF PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	$130,632.54	26
2603090	01/29/2026	GAGE GOLDEN CONSTRUCTION LLC-20260001	4	TARPON BCH GULF PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	$130,632.54	26
2603091	01/29/2026	GALLS LLC-006210	033654412	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$91.95	26
2603091	01/29/2026	GALLS LLC-006210	033677772	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$86.15	26
2603091	01/29/2026	GALLS LLC-006210	033708946	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2603091	01/29/2026	GALLS LLC-006210	033722979	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	26
2603091	01/29/2026	GALLS LLC-006210	033736986	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$122.91	26
2603091	01/29/2026	GALLS LLC-006210	033750404	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$307.29	26
2603091	01/29/2026	GALLS LLC-006210	033768927	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$16.72	26
2603091	01/29/2026	GALLS LLC-006210	033781489	EMS UNIFORM	1702-DORCAS FIRE DISTRICT	552100-CLOTHING/WEARING APPAREL	$132.99	26
2603091	01/29/2026	GALLS LLC-006210	033793558	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$114.53	26
2603091	01/29/2026	GALLS LLC-006210	033808375	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$101.24	26
2603091	01/29/2026	GALLS LLC-006210	033818940	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$546.60	26

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2603091	01/29/2026	GALLS LLC-006210	033819022	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$340.67	26
2603094	01/29/2026	GREEN ENERGY CONTRACTING, LLC-22100188	INV03228	BEACH ACCESS #7 REPAI	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$300.00	26
2603095	01/29/2026	GULF COAST ENVIRONMENTAL-20220006	54	ARPT 12/29/2025	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	$4,850.00	26
2603098	01/29/2026	HAWKINS INC-22000013	7306183	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$7,593.00	26
2603098	01/29/2026	HAWKINS INC-22000013	7312486	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$7,490.00	26
2603098	01/29/2026	HAWKINS INC-22000013	7312886	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$4,991.25	26
2603101	01/29/2026	HOMEWAV, LLC-20250124	202512OCDOC	INMATE TRANSFER	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	$13,146.00	26
2603102	01/29/2026	ALINE P IBANES-EMP0187	3756053	2/1-5/26 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$132.00	26
2603103	01/29/2026	INFOSEND INC-22100077	302321	DEC 25 SUPP	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$618.30	26
2603104	01/29/2026	INFRASTRUCTURE CONSULTING &-21800190	23620317	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$62,616.16	26
2603104	01/29/2026	INFRASTRUCTURE CONSULTING &-21800190	24201201	VPS RESTROOM	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	$12,560.00	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	329599 ROXUL 3"X16.25"X48	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$8.26	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	329605 ROXUL 6"X16.25"X48	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$20.66	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	4010 1 1/4" X 1 1/4" PLAS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$0.11	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	41212UL 4' X 12' X 1/2" H	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$16.75	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	41258FC 4' X 12' X 5/8" F	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$4.65	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	9010 TEAR AWAY L BEAD 1/2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$0.14	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	990723 CT R19 6-1/4" X 24	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$12.08	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	991935 CT R13 3-1/2" X 16	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$5.22	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	A1728 2'X2' X 5/8" FINE F	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$8.63	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	CTJTCOMP CERTAINTEED A/P	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$0.81	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	CTJTLCOMP CERTAINTEED LIT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1.01	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	FUEL/FLORIDA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$0.22	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	JTAPE JOINT TAPE 250' ROL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$0.13	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	WH7300 12 MAIN RUNNER WHI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$3.81	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	WH7800 12'WALL MOLD WHITE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$3.81	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	WHXL7328 2' STAB TEE 15/1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1.90	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220000	WHXL7348 4' STAB TEE 15/1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$3.81	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	329599 ROXUL 3"X16.25"X48	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$187.16	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	329605 ROXUL 6"X16.25"X48	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$467.95	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	4010 1 1/4" X 1 1/4" PLAS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2.39	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	41212UL 4' X 12' X 1/2" H	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$379.35	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	41258FC 4' X 12' X 5/8" F	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$105.77	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	9010 TEAR AWAY L BEAD 1/2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$3.19	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	990723 CT R19 6-1/4" X 24	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$273.59	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	991935 CT R13 3-1/2" X 16	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$118.31	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	A1728 2'X2' X 5/8" FINE F	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$195.43	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	CTJTCOMP CERTAINTEED A/P	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$18.36	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	CTJTLCOMP CERTAINTEED LIT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$22.95	26

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2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	FUEL/FLORIDA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$4.99	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	JTAPE JOINT TAPE 250' ROL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2.99	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	WH7300 12 MAIN RUNNER WHI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$86.22	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	WH7800 12'WALL MOLD WHITE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$86.22	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	WHXL7328 2' STAB TEE 15/1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$43.11	26
2603105	01/29/2026	INTERIOR EXTERIOR BUILDING SUPPLY-20260002	394220100	WHXL7348 4' STAB TEE 15/1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$86.22	26
2603109	01/29/2026	JNB CONTRACTING, LLC-20220148	1	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($30,000.00)	26
2603109	01/29/2026	JNB CONTRACTING, LLC-20220148	1	VPS RESTROOM	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	$600,000.00	26
2603110	01/29/2026	JOBE'S DIRT WORKS LLC-20220108	4313	DEMO FWB HOSPITAL	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$157,770.00	26
2603112	01/29/2026	CAROLYN KETCHEL-EMP00319	3763169	12/3-9-25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$67.48	26
2603115	01/29/2026	LIVE FLYER INC-20260037	1109	REMOVE EXISTING BOARDWALK	3301-SALES TAX ROAD PROJECTS	563034-LAP SIDEWALK PROJECT	$36,130.00	26
2603116	01/29/2026	LURIN REAL ESTATE HOLDINGS-W1795475	REISSUE CK	CK#2600111 LOC#227550	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$34.05	26
2603116	01/29/2026	LURIN REAL ESTATE HOLDINGS-W1795475	REISSUE CK	CK#2600111 LOC#28590	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$34.98	26
2603117	01/29/2026	LURIN REAL ESTATE HOLDINGS LX-W1797425	REISSUE CK	CK#2600112 LOC#64650	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$206.24	26
2603117	01/29/2026	LURIN REAL ESTATE HOLDINGS LX-W1797425	REISSUE CK	CK#2600112 LOC#65730	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$206.24	26
2603118	01/29/2026	LURIN REAL ESTATE HOLDINGS VI,-W1600945	REISSUE CK	CK#2600113 LOC#690470	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$31.85	26
2603119	01/29/2026	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	REISSUE CK	CK#2600114 LOC#500170	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$123.50	26
2603119	01/29/2026	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	REISSUE CK	CK#2600114 LOC#500310	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$50.00	26
2603119	01/29/2026	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	REISSUE CK	CK#2600114 LOC#501270	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$123.50	26
2603125	01/29/2026	MOR SPORTS GROUP-20260029	4082	SURFACE 1 BASKETBALL COUR	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	$12,971.25	26
2603125	01/29/2026	MOR SPORTS GROUP-20260029	4133	SURFACE 1 BASKETBALL COUR	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	$12,971.25	26
2603126	01/29/2026	MORROW WATER TECHNOLOGIES-21900045	3046281	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$89,100.00	26
2603126	01/29/2026	MORROW WATER TECHNOLOGIES-21900045	3046281	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$164,700.00	26
2603126	01/29/2026	MORROW WATER TECHNOLOGIES-21900045	3047521	WS WELL PUMP STAT	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	$2,520.00	26
2603132	01/29/2026	NORTHWEST FLORIDA STATE COLLEGE-21201042	DEC-JAN26	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$8,183.84	26
2603133	01/29/2026	NORTHWEST FLORIDA UTILITY-21000756	01092026	ANNUAL DUES 2026	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	$125.00	26
2603136	01/29/2026	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$340.50	26
2603137	01/29/2026	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702442-USDOT FTA 5307 TRNST (O)	543005-UTILITIES-GAS	$41.38	26
2603138	01/29/2026	ONE STEP GPS LLC-22000149	96946	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$9,823.40	26
2603139	01/29/2026	PARISH TRACTOR COMPANY, LLC-20240170	E01519	RTV-X1130RWL-A UTILITY V	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$19,983.32	26
2603140	01/29/2026	PC SOLUTIONS & INTEGRATION INC-20230056	385693	R8Q70A HPE 6200M 48G CLAS	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	$4,816.44	26
2603141	01/29/2026	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2604IT	PD JAN 2026	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	$6,114.03	26
2603145	01/29/2026	SHEPPARD SERVICES LLC-20230116	RI4895	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$10,790.00	26
2603145	01/29/2026	SHEPPARD SERVICES LLC-20230116	SI3558	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$90,846.36	26
2603147	01/29/2026	SOUTHERN PIPE & SUPPLY CO INC-001489	1066734900	PIPE, 16" DUCTILE IRON. S	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$260,480.00	26
2603148	01/29/2026	SMYRNA READY MIX CONCRETE LLC-20260009	1010887584	CONCRETE, CY PRICES AS SP	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$8,550.00	26
2603148	01/29/2026	SMYRNA READY MIX CONCRETE LLC-20260009	1010890401	CONCRETE, CY PRICES AS SP	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$5,220.00	26
2603149	01/29/2026	TAYLOR ENGINEERING INC-013714	27410	TO4 SHALIMAR WTFR PK	1410-OKALOOSA COUNTY TOURISM	563502-SHALIMAR BRDG WATRFRNT PK	$35,583.55	26
2603151	01/29/2026	THE SALVATION ARMY-014515	DEC2025	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	$19.00	26
2603152	01/29/2026	PC SPECIALISTS INC DBA-21200956	5619427	VMWARE 1/5/26-1/4/27	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	$45,643.20	26

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2603153	01/29/2026	TOWN OF SHALIMAR-002619	DEC2025	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	$1,561.97	26
2603155	01/29/2026	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS571247	10/6-31/25 GRAPH ADV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$24,557.43	26
2603155	01/29/2026	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS591632	11/1-30/25 GRAPH ADV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$33,576.78	26
2603155	01/29/2026	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS613761	12/1-31/25 GRAPH ADV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$46,865.79	26
2603156	01/29/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1026373	SITE 002822 12/29/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$7.81	26
2603157	01/29/2026	TURBO TECHNOLOGIES INC-20260064	35621	FREIGHT	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	$1,189.00	26
2603157	01/29/2026	TURBO TECHNOLOGIES INC-20260064	35621	TURBO TURF HS-300-E8 HYDR	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	$5,575.00	26
2603158	01/29/2026	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020167374	PRTL 12/1-31/2025	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$13,592.25	26
2603158	01/29/2026	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045545161	GM 11/7/2025	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	$700.00	26
2603160	01/29/2026	USDA, APHIS, GENERAL-20400258	3005567865	PW 6013197 OCT25	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$834.38	26
2603160	01/29/2026	USDA, APHIS, GENERAL-20400258	3005567866	PW 6013197 DEC25	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$521.52	26
2603161	01/29/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754476	ARPT 11/24-12/23/2025	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$158.80	26
2603161	01/29/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754476	ARPT 11/24-12/23/2025	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	$439.74	26
2603161	01/29/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754476	ARPT 11/24-12/23/2025	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	$787.97	26
2603162	01/29/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6132364961	CRT 12/2/25-1/1/26	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$112.35	26
2603163	01/29/2026	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00101075	2026 HUDDLE ENCOUNTER	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$2,975.00	26
2603163	01/29/2026	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00101075	2026 HUDDLE ENCOUNTER	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$5,500.00	26
2603163	01/29/2026	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00101130	2026 HUDDLE ENCOUNTER	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$575.00	26
2603164	01/29/2026	VOLAIRE AVIATION INC-21700164	8152	JAN 2026 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$4,500.00	26
2603164	01/29/2026	VOLAIRE AVIATION INC-21700164	8157	TO2 CONSULT JAN 2026	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$9,800.00	26
2603167	01/29/2026	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 388499922333	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	$5,330.05	26
2603168	01/29/2026	WASTE PRO OF FLORIDA-21000422	0000267279	SITE014193 OLD BETHEL	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$715.92	26
2603170	01/29/2026	JAMES DAVID SITE PREP AND-20250061	0102202612	ASPHALT PAVING	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$36,624.76	26
2603171	01/29/2026	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC7667808	DEC 25 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	$60,821.03	26
2603172	01/29/2026	XEROX-005904	024847319	RISK 11/21-12/20/2025	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	$182.88	26
2603173	01/29/2026	YARDI SYSTEMS, INC.-22100066	5114688	ARPT ETL INTERFACECON	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	$34,050.42	26
2603175	01/29/2026	EMS REFUND-EMS03821	145992	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$150.00	26
2603176	01/29/2026	EMS REFUND-EMS03822	146997	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$50.00	26
2603177	01/29/2026	EMS REFUND-EMS03517	170766	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$232.00	26
2603178	01/29/2026	EMS REFUND-EMS03646	165974	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$132.46	26
2603179	01/29/2026	EMS REFUND-EMS03825	160702	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$60.56	26
2603180	01/29/2026	EMS REFUND-EMS03317	134034	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$408.27	26
2603180	01/29/2026	EMS REFUND-EMS03317	147006	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$87.41	26
2603180	01/29/2026	EMS REFUND-EMS03317	150317	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$232.31	26
2603180	01/29/2026	EMS REFUND-EMS03317	165365	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$536.82	26
2603180	01/29/2026	EMS REFUND-EMS03317	170979	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$392.02	26
2603181	01/29/2026	EMS REFUND-EMS1137	172652	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$72.58	26
2603182	01/29/2026	EMS REFUND-EMS03823	149904	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$255.00	26
2603183	01/29/2026	EMS REFUND-EMS03827	169557	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,338.00	26
2603184	01/29/2026	EMS REFUND-EMS03759	159802	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$310.96	26

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2603185	01/29/2026	EMS REFUND-EMS03826	169095	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$116.36	26
2603186	01/29/2026	EMS REFUND-EMS03828	176159	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$296.00	26
2603187	01/29/2026	EMS REFUND-EMS03824	152853	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$272.61	26
2603188	01/29/2026	EMS REFUND-EMS03810	155804	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$148.13	26
2603188	01/29/2026	EMS REFUND-EMS03810	157970	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$565.19	26
2603188	01/29/2026	EMS REFUND-EMS03810	158340	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$445.32	26
2603188	01/29/2026	EMS REFUND-EMS03810	158366	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$563.71	26
2603188	01/29/2026	EMS REFUND-EMS03810	162955	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$445.32	26
2603189	01/29/2026	EMS REFUND-EMS03791	174533	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$64.04	26
2603190	01/29/2026	EMS REFUND-EMS02078	147231	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$517.90	26
2603191	01/29/2026	EMS REFUND-EMS02137	171705	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$293.71	26
2603192	01/29/2026	EMS REFUND-EMS03734	140674	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$101.70	26
2603192	01/29/2026	EMS REFUND-EMS03734	157145	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$193.81	26
2603192	01/29/2026	EMS REFUND-EMS03734	167653	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$81.24	26
2603192	01/29/2026	EMS REFUND-EMS03734	167730	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$81.24	26
2603192	01/29/2026	EMS REFUND-EMS03734	171934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$110.54	26
2603192	01/29/2026	EMS REFUND-EMS03734	175124	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$105.97	26
2603219	01/30/2026	AMERICAN REALTY OF NW FL-W246875	192810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$13.76	26
2603219	01/30/2026	AMERICAN REALTY OF NW FL-W246875	564490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.85	26
2603219	01/30/2026	AMERICAN REALTY OF NW FL-W246875	724610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$34.04	26
2603220	01/30/2026	ANDREWS, SHIRLEY M-W839345	471410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$43.67	26
2603221	01/30/2026	ARANDA LAWN & GARDEN-W1672665	533150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$22.64	26
2603222	01/30/2026	BACK STAGE REALTY-W1414285	487650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$102.91	26
2603223	01/30/2026	BAILEY, JOSH-W1888655	497930	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2.66	26
2603224	01/30/2026	BALDWIN, HOWARD K-W210085	670550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.09	26
2603225	01/30/2026	BARROW, CAROLYN-W59495	210670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.79	26
2603226	01/30/2026	BARROW, CLARK****-W992565	113890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.13	26
2603227	01/30/2026	BAY COMMUNITY MANAGEMENT LLC-W1638195	224430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$17.74	26
2603227	01/30/2026	BAY COMMUNITY MANAGEMENT LLC-W1638195	361990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.78	26
2603228	01/30/2026	BRYANT, JAYLEN K-W1855055	356550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.09	26
2603229	01/30/2026	BURGESS, JENNA-W1851255	456990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.12	26
2603230	01/30/2026	CANNADY, CAMERON-W1853335	320010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.99	26
2603231	01/30/2026	CARRIAGE HILLS REALTY***-W248325	188330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$66.15	26
2603231	01/30/2026	CARRIAGE HILLS REALTY***-W248325	313850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$23.50	26
2603232	01/30/2026	CASSADY, PAUL-W1387805	560610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.20	26
2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	633230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.68	26
2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	633330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$58.18	26
2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	633390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$41.13	26
2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	633790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$39.74	26

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2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	634150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.62	26
2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	635210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.27	26
2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	639210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$49.48	26
2603233	01/30/2026	CHEZ ELAN FL PROPERTY LLC **-W1723915	640130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$40.54	26
2603234	01/30/2026	COASTAL REALTY SERVICES*-W314885	143750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$17.51	26
2603234	01/30/2026	COASTAL REALTY SERVICES*-W314885	200390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$12.71	26
2603234	01/30/2026	COASTAL REALTY SERVICES*-W314885	233030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$79.00	26
2603234	01/30/2026	COASTAL REALTY SERVICES*-W314885	485710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.03	26
2603234	01/30/2026	COASTAL REALTY SERVICES*-W314885	518070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$61.85	26
2603235	01/30/2026	CWR CONTRACTING-W1842835	467230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$71.52	26
2603235	01/30/2026	CWR CONTRACTING-W1842835	702290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$80.46	26
2603236	01/30/2026	DAVIS, EMMA R-W1149455	497710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.64	26
2603237	01/30/2026	DAWSON, WANDA-W1507585	193230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.60	26
2603238	01/30/2026	DEARMAS, EVALDO-W1399955	717750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2.67	26
2603239	01/30/2026	DONNA MOORER-W1802385	697570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.09	26
2603240	01/30/2026	DUKE, BELINDA-W77985	116970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$28.96	26
2603241	01/30/2026	ELEVATION REALTY, INC-W1770485	510890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.20	26
2603242	01/30/2026	FORSTER, EDMOND-W1205565	386550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$22.78	26
2603243	01/30/2026	GOMEZ ESCARP, JENNY-W1883725	463790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.62	26
2603244	01/30/2026	GRAND AMERICAN ENTERPRISES-W1497895	307250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$191.91	26
2603244	01/30/2026	GRAND AMERICAN ENTERPRISES-W1497895	750990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$117.83	26
2603245	01/30/2026	HARDY, PATRICIA-W1783705	485310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.72	26
2603246	01/30/2026	HATHCOCK, KELCIE-W1466395	665210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.62	26
2603247	01/30/2026	HENDRICKS, PAUL-W1810445	579970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.87	26
2603248	01/30/2026	HILL, LARRY L-W294045	394450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$45.86	26
2603249	01/30/2026	NRT PROPERTY MANAGEMENT FL LLC-W1602135	727510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.10	26
2603250	01/30/2026	INDEPENDENT FLOORING-W395195	242670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.07	26
2603251	01/30/2026	JIMMY HENDERSON CONSTRUCTION *-W133695	750550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$48.84	26
2603252	01/30/2026	LA BELLA VITA PROP GROUP-W1680545	522950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$50.02	26
2603253	01/30/2026	LURIN REAL ESTATE HOLDINGS L-W1889745	501270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2.71	26
2603254	01/30/2026	MALONE, JOHN-W1880215	712190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.48	26
2603255	01/30/2026	METELLUS, ASONY-W1689535	377610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$100.00	26
2603256	01/30/2026	MOLLIHAN, MAVIS-W12165	19730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$152.34	26
2603257	01/30/2026	MURPHY, MATTHEW-W1246635	324330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$183.57	26
2603258	01/30/2026	NBI PROPERTIES INC-W1023755	268990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$84.83	26
2603259	01/30/2026	NEWCASTLE REALTY-W1394865	666330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.86	26
2603260	01/30/2026	PANHANDLE MGMT LLC-W1565945	600270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$40.92	26
2603261	01/30/2026	PIAZZA, PAULA-W1409415	127030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.13	26
2603262	01/30/2026	POTPANS ASPHALT MAINTENANCE LL-W1894535	266390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$440.11	26

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2603263	01/30/2026	POTTER, MICHAEL R-W1774665	300910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.13	26
2603264	01/30/2026	POWELL, CHRISTOPHER WAYNE-W1837665	631650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2.36	26
2603265	01/30/2026	PRATT, JAMES-W1542055	720130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.74	26
2603266	01/30/2026	PRESTON, JOAN-W1850635	328870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2.67	26
2603267	01/30/2026	RANGER FIREARMS-W1726965	212270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.53	26
2603268	01/30/2026	REYNOLDS, DONALD A-W760995	487450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$33.31	26
2603269	01/30/2026	ROSE, PHILLIP-W706985	510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$40.25	26
2603270	01/30/2026	ROY, KEVIN-W1550695	118210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$104.86	26
2603271	01/30/2026	SHANYN NICOLE WATKINS CORP-W1506955	477570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.74	26
2603271	01/30/2026	SHANYN NICOLE WATKINS CORP-W1506955	477610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.74	26
2603272	01/30/2026	SIENKIEWICZ, KARCH-W1482285	124490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.72	26
2603273	01/30/2026	SUNDANCE RENTAL MANAGEMENT-W1326915	561050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$27.85	26
2603274	01/30/2026	WATREE CONST & LAND DEV-W948155	223070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$102.10	26
2603274	01/30/2026	WATREE CONST & LAND DEV-W948155	672850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$13.03	26
2603275	01/30/2026	WILHELM, BRANDON-W1806845	310810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.99	26
2603276	01/30/2026	WRIDE, RICHARD A-W361925	445830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.14	26
E0000042	01/07/2026	MILLIGAN WATER SYSTEM INC-UTIL0003	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$454.84	26
E0000043	01/07/2026	MILLIGAN WATER SYSTEM INC-UTIL0003	382	BARA	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$39.48	26
E0000044	01/07/2026	MILLIGAN WATER SYSTEM INC-UTIL0003	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$48.72	26
E0000045	01/07/2026	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	$26.99	26
E0000045	01/07/2026	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HANGER 12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$134.06	26
E0000045	01/07/2026	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT MAIN	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$27.15	26
E0000045	01/07/2026	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$59.44	26
E0000045	01/07/2026	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOUT	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$2.31	26
E0000046	01/16/2026	NABORS GIBLIN & NICKERSON PA-9900002	DPA00021	ASHLEY ANDREOZZI	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$64,688.00	26
E0000047	01/16/2026	NABORS GIBLIN & NICKERSON PA-9900002	DPA00020	SAMARIAN THRIFT	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$64,688.05	26
E0000048	01/16/2026	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCHASE	630 WEST SUNSET BLVD FWB	4125-SEWER CONSTRUCTION	563920-WEST SUNSET LIFT STATION	$66,419.75	26
E0000049	01/20/2026	NABORS GIBLIN & NICKERSON PA-9900002	DPA00018	JESSICA KUNAMAENG	712354-FHFC S.H.I.P. 2024 (O)	534552-CS-S.H.I.P.	$64,688.05	26
E0000050	01/28/2026	NABORS GIBLIN & NICKERSON PA-9900002	DPA00022	GABRIELLE JACKSON	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$64,688.05	26
V2602503	01/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	JAN2026	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$77,334.70	26
V2602503	01/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	JAN2026	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$78,531.74	26
V2602503	01/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	JAN2026	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$72,424.24	26
V2602503	01/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	JAN2026	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$18,545.83	26
V2602503	01/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	JAN2026	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	$17,864.70	26
V2602503	01/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	JAN2026	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$6,528.64	26
V2602504	01/05/2026	MACK BUSBEE-004028	JAN 2026	JAN 2026 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	$294,520.03	26
V2602505	01/05/2026	ERIC ADEN SHERIFF-012875	FY2604	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	($307,683.75)	26
V2602505	01/05/2026	ERIC ADEN SHERIFF-012875	FY2604	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	$307,683.75	26
V2602505	01/05/2026	ERIC ADEN SHERIFF-012875	FY2604	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	$307,683.75	26
V2602505	01/05/2026	ERIC ADEN SHERIFF-012875	FY2604	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	$472,247.00	26

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V2602505	01/05/2026	ERIC ADEN SHERIFF-012875	FY2604	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	$470,423.17	26
V2602505	01/05/2026	ERIC ADEN SHERIFF-012875	FY2604	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	$288,419.33	26
V2602505	01/05/2026	ERIC ADEN SHERIFF-012875	FY2604	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$9,631,789.33	26
V2602506	01/08/2026	AMBER MARTINEZ-20260016	013	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$172.26	26
V2602510	01/08/2026	ARDURRA GROUP, INC-20220067	175863	BROOKS BRIDGE ASST	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$2,800.50	26
V2602510	01/08/2026	ARDURRA GROUP, INC-20220067	175863	BROOKS BRIDGE ASST	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$2,800.50	26
V2602510	01/08/2026	ARDURRA GROUP, INC-20220067	175864	TO 24 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$4,194.00	26
V2602520	01/08/2026	B&C FIRE SAFETY INC-001561	A120214	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	$250.00	26
V2602520	01/08/2026	B&C FIRE SAFETY INC-001561	INS119347	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$815.00	26
V2602524	01/08/2026	BILLUPS INC-20220100	411304757110	BILLUPS DEC25-JAN26	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$6,684.07	26
V2602525	01/08/2026	BOUND TREE MEDICAL LLC-20202642	86041037	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$415.60	26
V2602525	01/08/2026	BOUND TREE MEDICAL LLC-20202642	86041038	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,882.41	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1125	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$15.66	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1125	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$99.89	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1125	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	$40.44	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1125	PUR POSTAGE	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	$12.88	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1125	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	$9.45	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1225	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$18.17	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1225	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$85.25	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1225	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	$8.14	26
V2602526	01/08/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE1225	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	$12.21	26
V2602527	01/08/2026	BRINK'S INCORPORATED-015202	13103457	1/1-31/2026	0114-GEN SERV-OTHER	534201-CS-BRINKS	$10,127.71	26
V2602527	01/08/2026	BRINK'S INCORPORATED-015202	8248484	12/1-31/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$179.93	26
V2602529	01/08/2026	CASSANDRA M. TYNAN-20260007	013	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$306.24	26
V2602532	01/08/2026	CHELSEA WIMBERLEY-20260006	120425	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$730.80	26
V2602538	01/08/2026	CINTAS CORPORATION-22100034	4253974909	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2602540	01/08/2026	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$644.02	26
V2602540	01/08/2026	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$546.37	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	BELL JOINT RESTRAINT 16"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$58.53	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	BEND, 16", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$83.78	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	BUSHING REDUCER, 3/4" X 1	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$0.28	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	CORPORATION STOP, 2", FOR	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$18.29	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	CURB STOP, 2" COMPRESSION	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$22.45	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$4.01	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	MEGA-LUG, 10" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$45.46	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	MEGA-LUG, 16" FOR PVC C-9	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$7.96	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	MEGA-LUG, 6" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$4.62	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	MEGA-LUG, 8" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$4.49	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	PLUG, 16", W/2" THREADED	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$13.37	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	REDUCER, 10" X 8", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$14.00	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	REDUCER, 16" X 10", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$23.93	26

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V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	SLEEVE, 16", D.I., M.J.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$45.06	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$16.59	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	TEE, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$19.48	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	TEE, 16" X 10", D.I., M.J	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$23.93	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	TEE, 16" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$140.39	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	UNI-FLANGE, 8", SERIES 20	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$2.21	26
V2602549	01/08/2026	CORE & MAIN LP-20700344	Y285568	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$3.17	26
V2602560	01/08/2026	DAIKIN APPLIED AMERICAS INC-21700080	3561137	ARPT 9/1-11/30/25	4210-DESTIN-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$1,013.69	26
V2602560	01/08/2026	DAIKIN APPLIED AMERICAS INC-21700080	3561138	ARPT 9/1-11/30/25	4210-DESTIN-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$11,352.64	26
V2602560	01/08/2026	DAIKIN APPLIED AMERICAS INC-21700080	3564518	ARPT REPAIR	4202-VPS-OPERATING	546620-RM-FACILITIES	$416.00	26
V2602561	01/08/2026	ES OPCO USA LLC-22100038	CINV105413571	LONDON FOG MODEL 18-20 HI	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	$11,375.00	26
V2602562	01/08/2026	DEANNA HUNT-20260015	013	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2602563	01/08/2026	DENA KLOSTERMAN-20260005	0013	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$276.66	26
V2602565	01/08/2026	DIAMOND HOME BUILDERS-20250189	77-1	8290 BEAVER CREEK RD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$11,030.00	26
V2602565	01/08/2026	DIAMOND HOME BUILDERS-20250189	79-1	230 BRACEWELL ST	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$9,942.00	26
V2602571	01/08/2026	EMERALD COAST SCIENCE CENTER-20200968	2043	TDD 11/28-12/25/25	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	$726.00	26
V2602572	01/08/2026	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	61850	MICRO-C	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$11,400.00	26
V2602573	01/08/2026	ERIC ADEN SHERIFF-012875	162026	EQUITABLE SHARING PUR	702123-USDOJ EQUITABLE SHARING	591086-BT-SHERIFF-LAW ENFORCEMNT	$20,333.76	26
V2602573	01/08/2026	ERIC ADEN SHERIFF-012875	LETF1626	ALL SPORTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$10,000.00	26
V2602573	01/08/2026	ERIC ADEN SHERIFF-012875	LETF1626	BOYS/GIRLS CLUB	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$2,500.00	26
V2602573	01/08/2026	ERIC ADEN SHERIFF-012875	LETF1626	NWFL GUARDIAN AD	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$2,500.00	26
V2602573	01/08/2026	ERIC ADEN SHERIFF-012875	LETF1626	SHELTER HOUSE OF NWFL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$2,000.00	26
V2602574	01/08/2026	ESO SOLUTIONS-20230007	ESO186346	DORCAS FD FEB26	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$255.25	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$16.26	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	BEND, 16", 11.25 DEGREE,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$35.45	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	BEND, 16", 22.5 DEGREE, D	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$21.02	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	DISMANTLING JOINT, 10" RO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$34.89	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	DISMANTLING JOINT, 8" ROM	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$49.69	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	FIRE HYDRANT, AMERICAN DA	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$377.55	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$135.22	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	MEGA-LUG, 16" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$209.60	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	PIPE, 10", DUCTILE IRON,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$105.19	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	TAPPING SADDLE, 8" X 3/4"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$3.84	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	VALVE, 10", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$200.49	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	VALVE, 10", TAPPING, AFC2	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$64.43	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624240	VALVE, 16", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$990.57	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$50.49	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	BEND, 16", 11.25 DEGREE,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$110.11	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	BEND, 16", 22.5 DEGREE, D	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$65.28	26

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V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	DISMANTLING JOINT, 10" RO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$108.38	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	DISMANTLING JOINT, 8" ROM	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$154.33	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	FIRE HYDRANT, AMERICAN DA	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$1,172.67	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$420.00	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	MEGA-LUG, 16" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$651.03	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	PIPE, 10", DUCTILE IRON,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$326.74	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	TAPPING SADDLE, 8" X 3/4"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$11.93	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	VALVE, 10", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$622.72	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	VALVE, 10", TAPPING, AFC2	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$200.11	26
V2602577	01/08/2026	FERGUSON US HOLDINGS INC-20250188	1624242	VALVE, 16", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$3,076.71	26
V2602578	01/08/2026	FITCH RATINGS INC-20700093	7119119030	SERIES 2025A	3116-CAP IMPR BOND SERIES 25 A	573000-OTHER DEBT SERVICE COSTS	$33,416.06	26
V2602578	01/08/2026	FITCH RATINGS INC-20700093	7119119030	SERIES 2025B	2115-SERIES 2025B BOND	573000-OTHER DEBT SERVICE COSTS	$8,583.94	26
V2602602	01/08/2026	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$152.50	26
V2602608	01/08/2026	GILMORE MOVING & STORAGE INC D/B/A-20502008	0206529	SOE DESTRUCTION	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6,193.80	26
V2602609	01/08/2026	GLAZE COMMUNICATIONS SERVICES INC-20102498	23976-2	TO6 TECH PROD SVC	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$1,414.93	26
V2602609	01/08/2026	GLAZE COMMUNICATIONS SERVICES INC-20102498	24813	TO6 TECH PROD SVC	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$648.85	26
V2602610	01/08/2026	HAYLEY ARDOIN-20260014	013	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$311.03	26
V2602611	01/08/2026	HDR ENGINEERING INC-014984	1200770701	TO6 FWB SOLID WASTE	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$48,135.95	26
V2602617	01/08/2026	JACOBS ENGINEERING GROUP INC-22000089	D385230011R	OK CO VULNERABILITY	702330-FDEP VULNBLTY ASSMT (O)	534003-CS-CONSULTING	$53,958.75	26
V2602617	01/08/2026	JACOBS ENGINEERING GROUP INC-22000089	D385230012	OK CO VULNERABILITY	702330-FDEP VULNBLTY ASSMT (O)	534003-CS-CONSULTING	$20,631.25	26
V2602619	01/08/2026	JAMIE STILLINGS-20260004	112	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2602620	01/08/2026	JAROSLAV SZABO-20230143	67-5	114 CABANA WAY	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$8,262.00	26
V2602621	01/08/2026	JENNIFER ADAMS-EMP0135	3739640	12/3-5/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$597.00	26
V2602624	01/08/2026	KATLYN GEDDINGS-20260017	2025013	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$229.68	26
V2602625	01/08/2026	KONE INC-011622	915285534	FM REPAIR	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$32,564.00	26
V2602625	01/08/2026	KONE INC-011622	915285534	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	($3,256.40)	26
V2602628	01/08/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	052938	D ZIELINSKI 11/15/25	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$643.84	26
V2602628	01/08/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053211	D ZIELINSKI 11/22/25	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$643.84	26
V2602628	01/08/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053329	D ZIELINSKI 11/29/25	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$442.64	26
V2602628	01/08/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053548	M HINTON 12/6/25	4202-VPS-OPERATING	534500-CS-PERSONNEL	$921.24	26
V2602628	01/08/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053548	M HINTON 12/6/25	4202-VPS-OPERATING	534500-CS-PERSONNEL	$1,159.51	26
V2602628	01/08/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053700	M HINTON 12/13/25	4202-VPS-OPERATING	534500-CS-PERSONNEL	$927.88	26
V2602628	01/08/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053700	R LAMBERTH 12/13/25	4202-VPS-OPERATING	534500-CS-PERSONNEL	$870.12	26
V2602629	01/08/2026	LAURA PUTMAN-20260013	013	ONLINE 12/22-28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$229.68	26
V2602632	01/08/2026	MAC MACCARGAR-EMP0529	3744187	12/16-17/25 SETTLMNT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$57.92	26
V2602634	01/08/2026	MANSFIELD OIL CO INC-20402014	27305311	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,686.67	26
V2602634	01/08/2026	MANSFIELD OIL CO INC-20402014	27305332	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$18,812.14	26
V2602634	01/08/2026	MANSFIELD OIL CO INC-20402014	27339996	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,610.44	26
V2602640	01/08/2026	NEEL-SCHAFFER INC-21200584	18461001020	21602/3951	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$8,251.00	26
V2602642	01/08/2026	OAG AVIATION WORLDWIDE LLC-20250067	USI9992872	FLIGHTVW 1/1-12/31/26	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$11,145.01	26

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V2602642	01/08/2026	OAG AVIATION WORLDWIDE LLC-20250067	USI9992872	FLIGHTVW 1/1-12/31/26	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	$3,714.99	26
V2602642	01/08/2026	OAG AVIATION WORLDWIDE LLC-20250067	USI9992873	FLIGHTVW 1/1-12/31/26	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$1,074.00	26
V2602642	01/08/2026	OAG AVIATION WORLDWIDE LLC-20250067	USI9992873	FLIGHTVW 1/1-12/31/26	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	$537.00	26
V2602643	01/08/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20531170	W/E 12/27/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$446.34	26
V2602643	01/08/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20531171	W/E 12/27/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$6,876.83	26
V2602643	01/08/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20531181	W/E 12/27/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($47.09)	26
V2602651	01/08/2026	ONEBLOOD INC-20240098	REQ2744163	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$53.07	26
V2602651	01/08/2026	ONEBLOOD INC-20240098	REQ2747789	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2602651	01/08/2026	ONEBLOOD INC-20240098	REQ2747791	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2602651	01/08/2026	ONEBLOOD INC-20240098	REQ2752293	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2602651	01/08/2026	ONEBLOOD INC-20240098	REQ2752294	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$53.07	26
V2602651	01/08/2026	ONEBLOOD INC-20240098	REQ2757126	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2602651	01/08/2026	ONEBLOOD INC-20240098	REQ2761441	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2602655	01/08/2026	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	23062850	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$29.50	26
V2602655	01/08/2026	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	23062850	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$29.50	26
V2602656	01/08/2026	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	$2,000.00	26
V2602657	01/08/2026	QUADIENT LEASING USA, INC.-21500186	Q2133525	SOE 1/6-4/5/2026	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$866.97	26
V2602657	01/08/2026	QUADIENT LEASING USA, INC.-21500186	Q2148626	SOE 10/20/25-1/19/26	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$4,557.21	26
V2602658	01/08/2026	RENAE HARRISON-EMP0372	3731047	12/10-12/25 SETTLMNT	1028-TEEN COURT	540002-TRAVEL OUT-OF-COUNTY	$669.90	26
V2602659	01/08/2026	RICHARD BRETHAUER-EMP0477	REIMBURSE	CEG 4801 CLASS/BOOKS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$435.35	26
V2602659	01/08/2026	RICHARD BRETHAUER-EMP0477	REIMBURSE	CES 4702 CLASS/BOOKS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$454.48	26
V2602659	01/08/2026	RICHARD BRETHAUER-EMP0477	REIMBURSE	CGN 4800 SENIOR DES	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$487.32	26
V2602659	01/08/2026	RICHARD BRETHAUER-EMP0477	REIMBURSE	CWR 4202 CLASS/BOOKS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$514.32	26
V2602659	01/08/2026	RICHARD BRETHAUER-EMP0477	REIMBURSE	TTE 3004 CLASS/BOOKS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$424.78	26
V2602661	01/08/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137476	VPS SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$6,528.27	26
V2602666	01/08/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1056394	WS 12/1-31/2025	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$650.88	26
V2602666	01/08/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1056394	WS 12/1-31/2025	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$650.88	26
V2602668	01/08/2026	THE HILLER COMPANIES, LLC-20230147	734080	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$584.63	26
V2602668	01/08/2026	THE HILLER COMPANIES, LLC-20230147	734083	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$870.00	26
V2602673	01/08/2026	UNITED PARCEL SERVICE-20101500	X154X0016	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$47.63	26
V2602673	01/08/2026	UNITED PARCEL SERVICE-20101500	X154X0525	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$47.74	26
V2602683	01/08/2026	WARREN AVERETT LLC-21200535	1477998	DEC 2025 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	$65,000.00	26
V2602700	01/15/2026	A & ASSOCIATES-20220140	OKBOCC150SUPP	W/E 11/23/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$445.71	26
V2602700	01/15/2026	A & ASSOCIATES-20220140	OKBOCC154	W/E 12/14/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,397.54	26
V2602700	01/15/2026	A & ASSOCIATES-20220140	OKBOCC155	W/E 12/21/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$383.94	26
V2602702	01/15/2026	AMBER MARTINEZ-20260016	014	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2602714	01/15/2026	BELL AND COMPANY VENTURES-20230066	1225	DEC 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	$1,666.67	26
V2602716	01/15/2026	BOONE OAKLEY, LLC-21900013	7517	OKTDD-25023 SSUS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,062.50	26

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V2602716	01/15/2026	BOONE OAKLEY, LLC-21900013	7518	OKTDD-25039 FY26 NYC	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$1,056.46	26
V2602716	01/15/2026	BOONE OAKLEY, LLC-21900013	7526	OKTDD-25000 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	$112,125.00	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86043076	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,776.16	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86044945	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$330.32	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86044946	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$33.47	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86046609	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,038.81	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86048245	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$493.86	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86050347	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,399.60	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86054051	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$12,549.96	26
V2602717	01/15/2026	BOUND TREE MEDICAL LLC-20202642	86055711	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,048.03	26
V2602719	01/15/2026	BRAD E. EMBRY CLERK OF COURT-000001	TDT25DEC	TDT DEC 25 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	$21,673.03	26
V2602720	01/15/2026	BRAD E. EMBRY CLERK OF COURT-22000175	PARCEL 109/709	PARCEL 109/709	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$282,550.00	26
V2602720	01/15/2026	BRAD E. EMBRY CLERK OF COURT-22000175	PARCEL 113/712/812	PARCEL 113/712/812	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$850,150.00	26
V2602720	01/15/2026	BRAD E. EMBRY CLERK OF COURT-22000175	PARCEL 710/810	PARCEL 710/810	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$13,350.00	26
V2602721	01/15/2026	PATRICIA WILSON MEDIA LLC-22100070	1346	FY26NOV MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$29,862.42	26
V2602721	01/15/2026	PATRICIA WILSON MEDIA LLC-22100070	1346	FY26NOV MEDIA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$1,130.24	26
V2602722	01/15/2026	BRANDY RICHARDS-EMP0497	3754774	12/29/2025 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540002-TRAVEL OUT-OF-COUNTY	$115.36	26
V2602723	01/15/2026	BRIDGEWAY CENTER INC-003193	A1009A02801225	DEC25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$41,494.05	26
V2602723	01/15/2026	BRIDGEWAY CENTER INC-003193	A1009A02801225L	DEC25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	26
V2602724	01/15/2026	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9615287	BWB MSBU IRR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$1,473.23	26
V2602724	01/15/2026	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9629955	BWB MSBU NATIVE PLANT	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$713.18	26
V2602725	01/15/2026	MACK BUSBEE-004028	JAN-MAR 26	BWB MSBU Q2	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	$1,077.68	26
V2602725	01/15/2026	MACK BUSBEE-004028	JAN-MAR 26	LAKE PIPPIN MSBU Q2	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	$33.26	26
V2602725	01/15/2026	MACK BUSBEE-004028	JAN-MAR 26	LAKE VIVIAN/CLYDE Q2	1648-LAKE CLYDE MSBU	549004-COMMISSIONS-PROP APPRAISE	$44.77	26
V2602725	01/15/2026	MACK BUSBEE-004028	JAN-MAR 26	TRIPLE LAKES MSBU Q2	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	$26.46	26
V2602725	01/15/2026	MACK BUSBEE-004028	JAN-MAR 26	UNINCORP MSTU MSBU Q2	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	$10,579.77	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134230	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,340.33	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134417	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$335.78	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134419	139095	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,466.05	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134420	138990	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$5,716.51	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134421	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,197.88	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134504	124079	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$3,848.93	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134606	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$268.25	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134607	135908	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$13,711.29	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134608	135921	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$5,368.71	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134609	139095	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,911.05	26
V2602727	01/15/2026	C W ROBERTS CONTRACTING INC-20101504	134610	135922	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$26,731.60	26
V2602730	01/15/2026	CASSANDRA M. TYNAN-20260007	014	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2602734	01/15/2026	CHELSEA WIMBERLEY-20260006	120525	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$584.64	26

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V2602736	01/15/2026	CINTAS CORPORATION-22100034	4253974979	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$109.26	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	4253975077	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$125.23	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	4254639342	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	4254639361	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$46.90	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	4254639586	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$125.23	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	4255347107	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	4255347194	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$46.90	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	4255347395	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$125.23	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	9353337269	TDD 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	9353415728	TDD 24055488	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$252.00	26
V2602736	01/15/2026	CINTAS CORPORATION-22100034	9354010668	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	($31.18)	26
V2602738	01/15/2026	CITY OF DESTIN-004710	2026XTOWN01	DESTIN CONNECTOR	1152-2ND TDT-ADMINISTRATION	581702-CITY OF DESTIN	$627,743.43	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	1005013496	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$46.71	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	1005013496	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$179.64	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$149.02	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$71.62	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$614.74	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$575.28	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$139.02	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$165.59	26
V2602739	01/15/2026	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$14.56	26
V2602740	01/15/2026	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$134.88	26
V2602740	01/15/2026	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$159.12	26
V2602742	01/15/2026	COLEEN MARINE INC-21600039	SSUS01112026	SS UNITED STATES	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	$225,500.00	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	BELL JOINT RESTRAINT 16"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$47.93	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	BEND, 16", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$68.60	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	BUSHING REDUCER, 3/4" X 1	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$0.23	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	CORPORATION STOP, 2", FOR	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$14.98	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	CURB STOP, 2" COMPRESSION	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$18.38	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$3.28	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	MEGA-LUG, 10" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$37.22	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	MEGA-LUG, 16" FOR PVC C-9	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$6.51	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	MEGA-LUG, 6" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$3.78	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	MEGA-LUG, 8" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$3.68	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	PLUG, 16", W/2" THREADED	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$10.95	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	REDUCER, 10" X 8", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$11.46	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	REDUCER, 16" X 10", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$19.60	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	SLEEVE, 16", D.I., M.J.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$36.90	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$13.58	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	TEE, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$15.95	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	TEE, 16" X 10", D.I., M.J	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$19.60	26

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V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	TEE, 16" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$114.96	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	UNI-FLANGE, 8", SERIES 20	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$1.81	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y285360	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$2.60	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y312780	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$14,250.00	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	BELL JOINT RESTRAINT 16"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$261.70	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	BEND, 16", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$374.58	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	BUSHING REDUCER, 3/4" X 1	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$1.25	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	CORPORATION STOP, 2", FOR	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$81.77	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	CURB STOP, 2" COMPRESSION	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$100.37	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$17.93	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	MEGA-LUG, 10" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$203.25	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	MEGA-LUG, 16" FOR PVC C-9	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$35.57	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	MEGA-LUG, 6" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$20.66	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	MEGA-LUG, 8" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$20.07	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	PLUG, 16", W/2" THREADED	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$59.78	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	REDUCER, 10" X 8", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$62.58	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	REDUCER, 16" X 10", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$107.01	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	SLEEVE, 16", D.I., M.J.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$201.48	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$74.17	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	TEE, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$87.08	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	TEE, 16" X 10", D.I., M.J	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$107.01	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	TEE, 16" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$627.68	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	UNI-FLANGE, 8", SERIES 20	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$9.89	26
V2602746	01/15/2026	CORE & MAIN LP-20700344	Y320013	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$14.17	26
V2602760	01/15/2026	DAIKIN APPLIED AMERICAS INC-21700080	3565694	FM REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,563.89	26
V2602761	01/15/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500311	SUNSET 12/20-21/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	26
V2602761	01/15/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500311	SUNSET 12/20-21/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	26
V2602761	01/15/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500315	SUNSET 12/24-28/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$597.82	26
V2602761	01/15/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500315	SUNSET 12/24-28/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$321.90	26
V2602763	01/15/2026	DEANNA HUNT-20260015	014	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$229.68	26
V2602764	01/15/2026	DELL MARKETING LP-009744	10856382301	DELL PRO 16 PC16250	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$3,680.00	26
V2602764	01/15/2026	DELL MARKETING LP-009744	10856382301	DELL PRO 16 PLUS PB16250	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$1,120.00	26
V2602765	01/15/2026	DENA KLOSTERMAN-20260005	0014	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$553.32	26
V2602770	01/15/2026	EMPIRE BUILDERS GROUP INC-21900051	9FINAL	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	$75,000.00	26
V2602771	01/15/2026	ESI ACQUISITION INC-21800146	INVESI7518	SFTWARE 1/1-6/30/26	702525-FDEM SFY26 EMPA PRGM (O)	546900-RM-TECHNICAL SUPT SERVICE	$1,656.00	26
V2602773	01/15/2026	FERGUSON US HOLDINGS INC-20250188	1624238	CS12 DIGIT MONITOR W/ 2 B	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$9,486.31	26
V2602773	01/15/2026	FERGUSON US HOLDINGS INC-20250188	1624238	RECEIVER SR 20 UTIL LOCAT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$5,281.32	26
V2602773	01/15/2026	FERGUSON US HOLDINGS INC-20250188	1624238	RIDGED CAMERA 200' 35MM A	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$15,597.67	26
V2602773	01/15/2026	FERGUSON US HOLDINGS INC-20250188	16242381	CS12 DIGIT MONITOR W/ 2 B	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$2,617.65	26

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V2602773	01/15/2026	FERGUSON US HOLDINGS INC-20250188	16242381	RECEIVER SR 20 UTIL LOCAT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$1,457.33	26
V2602773	01/15/2026	FERGUSON US HOLDINGS INC-20250188	16242381	RIDGED CAMERA 200' 35MM A	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$4,304.02	26
V2602774	01/15/2026	FLORIDA BLUE-015951	JAN2026	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$947,631.14	26
V2602774	01/15/2026	FLORIDA BLUE-015951	JAN2026	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$11,161.03	26
V2602774	01/15/2026	FLORIDA BLUE-015951	JAN2026	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	$75,339.08	26
V2602774	01/15/2026	FLORIDA BLUE-015951	JAN2026	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	$35,520.47	26
V2602785	01/15/2026	HAYLEY ARDOIN-20260014	014	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2602786	01/15/2026	HDR ENGINEERING INC-014984	1200771027	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$857.25	26
V2602786	01/15/2026	HDR ENGINEERING INC-014984	1200771027	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$2,000.25	26
V2602787	01/15/2026	HORIZONS OF OKALOOSA COUNTY INC-000428	DEC25	DEC 2025 SVC	4301-SOLID WASTE	534900-CS-OTHER	$3,833.00	26
V2602790	01/15/2026	JACOBS ENGINEERING GROUP INC-22000089	D385230013R1	OK CO VULNERABILITY	702330-FDEP VULNBLTY ASSMT (O)	534003-CS-CONSULTING	$5,800.00	26
V2602791	01/15/2026	JAMIE STILLINGS-20260004	113	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2602793	01/15/2026	KATLYN GEDDINGS-20260017	2026001	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$220.11	26
V2602794	01/15/2026	KATZ NETWORK DIGITAL-20250034	IN002147844	OCT-25	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$4,826.71	26
V2602795	01/15/2026	KIMLEY-HORN & ASSOCIATES INC-21000441	1422110071125	TO3 BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	$44,687.02	26
V2602795	01/15/2026	KIMLEY-HORN & ASSOCIATES INC-21000441	1422110081125	TO5 NICEVILLE LANDFIL	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	$42,159.06	26
V2602795	01/15/2026	KIMLEY-HORN & ASSOCIATES INC-21000441	1422110091125	TO4 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$46,796.12	26
V2602796	01/15/2026	LAURA PUTMAN-20260013	014	12/29-1/4/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$306.24	26
V2602797	01/15/2026	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2512OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$1,145.00	26
V2602797	01/15/2026	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2512OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$90.00	26
V2602797	01/15/2026	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2512OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$30.00	26
V2602799	01/15/2026	META PLATFORMS, INC-22000099	26462976	FY26 DFWB RETARGET	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$55,843.12	26
V2602799	01/15/2026	META PLATFORMS, INC-22000099	26462976	FY26 DFWB RETARGET	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$1,312.44	26
V2602799	01/15/2026	META PLATFORMS, INC-22000099	26462976	FY26 DFWB RETARGET	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$3,999.07	26
V2602800	01/15/2026	METLIFE-21500073	JAN26242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$50,561.56	26
V2602800	01/15/2026	METLIFE-21500073	JAN26242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	$5,122.18	26
V2602800	01/15/2026	METLIFE-21500073	JAN26242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	$235.27	26
V2602800	01/15/2026	METLIFE-21500073	JAN26242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	$4,757.27	26
V2602800	01/15/2026	METLIFE-21500073	JAN26242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	$2,032.45	26
V2602801	01/15/2026	MILES PARTNERSHIP LLLP-21700030	125493	FULL-PAGE AD 2026 VACATIO	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	$16,933.75	26
V2602805	01/15/2026	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC122025	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	$465,847.45	26
V2602806	01/15/2026	NABORS,GIBLIN & NICKERSON PA-010277	53619	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$687.54	26
V2602806	01/15/2026	NABORS,GIBLIN & NICKERSON PA-010277	53632	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$387.60	26
V2602808	01/15/2026	NEEL-SCHAFFER INC-21200584	1846100121	21602-11/1-28/25	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$1,229.11	26
V2602811	01/15/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	20525101	W/E 1/3/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	26
V2602811	01/15/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$650.00	26
V2602811	01/15/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20531203	W/E 1/3/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($23.43)	26
V2602811	01/15/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20531204	W/E 1/3/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$529.38	26
V2602811	01/15/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20531205	W/E 1/3/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$6,640.15	26
V2602813	01/15/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI26004	S CHOPP DENTAL JAN26	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$34.09	26

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V2602813	01/15/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI26004	S CHOPP HEALTH JAN26	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$700.71	26
V2602813	01/15/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26010	VIN#16V2F3124T6446649	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$117.55	26
V2602816	01/15/2026	OKALOOSA ISLAND FIRE DISTRICT-010500	26001	JAN 2026 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	$1,399.83	26
V2602816	01/15/2026	OKALOOSA ISLAND FIRE DISTRICT-010500	26001	JAN 2026 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	$1,393.17	26
V2602818	01/15/2026	PANHANDLE ANIMAL-003831	OKACNTYDEC2025	DEC 2025 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	$67,834.83	26
V2602822	01/15/2026	RENAE HARRISON-EMP0372	3758373	1/8/2026 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	26
V2602824	01/15/2026	RYCON CONSTRUCTION, INC-20250058	13	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($86,242.57)	26
V2602824	01/15/2026	RYCON CONSTRUCTION, INC-20250058	13	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$413,894.80	26
V2602824	01/15/2026	RYCON CONSTRUCTION, INC-20250058	13	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$220,198.64	26
V2602824	01/15/2026	RYCON CONSTRUCTION, INC-20250058	13	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	$688,149.45	26
V2602824	01/15/2026	RYCON CONSTRUCTION, INC-20250058	13	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	$402,608.16	26
V2602826	01/15/2026	SELMAN & COMPANY LLC-21500070	LB00001838	JAN26 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	$535.00	26
V2602826	01/15/2026	SELMAN & COMPANY LLC-21500070	LB00001838	JAN26 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	$67.50	26
V2602830	01/15/2026	SOLO PRINTING LLC-22100047	86572	NOV25 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$623.01	26
V2602830	01/15/2026	SOLO PRINTING LLC-22100047	86572	NOV25 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$120.00	26
V2602833	01/15/2026	STRYKER FLEX FINANCIAL-20240181	905970754	9758204381/001-0226	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	$741.91	26
V2602835	01/15/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1056384	TRAF 12/1-31/2025	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	$1,299.92	26
V2602840	01/15/2026	THE GABOTON GROUP LLC-21600128	10653	DEC 2025 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$1,667.00	26
V2602841	01/15/2026	THE HILLER COMPANIES, LLC-20230147	741530	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$2,142.50	26
V2602849	01/15/2026	TRI NATIVE CONTRACTORS INC-20220117	260107-01	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$125,000.00	26
V2602874	01/15/2026	WATERMAN VENTURES LLC-22000226	1195	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,400.00	26
V2602874	01/15/2026	WATERMAN VENTURES LLC-22000226	1196	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,800.00	26
V2602874	01/15/2026	WATERMAN VENTURES LLC-22000226	1197	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,400.00	26
V2602879	01/22/2026	AMBER MARTINEZ-20260016	015	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2602884	01/22/2026	ARDURRA GROUP, INC-20220067	175930	24 SUSSHINE STATE	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	$117,795.00	26
V2602885	01/22/2026	ARTIFACT UPRISING LLC-20260042	REISSUE CK	CK# 2601612 REISSUE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$2,250.00	26
V2602885	01/22/2026	ARTIFACT UPRISING LLC-20260042	REISSUE CK	CK# 2601612 REISSUE	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$2,250.00	26
V2602889	01/22/2026	BASKERVILLE DONOVAN INC-21900093	47234	TARPON BCH GULF PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	$282.50	26
V2602889	01/22/2026	BASKERVILLE DONOVAN INC-21900093	47234	TARPON BCH GULF PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	$282.50	26
V2602893	01/22/2026	BOONE OAKLEY, LLC-21900013	7525	OKTDD-25037 FY26 VISI	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$540.00	26
V2602893	01/22/2026	BOONE OAKLEY, LLC-21900013	7534	OKTDD-25038 VISITORS	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$4,500.00	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86057599	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$161.87	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86057600	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$222.94	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86057601	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$9,609.58	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86057602	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,349.76	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86059515	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2,065.62	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86061119	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$244.65	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86061120	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$978.78	26
V2602894	01/22/2026	BOUND TREE MEDICAL LLC-20202642	86062768	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$131.94	26
V2602895	01/22/2026	BRAD E. EMBRY CLERK OF COURT-000001	DEC2026	DEC 2025 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	$110.00	26

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V2602896	01/22/2026	C W ROBERTS CONTRACTING INC-20101504	3	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	($1,905.54)	26
V2602896	01/22/2026	C W ROBERTS CONTRACTING INC-20101504	3	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	($1,905.54)	26
V2602896	01/22/2026	C W ROBERTS CONTRACTING INC-20101504	3	ST30 COLLEGE BLVD	3301-SALES TAX ROAD PROJECTS	563015-COLLEGE BLVD ROAD IMPROV	$38,110.80	26
V2602896	01/22/2026	C W ROBERTS CONTRACTING INC-20101504	3	ST30 COLLEGE BLVD	732342-FDOT CLLGE /FRST PATH (O)	563015-COLLEGE BLVD ROAD IMPROV	$38,110.80	26
V2602897	01/22/2026	CASSANDRA M. TYNAN-20260007	015	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$401.94	26
V2602899	01/22/2026	CHELSEA WIMBERLEY-20260006	010126	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$852.60	26
V2602900	01/22/2026	CINTAS CORPORATION-22100034	4251635615	IT 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$87.52	26
V2602900	01/22/2026	CINTAS CORPORATION-22100034	4252345896	IT 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2602900	01/22/2026	CINTAS CORPORATION-22100034	4253118747	IT 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2602900	01/22/2026	CINTAS CORPORATION-22100034	4253974918	IT 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2602900	01/22/2026	CINTAS CORPORATION-22100034	4254639191	IT 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	26
V2602902	01/22/2026	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543002-UTILITIES-WATER SYSTEMS	$38.23	26
V2602902	01/22/2026	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$117.49	26
V2602902	01/22/2026	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$160.21	26
V2602903	01/22/2026	COGENT COMMUNICATIONS LLC-20240033	927995412	WS 11/21-12/20/25	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$555.57	26
V2602906	01/22/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	001	NPT GREEN DR	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$37,161.93	26
V2602906	01/22/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	2	WYNNHAVEN BCH DR	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$35,423.76	26
V2602916	01/22/2026	DEANNA HUNT-20260015	015	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$325.38	26
V2602917	01/22/2026	DENA KLOSTERMAN-20260005	0015	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$495.90	26
V2602918	01/22/2026	DEPT OF JUVENILE JUSTICE-20501842	20260146	JAN 2026 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	$68,165.17	26
V2602921	01/22/2026	DRMP INC-21600095	188035	TO2 RIGDOM CENTER	1420-TOURISM VENUES	531100-PS-CONSULTANT	$7,000.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20907	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$259.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20908	FLT PRE EMPLOYMENT	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	$37.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20908	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	$37.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20908	WS PRE EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$148.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20908	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	$185.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20908	WS RANDOM	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	$37.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20909	DOC PRE EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$74.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20909	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$74.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20909	EMS PRE EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$259.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20909	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	$370.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20909	HR PRE EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	$20.00	26
V2602922	01/22/2026	DRUG FREE WORKPLACES INC D/B/A-011218	20909	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$259.00	26
V2602925	01/22/2026	ERIC ADEN SHERIFF-012875	1202026	EQUITABLE SHARING PUR	702123-USDOJ EQUITABLE SHARING	591086-BT-SHERIFF-LAW ENFORCEMNT	$7,706.40	26
V2602925	01/22/2026	ERIC ADEN SHERIFF-012875	LETF12026	YOUTH VILLAGE INC	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$3,000.00	26
V2602928	01/22/2026	CURV GROUP LLC-20260073	CPF41552	RING TUBE FLOATS W/DFWB/C	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$5,923.00	26
V2602935	01/22/2026	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$152.50	26
V2602938	01/22/2026	GEORGE & ASSOCIATES CONSULTING-20250125	2025194	TO2 STRMTR OUTFALL	732230-USDT SW PRG DESIGN (C)	563028-MOONEY RD STRMWTR IMPROV	$6,700.61	26
V2602941	01/22/2026	HALFF ASSOCIATES INC-22000110	10157515	TO1 NAVY BOB SIKES	732440-FDOT NVY SDWLK PROJ (O)	531500-PS-ENGINEERING	$6,772.06	26

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V2602942	01/22/2026	HANSON PROFESSIONAL SERVICES INC-20250092	ARIV1020055	TO6 BCHVIEW STRWTR	732230-USDT SW PRG DESIGN (C)	563029-BCHVW DR DRAIN IMPROV	$26,178.68	26
V2602943	01/22/2026	HAYLEY ARDOIN-20260014	015	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$401.94	26
V2602944	01/22/2026	ALINE P IBANES-EMP0187	3713594	10/10-31/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$178.87	26
V2602944	01/22/2026	ALINE P IBANES-EMP0187	3724591	2/1-5/26 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$24.45	26
V2602946	01/22/2026	JAMIE STILLINGS-20260004	114	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$248.82	26
V2602949	01/22/2026	KATLYN GEDDINGS-20260017	2026002	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2602952	01/22/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053833	D ZIELINSKI 12/20/25	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$759.53	26
V2602952	01/22/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054002	D ZIELINSKI 12/27/25	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$321.92	26
V2602952	01/22/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054124	A BERNICH 1/3/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$180.48	26
V2602953	01/22/2026	LAURA PUTMAN-20260013	015	ONLINE 1/5-11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$325.38	26
V2602955	01/22/2026	PAUL LUX-014713	3760111	1/6-10/26 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$143.00	26
V2602955	01/22/2026	PAUL LUX-014713	3760267	12/14-17/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$416.60	26
V2602956	01/22/2026	MANSFIELD OIL CO INC-20402014	27355550	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$13,902.50	26
V2602956	01/22/2026	MANSFIELD OIL CO INC-20402014	27355559	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$13,861.10	26
V2602956	01/22/2026	MANSFIELD OIL CO INC-20402014	27400940	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$16,853.71	26
V2602957	01/22/2026	LOUISE M MCGIRR-20301944	3760077	1/7-10/26 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$189.00	26
V2602960	01/22/2026	MOBILESSON LTD-20260076	1215537	COMMUNICATIONS HUB - ADDT	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$2,520.00	26
V2602960	01/22/2026	MOBILESSON LTD-20260076	1215537	COMMUNICATIONS HUB - FIRS	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$1,188.00	26
V2602960	01/22/2026	MOBILESSON LTD-20260076	1215537	OPERATIONS HUB - ADDT'L 7	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$3,528.00	26
V2602960	01/22/2026	MOBILESSON LTD-20260076	1215537	OPERATIONS HUB - FIRST 30	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$1,224.00	26
V2602961	01/22/2026	GAIL MORGAN-EMP00334	3736067	12/10-13/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$303.83	26
V2602963	01/22/2026	MOTT MACDONALD CONSULTANTS-20400265	502410833	TO19 JOHN KING RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$16,959.83	26
V2602964	01/22/2026	NABORS,GIBLIN & NICKERSON PA-010277	53618	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$47,319.76	26
V2602964	01/22/2026	NABORS,GIBLIN & NICKERSON PA-010277	53620	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$3,121.60	26
V2602964	01/22/2026	NABORS,GIBLIN & NICKERSON PA-010277	53623	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$351.00	26
V2602964	01/22/2026	NABORS,GIBLIN & NICKERSON PA-010277	53630	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$2,472.25	26
V2602965	01/22/2026	NEEL-SCHAFFER INC-21200584	1112728	TO1 KATHLEEN DR DETEN	732230-USDT SW PRG DESIGN (C)	563007-KATHLEEN DR STMWTR IMP	$12,208.82	26
V2602965	01/22/2026	NEEL-SCHAFFER INC-21200584	19242002004	TO2 COLLEGE/FOREST RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$20,184.00	26
V2602966	01/22/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631240	W/E 1/10/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$332.16	26
V2602966	01/22/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631241	W/E 1/10/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,094.10	26
V2602966	01/22/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631250	W/E 1/10/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($59.26)	26
V2602968	01/22/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26011	VIN#1P9BW1221SM652185	1420-TOURISM VENUES	549900-MISCELLANEOUS CHARGES	$39.30	26
V2602969	01/22/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	325LEWISTURN	351S24000000270020	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	$4,482.71	26
V2602969	01/22/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	BETARD	033N22192B000C0250	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	$29.44	26
V2602969	01/22/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	LAKESILVERRD	294N2300000009001A	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	$11.37	26
V2602975	01/22/2026	ONEBLOOD INC-20240098	REQ2761429	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$283.02	26
V2602975	01/22/2026	ONEBLOOD INC-20240098	REQ2766082	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	$106.14	26
V2602980	01/22/2026	RENAE HARRISON-EMP0372	3759489	1/12/26 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	26
V2602981	01/22/2026	FLEXIBLE BENEFIT-REF4272	REIMBURSE	OCFSA 1/22/2026	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$265.00	26
V2602982	01/22/2026	RONALD SHUMARD-EMP0367	3730917	12/6-11/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,721.52	26

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V2602983	01/22/2026	RTR FINANCIAL SERVICES INC-22000067	INV83532	WS DEC25 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	$4.27	26
V2602984	01/22/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	135974	TO11 82 READY AVE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$2,153.50	26
V2602984	01/22/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137591	TO11 LEWIS TURN BLVD	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$5,988.29	26
V2602984	01/22/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137640	TO11 1250 EGLIN PKWY	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$200.00	26
V2602984	01/22/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137641	TO8 90 COLLEGE BLVD	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$400.00	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84501	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$112.65	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84501	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$284.78	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84501	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$284.78	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84501	REDUCER, 8" X 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$251.68	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84501	REDUCER, 8" X 6", FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$286.48	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84501	SLEEVE, 8"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$243.03	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84501	TUBING, BLUE 2" 200PSI P	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,203.81	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84588	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$44.15	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84588	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$111.61	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84588	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$111.61	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84588	REDUCER, 8" X 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$98.64	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84588	REDUCER, 8" X 6", FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$112.28	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84588	SLEEVE, 8"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$95.25	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV84588	TUBING, BLUE 2" 200PSI P	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$471.78	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV85639	CAP, 10" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$99.92	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV85639	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$252.57	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV85639	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$252.57	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV85639	REDUCER, 8" X 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$223.22	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV85639	REDUCER, 8" X 6", FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$254.09	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV85639	SLEEVE, 8"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$215.55	26
V2602987	01/22/2026	STALINE WATERWORKS INC-20250180	INV85639	TUBING, BLUE 2" 200PSI P	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,067.68	26
V2602989	01/22/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1056387	IS 12/1-31/2025	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	$812.49	26
V2602994	01/22/2026	UNITED PARCEL SERVICE-20101500	X154X0026	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$48.03	26
V2602994	01/22/2026	UNITED PARCEL SERVICE-20101500	X154X0036	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$48.03	26
V2603016	01/22/2026	SHIRLEY YOUNG-20302105	3760236	1/7-10/26 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$189.00	26
V2603017	01/29/2026	A & ASSOCIATES-20220140	OKBOCC157	W/E 1/11/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,045.87	26
V2603019	01/29/2026	ALLIED UNIVERSAL ELECTRONIC-21200303	R81736	DEC 2025 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$1,881.78	26
V2603020	01/29/2026	AMAZON CAPITAL SERVICES INC-22100139	1DW4NLDNM9GN	EATON 5PX G2 EXTENDED BAT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$944.15	26
V2603020	01/29/2026	AMAZON CAPITAL SERVICES INC-22100139	1DW4NLDNM9GN	EATON 5PX G2 LINE-INTERAC	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$1,569.67	26
V2603020	01/29/2026	AMAZON CAPITAL SERVICES INC-22100139	1DW4NLDNM9GN	EATON CYBERSECURE NETWORK	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$288.16	26
V2603020	01/29/2026	AMAZON CAPITAL SERVICES INC-22100139	1NVWF9CKQCJD	EATON 5PX G2 EXTENDED BAT	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	$444.74	26
V2603020	01/29/2026	AMAZON CAPITAL SERVICES INC-22100139	1NVWF9CKQCJD	EATON 5PX G2 LINE-INTERAC	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	$739.40	26
V2603020	01/29/2026	AMAZON CAPITAL SERVICES INC-22100139	1NVWF9CKQCJD	EATON CYBERSECURE NETWORK	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	$135.74	26
V2603021	01/29/2026	AMBER MARTINEZ-20260016	016	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$425.87	26

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V2603022	01/29/2026	ANDERSON COLUMBIA CO., INC-013216	51	PH.V+EWC/3017	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$226,474.61	26
V2603022	01/29/2026	ANDERSON COLUMBIA CO., INC-013216	51	PH.V+EWC/3017	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$528,440.77	26
V2603022	01/29/2026	ANDERSON COLUMBIA CO., INC-013216	51	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	($22,647.44)	26
V2603023	01/29/2026	ARDURRA GROUP, INC-20220067	172854	24 SUNSHINE STATE	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	$211,999.00	26
V2603028	01/29/2026	BOONE OAKLEY, LLC-21900013	7523	OKTDD-25009 SPROUT	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$364.06	26
V2603028	01/29/2026	BOONE OAKLEY, LLC-21900013	7543	OKTDD25031 FY26 CORE	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$3,000.00	26
V2603029	01/29/2026	BOUND TREE MEDICAL LLC-20202642	86064208	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$583.55	26
V2603029	01/29/2026	BOUND TREE MEDICAL LLC-20202642	86066091	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,281.58	26
V2603029	01/29/2026	BOUND TREE MEDICAL LLC-20202642	86066092	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,660.16	26
V2603029	01/29/2026	BOUND TREE MEDICAL LLC-20202642	86068615	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2.72	26
V2603029	01/29/2026	BOUND TREE MEDICAL LLC-20202642	86068616	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$212.01	26
V2603030	01/29/2026	PATRICIA WILSON MEDIA LLC-22100070	1350	FY26DEC MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$24,284.50	26
V2603030	01/29/2026	PATRICIA WILSON MEDIA LLC-22100070	1350	FY26DEC MEDIA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$228.60	26
V2603031	01/29/2026	BRANDY RICHARDS-EMP0497	3761905	1/21/26 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	$54.60	26
V2603033	01/29/2026	C W ROBERTS CONTRACTING INC-20101504	105707	124089	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$5,651.25	26
V2603033	01/29/2026	C W ROBERTS CONTRACTING INC-20101504	134953	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$478.23	26
V2603033	01/29/2026	C W ROBERTS CONTRACTING INC-20101504	134954	124089	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$81,299.28	26
V2603033	01/29/2026	C W ROBERTS CONTRACTING INC-20101504	134955	135884	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$16,927.52	26
V2603033	01/29/2026	C W ROBERTS CONTRACTING INC-20101504	134956	135921	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$4,419.66	26
V2603033	01/29/2026	C W ROBERTS CONTRACTING INC-20101504	134957	38196 129695	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,494.81	26
V2603033	01/29/2026	C W ROBERTS CONTRACTING INC-20101504	134958	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$581.83	26
V2603035	01/29/2026	CASSANDRA M. TYNAN-20260007	016	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$564.63	26
V2603038	01/29/2026	CHELSEA WIMBERLEY-20260006	010226	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$852.60	26
V2603039	01/29/2026	CINTAS CORPORATION-22100034	4256091331	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2603039	01/29/2026	CINTAS CORPORATION-22100034	4256091452	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$46.90	26
V2603039	01/29/2026	CINTAS CORPORATION-22100034	4256091740	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$121.04	26
V2603039	01/29/2026	CINTAS CORPORATION-22100034	4256823307	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$6.44	26
V2603039	01/29/2026	CINTAS CORPORATION-22100034	4256823380	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$46.90	26
V2603039	01/29/2026	CINTAS CORPORATION-22100034	4256823775	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$125.79	26
V2603041	01/29/2026	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$722.92	26
V2603041	01/29/2026	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$152.38	26
V2603041	01/29/2026	CITY OF FORT WALTON-001927	38960	OP/CLS W/O SETUP	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$385.00	26
V2603042	01/29/2026	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$466.64	26
V2603044	01/29/2026	COLEEN MARINE INC-21600039	SSUS12052025	SS UNITED STATES	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	$125,000.00	26
V2603046	01/29/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	12	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($10,246.47)	26
V2603046	01/29/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	12	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$204,929.40	26
V2603046	01/29/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	2	WS NEW DIGESTER	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	$6,579.36	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	BELL JOINT RESTRAINT 16"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$463.92	26

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V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	BEND, 16", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$663.93	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	BUSHING REDUCER, 3/4" X 1	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$2.23	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	CORPORATION STOP, 2", FOR	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$144.95	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	CURB STOP, 2" COMPRESSION	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$177.93	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$31.80	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	MEGA-LUG, 10" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$360.30	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	MEGA-LUG, 16" FOR PVC C-9	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$63.06	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	MEGA-LUG, 6" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$36.64	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	MEGA-LUG, 8" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$35.59	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	PLUG, 16", W/2" THREADED	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$105.97	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	REDUCER, 10" X 8", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$110.94	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	REDUCER, 16" X 10", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$189.70	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	SLEEVE, 16", D.I., M.J.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$357.16	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$131.48	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	TEE, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$154.38	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	TEE, 16" X 10", D.I., M.J	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$189.70	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	TEE, 16" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$1,112.68	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	UNI-FLANGE, 8", SERIES 20	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$17.53	26
V2603050	01/29/2026	CORE & MAIN LP-20700344	Y382962	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$25.11	26
V2603059	01/29/2026	DAIKIN APPLIED AMERICAS INC-21700080	3565020	ARPT 12/4/25	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,529.02	26
V2603059	01/29/2026	DAIKIN APPLIED AMERICAS INC-21700080	3566572	FM10/1-12/31/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$3,572.81	26
V2603059	01/29/2026	DAIKIN APPLIED AMERICAS INC-21700080	3566573	FM10/1-12/31/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$2,586.25	26
V2603059	01/29/2026	DAIKIN APPLIED AMERICAS INC-21700080	3566602	ARPT 10/1-12/31/25	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$16,711.25	26
V2603059	01/29/2026	DAIKIN APPLIED AMERICAS INC-21700080	3566667	FM10/1-12/31/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$12,813.75	26
V2603059	01/29/2026	DAIKIN APPLIED AMERICAS INC-21700080	3566668	FM10/1-12/31/25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,353.75	26
V2603061	01/29/2026	DEANNA HUNT-20260015	016	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2603062	01/29/2026	DENA KLOSTERMAN-20260005	0016	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$589.86	26
V2603063	01/29/2026	DIAMOND HOME BUILDERS-20250189	74-3	4695 FALCON WAY	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$5,910.00	26
V2603063	01/29/2026	DIAMOND HOME BUILDERS-20250189	74-4	4695 FALCON WAY	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$9,500.00	26
V2603063	01/29/2026	DIAMOND HOME BUILDERS-20250189	78-1	508 23RD ST	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$4,920.00	26
V2603063	01/29/2026	DIAMOND HOME BUILDERS-20250189	78-2	508 23RD ST	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$3,690.00	26
V2603063	01/29/2026	DIAMOND HOME BUILDERS-20250189	79-2	230 BRCEWELL ST	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$7,456.50	26
V2603065	01/29/2026	DRMP INC-21600095	188029	TO1 STILLWELL SIDWLK	732345-FDOT STILLWELL BLVD (O)	531501-PS-C.E.I. ADMINISTRATION	$10,411.69	26
V2603065	01/29/2026	DRMP INC-21600095	188030	TO2 OKA SIDWLK	732346-FDOT INDTL,LG,CM SDWLK(O)	531501-PS-C.E.I. ADMINISTRATION	$10,720.09	26
V2603065	01/29/2026	DRMP INC-21600095	188040	TO3 LEWIS ST SIDWLK	732543-FDOT-LEWIS ST SDWLK (O)	531500-PS-ENGINEERING	$17,619.31	26
V2603065	01/29/2026	DRMP INC-21600095	188052	TO1 6TH AVE SIDWLK	732444-FDOT 6TH AVE SDWLK (O)	531500-PS-ENGINEERING	$2,825.66	26
V2603065	01/29/2026	DRMP INC-21600095	188054	TO2 WOODHAM AVE SIDWL	732344-FDOT WOODHAM AVE SDWLK(O)	531500-PS-ENGINEERING	$5,972.10	26
V2603068	01/29/2026	EMERALD COAST SCIENCE CENTER-20200968	2055	TDD 12/26/25-1/22/26	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	$726.00	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$11.41	26

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V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	BEND, 16", 11.25 DEGREE,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$24.89	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	BEND, 16", 22.5 DEGREE, D	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$14.76	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	DISMANTLING JOINT, 10" RO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$24.50	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	DISMANTLING JOINT, 8" ROM	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$34.89	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	FIRE HYDRANT, AMERICAN DA	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$265.12	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$94.96	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	MEGA-LUG, 16" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$147.19	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	PIPE, 10", DUCTILE IRON,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$73.87	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	TAPPING SADDLE, 8" X 3/4"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$2.70	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	VALVE, 10", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$140.79	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	VALVE, 10", TAPPING, AFC2	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$45.24	26
V2603073	01/29/2026	FERGUSON US HOLDINGS INC-20250188	16242401	VALVE, 16", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$695.60	26
V2603076	01/29/2026	FOREVERLAWN EMERALD COAST, LLC-20250150	119	SHALIMAR LITTLE LEAGU	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	$172,021.87	26
V2603092	01/29/2026	GEHRING GROUP INC-22100135	I118203	JAN2026 SVC	5102-SELF INSURANCE	531900-PS-OTHER	$10,000.00	26
V2603093	01/29/2026	GLAZE COMMUNICATIONS SERVICES INC-20102498	24507	TO6 TECH PROD SVC	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$8,886.23	26
V2603096	01/29/2026	H&T CONTRACTORS LLC-21500127	1	S AVE SIDWLK	732541-FDOT STH/PCHNTS SDWLK (O)	563490-OTHER IMPROVEMENTS	$78,109.00	26
V2603097	01/29/2026	HALFF ASSOCIATES INC-22000110	10158010	OK CO/ S AVE/ POCAHON	732541-FDOT STH/PCHNTS SDWLK (O)	531501-PS-C.E.I. ADMINISTRATION	$21,032.29	26
V2603099	01/29/2026	HAYLEY ARDOIN-20260014	016	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2603100	01/29/2026	HDR ENGINEERING INC-014984	1200793866	TO3 EGLIN WESTSIDE EX	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	$31,964.09	26
V2603100	01/29/2026	HDR ENGINEERING INC-014984	1200793996	TO9 CO POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	$7,740.00	26
V2603100	01/29/2026	HDR ENGINEERING INC-014984	1200794005	TO22 JOHN KING RD WI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$1,063.96	26
V2603100	01/29/2026	HDR ENGINEERING INC-014984	1200794159	TO1 98 COLLECTOR	4120-WATER CONSTRUCTION	563308-WEST COUNTY-WATER CONNECT	$26,664.34	26
V2603106	01/29/2026	J & P CONSTRUCTION CO INC-20100058	15	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($26,250.00)	26
V2603106	01/29/2026	J & P CONSTRUCTION CO INC-20100058	15	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($20,000.00)	26
V2603106	01/29/2026	J & P CONSTRUCTION CO INC-20100058	15	SHOAL RIVER RANCH WRF	4135-STATE REVOLVE LOANS/BONDS	563909-SHOAL RIVER RNCH WRF-ARPA	$525,000.00	26
V2603106	01/29/2026	J & P CONSTRUCTION CO INC-20100058	15	SHOAL RIVER RANCH WRF	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	$400,000.00	26
V2603107	01/29/2026	JAMIE STILLINGS-20260004	115	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$153.12	26
V2603108	01/29/2026	JAROSLAV SZABO-20230143	70-3	1008 PINE LAKE DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$2,800.00	26
V2603108	01/29/2026	JAROSLAV SZABO-20230143	80-1	126 N AUDREY CIR	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$14,472.00	26
V2603111	01/29/2026	KATLYN GEDDINGS-20260017	2026003	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$330.17	26
V2603113	01/29/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	053883	M HINTON 12/26/25	4202-VPS-OPERATING	534500-CS-PERSONNEL	$703.25	26
V2603113	01/29/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054005	M HINTON 12/27/25	4202-VPS-OPERATING	534500-CS-PERSONNEL	$261.00	26
V2603113	01/29/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054125	M HINTON 1/3/26	4202-VPS-OPERATING	534500-CS-PERSONNEL	$536.50	26
V2603113	01/29/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054126	D ZIELINSKI 1/3/26	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$482.88	26
V2603113	01/29/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054248	D ZIELINSKI 1/10/26	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$774.62	26
V2603113	01/29/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054267	M HINTON 1/10/26	4202-VPS-OPERATING	534500-CS-PERSONNEL	$891.75	26
V2603113	01/29/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054427	D ZIELINSKI 1/17/26	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	$804.80	26
V2603114	01/29/2026	LAURA PUTMAN-20260013	016	ONLINE 1/12-18/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$382.80	26
V2603120	01/29/2026	MANSFIELD OIL CO INC-20402014	27339989	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$18,858.56	26
V2603120	01/29/2026	MANSFIELD OIL CO INC-20402014	27363840	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$17,663.69	26

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V2603121	01/29/2026	MARANATHA CONSTRUCTION SERVICES LLC-20250183	68-4	420 MORNINGBIRD CT	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$9,505.13	26
V2603122	01/29/2026	MARGARET STEWART-EMP0446	3754867	12/9-16/25 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$52.21	26
V2603123	01/29/2026	MISSION CRITICAL PARTNERS INC-21700161	26842	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	$548.00	26
V2603124	01/29/2026	MNTN INC-20260055	354629	ADVERT 11/1-30/25	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$84,375.00	26
V2603124	01/29/2026	MNTN INC-20260055	357066	ADVERT 12/1-31/25	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$40,000.00	26
V2603124	01/29/2026	MNTN INC-20260055	357131	ADVERT 12/1-31/25	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$10,000.00	26
V2603127	01/29/2026	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC012026	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	$463,305.94	26
V2603128	01/29/2026	MOTT MACDONALD CONSULTANTS-20400265	502410974	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$275.08	26
V2603128	01/29/2026	MOTT MACDONALD CONSULTANTS-20400265	502410974	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$117.94	26
V2603128	01/29/2026	MOTT MACDONALD CONSULTANTS-20400265	502411052	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$75.95	26
V2603128	01/29/2026	MOTT MACDONALD CONSULTANTS-20400265	502411052	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$177.16	26
V2603128	01/29/2026	MOTT MACDONALD CONSULTANTS-20400265	502411082	TO12 YELLOW RV BRIDGE	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$8,791.68	26
V2603129	01/29/2026	NABORS,GIBLIN & NICKERSON PA-010277	53526	LEGAL SERVICES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$50.00	26
V2603129	01/29/2026	NABORS,GIBLIN & NICKERSON PA-010277	53526	LEGAL SERVICES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	$50.00	26
V2603129	01/29/2026	NABORS,GIBLIN & NICKERSON PA-010277	53526	LEGAL SERVICES	712354-FHFC S.H.I.P. 2024 (O)	534552-CS-S.H.I.P.	$50.00	26
V2603129	01/29/2026	NABORS,GIBLIN & NICKERSON PA-010277	TLH26007	LEGAL SERVICES	4101-WATER & SEWER-OPERATING	573348-W&S REFUNDING BONDS 2025	$880.68	26
V2603129	01/29/2026	NABORS,GIBLIN & NICKERSON PA-010277	TLH26008	LEGAL SERVICES	2115-SERIES 2025B BOND	573000-OTHER DEBT SERVICE COSTS	$613.14	26
V2603129	01/29/2026	NABORS,GIBLIN & NICKERSON PA-010277	TLH26008	LEGAL SERVICES	3116-CAP IMPR BOND SERIES 25 A	573000-OTHER DEBT SERVICE COSTS	$648.98	26
V2603130	01/29/2026	NATIONS BUS SALES-21600186	406056	2025 CHEVY 4500 TURTLE TO	702543-FDOT FY24 ARPA SCT5310(C)	564404-VEHICLES	$142,903.00	26
V2603131	01/29/2026	NORTH OKALOOSA FIRE DISTRICT-20401150	122025	DEC25 DORCAS FIRE CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	$3,105.22	26
V2603134	01/29/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631272	W/E 1/17/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$435.96	26
V2603134	01/29/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631274	W/E 1/17/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$6,252.56	26
V2603134	01/29/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631285	W/E 1/17/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($108.38)	26
V2603135	01/29/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26012	VIN#16V2F3122T6448786	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$117.55	26
V2603142	01/29/2026	RENAE HARRISON-EMP0372	3762811	1/22/26 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	26
V2603143	01/29/2026	RYCON CONSTRUCTION, INC-20250058	14	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($23,903.58)	26
V2603143	01/29/2026	RYCON CONSTRUCTION, INC-20250058	14	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$25,000.00	26
V2603143	01/29/2026	RYCON CONSTRUCTION, INC-20250058	14	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$127,263.89	26
V2603143	01/29/2026	RYCON CONSTRUCTION, INC-20250058	14	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	$198,239.61	26
V2603143	01/29/2026	RYCON CONSTRUCTION, INC-20250058	14	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	$127,567.57	26
V2603144	01/29/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137610	VPS SECURITY SYS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$3,990.00	26
V2603144	01/29/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137643	VPS SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$585.00	26
V2603144	01/29/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137741	TO13 198 EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$52,343.15	26
V2603144	01/29/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137851	TO12 198 EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$30,294.88	26
V2603144	01/29/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137853	TO11 198 EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$2,679.48	26
V2603146	01/29/2026	SHI INTERNATIONAL CORP-20101897	B20538225	SLACK ENTERPRISE PLUS - A	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$8,897.28	26
V2603150	01/29/2026	THE HILLER COMPANIES, LLC-20230147	746820	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,338.23	26
V2603154	01/29/2026	TRANE U.S. INC-20801526	315820776	ECCC DEC 2025	1173-3RD TDT-C.C. O & M	546641-RM-AIR CONDITIONING	$2,003.76	26
V2603154	01/29/2026	TRANE U.S. INC-20801526	315820776	FM DEC 2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$15,462.75	26
V2603159	01/29/2026	UNITED PARCEL SERVICE-20101500	X154X0046	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$48.03	26

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V2603165	01/29/2026	WADE FAMILY HOMES LLC-20220057	72-2	216 CLOVERDALE BD UNI	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$3,874.50	26
V2603165	01/29/2026	WADE FAMILY HOMES LLC-20220057	76-2	623 LANG RD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$10,256.70	26
V2603166	01/29/2026	WASTE MANAGEMENT D/B/A-001748	DEC 2025	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	$167,092.20	26
V2603166	01/29/2026	WASTE MANAGEMENT D/B/A-001748	DEC 25	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$611,628.64	26
V2603166	01/29/2026	WASTE MANAGEMENT D/B/A-001748	DEC2025	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$9,721.84	26
V2603169	01/29/2026	WATERMAN VENTURES LLC-22000226	1198	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$800.00	26
V2603174	01/29/2026	YELLOW RIVER SOIL & WATER-002937	JAN 2026	JAN 2026 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	$5,851.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$14.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$20.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$97.12	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$180.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$611.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	BANKS POWER	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$918.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$516.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$777.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$361.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$973.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$390.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$287.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	($28.68)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$23.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$24.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$40.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$45.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$56.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$57.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$64.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$120.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$141.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$167.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$168.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$188.18	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$206.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$261.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$462.66	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,678.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	NATIONS BUS CORP	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$745.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$48.23	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$403.08	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$428.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,209.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	PUGH LUBRICANTS LLC	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$752.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	PUGH LUBRICANTS LLC	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$3,088.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,850.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$3,206.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0300	SPORTWORKS	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$1,353.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	$148.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0481	DOLLAR-GENERAL #1524	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$63.35	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0481	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$35.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0481	WHEN I WORK INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$150.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0502	FLORIDA DEPT. OF STAT	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$50.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$245.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0502	INTERNATIONAL MUNICIP	1003-TRAFFIC SIGNAL MAINT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$425.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL 2W0G799W	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$40.47	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL D168Y0O1	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$19.84	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL I63EY6LE	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$149.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL SG5FR5N7	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$514.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL UH3BC6XF	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	$112.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	AMAZON RETA B04CE5UD	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	$107.12	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	AMAZON RETA Y78NM4HA	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	$55.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	BAKER PARTS & SUPPLY	4301-SOLID WASTE	549304-BAKER REMEDIATION	$14.58	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,169.67	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	FOLEY PRODUCTS COMPAN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,690.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$24.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$99.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$555.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,110.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	RAINBOW DISTRIBUTORS	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$2,809.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	$64.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$74.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$88.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$90.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$131.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0638	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$35.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0790	AC MARRIOTT NY TIME	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$1,984.15	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0790	DESTINATION MARKETING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$1,895.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL BI1L45V2	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$11.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL BI2V28QQ	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$27.06	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL BW8HI1H8	4301-SOLID WASTE	552990-OTHER SUPPLIES	$230.67	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL GW1BD7JI	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$151.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL I42HF5OE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$13.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL KD8VT7FB	4301-SOLID WASTE	552990-OTHER SUPPLIES	$348.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON RETA 297ZH50E	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	$75.96	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	0892	AMAZON RETA CN4SO1A2	4301-SOLID WASTE	552990-OTHER SUPPLIES	$72.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	DLT SOLUTIONS- LLC	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$607.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	$197.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	$266.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	$808.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	IN SUNCOAST SECURITY	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$216.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$298.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$150.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$165.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$1,117.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$1,349.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$65.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$95.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$542.85	26
V2603218	01/30/2026	BANK OF AMERICA-014799	0892	WAL-MART #0919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	$38.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1114	EB 2026 FACAA MEMBER	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$135.23	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1114	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$87.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1184	LYFT RIDE WED 10PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$17.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1184	WAL-MART #0919	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	$66.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1302	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$100.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL 2C2IR94T	0125-BEACH SAFETY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$54.52	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL B67DF7VQ	0125-BEACH SAFETY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$53.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL FG2UQ596	0125-BEACH SAFETY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$51.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL LI2N719J	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$229.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1334	PRAETORIAN	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	$65.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	AMAZON MKTPL BG0682PA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$1,080.73	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	AMAZON MKTPLACE PMTS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	($33.49)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,094.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	($2.06)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$31.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$73.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$555.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$570.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,134.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,140.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,145.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,355.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,367.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,383.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$134.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$314.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1412	GAN-FL LOCALIQ ADV2	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	$103.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1412	GAN-FL LOCALIQ ADV2	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	$134.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$59.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$678.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$17.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$68.64	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$261.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1413	SQ S&B KITCHEN REPAI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$450.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1413	SQ S&B KITCHEN REPAI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$528.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1413	SQ S&B KITCHEN REPAI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$779.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1457	SQ S&B KITCHEN REPAI	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	$305.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1459	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	$675.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1459	OMNI AIP RESORT FRONT	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	$334.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1459	OPENAI CHATGPT SUBSC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$60.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1459	PRINTVILLE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$763.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	1000BULBS.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$208.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$53.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$197.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	0170-COUNTY PARKS	546701-RM-IRRIGATION	$4.83	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	0170-COUNTY PARKS	546701-RM-IRRIGATION	$17.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$13.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$51.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$34.91	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$128.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	2201 - SPRINKLERWHSE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$479.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ADVANCE AUTO PARTS #9	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$12.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ADVANCE AUTO PARTS #9	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$35.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ADVANCE AUTO PARTS #9	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$88.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 0C4GP5TH	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$12.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 0C4GP5TH	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$36.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 0C4GP5TH	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$90.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 323LW6C0	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$23.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 426CE2VB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$22.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 426CE2VB	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$2.07	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 426CE2VB	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$5.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 426CE2VB	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$14.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 4D64J08V	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$242.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 4J3838M0	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$139.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 4M9JL24M	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$390.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 543H97NR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$23.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 5G8WR7FA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$19.16	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 9B92L0VF	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$634.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 9V85Y2C2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$86.17	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL AK89K7TP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$29.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI0VH8YN	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$2.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI0VH8YN	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$7.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI0VH8YN	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$17.52	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI1489QH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$21.58	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI1EY46D	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$14.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI1EY46D	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$1.35	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI1EY46D	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$3.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI1EY46D	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$9.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI5ZK8RF	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$327.06	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI63I7DA	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$71.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI6I07Y7	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$6.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI7552BK	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$56.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI7552BK	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$5.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI7552BK	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$14.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BI7552BK	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$36.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BW6TH5OG	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$38.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BW9295O2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$204.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL H348P8IU	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$63.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL NP4OJ4DC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$12.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL NS5UX8YO	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$62.02	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL PN3Y20C8	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$546.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL RI7HZ78K	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$77.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL RI7HZ78K	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$6.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL RI7HZ78K	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$20.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL RI7HZ78K	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$50.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL RO0068U5	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$18.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL TB2U63ZP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$28.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL UC0F69JG	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$119.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL W514T9ZN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$107.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL WV8NE8VU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$220.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL Y84FP5RN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$6.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL Z57RV47K	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$7.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL Z57RV47K	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$16.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	($23.05)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 0U2PJ6KW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$21.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 3E3CI6PD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$564.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 3Z6TK3P9	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$119.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 9H5UM2GW	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$76.47	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 9H5UM2GW	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$6.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 9H5UM2GW	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$19.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 9H5UM2GW	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$49.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA AY6DR9US	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$25.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA AY6DR9US	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$2.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA AY6DR9US	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$6.58	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA AY6DR9US	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$16.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BH89B1ZB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$259.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BI4818MH	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$38.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BI4818MH	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$3.42	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BI4818MH	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$9.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BI4818MH	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$24.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BT9DT6GD	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$64.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BT9DT6GD	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$5.81	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BT9DT6GD	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$16.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA BT9DT6GD	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$41.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA FT4J41QR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$102.11	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA IT55S65R	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$1.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA IT55S65R	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$3.01	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA IT55S65R	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$7.52	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA K10OF8G1	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$169.78	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA PV8UQ748	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$4.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA PV8UQ748	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$11.67	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA PV8UQ748	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$29.17	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA RR0JB0UN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$134.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA TX6EN5RZ	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$47.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA XO5JJ2F7	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$208.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA YI8LW3HC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$193.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA YX5QL1O1	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$22.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMAZON RETA ZJ5EN32Y	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$462.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	AMERICAN FLOOR MATS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$200.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	APEX CONTROLS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,342.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	BT NYRP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$398.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	CHICAGO FAUCET SHOPPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$1,264.33	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	CHICAGO FAUCET SHOPPE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$3,036.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	DO MY OWN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$49.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$360.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$689.13	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$32.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$62.02	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$93.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$179.17	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$234.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$447.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$85.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$327.51	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$798.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2,505.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$282.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	GRAINGER	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$217.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	GRAINGER	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$402.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HAJOCA GORMAN CO 255	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$3,340.00	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HARRELLS LLC	0175-TOURIST DISTRICT PARKS	552601-CHEMICAL SUPPLIES	$281.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HENSSGENHA O #98153	1420-TOURISM VENUES	546709-RM-BARA	$466.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$117.78	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$139.51	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$59.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$9.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$1,019.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$475.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$199.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$41.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$278.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$3.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$10.89	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	LOWES #00907	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$27.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	PARISH TRACTOR-CRESTV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$83.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	PARISH TRACTOR-CRESTV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$7.53	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	PARISH TRACTOR-CRESTV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$21.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	PARISH TRACTOR-CRESTV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$54.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	PHYSICAL EDUCATION EQ	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$140.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	PRODRYERS.COM	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$417.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	SP UNISAFE GLOVES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$391.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	SP UNISAFE GLOVES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$35.23	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	SP UNISAFE GLOVES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$101.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	SP UNISAFE GLOVES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$254.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	SQ J AND K REMODELIN	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	$689.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$2,072.16	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$559.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	($13.93)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$86.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$505.08	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	($16.72)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$8.73	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$0.79	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$2.27	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$43.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$144.79	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$5.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	($2,374.05)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	($296.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	$1,699.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	$4,069.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	THE WEBSTAURANT STORE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$80.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	YARDPARTS	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$586.14	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	1653	YARDPARTS	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$52.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	YARDPARTS	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$152.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1653	YARDPARTS	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$380.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	1773	LOWES #00479	0128-BEACH PARK RANGER PROGRAM	552500-TOOLS & SMALL IMPLEMENTS	$88.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2062	SIGNCHICK SIGNS	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$124.79	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$5.61	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$135.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$238.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$299.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	($980.38)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$296.51	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$435.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$980.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$420.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$134.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$189.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2158	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$30.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2172	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$200.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($154.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($142.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($81.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($44.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($35.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($27.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($22.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($14.41)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($6.92)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($4.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$35.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$40.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$78.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$78.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$118.02	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$121.25	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$143.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$158.63	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$159.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$164.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$173.84	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$287.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$307.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$423.15	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$587.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$695.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$959.21	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,130.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AIRGAS LLC - SOUTH SO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$221.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL 6A27D4IB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$132.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL 7875J0MN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$744.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL BI2HN0JW	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$38.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL BI4JJ5OA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$76.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL BI5BF1D6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$19.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL BW19B1OW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$351.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL HS1IB3X5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$17.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($139.99)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON.COM 1W4AZ0HI3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$15.17	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON.COM 5X9KB3X33	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$264.12	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON.COM DE5FX4WK3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$139.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON.COM P98538BW3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$64.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AMAZON.COM UF65W33U3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$274.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$39.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BATTERY WAREHOUSE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$982.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$65.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$272.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$736.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,289.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$108.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$123.35	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$467.37	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($30.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.82	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$21.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$36.59	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$50.96	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$53.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$89.15	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$191.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$304.91	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$480.59	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$495.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$593.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$769.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,243.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$18.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$67.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$77.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$720.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,598.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$609.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$326.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$797.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$951.61	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,146.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,930.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($222.62)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,466.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EBAY O 07-13982-91472	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$55.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EBAY O 08-13927-74874	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	$1,342.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EBAY O 08-13989-37792	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	$39.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EBAY O 09-14008-41863	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EBAY O 13-13973-81087	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EBAY O 21-13976-46928	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$64.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$53.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$110.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$270.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$479.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$139.03	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$229.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$36.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$132.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	GREEN FARM PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$600.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$615.53	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$440.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($15.30)	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$404.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$409.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$594.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$980.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$283.01	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$33.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$52.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$106.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$175.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$214.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$306.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,233.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET - SC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$747.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$509.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,342.82	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$210.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,416.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4,144.30	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$122.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,211.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	UNITED RENTALS 3118	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$90.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	UNITED RENTALS 3118	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$418.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$132.85	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$47.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$70.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$200.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$270.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$376.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$414.08	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$248.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	$310.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2373	WM SUPERCENTER #919	0141-COMMUNITY TRANSIT (WAVE)	549113-RECOGNITION & HOSPITALITY	$85.35	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	$179.37	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2501	SQ POTPANS ASPHALT M	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$4,500.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2521	NIC -FL DEPT OF AGRIC	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$89.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2521	NIC -FL DEPT OF AGRIC	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$89.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$15.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$15.91	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2521	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$84.87	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	2521	TRACTOR SUPPLY # 1300	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$84.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2598	GOOGLE CLOUD Z9CDNS	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$447.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$89.47	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$211.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	$103.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	HILTON2026 KBNFSYRD3	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$375.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	HILTON2026 T8NC5VVTF	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$375.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	HILTON2026 W3N46PBGJ	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$375.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	IALEFI	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$495.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	IALEFI	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$555.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2612	NIC BUREAURADIATIONCO	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	$48.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2691	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$19.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2691	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$59.85	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2691	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$92.37	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$38.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2724	MOULTRIE 844-908-1219	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$311.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2724	PRADCO OUTDOOR BRANDS	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	$255.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	$1,000.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2777	TST SONNYS BBQ - 117	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$749.66	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2830	4TE ARENA LANDFILL &	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$1,764.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2830	ANDERSON COLUMBIA CO	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	$451.03	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2830	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$1,106.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2830	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$2,637.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2872	AMERICAN AIR001229666	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$121.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2872	DESTINATION MARKETING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$1,895.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2872	HILTON INTERNATIONALS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$233.83	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2872	SURVEYMONKEYUS	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$99.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2917	4IMPRINT INC	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	$560.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2917	SP STOMPSTICKERS.COM	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$190.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2953	FEPA	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$400.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	2953	IN HANGAR 14 SOLUTIO	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	$660.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3068	AMAZON MARK 5V2M06F2	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$8.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3068	AMAZON MARK BI5JG2K8	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$22.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3068	AMAZON MARK WE3YI447	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$58.78	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$49.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3068	PAYPAL SWCENTRAL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$26.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3068	PST GEOFORCE INC	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$2,152.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3207	AMAZON MKTPL BI5U06HC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$61.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3207	HEIDOLPH NORTH AMERIC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$1,644.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3207	HEIDOLPH NORTH AMERIC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$3,539.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3207	JENDCO SAFETY SUPPLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$4,323.00	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	3207	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$3,577.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3207	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$2,030.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL HV7TS3W8	4202-VPS-OPERATING	546620-RM-FACILITIES	$28.47	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL HV7TS3W8	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$232.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL Q62ZL7C9	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$151.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL Q62ZL7C9	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$8.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL SZ4W20K0	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$16.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	DKC DIGI KEY CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	$883.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$222.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$289.53	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,651.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$165.84	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	GRAINGER	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$1,000.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$166.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$956.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$259.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	PAVEPATCH	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,253.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	SP BTTLFLLNGSTNS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,074.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	SP SUPERBREAKERS	4202-VPS-OPERATING	546620-RM-FACILITIES	$429.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	SUPPLYHOUSE.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$75.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,749.02	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	$112.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$109.06	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$196.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	A TO Z LOCK & SAFE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$2.13	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$6.16	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	A TO Z LOCK & SAFE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$19.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$15.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$16.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$62.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$91.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$16.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	PARISH TRACTOR-CRESTV	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$16.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3361	SHERWIN-WILLIAMS70298	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$408.11	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3435	PUBLIX #801	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$22.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3435	PUBLIX #801	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$118.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3435	PUBLIX #801	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$159.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3435	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	$344.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3435	TST SONNYS BBQ - 117	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	$1,601.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL 5E79L7T3	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$48.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	$60.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	$87.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	HIGHTECH DRY CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$756.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$299.63	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$11.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$35.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$77.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$905.00	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$298.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$257.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON MARK 2P7DB3GQ	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$8.35	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON MARK BI46G5WP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$161.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON MARK GV8S79HG	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$54.73	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON MARK GV8S79HG	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$40.61	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON MARK JN971982	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$122.01	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON MKTPL 7P5IA8NY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$70.73	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON MKTPL EY5YX3Z6	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$71.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON RETA 0D28G872	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$26.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON RETA A288M0NA	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$6.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	AMAZON RETA U15UU4GZ	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$18.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	FL WATER PCOA	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	$30.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$142.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$68.02	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$9.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3633	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$66.08	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$107.37	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$274.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70209	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,167.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70298	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$468.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70298	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$239.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3640	FLEECE PERFORMANCE EN	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$3,578.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3640	QOSMOS	701742-FTA CAP & OP 16 (O)	555001-TRAINING/EDUCATION EXPENS	$18.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3640	STEP ONE CHRYSTLER DO	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	$44.21	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3661	DELTA AIR 006238687	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$416.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3661	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	$35.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$14.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$25.01	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$43.16	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$33.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$24.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$0.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$574.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$159.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,680.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	ANALYTICAL SERVICES C	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$760.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$275.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$1,167.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION (B	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$968.66	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$71.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$288.67	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$301.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$667.58	26
V2603218	01/30/2026	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$295.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	$99.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	DR POWER	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$37.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	DR POWER	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$70.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	DR POWER	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$1,875.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	DR POWER	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$37.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	DR POWER	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$69.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	DR POWER	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$1,874.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	EB CONSERVATION SITE	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$167.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	EB CONSERVATION SITE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$167.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	NPO AMERICAN TRAILS	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	$125.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	NPO AMERICAN TRAILS	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	$125.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	PUBLIX #766	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$10.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4041	PUBLIX #766	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$10.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4056	FSP NAHM MANAGEMENT	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	$175.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4064	NNA SERVICES LLC	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	($5.87)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	$28.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$155.13	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4064	PUBLIX #801	0160-MOSQUITO CONTROL	549113-RECOGNITION & HOSPITALITY	$34.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4064	PUBLIX #801	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	$138.27	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4064	STAPLS767021920000000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	$19.18	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4064	STAPLS767078180400000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	$138.21	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4137	AMAZON MKTPL BI6WL2W5	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	$39.03	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4137	AMAZON MKTPL BI7NH5MZ	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	$130.53	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4137	FEDEX33814374	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$27.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4137	FEDEX34265477	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$27.51	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4137	FEDEX34483927	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$27.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4137	HCA FL FT WALTON-DEST	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$400.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4137	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$118.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$627.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$17.21	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$56.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$259.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$11.06	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$65.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	NAPA STORE 1659070	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$497.46	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$26.38	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$55.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$122.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$92.82	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	$30.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	$30.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1420-TOURISM VENUES	549906-BACKGROUND CHECKS	$30.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	$37.89	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	$30.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	$92.82	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$30.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	$61.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4318	VITALSOURCE	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	$50.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4318	WM SUPERCENTER #919	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	$8.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4333	AMAZON MKTPL MR4T646D	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$793.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	$251.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4350	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$2,597.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4350	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$454.91	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4402	AMAZON MKTPL GQ4SE9Y8	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$111.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4402	DELTA AIR 006238625	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$485.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4402	DELTA AIR 006238665	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$416.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4402	FSP HSMAI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$525.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$6.63	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$663.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4623	KEEP AMERICA BEAUTIFU	712630-FDOT LITR PREV 25/26 (O)	555001-TRAINING/EDUCATION EXPENS	$725.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4623	OFFICE DEPOT #206	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$61.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4623	SQ PARADISE PLANTS A	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$300.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$152.21	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	JACKS SMALL ENGINES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$205.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$29.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$14.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	($2,674.99)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$2,499.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$2,674.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$2,634.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	SHEPPARD ELECTRIC MOT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$2,816.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	SOUTHERN PIPE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$83.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	SOUTHERN PIPE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$731.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$326.02	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$65.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4845	FLORIDA TILE AND WOOD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,356.89	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	$65.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$125.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$405.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$415.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$65.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$450.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4889	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$100.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	AMAZON MKTPL 0G8U17B9	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	$47.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	AMAZON MKTPL 850PG9IU	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$84.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	AMAZON MKTPL 858QO6BP	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	$90.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	AMAZON MKTPL 959SM6HK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,269.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	AMAZON MKTPL 9F0IW1I5	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$1,820.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	AMAZON.COM AY5N16T23	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$618.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	AMAZON.COM J56IL9UT3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$10.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	$4,281.85	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4937	PLCCABLESIN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$999.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	4963	LOWES #01782	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	$41.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	AMAZON MKTPL OB3G96KT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$176.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	AMAZON MKTPL XG5IK72P	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$60.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	AMAZON RETA BI32N7YG	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	$213.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	AMAZON RETA BI4VS2W3	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$263.46	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	AMAZON RETA BI4ZH1EO	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$431.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$272.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	LOWES #00907	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$109.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	SHI INTERNATIONAL COR	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	$68.19	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	SHI INTERNATIONAL COR	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	$6.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	SHI INTERNATIONAL COR	0175-TOURIST DISTRICT PARKS	552801-COMPUTER SOFTWARE	$17.73	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5001	SHI INTERNATIONAL COR	1750-UNINCORPORATED MSTU	552801-COMPUTER SOFTWARE	$44.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5115	FLORIDA TILE AND WOOD	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$3,935.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$14.16	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5203	CONT INST	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$680.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5323	PRAETORIAN	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	$65.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5323	WEST MARINE #1287	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$344.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$173.53	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$26.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$27.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$405.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$544.17	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL 910EK1CT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$71.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL 9A3NM73F	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$34.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL BI0S54AR	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$58.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL BI28L9I6	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$102.23	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL BI5T258V	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$76.72	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	5391	AMAZON RETA 2I2ZQ4UF	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	$38.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	AMAZON RETA 3T7211SA	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$110.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$22.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$126.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$421.79	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$100.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$135.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$2,964.81	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	HAUDINI UPHOLSTERY CO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$360.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5.59	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$97.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$142.11	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$300.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$344.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	OREILLY 4753	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$281.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$96.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	PY AT CHEVROLET - NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$211.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	PY AT CHEVROLET - SC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$285.30	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$3,161.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$180.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$618.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5467	COASTAL WEDDINGS	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$900.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5653	AMAZON MKTPL 2Q2ZR449	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$47.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5653	ODP BUS SOL LLC # 101	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$214.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5653	PAYPAL ALLSPORTSAS	0101-BOARD COUNTY COMMISSIONER	547002-PRINTING & BINDING	$495.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5653	SUNPASS ACC20004046	0102-COUNTY ADMINISTRATOR	540003-TRAVEL-TOLLS	$20.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5653	THE TROPHY CENTER	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$175.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	549113-RECOGNITION & HOSPITALITY	$39.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$43.21	26
V2603218	01/30/2026	BANK OF AMERICA-014799	5968	U-HAUL MOVING & STORA	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	$27.65	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6178	USPS PO 1157150977	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$156.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$305.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$540.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$310.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$1,209.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	A WORLD OF SIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	$93.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	A WORLD OF SIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	$147.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 2Y6FR9WY	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$26.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL BI5A10I9	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$14.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL BI8DP6IT	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$47.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL BI9GH5IJ	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$6.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL DY8QL679	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$127.89	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL HA07Z5PV	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$34.19	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL MZ4X98NY	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$43.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL NO2061S7	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	$19.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL RD75829V	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$85.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL TR0OI5G9	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$57.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	($9.75)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	($14.99)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON RETA AV8PY09Y	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$96.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON RETA EE50V3YN	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$97.61	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AMAZON RETA OH0OD59A	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$370.30	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	AUTOMATED DOOR WAYS I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$256.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	BARCO PRODUCTS LLC	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$1,444.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	BARCO PRODUCTS LLC	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$1,450.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	DAIKIN APPLIED	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$2,151.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	DNH GODADDY	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$105.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	DNH GODADDY	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$2,610.19	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	FSP OKALOOSA CO EMERG	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	$280.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	GANNETT MEDIA CO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$14.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	IN ALICE BY THE BAY	1173-3RD TDT-C.C. O & M	549113-RECOGNITION & HOSPITALITY	$300.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	IN ALICE BY THE BAY	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	$480.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	IN ALICE BY THE BAY	1420-TOURISM VENUES	549113-RECOGNITION & HOSPITALITY	$100.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	$1,093.83	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$360.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$359.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$187.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$872.12	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$2,949.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	SQ EMERALD CLEAR WIN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$207.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	($187.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$198.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$399.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$48.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$224.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	$457.03	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$226.46	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$72.66	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	WWW.ALLPROSYSTEMS.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$947.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	WWW.BANNERBUZZ.COM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$291.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$118.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6256	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$138.01	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6259	FLORIDA MOSQUITO ASSO	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	$990.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6259	GATLIN LUMBER AND SUP	0160-MOSQUITO CONTROL	546620-RM-FACILITIES	$75.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$24.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6259	RACETRACK ACE	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$42.53	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6259	SOUTHERN PIPE	0160-MOSQUITO CONTROL	546620-RM-FACILITIES	$540.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6259	SOUTHERN PIPE	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	$22.04	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	630	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$371.59	26
V2603218	01/30/2026	BANK OF AMERICA-014799	630	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	$363.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	630	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,494.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$276.63	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6313	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$6.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6313	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	$17.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6313	EB LIMITED LAWN AMP	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	$44.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6313	NIC -FL DEPT OF AGRIC	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$13.83	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6313	NIC -FL DEPT OF AGRIC	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	$39.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6313	NIC -FL DEPT OF AGRIC	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	$99.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6365	AMAZON MKTPL BI706860	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$464.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6365	AMAZON MKTPL L10LY211	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$19.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6365	AMAZON MKTPL Q87KK0ZO	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$35.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6365	LOWES #00479	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$17.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$120.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL 139J81ZQ	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$61.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL 139J81ZQ	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$363.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL 2964V9Y3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$480.59	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL 3Z1OH1LY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$279.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL 4C8LC6CV	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$62.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL IE1ZO1VT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$62.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL IE1ZO1VT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$41.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL PV01K4OE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$141.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL QH4LC754	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$24.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL WQ0H11HI	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$72.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL X037Z90M	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$239.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON RETA 238FW16T	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$19.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON RETA 238FW16T	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$112.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON RETA EI5753TH	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$13.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	AMAZON RETA EI5753TH	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$1,610.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$40.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$310.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$89.07	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	EB AQUATIC PESTICIDE	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$46.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	EB CEU ROUNDUP DAY	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$78.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	EB CORE EXAM PREP	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$46.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	EB LIMITED LAWN AMP	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$67.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	GILMORE	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$81.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	HILTON GARDEN INN	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$149.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	LEVATAI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$955.08	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	6411	LEVATAI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$599.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546645-RM-MOTOR VEHICLE	$220.35	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6411	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$39.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6447	AUTOMATED DOOR WAYS I	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2,653.51	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$934.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,495.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$66.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL AG9R87P1	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$18.61	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL BI2ER6I1	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$147.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL BI9035KZ	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$22.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL GC0NL7YC	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$74.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	AMAZON.COM BI62Z6U62	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	$38.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	AMAZON.COM IT64Z23E3	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$199.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	AMAZON.COM PO8ZX3LH3	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$124.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$41.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$102.08	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$222.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$325.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$543.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$992.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$572.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,438.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,500.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,894.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$226.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$372.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$1,667.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$218.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$1,460.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$669.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	MTJ AMERICAN LLC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$4,392.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$253.33	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	$55.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$235.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	THE HOME DEPOT #6301	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$131.30	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6456	THE HOME DEPOT #6301	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$40.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL UI0HB84C	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$138.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6479	AMAZON RETA BI3F068I	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	$31.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6479	AMAZON RETA SC1YI17O	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$37.32	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	6479	DESTIN CHAMBER OF COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$725.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6479	ODP BUS SOL LLC # 105	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$26.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6479	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$22.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6479	WWP RENTOKIL FLORIDA	4202-VPS-OPERATING	546620-RM-FACILITIES	$206.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL US5758W6	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$13.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL US5758W6	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$1.17	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL US5758W6	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$3.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL US5758W6	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$8.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6543	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$118.01	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6584	AMAZON MKTPL QG2Z26CU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$380.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6584	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$3,044.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6614	EQUIFAX INC.	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$123.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6614	EQUIFAX INC.	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	$123.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6614	EQUIFAX INC.	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$123.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6614	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$2.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6614	TRUEWORK	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$59.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6614	TRUV INC.	0105-OFFICE MGT & BUDGET (OMB)	549906-BACKGROUND CHECKS	$34.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6614	VERIFY FAST	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$68.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6636	HARD ROCK HOTEL PMS	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	$507.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6695	FPL	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$375.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	ADAPTIVE READY RENT	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$71.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	CRESTVIEW WHOLESALE	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$12.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	CRESTVIEW WHOLESALE	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$103.46	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	CRESTVIEW WHOLESALE E	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	($60.00)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	CRESTVIEW WHOLESALE E	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$120.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$60.12	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$108.15	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	GATLIN LUMBER AND SUP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$142.19	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$144.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	LOWES #00479	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$13.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$82.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$92.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$33.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$29.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$45.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	SMITH IRONWORKS INC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$750.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$31.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6781	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$235.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6907	CMT ORLANDO 2902001	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$57.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6907	DELTA AIR 006238600	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$530.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6907	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$35.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6907	EMBASSYSUITES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$597.00	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	6907	INTERCONTINENTAL MIAM	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	($1,803.48)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6907	INTERCONTINENTAL MIAM	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$1,803.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6907	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$34.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$77.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6919	AMERICAN AIR001229571	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$574.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6939	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$230.13	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6939	EB CEU ROUNDUP DAY	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$39.19	26
V2603218	01/30/2026	BANK OF AMERICA-014799	6939	EB LIMITED LAWN AMP	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	($33.85)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7024	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$17.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7024	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$41.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7024	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$410.47	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7024	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$441.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7057	SQ SUN KOLACHE DONUT	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	$69.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7057	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$25.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7111	PROPERTY IMAGE LLC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$4,137.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7121	AMAZON MKTPL 0Q14O4ZS	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$124.59	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7121	AMAZON MKTPL XF4IX30I	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$159.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7121	AMAZON RETA 6T6GK5I0	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$16.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7121	AMAZON RETA BI0A23AF	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$24.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$106.46	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.65	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$1,376.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$4,467.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$191.27	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$295.12	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$339.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$215.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$600.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$143.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$60.84	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$69.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$27.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$404.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$42.83	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$2,969.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$77.63	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$124.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$415.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 0802J7JD	0170-COUNTY PARKS	552013-SIGN MATERIALS	$44.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 5357V7LH	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$15.75	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 5357V7LH	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$1.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 5357V7LH	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$4.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 5357V7LH	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$10.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 606LH8IG	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$0.54	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 606LH8IG	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$1.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 606LH8IG	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$3.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL BQ71Y210	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$8.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL EZ98Z1CD	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$24.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL F71RB80J	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$25.02	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL LF2FT3B0	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	$44.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL P434W2YK	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$11.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL ZP48A4UR	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$19.59	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON.COM BI1BK5K52	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$27.06	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON.COM BI8874RF1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$9.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON.COM MY0DY5RY3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$23.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	AMAZON.COM Y47U51SW3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$111.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	DESIS DOWNTOWN RESTAU	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$93.15	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	DESIS DOWNTOWN RESTAU	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$8.38	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	DESIS DOWNTOWN RESTAU	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$24.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	DESIS DOWNTOWN RESTAU	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$60.55	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	FLWRSBAKRY0850	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$10.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	FLWRSBAKRY0850	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$0.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	FLWRSBAKRY0850	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$2.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	FLWRSBAKRY0850	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$6.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$17.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	$316.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	$82.12	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	THE HUB FAMILY RESTAU	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$354.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	THE HUB FAMILY RESTAU	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$31.86	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	THE HUB FAMILY RESTAU	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$92.04	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	THE HUB FAMILY RESTAU	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$230.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	TST ED'S RESTAURANT	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$28.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	TST ED'S RESTAURANT	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$2.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	TST ED'S RESTAURANT	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$7.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	TST ED'S RESTAURANT	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$18.51	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	$34.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	$3.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	$9.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	$22.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7351	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$364.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7351	MICROSOFT#G128909737	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$0.18	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	7351	PRIMO WATER CORPORATI	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$2.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 5T9CO8PZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$199.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL A94BX0YR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$29.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL BE7QM43Q	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$197.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL BI0O16SV	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$164.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL BI1C568D	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$178.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL ET4QQ3S1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$132.30	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL KR9M556R	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$497.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL TH0123IF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$45.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL U23DI3XX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$15.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL VX57P4BA	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$74.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL Z45HS1F5	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$261.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	($88.68)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON.COM 4D6GV37E3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$463.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON.COM BI1RZ4VQ0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$427.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	AMAZON.COM RH80W85N3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$10.78	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,000.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$175.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$262.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,151.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,063.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$112.16	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	PSC EDU&WFDEV	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$1,550.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	PSCEDU&WFDEV SERVICE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$42.63	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$149.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$189.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$199.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	SP TECOVAS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$245.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$134.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7423	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	($209.95)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL 5N8DQ3OP	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$202.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL AS6V42SX	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$20.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL BI4O33B0	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$12.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL BW8AW1FD	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$13.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPLACE PMTS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	($185.99)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	AMAZON RETA BI72C096	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$108.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$23.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$38.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$40.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$664.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	AMAZON MKTPL BI4X06FJ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$1,072.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	CRACKER BARREL #265 C	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	$397.99	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	7697	MICROSOFT#G128303534	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$12.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$306.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	$459.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	$172.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	$287.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$918.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$153.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$153.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	$153.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$1,071.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$153.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	$306.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$459.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$765.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	$306.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	$153.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$153.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	702272-FDOS ST AID LIB 22 (O)	555001-TRAINING/EDUCATION EXPENS	$1,071.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7712	4TE ARENA LANDFILL &	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$400.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7712	AMAZON RETA B18IJ2V2	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$15.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	$50.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	$314.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	$19.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	$149.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL AF7HP9ZV	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$7.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL BC8II1S5	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$16.47	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	BOMBS AWAY	4400-INSPECTION DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$249.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$646.63	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$2,016.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$125.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$14.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	PAYPAL FFMIA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$95.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$10.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$100.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7784	THE SHORES RESORT	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$420.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7857	PY FL LIBRARY ASSOCI	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$80.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	7857	PY FL LIBRARY ASSOCI	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$100.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$55.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$6.08	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$24.32	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$74.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$90.16	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	8062	AMAZON MKTPL BI2LC4DZ	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$665.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8062	AMERICAN AIR001229573	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$183.13	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8062	AMERICAN AIR001229832	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$220.85	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8062	DELTA AIR 006238534	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$227.19	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$266.78	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$53.08	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$145.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 105	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$12.41	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8066	AMAZON MKTPL 3U7803VK	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	$1,445.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8066	AMAZON MKTPL A01654NA	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$162.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8066	AMAZON.COM BW7YP0O00	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	$16.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8066	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$24.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8282	AMAZON MKTPL DV3CR11E	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	$289.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8282	AMAZON MKTPL GE8GB22A	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	$347.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8282	AMAZON MKTPL HU8LD4K2	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	$22.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8282	AMAZON MKTPL XB4925XE	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	$1,956.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8282	NIC HSMV FL MS 68-43	119-PRISONER BENEFIT FUND	2201003-INMATE DEPOSITS	$175.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8282	NIC HSMV FL MS 68-43	119-PRISONER BENEFIT FUND	2201003-INMATE DEPOSITS	$223.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8319	FSP BCSP BOARD OF CER	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$350.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8351	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	556103-COMP EQUIP NON-CAP	$197.62	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8351	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	556103-COMP EQUIP NON-CAP	$280.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8351	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	556103-COMP EQUIP NON-CAP	$808.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8351	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	556103-COMP EQUIP NON-CAP	$1,301.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL 292ZP3SF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$152.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL 478Z48V2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$79.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL 8V1ZZ6UW	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$15.19	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL BI14A4VZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$14.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL GU1WR6G6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$111.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL L776D533	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$10.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL NF7BA8D8	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$29.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL O140W3QL	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$128.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL R726M4V3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$55.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	($52.05)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	AMAZON.COM SN9X70803	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$23.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	ASCE PURCHASING	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$336.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$167.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$100.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	USPS PO 1131200961	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$7.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8353	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$213.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8400	AMAZON MKTPL A41UA620	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$28.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8400	AMAZON MKTPL KT2467TE	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	$255.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8400	AMAZON MKTPL KT2467TE	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	$34.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8400	AMAZON RETA 4S55P8SW	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$169.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8400	AMAZON RETA 4S55P8SW	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	$59.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8400	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	$83.87	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$130.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$141.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$19.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$255.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8571	AMAZON MKTPL CM9836YW	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$166.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8571	AMAZON.COM GA4FP8S53	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$335.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8572	MARRIOTT MARQUIS WASH	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$761.79	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	AMAZON MKTPL BI4CV9MK	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$111.26	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	AMAZON MKTPL BI6BN058	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$64.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	AMAZON MKTPL OW3BA9R0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$390.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	BREAKER OUTLET	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$826.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,167.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$192.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$25.08	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	MCNICHOLS COMPANY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$575.09	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	PMT OKALOOSA CO TAX	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$97.87	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$403.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$2,882.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8577	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,526.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	8577	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$3,500.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	AMAZON MKTPL 8X27P6LJ	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$34.07	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	AMAZON MKTPL G193E99S	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	$35.23	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	AMAZON MKTPL XA68V9WU	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	$111.25	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	AMAZON MKTPL XA68V9WU	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	$111.24	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	AMAZON RETA P03HB7ED	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	$69.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	ASFPM	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$180.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$24.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$210.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	$55.14	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	TROY FAIN INSURANCE O	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$99.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	862	TROY FAIN INSURANCE O	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$99.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9003	JOTFORM INC	0186-ELECTION EXPENSES - GF	552801-COMPUTER SOFTWARE	$468.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	4009 JNN NICEVILLE	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	$300.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	AMAZON MKTPL 5H1IL4S1	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$63.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	ASMG	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$385.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$34.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	PROMOTIONS NOW	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	$1,500.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	RJ YOUNG	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$3.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	SAMS CLUB #6361	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	($20.38)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	SAMSCLUB #6361	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	$311.57	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9091	ZAGG - ECOM	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$9.99	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	9130	FEPA	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$400.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$24.78	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	1420-TOURISM VENUES	546709-RM-BARA	$65.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$289.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1420-TOURISM VENUES	546709-RM-BARA	$488.78	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL F47YN9BF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$62.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL R92WW1RP	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$99.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL X159E6T2	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$29.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL X159E6T2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$64.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL X159E6T2	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$42.72	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL YM7TV1FZ	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$95.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$79.61	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$4,135.71	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	$512.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$50.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$55.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$139.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$29.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$232.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$154.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$143.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,132.74	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$816.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	556105-MACH & EQUIP NON-CAP	$3,273.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$39.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,106.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,107.22	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$87.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$136.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9336	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$200.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 102	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$52.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9349	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$50.20	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9349	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$88.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9349	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$42.46	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9349	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$67.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9388	AMAZON MKTPL BI7XH2AH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$67.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9388	AMAZON MKTPL BI7XR3ML	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$263.97	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9388	AMAZON MKTPL G277E2XF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$369.23	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9388	NIC -DEP FDEP PAYMENT	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	$250.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	$576.01	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$107.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$172.42	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$300.34	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$28.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$34.96	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$73.90	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$74.26	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$144.10	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$419.58	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$214.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$234.45	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9448	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$120.07	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	BAKER DISTRIBUTING#46	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$511.56	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$25.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$73.65	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$99.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$425.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$10.18	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$96.31	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$144.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$150.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$110.39	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$14.92	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$23.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$49.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	$49.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$399.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$57.44	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$107.79	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$21.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$506.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9502	JOHN WILEY & SONS	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$142.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9502	NAACINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$210.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9502	NATIONAL ASSOCIATION	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$225.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9532	GOLDCOAST SCHOOLS	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$199.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9532	IN GULF COAST ELECTR	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$391.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9532	NIC -DEP FDEP PAYMENT	1410-OKALOOSA COUNTY TOURISM	563502-SHALIMAR BRDG WATRFRNT PK	$320.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9532	PEADEN LLC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$99.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9532	PODS	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	($11.83)	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9532	PODS	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$179.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	BORDER STATES	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$175.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$96.49	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$58.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	FT WALTON BEACH WINLS	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$16.68	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$55.94	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,359.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$11.37	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$63.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$6.48	26

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V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	$278.36	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$41.77	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$146.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$160.51	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$146.88	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$570.05	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$5.07	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$590.69	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$190.43	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$11.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$6.95	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$187.70	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL BI76C00C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$95.75	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL ON1EP6A1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$14.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL ON1EP6A1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$39.99	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	CONSOLIDATED PIPE SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$552.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	CONSOLIDATED PIPE SUP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,823.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$123.16	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$690.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$87.29	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$152.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$273.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$300.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$545.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,283.83	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,304.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,380.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,941.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,546.58	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,649.48	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,232.50	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$3,370.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$1,903.17	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,042.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$62.98	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$572.60	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$836.64	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9671	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$123.93	26
V2603218	01/30/2026	BANK OF AMERICA-014799	978	AMAZON MKTPL 2P4EN57V	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	$35.89	26
V2603218	01/30/2026	BANK OF AMERICA-014799	978	AMAZON MKTPL 8U1Q87IA	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	$149.95	26

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2603218	01/30/2026	BANK OF AMERICA-014799	978	AMAZON MKTPL BI38X6X5	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	$129.40	26
V2603218	01/30/2026	BANK OF AMERICA-014799	978	AMAZON MKTPL BI6T97I8	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	$121.28	26
V2603218	01/30/2026	BANK OF AMERICA-014799	978	AMAZON MKTPL BI79690R	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	$40.80	26
V2603218	01/30/2026	BANK OF AMERICA-014799	978	AMAZON.COM 2T0Y164X3	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	$24.84	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9841	CELLGATE	4210-DESTIN-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$168.00	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9931	AIRGAS - SOUTH SURCHA	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$103.76	26
V2603218	01/30/2026	BANK OF AMERICA-014799	9931	AIRGAS LLC - SOUTH SO	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$43.78	26