

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2603279	02/05/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,083.27	26
2603279	02/05/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,450.48	26
2603280	02/05/2026	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$126.00	26
2603281	02/05/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	26
2603281	02/05/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	26
2603282	02/05/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3626	FURNISH AND INSTALL ONE S	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$5,240.70	26
2603283	02/05/2026	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1341	12/15/26 DSS TRAIN	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,794.00	26
2603285	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 12/18/25-1/17/26	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$957.16	26
2603286	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 12/18/25-1/17/26	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$453.60	26
2603286	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 12/18/25-1/17/26	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$574.44	26
2603287	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/25-1/17/26	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,508.15	26
2603287	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/25-1/17/26	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$184.54	26
2603287	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 12/18/25-1/17/26	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$153.88	26
2603288	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 12/18/25-1/17/26	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$558.21	26
2603289	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 12/18/25-1/17/26	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	\$1,055.81	26
2603290	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 12/18/25-1/17/26	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$171.93	26
2603291	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 12/18/25-1/17/26	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.29	26
2603292	02/05/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 12/18/25-1/17/26	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$347.20	26
2603293	02/05/2026	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS RD	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$24.55	26
2603293	02/05/2026	AUBURN WATER SYSTEM INC-000029	0046700	4418 PROVERTY CREEK R	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	\$27.28	26
2603294	02/05/2026	AVCON INC-011449	1321615	TO1 MASS GRADING	732550-TRIUMPH 356 PROJ OPAL (C)	563944-PROJ OPAL SHOAL RVR RANCH	\$29,397.87	26
2603295	02/05/2026	ROB CALLEY-21001248	19083	137972	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$9,720.00	26
2603297	02/05/2026	BLUEBEAM INC-21900064	2693010	RENEAWAL 2/26/26-2/25	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$4,700.66	26
2603297	02/05/2026	BLUEBEAM INC-21900064	2693010	RENEAWAL 2/26/26-2/25	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	\$2,350.34	26
2603306	02/05/2026	COASTAL CONSERVATION ASSOC INC-20260080	CI013231	20,000 REDFISH, 3-4" IN L	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$25,000.00	26
2603307	02/05/2026	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 1/16-2/15/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,086.62	26
2603307	02/05/2026	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 1/25-2/24/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$8,721.73	26
2603307	02/05/2026	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 1/17-2/16/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	26
2603308	02/05/2026	CHAVERS CONSTRUCTION, INC.-20260008	3	CVW PHASE II	732346-FDOT INDTL,LG,CM SDWLK(O)	563490-OTHER IMPROVEMENTS	\$112,982.44	26
2603310	02/05/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$353.28	26
2603312	02/05/2026	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$64.96	26
2603312	02/05/2026	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$18,571.22	26
2603312	02/05/2026	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$1,137.44	26
2603312	02/05/2026	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$15,196.94	26
2603313	02/05/2026	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$24.57	26
2603316	02/05/2026	COMMONWEALTH OF VIRGINIA-L2291194		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$90.45	26
2603318	02/05/2026	COOL LOGIC AIR SOLUTIONS LLC-GM00578	REFUND	565319-MEC-2025	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$170.00	26

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2603319	02/05/2026	COPY PRODUCTS COMPANY-010240	2469605	PRETRIAL 6/19-9/18/25	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$268.84	26
2603319	02/05/2026	COPY PRODUCTS COMPANY-010240	2525523	PD 2/1-28/2026	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$614.38	26
2603320	02/05/2026	COTTON & GATES-20501427	05883	VAB	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$2,925.00	26
2603321	02/05/2026	COX COMMUNICATION INC-002790	015723501	1/5-2/4/26 DORCAS FD	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$357.62	26
2603321	02/05/2026	COX COMMUNICATION INC-002790	015723501	12/5/25-1/4/26 DORCAS	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$357.68	26
2603322	02/05/2026	COX COMMUNICATION INC-002790	003507303	CRT 1/27-2/26/26	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	\$750.00	26
2603323	02/05/2026	COX COMMUNICATION INC-002790	007961901	GM 9/26-10/25/25	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	26
2603323	02/05/2026	COX COMMUNICATION INC-002790	007961901	GM 9/26-10/25/25	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	26
2603324	02/05/2026	COX COMMUNICATION INC-002790	018518201	IS 1/21-2/20/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	26
2603325	02/05/2026	COX COMMUNICATION INC-002790	022506401	FLT 1/27-2/26/26	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	26
2603326	02/05/2026	COX COMMUNICATION INC-002790	075114301	EMS 1/5-2/24/26	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$150.02	26
2603330	02/05/2026	STATE OF FLORIDA-002289	2L7969	SUNCOM DEC 2025	1037-STATE ATTORNEY - IT	549900-MISCELLANEOUS CHARGES	\$1,974.56	26
2603331	02/05/2026	DIRECTV-20300170	076206320	WS 1/27-2/26/26	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$131.99	26
2603333	02/05/2026	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JAN 2026	JAN 2026 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	26
2603334	02/05/2026	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1FDUF5HN0TED07376	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	26
2603338	02/05/2026	EUROFINS ENVIRONMENT TESTING INC-20240059	4000172720	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$165.00	26
2603339	02/05/2026	FIDELITY SECURITY LIFE INS CO-22000023	167191800	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$593.82	26
2603339	02/05/2026	FIDELITY SECURITY LIFE INS CO-22000023	167193363	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$6,158.55	26
2603339	02/05/2026	FIDELITY SECURITY LIFE INS CO-22000023	167195377	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$270.43	26
2603340	02/05/2026	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	26
2603342	02/05/2026	FLORIDA BLUE-21000014	66157151	GRP 41654 FEB 2026	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$6,221.73	26
2603342	02/05/2026	FLORIDA BLUE-21000014	66157151	GRP 41654 FEB 2026	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$350.46	26
2603343	02/05/2026	FLORIDA ELECTIONS COMMISSION-21000425	1292026	2026 MUNICIPAL QUALIF	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$192.00	26
2603344	02/05/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	\$56.23	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.95	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$5,004.11	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,533.37	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.96	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$750.03	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.19	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.65	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$60.42	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,997.90	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.61	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$127.67	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.43	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,766.87	26

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2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.22	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.29	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.59	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$285.13	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$484.36	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.90	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$361.66	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.57	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$262.94	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$628.06	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$12,490.66	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.67	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$36.52	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$32.71	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.99	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$383.30	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$832.94	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.43	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.34	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.82	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.05	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.91	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.32	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,331.36	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.19	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$165.35	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$75.46	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$183.65	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.97	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.82	26

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2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.32	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$757.92	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$57.33	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.14	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.37	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,092.16	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.51	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.05	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$66.52	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.59	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.22	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$32.74	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,216.25	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$32.96	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$508.48	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,206.45	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,091.04	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.55	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,772.85	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$764.76	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,870.93	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.15	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.28	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.71	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.56	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.57	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.99	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.28	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.61	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.94	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$157.48	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$3,068.03	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.84	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.34	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.02	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$31.44	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.95	26

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2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.91	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,233.31	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.97	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.99	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,029.90	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.28	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.91	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$134.43	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.71	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$91.68	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.95	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.99	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$546.89	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,467.07	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.91	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.02	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.98	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$251.84	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.81	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,887.57	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$119.82	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.28	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.88	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.49	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,512.29	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$192.25	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.66	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$764.86	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$35.65	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.84	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$948.87	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.16	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.84	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.17	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.08	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,302.32	26

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2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$258.74	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.94	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,107.00	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$206.37	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$826.08	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$528.17	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.52	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,182.85	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$188.20	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,431.55	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$397.95	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.58	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.14	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$31.07	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$698.18	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$502.52	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$361.44	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$308.12	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$352.25	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$83.60	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$1,745.12	26
2603352	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$477.31	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.91	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$603.94	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$311.37	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.97	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$200.45	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.38	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.01	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$36.02	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,837.31	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.17	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$503.53	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$17.92	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,286.93	26

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2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$196.25	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.62	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$75.99	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.12	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.44	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$66.52	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.17	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$100.35	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.76	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.95	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$727.59	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.17	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.07	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.06	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$235.62	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.33	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,380.32	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.71	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.45	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.40	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.93	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,880.05	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,815.43	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,964.86	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.63	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.73	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.93	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.10	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$360.89	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.13	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.89	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$361.03	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.91	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$7,728.25	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.06	26

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2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.79	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.25	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,854.40	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$372.78	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.44	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.28	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,007.56	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.21	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.85	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$337.30	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.99	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.49	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$123.81	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$61.78	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.06	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$286.33	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.67	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$90.34	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.42	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$42.86	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$253.07	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.22	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$105.78	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,494.45	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.77	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.27	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$185.38	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.33	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$74.51	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$59.50	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$97.65	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$166.08	26

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2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$441.91	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,591.75	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.17	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.44	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$74.64	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,890.51	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.95	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.07	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$522.41	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$201.93	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,061.33	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$512.52	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.79	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.34	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$339.25	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.91	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$191.83	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,122.88	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$16,088.64	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.93	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.25	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.40	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.92	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.46	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$328.34	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.87	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.33	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.39	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,654.04	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,590.47	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.61	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.24	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.42	26

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2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,268.77	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$70.44	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.44	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.69	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.57	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.44	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.97	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.83	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.52	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.52	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.62	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.57	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.89	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.34	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.34	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.49	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,471.05	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.57	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$640.34	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.57	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.28	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.44	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$198.95	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.50	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$94.40	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,447.23	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.79	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.61	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.81	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.69	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$445.63	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.66	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.03	26

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2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$48.67	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.76	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.01	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$119.25	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.77	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.65	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.60	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.65	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.80	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.68	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.08	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.22	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$437.45	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.37	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$269.74	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.50	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$209.26	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.18	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.91	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$171.63	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.51	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,669.83	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$239.81	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$49.70	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.98	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.84	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.01	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$390.48	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115396729	SR85 TRFC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.67	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115709301	639WS BEAL PKWY N LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$656.99	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116557824	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$1,589.54	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116764552	1958 LEWIS TURNER	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$649.74	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116821824	1958 LEWIS TURNER SIG	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$35.98	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116888237	1958 LEWIS TURNER BLD	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$535.43	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116891157	1958 LEWIS TURNER BLD	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$1,378.16	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117018198	326 MIRACLE STRIP PKW	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$450.95	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117018289	326 MIRACLE STRIP LIF	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$38.90	26
2603362	02/05/2026	FLORIDA POWER & LIGHT COMPANY-FPL04889	2117618419	607 DOVE RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$43.02	26

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2603363	02/05/2026	FRANK L GOLDSTEIN-21800114	OCTDEC2025	OCT-DEC 2025	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$7,080.00	26
2603365	02/05/2026	FT WALTON BCH MED CNTR INC-000325	GL581981	FEB 2026 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	26
2603366	02/05/2026	CORPAY, INC-014297	NP69822254	FLT 1/5-11/26	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$20,150.44	26
2603366	02/05/2026	CORPAY, INC-014297	NP69848223	FLT 1/12-18/26	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$21,111.42	26
2603367	02/05/2026	GALLS LLC-006210	033800160	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,353.32	26
2603367	02/05/2026	GALLS LLC-006210	033806328	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$93.69	26
2603367	02/05/2026	GALLS LLC-006210	033832822	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	26
2603367	02/05/2026	GALLS LLC-006210	033834136	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$134.08	26
2603367	02/05/2026	GALLS LLC-006210	033836149	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	26
2603367	02/05/2026	GALLS LLC-006210	033840756	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$628.31	26
2603367	02/05/2026	GALLS LLC-006210	033849559	EMS UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$147.38	26
2603367	02/05/2026	GALLS LLC-006210	033865482	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$28.03	26
2603367	02/05/2026	GALLS LLC-006210	033876024	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$168.27	26
2603367	02/05/2026	GALLS LLC-006210	033898987	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$256.77	26
2603368	02/05/2026	GANNET CREATIVE HOUSE LLC-20260019	1053	TWO-DAY PRODUCTION TO DOC	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$6,462.50	26
2603369	02/05/2026	GANNETT MEDIA CORP-22100159	0007505726	11936806	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$645.57	26
2603370	02/05/2026	GREEN CANYON ENVIRONMENTAL LLC-22000105	1104	ENVIRON FEE ACCT 1390	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$206.00	26
2603370	02/05/2026	GREEN CANYON ENVIRONMENTAL LLC-22000105	1104	ENVIRON FEE ACCT 1390	4301-SOLID WASTE	543991-UTILITIES-C & D DEBRIS	\$414.00	26
2603379	02/05/2026	CAROLYN KETCHEL-EMP00319	3765225	1/6-26/26 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$89.14	26
2603382	02/05/2026	LAWRENCE ASHLEY-EMP0589	3761580	1/28-29/26 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$126.00	26
2603383	02/05/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$95.05	26
2603383	02/05/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$168.60	26
2603384	02/05/2026	LITTLE TIRE HAULING, INC.-20402793	150846	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$3,800.00	26
2603384	02/05/2026	LITTLE TIRE HAULING, INC.-20402793	150905	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$3,800.00	26
2603384	02/05/2026	LITTLE TIRE HAULING, INC.-20402793	150974	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$950.00	26
2603386	02/05/2026	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2635035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$5,052.50	26
2603386	02/05/2026	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2635035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$425.64	26
2603386	02/05/2026	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2635035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$362.67	26
2603386	02/05/2026	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2635035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$139.49	26
2603390	02/05/2026	FLEXIBLE BENEFIT-EMP0526	REIMBURSE	OCFSA 2/5/2026	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$383.40	26
2603391	02/05/2026	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$126.29	26
2603393	02/05/2026	MINNESOTA LIFE INSURANCE CO-22000024	FEB2634674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,273.80	26
2603393	02/05/2026	MINNESOTA LIFE INSURANCE CO-22000024	FEB2634674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$2,110.10	26
2603393	02/05/2026	MINNESOTA LIFE INSURANCE CO-22000024	FEB2634674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$29,318.88	26
2603393	02/05/2026	MINNESOTA LIFE INSURANCE CO-22000024	FEB2634674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,720.06	26
2603394	02/05/2026	MRD ASSOCIATES, INC.-21301380	5983	TO5 LAKE CLYDE ENTRAN	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$848.10	26
2603394	02/05/2026	MRD ASSOCIATES, INC.-21301380	5983	TO5 LAKE CLYDE ENTRAN	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$873.80	26

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2603394	02/05/2026	MRD ASSOCIATES, INC.-21301380	5983	TO5 LAKE CLYDE ENTRAN	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$848.10	26
2603395	02/05/2026	NATIONAL LOAN INVESTORS-20240175	59500070	DORCAS FD MORTGAGE	1702-DORCAS FIRE DISTRICT	571900-OTHER PRINCIPAL	\$2,397.91	26
2603397	02/05/2026	NETWORK COMMUNICATIONS OF NW FL-20240127	310967	PD BACKUP 2/1-28/2026	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$210.00	26
2603401	02/05/2026	OKALOOSA CTY HEALTH DEPARTMENT-003496	46200182	JAN 26 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$58,068.92	26
2603402	02/05/2026	OKALOOSA GAS DISTRICT-003198	100293158602	1001 BAY DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.70	26
2603403	02/05/2026	OKALOOSA GAS DISTRICT-003198	100293158700	17 SHERWOOD DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.78	26
2603404	02/05/2026	OKALOOSA GAS DISTRICT-003198	170089158696	271 OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	.080X10X30, 1 IN CORNER R	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$861.46	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	.080X10X36, 1 IN CORNER R	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$384.05	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	.080X18X18, 1 1/2 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$345.84	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	.080X18X24, 1 1/2 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,382.59	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	.080X30X30, 1 7/8 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,920.66	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	.080X8X24, 1 IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$735.02	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	.080X8X36, 1 IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$614.48	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	10 FT U-CHANNEL POST, 2#/	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$5,485.07	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	12 FT U-CHANNEL POST, 2#/	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$7,905.59	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	12 IN FLAT 180DEG CAP BRA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,540.66	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	12 IN FLAT 90DEG CAP BRAC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,048.79	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	12 IN FLAT CROSS BRACKETS	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,016.26	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	7 FT U-CHANNEL POST, 1.12	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$921.73	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	8 FT U-CHANNEL POST, 2#/F	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$886.28	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	OM2-2V, 6"X12" DG, DELINE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$389.96	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	OM-3L BRIDGE MARKER DG	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$496.31	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	OM-3R BRIDGE MARKER DG	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$827.19	26
2603407	02/05/2026	OSBURN ASSOCIATES INC-22000165	INV17111	R1-1 .080X30 OCTAGON 4090	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$5,711.56	26
2603410	02/05/2026	R&R CONTRACTING LLC-20250073	264501	117265	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$10,560.00	26
2603411	02/05/2026	REPUBLIC SERVICES INC #463-21500078	0463000217000	ECCC 1/1-31/2026	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$815.70	26
2603412	02/05/2026	SANTA ROSA COUNTY BOCC-014169	LAND013660	JUN-AUG 25 PENALTY	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$11.07	26
2603412	02/05/2026	SANTA ROSA COUNTY BOCC-014169	LAND013937	NOV 25 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$103.88	26
2603412	02/05/2026	SANTA ROSA COUNTY BOCC-014169	LAND014014	DEC 25 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$105.84	26
2603412	02/05/2026	SANTA ROSA COUNTY BOCC-014169	LAND014069	AUG25-JAN26 PENALTY	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$10.39	26
2603413	02/05/2026	SCOTT DELANEY-TAP0260	REFUND	3262 OLD SHELL RD ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,620.68	26
2603414	02/05/2026	SHEPPARD SERVICES LLC-20230116	RI4881	WS INSPECTION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11,276.78	26
2603414	02/05/2026	SHEPPARD SERVICES LLC-20230116	RI4885	WS PUMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$28,651.10	26
2603416	02/05/2026	NATIONAL ASSOCIATION OF SPORTS COMM-20230032	116254	DUE 1/1-12/31/2026	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$298.76	26
2603416	02/05/2026	NATIONAL ASSOCIATION OF SPORTS COMM-20230032	116254	DUE 1/1-12/31/2026	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$896.24	26
2603418	02/05/2026	ELIOR, INC. D/B/A-20240034	INV2000263197	SVC 1/3-9-26	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,785.92	26
2603418	02/05/2026	ELIOR, INC. D/B/A-20240034	INV2000263706	SVC 1/10-16/26	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,872.36	26

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2603418	02/05/2026	ELIOR, INC. D/B/A-20240034	INV2000264238	SVC 1/17-23/26	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,814.18	26
2603419	02/05/2026	SUNBELT RENTALS INC-20700106	1763123190003	FREIGHT - DROP OFF AND PI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,146.70	26
2603419	02/05/2026	SUNBELT RENTALS INC-20700106	1763123190003	POWER UNIT - MODEL 350G	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,741.31	26
2603419	02/05/2026	SUNBELT RENTALS INC-20700106	1763123190003	VIBRATING HAMMER - ICE MO	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,741.31	26
2603421	02/05/2026	TAYLOR ENGINEERING INC-013714	27492	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,597.00	26
2603421	02/05/2026	TAYLOR ENGINEERING INC-013714	27493	TO4 SHALIMAR WTRFR PK	1410-OKALOOSA COUNTY TOURISM	563502-SHALIMAR BRDG WATRFRTN PK	\$14,609.60	26
2603421	02/05/2026	TAYLOR ENGINEERING INC-013714	27496	TO6 E PASS SUPPLEMENT	712573-FDEP E PASS IMP IMPLM(C)	531500-PS-ENGINEERING	\$13,167.90	26
2603422	02/05/2026	TEMPLE INC-015698	INV0275929	EAGLE PED HOUSING. SG7S2Z	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,483.02	26
2603422	02/05/2026	TEMPLE INC-015698	INV0275929	PB-5100-07-PNC. ALUM POLE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$754.83	26
2603422	02/05/2026	TEMPLE INC-015698	INV0275929	PEDESTRIAN SIGNAL - 2-WAY	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,043.44	26
2603422	02/05/2026	TEMPLE INC-015698	INV0275929	SOLAR PANEL, INCLUDED PAN	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,728.71	26
2603423	02/05/2026	TLD-SOUTHEAST, INC-20230069	345071B	FEB26 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,366.00	26
2603424	02/05/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$446.33	26
2603424	02/05/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$83.02	26
2603424	02/05/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,970.58	26
2603424	02/05/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$200.00	26
2603425	02/05/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1027100	SOE 1/22/2026	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.40	26
2603425	02/05/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1027105	SOE 1/22/2026	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.40	26
2603425	02/05/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1027167	SOE 1/27/2026	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$51.35	26
2603427	02/05/2026	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$323.00	26
2603428	02/05/2026	UNITI FIBER HOLDINGS INC-20260040	634687	OKA 1/1-31/2026	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	\$960.00	26
2603429	02/05/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6133209365	SOE 12/11/25-1/10/26	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$26.50	26
2603430	02/05/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261179	LIB 12/24/25-1/23/26	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603431	02/05/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261183	BOCC 12/24/25-1/23/26	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$382.27	26
2603432	02/05/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261189	COAD 12/24/25-1/23/26	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$244.72	26
2603434	02/05/2026	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$52.20	26
2603435	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 396026222333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$533.95	26
2603436	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 396038122331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$711.48	26
2603437	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 396097022331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$294.68	26
2603438	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 396097622338	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$337.65	26
2603439	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 395972822336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$706.48	26
2603440	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 395978922338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,702.68	26
2603441	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 395979522335	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$338.68	26
2603442	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 395986122335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$367.48	26
2603443	02/05/2026	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 396015922331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$382.02	26
2603444	02/05/2026	XEROX-005904	024847318	SOE 11/21-12/21/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	26
2603444	02/05/2026	XEROX-005904	024847318	SOE 11/21-12/21/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$12.61	26
2603444	02/05/2026	XEROX-005904	025015161	RISK 12/20/25-1/21/26	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$206.24	26
2603445	02/05/2026	YOUNG, STACEY-EMP0167	3739419	1/19-23/26 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$348.00	26
2603446	02/05/2026	ZOHO CORPORATION-20250159	5020033724	SA 12/23/25-12/19/26	1037-STATE ATTORNEY - IT	552801-COMPUTER SOFTWARE	\$305.49	26

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2603446	02/05/2026	ZOHO CORPORATION-20250159	5020033724	SA 12/23/25-12/19/26	1037-STATE ATTORNEY - IT	552801-COMPUTER SOFTWARE	\$916.45	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	500GAL ABI WATER TRAILER	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$6,804.00	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	DOT-TEMP-TAG 30 DAY TEMPO	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$29.75	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	SHIPPING	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$614.47	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	WW1000SPRAY REAR SPRAY PL	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$999.00	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	WW500/1000DRT4 (4) RADIAL	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,299.00	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	WW500HMPP GX160 HONDA MOT	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$2,499.00	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	WWASF500 ANTI-SIPHON FIL	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$799.00	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	WWHA POND FILL, SPRAY HOS	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,299.00	26
2603448	02/12/2026	ABI ATTACHMENTS INC-22100069	INV93738	WWHB HITCH - BALL COUPLER	1420-TOURISM VENUES	564502-ECONOMIC ENVIRONMNT EQUIP	\$199.00	26
2603450	02/12/2026	BRIAN W. MEEHAN-20230144	39	TO10 VPS SCHEDULE MAN	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$19,656.00	26
2603450	02/12/2026	BRIAN W. MEEHAN-20230144	40	TO10 VPS SCHEDULE MAN	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,914.00	26
2603450	02/12/2026	BRIAN W. MEEHAN-20230144	41	TO10 VPS SCHEDULE MAN	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$11,232.00	26
2603450	02/12/2026	BRIAN W. MEEHAN-20230144	42	TO10 VPS SCHEDULE MAN	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$11,466.00	26
2603451	02/12/2026	ALLIED UNIVERSAL CORPORATION-20220008	I3072805	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,770.00	26
2603453	02/12/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3647	CHI 6522 SHUTTER DOORS	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$13,731.25	26
2603454	02/12/2026	ANIXTER INC.-20600567	193387924	020615	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$1,860.20	26
2603455	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 12/26-1/25/26	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$515.92	26
2603456	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/25-1/25/26	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$122.91	26
2603456	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/25-1/25/26	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$150.60	26
2603456	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/25-1/25/26	1261-OPIOID SETTLEMENT	541011-CELLULAR PHONES/PAGERS	\$90.72	26
2603456	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/25-1/25/26	1702-DORCAS FIRE DISTRICT	541011-CELLULAR PHONES/PAGERS	\$275.67	26
2603456	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/25-1/25/26	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$3,577.53	26
2603456	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/25-1/25/26	702525-FDEM SFY26 EMPA PRGM (O)	541011-CELLULAR PHONES/PAGERS	\$690.66	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$213.67	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$43.96	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$286.57	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	26
2603457	02/12/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 12/18/25-1/17/26	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$317.46	26
2603458	02/12/2026	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.21	26
2603459	02/12/2026	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$40.79	26
2603460	02/12/2026	AVCON INC-011449	132154	TO15 NEW A3 PBB	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$742.50	26
2603460	02/12/2026	AVCON INC-011449	132157	TO2 GATE MARKING	742243-FDOT VPS REPAINT (O)	546620-RM-FACILITIES	\$5,216.36	26
2603460	02/12/2026	AVCON INC-011449	132483	TO15 NEW A3 PBB	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$607.50	26
2603460	02/12/2026	AVCON INC-011449	132547	TO2 GATE MARKING	742243-FDOT VPS REPAINT (O)	546620-RM-FACILITIES	\$5,216.36	26
2603460	02/12/2026	AVCON INC-011449	132560	TO1 MASS GRADING	732550-TRIUMPH 356 PROJ OPAL (C)	563944-PROJ OPAL SHOAL RVR RANCH	\$1,490.40	26

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2603460	02/12/2026	AVCON INC-011449	132666	TO1 MASS GRADING	732550-TRIUMPH 356 PROJ OPAL (C)	563944-PROJ OPAL SHOAL RVR RANCH	\$16,483.70	26
2603461	02/12/2026	AMERICAN WATER WORKS ASSOCIATION-20200337	S0278532	MBESHOP 04/1/26-3/31/2	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,009.00	26
2603461	02/12/2026	AMERICAN WATER WORKS ASSOCIATION-20200337	S0278532	MBESHOP 04/1/26-3/31/2	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,009.00	26
2603463	02/12/2026	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B11225F	DEC25 CONCIERGE SVC	4202-VPS-OPERATING	534422-CS-PASSENGER SERVICES	\$105,856.53	26
2603463	02/12/2026	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B11225F	DEC25 CONCIERGE SVC	4206-CONCOURSE C OPERATING	534422-CS-PASSENGER SERVICES	\$26,637.71	26
2603464	02/12/2026	BAY PEST CONTROL COMPANY INC-22100045	521824	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	26
2603464	02/12/2026	BAY PEST CONTROL COMPANY INC-22100045	521829	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	26
2603465	02/12/2026	BERGERON MATERIALS LLC-21600067	2009	CHANGE ORDER OVERAGE BY 2	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$16,229.37	26
2603465	02/12/2026	BERGERON MATERIALS LLC-21600067	2009	CL II RIP RAP, RUBBLE (BA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$10,923.20	26
2603467	02/12/2026	BLINDS, SHUTTERS AND MORE LLC-20260062	2601005	3% SOLAR SCREEN ROLLER SH	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5,645.00	26
2603467	02/12/2026	BLINDS, SHUTTERS AND MORE LLC-20260062	2601005	INSTALLATION INCLUDING RE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$350.00	26
2603468	02/12/2026	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5180	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$30.90	26
2603468	02/12/2026	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5197	BWB MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	26
2603468	02/12/2026	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5205	MSBU FEB26 MEETING	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	26
2603468	02/12/2026	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	5206	DAD FOR HIRE REPAIR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$212.50	26
2603473	02/12/2026	BRIAN PHILLIPS-EMP0600	3757084	1/26-29/26 SETTLEMENT	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$236.00	26
2603478	02/12/2026	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 2/2-3/1/26	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$227.04	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.66	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$84.42	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$171.17	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.83	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.51	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.01	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$71.21	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.39	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.27	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.73	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.66	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.41	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$196.78	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.93	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.94	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$490.97	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.38	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.67	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.45	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,166.04	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.27	26

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2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.10	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.89	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$622.91	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$251.10	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,176.95	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.21	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.66	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.94	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.91	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.23	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.71	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.34	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$339.45	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.29	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,400.02	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$82.62	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$340.37	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$62.93	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.39	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.70	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$41.70	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$335.62	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.55	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$72.00	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$43.37	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.00	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.00	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$44.00	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.00	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.85	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVE MAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$325.26	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$441.11	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$334.31	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$387.10	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$63.00	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000206357	4622T STATE HWY 20E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$876.00	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.38	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$248.32	26

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2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.85	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.38	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,482.93	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.14	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.59	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.49	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.54	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.32	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.48	26
2603483	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.04	26
2603484	02/12/2026	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	32939109	BWB 1/1-2/1/26	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$2,005.84	26
2603485	02/12/2026	CHRIS GRACE-EMP0599	3757090	1/26-29/26 SETTLEMENT	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	\$236.00	26
2603486	02/12/2026	CHRIS MITCHELL-EMP0519	REIMBURSE	REIMBURSE SUPPLIES	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$38.50	26
2603488	02/12/2026	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$1,030.50	26
2603488	02/12/2026	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$700.30	26
2603488	02/12/2026	CITY OF CRESTVIEW-001926	39932316	151 E CEDER AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$56.43	26
2603488	02/12/2026	CITY OF CRESTVIEW-001926	39932316	151 E CEDER AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$92.40	26
2603488	02/12/2026	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$84.96	26
2603488	02/12/2026	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$423.27	26
2603488	02/12/2026	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$152.53	26
2603489	02/12/2026	CITY OF CRESTVIEW-015258	4	BLACKWATER GOLF COURS	1412-CITY OF CRESTVIEW	581706-CITY OF CRESTVIEW	\$274,863.04	26
2603490	02/12/2026	CITY OF CRESTVIEW FIRE DEPARTMENT-20250055	012026	JAN26 DORCAS FIRE CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	\$673.96	26
2603493	02/12/2026	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 2/7-3/6/26	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	\$56.31	26
2603493	02/12/2026	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 2/7-3/6/26	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	\$35.00	26
2603495	02/12/2026	COX COMMUNICATION INC-002790	003507303	CRT 8/27-9/26/26	1037-STATE ATTORNEY - IT	541010-COMMUNICATIONS SERVICE	\$827.55	26
2603496	02/12/2026	COX COMMUNICATION INC-002790	004175701	TDT 1/26-2/25/26	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$241.96	26
2603497	02/12/2026	COX COMMUNICATION INC-002790	007961901	GM 1/26-2/25/26	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	26
2603497	02/12/2026	COX COMMUNICATION INC-002790	007961901	GM 1/26-2/25/26	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	26
2603498	02/12/2026	COX COMMUNICATION INC-002790	009564701	ARPT 1/18-2/17/26	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	26
2603499	02/12/2026	COX COMMUNICATION INC-002790	012730501	SOE 1/27-2/26/26	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	26
2603500	02/12/2026	COX COMMUNICATION INC-002790	015723501	2/5-3/4/26 DORCAS FD	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	\$357.62	26
2603501	02/12/2026	COX COMMUNICATION INC-002790	018006701	VA 1/18-2/17/26	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	26
2603502	02/12/2026	COX COMMUNICATION INC-002790	018518101	PUR 1/28-2/27/26	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	26
2603503	02/12/2026	COX COMMUNICATION INC-002790	019160501	BCC 1/30-2/28/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	26
2603504	02/12/2026	CRESTVIEW PAINT & BODY INC-009190	CLAIM PAYMENT	VA-2025-47	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,420.88	26
2603505	02/12/2026	CROWDRIFT INC.-20230094	INV13267	LICENSE 2/11/26-1/31/2	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6,500.00	26
2603506	02/12/2026	CUES, INC-20240144	970061857	CUES 542 200' REEL WITH 2	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$13,054.29	26
2603509	02/12/2026	DEX IMAGING INC-21600184	AR14733923	TDT 1/9-2/8/26	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$19.42	26
2603509	02/12/2026	DEX IMAGING INC-21600184	AR14733924	TDT 1/3-2/2/26	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$13.45	26

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2603510	02/12/2026	DREW PALMER-EMP0521	3768797	12/5-30/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$50.12	26
2603510	02/12/2026	DREW PALMER-EMP0521	3768818	1/6-28/26 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$78.08	26
2603512	02/12/2026	EGLIN FEDERAL CREDIT UNION-REF4517	REFUND	A006465-B12893-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$346.00	26
2603513	02/12/2026	ELECTION CENTER INC-009908	CASH104570	L MCGIRR MBRSH	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$199.00	26
2603514	02/12/2026	HOLLAND MOTOR HOMES & BUS COMPANY-20240021	634932	FORD F550 4X4 GAS POWERED	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$292,313.70	26
2603514	02/12/2026	HOLLAND MOTOR HOMES & BUS COMPANY-20240021	634933	FORD F550 4X4 GAS POWERED	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$292,313.70	26
2603516	02/12/2026	ERIC PARHAM SAMANTHA PARHAM-CP000395	CLAIM PAYMENT	651 PELICAN DR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6,000.00	26
2603517	02/12/2026	ESCAMBIA COUNTY-20240167	REISSUE CK	REISSUE CK2601074	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	\$19,339.50	26
2603519	02/12/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV32019	DEC 2025 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$113,239.46	26
2603519	02/12/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV32019	DEC 2025 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$6,704.74	26
2603519	02/12/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV32019	DEC 2025 SVC	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$13,802.12	26
2603519	02/12/2026	FLAGSHIP AVIATION SERVICES-20250112	CINV32019	DEC 2025 SVC	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$3,577.26	26
2603520	02/12/2026	FLORIDA STATE UNIVERSITY-21101121	AUX00215619	CPM LVL1 K SHELL	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$210.00	26
2603520	02/12/2026	FLORIDA STATE UNIVERSITY-21101121	AUX00215619	CPM LVL1 K SHELL	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$210.00	26
2603522	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	1800522400	OVERHEAD TO UNDERGROUND P	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$36,580.00	26
2603523	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$33,072.15	26
2603524	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$20,714.64	26
2603524	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$21,032.84	26
2603525	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$35.81	26
2603526	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTOW	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$439.33	26
2603527	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2116506037	1292 MARLER DR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.80	26
2603528	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2117232948	1956 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$141.92	26
2603529	02/12/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2117714200	5200 JERICHO RDD SIGN	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.77	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$191.34	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.05	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.66	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.05	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$126.41	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.67	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.00	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,221.80	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$35.84	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$931.71	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.60	26
2603530	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.71	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,326.98	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,297.00	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$20,049.99	26

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2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,568.34	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$659.25	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$30.95	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$21,199.96	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$177.86	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,518.91	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$8,882.17	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$1,128.07	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$262.53	26
2603531	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$431.90	26
2603532	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$34.76	26
2603532	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$30.90	26
2603532	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$87.21	26
2603532	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$670.85	26
2603532	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	\$100.76	26
2603532	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$563.75	26
2603532	02/12/2026	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$132.13	26
2603533	02/12/2026	FSSI EAST INC-20250167	211269308	2026 TRIMS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$6,660.12	26
2603533	02/12/2026	FSSI EAST INC-20250167	INV324002	EXEMPTION AG	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$487.58	26
2603533	02/12/2026	FSSI EAST INC-20250167	INV324002	EXEMPTION WAIVER	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$1,309.46	26
2603534	02/12/2026	CORPAY, INC-014297	NP69879782	FLT 1/19-25/26	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$20,942.96	26
2603534	02/12/2026	CORPAY, INC-014297	NP69938139	FLT1/26-2/1/26	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$23,475.82	26
2603535	02/12/2026	FWB CHAMBER OF COMMERCE-002981	81978	QRTLTY 10/1-12/31/25	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	26
2603536	02/12/2026	GANNETT MEDIA CORP-22100159	0007551903	11980037	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$648.80	26
2603536	02/12/2026	GANNETT MEDIA CORP-22100159	0007552671	11989801	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$590.73	26
2603539	02/12/2026	GOOGLE LLC-22000137	5490651448	GOOGLE EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$349.98	26
2603539	02/12/2026	GOOGLE LLC-22000137	5490651448	GOOGLE-DEMAND	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$74,183.39	26
2603539	02/12/2026	GOOGLE LLC-22000137	5490651448	META FB IG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$28,468.99	26
2603539	02/12/2026	GOOGLE LLC-22000137	5490651448	PMAX-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$56,147.26	26
2603539	02/12/2026	GOOGLE LLC-22000137	5490651448	SEARCH-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$108,827.11	26
2603540	02/12/2026	GREATAMERICA FINANCIAL SERV CORP-20260024	41182383	TDT COPIER	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$89.99	26
2603540	02/12/2026	GREATAMERICA FINANCIAL SERV CORP-20260024	41182384	TDT COPIER 2ND FLOOR	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$89.99	26
2603541	02/12/2026	GREATER FORT WALTON BEACH-22000009	82144	DESERT STORM 2/28/26	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,000.00	26
2603542	02/12/2026	GULF COAST ENVIRONMENTAL-20220006	51	WS 1/1-31/26	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,245.00	26
2603542	02/12/2026	GULF COAST ENVIRONMENTAL-20220006	51	WS 1/1-31/26	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,180.00	26
2603542	02/12/2026	GULF COAST ENVIRONMENTAL-20220006	51	WS 1/1-31/26	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,475.00	26
2603542	02/12/2026	GULF COAST ENVIRONMENTAL-20220006	55	ARPT 1/29/26	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00	26
2603543	02/12/2026	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1075	JAN 2025 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00	26

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2603548	02/12/2026	INFRASTRUCTURE CONSULTING &-21800190	23620318	VPS BAGGEGS CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$35,421.82	26
2603551	02/12/2026	KAPLAN KIRSCH LLP-22100123	65116	DEC 2025 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$89.20	26
2603553	02/12/2026	LANDRUM AND BROWN INC-21900140	47900703	TO20 PROFESSIONAL SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$6,050.00	26
2603553	02/12/2026	LANDRUM AND BROWN INC-21900140	47900804	TO21 PROFESSIONAL SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,020.00	26
2603556	02/12/2026	JUDY LORENZ-EMP0241	3763173	12/1-10/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$75.32	26
2603556	02/12/2026	JUDY LORENZ-EMP0241	3765243	1/6-28/26 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$108.33	26
2603556	02/12/2026	JUDY LORENZ-EMP0241	REIMBURSE	CHAMBER LUNCH REIM	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$29.00	26
2603558	02/12/2026	MARCUS KELLEY-EMP0583	REISSUE CK	REISSUE CK 2600500	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$38.25	26
2603560	02/12/2026	MRD ASSOCIATES, INC.-21301380	5891	TO3A CRISTOBAL RD WTR	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$3,490.62	26
2603560	02/12/2026	MRD ASSOCIATES, INC.-21301380	5891	TO3A CRISTOBAL RD WTR	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$3,490.63	26
2603563	02/12/2026	NI GOVERNMENT SERVICES INC-21200612	25123116111	DEC 2025 SVC	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	\$171.76	26
2603564	02/12/2026	NEXSTAR BROADCASTING, INC.-22000060	50427081	LOCAL EVENTS-WKRG	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$750.00	26
2603566	02/12/2026	NORTH OKALOOSA MEDICAL CENTER-002105	100520260204	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00	26
2603566	02/12/2026	NORTH OKALOOSA MEDICAL CENTER-002105	100520260204	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00	26
2603568	02/12/2026	OFFICE OF THE STATE ATTORNEY-20500979	0126-OC	OKA 53401-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$20,872.86	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$181.15	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$22.53	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293150322	4622 E HWY 20 WTRTW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.62	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.69	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.05	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293158242	219 MOONEY RD NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.24	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100293158602	1001 BAY DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$33.60	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.86	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$59.41	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$37.28	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.69	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.05	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.53	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.60	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301154232	2394 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.05	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.38	26

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2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.38	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301157844	639 N BEAL PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.53	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	100301158698	105 STAR DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$289.60	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030148608	607 DOVE RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$99.99	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.05	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$50.19	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.86	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.44	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.38	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.69	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,629.77	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.54	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	11805150578	1976 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$36.49	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.05	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$33.60	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$58.25	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.63	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$171.92	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$66.81	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$88.94	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$76.03	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$31.77	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$260.46	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$111.07	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	170089158260	1705 W HWY 98 GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.44	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	170089158600	1107 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.22	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	170089158696	271 OLDE POST RD GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.77	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$267.22	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,299.64	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.38	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$310.94	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$208.80	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.91	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$463.63	26

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2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$160.85	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$153.48	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$203.28	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$2,541.99	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$31.77	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$219.87	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,678.30	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$26.22	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	31402565844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	\$291.23	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.22	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$118.44	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$691.87	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$811.72	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$1,690.20	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$675.44	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$861.66	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$917.44	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$501.41	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,475.27	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$278.88	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$350.34	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$29.91	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$13,751.21	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,177.16	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$190.95	26
2603574	02/12/2026	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$736.20	26
2603575	02/12/2026	OMNIGO SOFTWARE, LLC-20230096	IOS023897	SVC 3/31/26-3/30/27	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,875.45	26
2603575	02/12/2026	OMNIGO SOFTWARE, LLC-20230096	IOS023897	SVC 3/31/26-3/30/27	0128-BEACH PARK RANGER PROGRAM	552801-COMPUTER SOFTWARE	\$2,875.46	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	.080X10X30, 1 IN CORNER R	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$28.41	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	.080X10X36, 1 IN CORNER R	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$12.67	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	.080X18X18, 1 1/2 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$11.41	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	.080X18X24, 1 1/2 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$45.60	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	.080X30X30, 1 7/8 IN CORN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$63.35	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	.080X8X24, 1 IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$24.24	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	.080X8X36, 1 IN CORNER RA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$20.27	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	10 FT U-CHANNEL POST, 2#	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$180.91	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	12 FT U-CHANNEL POST, 2#	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$260.74	26

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2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	12 IN FLAT 180DEG CAP BRA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$83.80	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	12 IN FLAT 90DEG CAP BRAC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$100.56	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	12 IN FLAT CROSS BRACKETS	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$33.52	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	7 FT U-CHANNEL POST, 1.12	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$30.40	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	8 FT U-CHANNEL POST, 2#/F	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$29.23	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	OM2-2V, 6"X12" DG, DELINE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$12.86	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	OM-3L BRIDGE MARKER DG	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$16.37	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	OM-3R BRIDGE MARKER DG	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$27.28	26
2603577	02/12/2026	OSBURN ASSOCIATES INC-22000165	INV17137	R1-1 .080X30 OCTAGON 4090	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$188.38	26
2603585	02/12/2026	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 2/1-28/2026	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$1,013.44	26
2603585	02/12/2026	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 2/1-28/2026	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$108.38	26
2603588	02/12/2026	RUBBER AND SPECIALTIES INC-003551	6487645	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$34,800.00	26
2603589	02/12/2026	SANTA ROSA COUNTY BOCC-014169	LAND014089	JAN 2026 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,097.51	26
2603591	02/12/2026	SELECTRON TECHNOLOGIES INC-015449	22625	1/30/26-1/31/27	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$12,090.07	26
2603591	02/12/2026	SELECTRON TECHNOLOGIES INC-015449	22625	1/30/26-1/31/27	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,684.93	26
2603593	02/12/2026	SHEPPARD SERVICES LLC-20230116	RI4880	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,677.36	26
2603593	02/12/2026	SHEPPARD SERVICES LLC-20230116	RI4884	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,806.22	26
2603593	02/12/2026	SHEPPARD SERVICES LLC-20230116	SI3550	WS LIFT STATION	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$5,979.76	26
2603593	02/12/2026	SHEPPARD SERVICES LLC-20230116	SI3593	WS LIFT STATION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$23,103.04	26
2603594	02/12/2026	SKYBASE COMMUNICATIONS-21001594	38521	FEB 2026 SVC	702525-FDEM SFY26 EMPA PRGM (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	26
2603596	02/12/2026	ELIOR, INC. D/BJA-20240034	INV2000264771	SVC 1/24-30/26	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,978.17	26
2603597	02/12/2026	SUNSHINE SPORTS COUNCIL LLC-20260082	1008	SSC MEMBERSHIP	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00	26
2603600	02/12/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010470	16" TIRE UPGRADE TO LOAD	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,575.00	26
2603600	02/12/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010470	4 FT MEGA HEAVY DUTY RAMP	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,290.00	26
2603600	02/12/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010470	EQUIPMENT CONTRACT SPECIF	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$16,890.00	26
2603600	02/12/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010470	FLATBED TRAILER, 102" X 2	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,250.00	26
2603600	02/12/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010470	STROBE KIT (INCLUDES 2 S	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$650.00	26
2603600	02/12/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010470	TIE DOWN D-RINGS (5 EVENL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$550.00	26
2603603	02/12/2026	TOBY URENDA NICOLE URENDA-CP000394	CLAIM PAYMENT	GL2026-09	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$3,565.12	26
2603604	02/12/2026	TRIPLE J & SONS-20230029	3425	BEND, 6", 90°, FLANGED, S	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$3,333.30	26
2603604	02/12/2026	TRIPLE J & SONS-20230029	3425	SPOOL PIECE 6" X 1.62' (1	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$1,500.00	26
2603604	02/12/2026	TRIPLE J & SONS-20230029	3425	SPOOL PIECE, 6" X 1.27' (4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$1,500.00	26
2603604	02/12/2026	TRIPLE J & SONS-20230029	3425	SPOOL PIECE, 6" X 1.90' (4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$1,500.00	26
2603604	02/12/2026	TRIPLE J & SONS-20230029	3425	TEE, 6", FLANGED, STAINLE	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$666.66	26
2603605	02/12/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1027269	SOE 2/1-28/2026	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.81	26
2603605	02/12/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1027271	SOE 2/1-28/2026	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$10.21	26
2603606	02/12/2026	UNITED FOR A GOOD CAUSE INC-REF03881	REFUND	A00012-B13157-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$125.00	26
2603607	02/12/2026	VALLEY COLLECTION SERVICE LLC-20260081	7011	JAN26 CONTINGENCY FEE	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$74.19	26

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2603608	02/12/2026	VERIZON BUSINESS-21900050	64210759	IT 1/1-31/2026	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$49.36	26
2603609	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6129234816	GRT 10/24/25-11/23/25	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603610	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6131754486	GRT 11/24-12/23/25	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603611	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261175	WS 12/24/25-1/23/26	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,196.91	26
2603612	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261176	IS 12/24/25-1/23/26	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,581.55	26
2603613	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261177	GM 12/24/25-1/23/26	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$129.70	26
2603613	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261177	GM 12/24/25-1/23/26	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$424.78	26
2603613	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261177	GM 12/24/25-1/23/26	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$993.93	26
2603614	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261178	DOC 12/24-1/23/2026	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$262.15	26
2603614	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261178	DOC 12/24-1/23/2026	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603615	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261182	AGEX 12/24/25-1/23/26	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$262.15	26
2603616	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261184	ARPT 12/24/12-1/23/26	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$102.14	26
2603616	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261184	ARPT 12/24/12-1/23/26	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$439.74	26
2603616	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261184	ARPT 12/24/12-1/23/26	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$787.97	26
2603617	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261186	JUDI 12/24/25-1/23/26	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$154.95	26
2603617	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261186	JUDI 12/24/25-1/23/26	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$152.39	26
2603617	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261186	JUDI 12/24/25-1/23/26	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603618	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261188	PUR 12/24/25-1/23/26	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$112.35	26
2603619	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261190	WS 12/24/25-1/23/26	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$252.49	26
2603620	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261191	TRAN 12/24/25-1/23/26	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	\$1,325.80	26
2603621	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261192	IS 12/24/25-1/23/26	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.73	26
2603622	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261193	IS 12/24/25-1/23/26	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$344.12	26
2603623	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261194	GRT 12/24/25-1/23/26	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603624	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261195	WS 12/24/25-1/23/26	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$3,300.51	26
2603625	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134333485	SOE 12/24/25-1/23/26	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	26
2603626	02/12/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134876672	PD 1/2-21/2026	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.77	26
2603627	02/12/2026	VOLAIRE AVIATION INC-21700164	8213	FEB 2026 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	26
2603629	02/12/2026	WASTE MANAGEMENT D/B/A-001748	000021218029	BAKER CO TS DEC 25	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$249,373.67	26
2603630	02/12/2026	WASTE MANAGEMENT D/B/A-001748	296197318029	OKA CO TS DEC 25	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$691,558.96	26
2603631	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 396046122331	702442-USDOT FTA 5307 TRNST (O)	543004-UTILITIES-GARBAGE	\$456.51	26
2603632	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	116537793006	FM 396023922331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.52	26
2603633	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 396083022337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$130.58	26
2603634	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 396087422335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,196.16	26
2603635	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 396091722332	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$4,918.55	26
2603636	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 396091822330	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,621.55	26
2603637	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARKS 396096722337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,196.16	26
2603638	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 395980322337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$4,501.22	26
2603638	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 395980322337	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$5,565.72	26

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2603639	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	57196853009	FM 396000652230	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$522.35	26
2603640	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 396014922332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$228.27	26
2603641	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 396015222336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$647.72	26
2603642	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 396155422332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$8,607.64	26
2603643	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 396019022336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$596.38	26
2603644	02/12/2026	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 396019122334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$296.16	26
2603645	02/12/2026	WASTE PRO OF FLORIDA-21000422	0000267232	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$362.42	26
2603645	02/12/2026	WASTE PRO OF FLORIDA-21000422	0000267317	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$414.04	26
2603646	02/12/2026	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5037450944	TDD 2/13-3/12/2026	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	26
2603646	02/12/2026	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5037492220	TDD 2/15-3/14/2026	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$104.63	26
2603647	02/12/2026	XEROX-005904	025015160	SOE 12/21/25-1/21/26	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	26
2603647	02/12/2026	XEROX-005904	025015160	SOE 12/21/25-1/21/26	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$68.46	26
2603647	02/12/2026	XEROX-005904	025015162	FM 12/21/25-1/21/26	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$68.22	26
2603647	02/12/2026	XEROX-005904	025015162	FM 12/21/25-1/21/26	0175-TOURIST DISTRICT PARKS	546050-RM-OFFICE MACHINES	\$23.88	26
2603647	02/12/2026	XEROX-005904	025015162	FM 12/21/25-1/21/26	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$44.35	26
2603648	02/12/2026	XYLEM WATER SOLUTIONS USA INC-20250020	3556E04472	CHANGE ORDER - 1	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$182,527.83	26
2603651	02/19/2026	ADAMS SANITATION-013914	1986	COMPACTOR FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$3,048.05	26
2603653	02/19/2026	ALLISON SULLIVAN-EMP0420	3768827	12/9-30/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$40.18	26
2603653	02/19/2026	ALLISON SULLIVAN-EMP0420	3768833	1/6-15/26 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$49.16	26
2603656	02/19/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,083.27	26
2603656	02/19/2026	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,450.48	26
2603657	02/19/2026	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$126.00	26
2603658	02/19/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	26
2603658	02/19/2026	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 1 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$43.50	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 2: PR3070 NL HM DO	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$258.23	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 3 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$43.50	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 4: PR 3070 NL HM DO	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$260.85	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 5 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$43.50	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 6 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$43.50	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 7 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$43.50	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 8: PR3070 NL HM DOO	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$258.20	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	DOOR 9 NEW HARDWARE: EXI	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$43.50	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	FREIGHT	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$30.13	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	LABOR: INSTALL DOOR 1	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$13.45	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	LABOR: INSTALL HARDWARE	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$13.45	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	LABOR: INSTALL NEW HARDW	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$13.45	26
2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3623	LABOR: INSTALLATION OF D	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$33.63	26

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2603659	02/19/2026	ANCHOR DOOR & HARDWARE LLC-22100190	3627	198 EGLIN ACS	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$5,457.52	26
2603660	02/19/2026	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1344	1/22/26 WATERWAY SAFE	0124-CODE ENFORCEMENT	552300-FOOD SUPPLIES	\$437.50	26
2603662	02/19/2026	AT&T CORP-001337	020085017200	0200850172001DECJAN26	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$40.19	26
2603663	02/19/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/25-1/17/26	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	26
2603663	02/19/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/25-1/17/26	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,128.15	26
2603663	02/19/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/25-1/17/26	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$5.65	26
2603663	02/19/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/25-1/17/26	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$28.73	26
2603663	02/19/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 12/18/25-1/17/26	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$40.84	26
2603664	02/19/2026	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	EMS 12/26/25-1/25/26	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$287.22	26
2603665	02/19/2026	BALLARD PARTNERS, INC.-22000090	18422	FEB 2026 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523903	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523904	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523906	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523907	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523979	1808 LEWIS TURER BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523982	1810 LEWIS TURER BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523984	1808 LEWIS TURER BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523985	1802 LEWIS TURER BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	523987	1804 LEWIS TURER BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	524250	1540 MIRACLE STRIP	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$29.00	26
2603667	02/19/2026	BAY PEST CONTROL COMPANY INC-22100045	524552	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$35.00	26
2603668	02/19/2026	BEARD EQUIPMENT COMPANY-001552	2191587	EQUIPMENT 22087 IN NEED O	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$10,308.58	26
2603670	02/19/2026	BENITO ALMENDARES-EMP0601	REIMBURSE	OCHRA 2/19/2026	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$83.68	26
2603678	02/19/2026	CHRIS MITCHELL-EMP0519	REIMBURSE	REIMBURSEMENT	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$37.98	26
2603680	02/19/2026	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$150.19	26
2603680	02/19/2026	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	(\$25.39)	26
2603680	02/19/2026	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$45.09	26
2603680	02/19/2026	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$148.83	26
2603684	02/19/2026	COMMONWEALTH OF VIRGINIA-L2291194		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$90.45	26
2603686	02/19/2026	COX COMMUNICATION INC-002790	013289303	WS 2/3-3/2/26	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$103.84	26
2603687	02/19/2026	COX COMMUNICATION INC-002790	015066701	EMS 2/7-3/6/26	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$796.84	26
2603688	02/19/2026	COX COMMUNICATION INC-002790	018003801	BCC 2/4-3/3/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	26
2603689	02/19/2026	COX COMMUNICATION INC-002790	018003901	BCC 2/4-3/3/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	26
2603690	02/19/2026	COX COMMUNICATION INC-002790	018023001	BCC 2/4-3/3/26	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	26
2603691	02/19/2026	COX COMMUNICATION INC-002790	078782301	DOC 2/1-28/26	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	26
2603692	02/19/2026	COX COMMUNICATION INC-002790	079803202	WS 2/15-3/14/26	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	26
2603694	02/19/2026	DANIELLE THOMAS-EMP0532	3764019	3/1-5-26 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$161.60	26
2603697	02/19/2026	DIGITECH COMPUTER LLC-22100022	618001949	JAN 2026 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$40,314.21	26

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2603700	02/19/2026	EMERALD COAST REGIONAL COUNCIL-002838	8711	JULY 25 SVC	702442-USDOT FTA 5307 TRNST (O)	531100-PS-CONSULTANT	\$2,666.67	26
2603700	02/19/2026	EMERALD COAST REGIONAL COUNCIL-002838	8712	SEPT 25 SVC	702442-USDOT FTA 5307 TRNST (O)	531100-PS-CONSULTANT	\$2,666.67	26
2603700	02/19/2026	EMERALD COAST REGIONAL COUNCIL-002838	8760	NOV 25 SVC	702442-USDOT FTA 5307 TRNST (O)	531100-PS-CONSULTANT	\$2,666.67	26
2603702	02/19/2026	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	26
2603705	02/19/2026	FLORIDA POWER & LIGHT COMPANY-20220033	1800534619	PORT DIXIE METER	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,340.51	26
2603706	02/19/2026	FLORIDA POWER & LIGHT COMPANY-20220033	1800535458	PORT DIXIE METER	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,022.57	26
2603707	02/19/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD 1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$11,854.00	26
2603708	02/19/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,128.60	26
2603709	02/19/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2117232948	1956 LEWIS TURNER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$160.59	26
2603710	02/19/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2117507018	187U WOODLAND PK CIR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.44	26
2603711	02/19/2026	FLORIDA POWER & LIGHT COMPANY-20220033	2117714200	5200 JERICHO RD SIGN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.43	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.94	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$298.82	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,274.84	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$81.66	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$99.43	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$159.09	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$47.57	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$208.83	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$215.60	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$955.47	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.50	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,413.54	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$366.99	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.50	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$169.04	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.61	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$40.62	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$370.86	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$656.28	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.24	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.38	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.05	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$21.72	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.17	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.74	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$318.20	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.23	26

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2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$884.99	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$291.38	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$487.24	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.74	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.25	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.17	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$28.60	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.74	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$80.12	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.99	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.50	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$287.16	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$169.04	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$119.31	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$107.80	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$178.98	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$470.88	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.20	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.54	26
2603714	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.51	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.80	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$87.49	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$33.54	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$397.21	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$33.28	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$31.49	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$37.12	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$551.46	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,390.70	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$37.66	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.80	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$223.44	26
2603715	02/19/2026	FLORIDA POWER & LIGHT COMPANY-FPL04103	2116940665	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$4,978.31	26
2603717	02/19/2026	GALLS LLC-006210	033867892	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$107.86	26
2603717	02/19/2026	GALLS LLC-006210	033876406	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$9,328.24	26
2603717	02/19/2026	GALLS LLC-006210	033880380	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$813.63	26
2603717	02/19/2026	GALLS LLC-006210	033938444	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$629.12	26
2603717	02/19/2026	GALLS LLC-006210	033964351	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	26

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2603717	02/19/2026	GALLS LLC-006210	033983713	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$99.76	26
2603717	02/19/2026	GALLS LLC-006210	033991305	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	26
2603717	02/19/2026	GALLS LLC-006210	034042370	EMS UNIFORM	1702-DORCAS FIRE DISTRICT	552100-CLOTHING/WEARING APPAREL	\$117.52	26
2603717	02/19/2026	GALLS LLC-006210	034066865	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$191.25	26
2603720	02/19/2026	GRAYBAR ELECTRIC-20400301	9351637216	INSTALL ELECTRICAL FOR FP	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$53,000.00	26
2603721	02/19/2026	GREENSOUTH SOLUTIONS LLC-21400219	4888	JAN 2026 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$18,396.00	26
2603722	02/19/2026	GULF COAST KIDS HOUSE INC-21700093	JAN 2026	JAN26 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,700.00	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	39615457	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,530.74	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	39615457	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$100.39	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	39615457	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$940.03	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	39615457	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$75.06	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	39829729	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$12.50)	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40416082	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,512.91	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40416082	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$60.23	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40416082	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$173.98	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40416082	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$434.96	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40487108	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$240.72	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40487108	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$21.66	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40487108	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$62.59	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40487108	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$156.47	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40567350	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$228.68	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40567350	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$17.72	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40567350	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$51.18	26
2603726	02/19/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40567350	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$127.97	26
2603727	02/19/2026	INFOSEND INC-22100077	303891	JAN 26 UTILL BILL PRI	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$16,712.16	26
2603727	02/19/2026	INFOSEND INC-22100077	304306	JAN 26 SUPP	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$630.15	26
2603728	02/19/2026	JA INTERACTIVE, LLC-20220105	218015	TEXT MESS: BEACH FL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$50,000.00	26
2603733	02/19/2026	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC2025	OCT - DEC 2025	1026-LEGAL AID	534900-CS-OTHER	\$5,581.08	26
2603734	02/19/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$95.05	26
2603734	02/19/2026	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$168.60	26
2603737	02/19/2026	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$126.29	26
2603738	02/19/2026	MORROW WATER TECHNOLOGIES-21900045	3047978	WS WELL PUMP STAT	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$15,228.84	26
2603740	02/19/2026	NORTH AMERICAN GRAPPLING-REF4486	REFUND	A016537-B13035-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,113.99	26
2603742	02/19/2026	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$54.74	26
2603744	02/19/2026	RANDALL G TEDDER CONSTRUCTION INC-014177	02022026	INSTALLATION OF ONE (1) 5	3179-CAP OUTLAY PROJ-FBIP	563784-WATER ST BOAT RAMP	\$124,375.00	26
2603745	02/19/2026	REEF SCAPES INC-20240142	57622	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,417.87	26
2603746	02/19/2026	ROB FENWICK-EMP0547	3753517	1/24-26-26 STTLMNT	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	\$42.00	26
2603746	02/19/2026	ROB FENWICK-EMP0547	3753517	1/24-26-26 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$42.00	26

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2603748	02/19/2026	SHARP ELECTRONIC CORP-009166	15032916	55 PPM BW / 55 PPM FULL-C	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$4,324.97	26
2603748	02/19/2026	SHARP ELECTRONIC CORP-009166	15032916	55 PPM BW / 55 PPM FULL-C	0170-COUNTY PARKS	564103-COMPUTER EQUIPMENT	\$129.75	26
2603748	02/19/2026	SHARP ELECTRONIC CORP-009166	15032916	55 PPM BW / 55 PPM FULL-C	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$374.83	26
2603748	02/19/2026	SHARP ELECTRONIC CORP-009166	15032916	55 PPM BW / 55 PPM FULL-C	1750-UNINCORPORATED MSTU	564103-COMPUTER EQUIPMENT	\$937.07	26
2603748	02/19/2026	SHARP ELECTRONIC CORP-009166	41206134	LEASE AGREEMENTFOR FY26 F	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$594.74	26
2603749	02/19/2026	SHEILA FITZGERALD-EMP0339	3748498	1/20-22/26 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$270.41	26
2603750	02/19/2026	SHEPPARD SERVICES LLC-20230116	FRI3030	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,021.68	26
2603754	02/19/2026	ELIOR, INC. D/B/A-20240034	INV2000265303	1/31-2/6/26 SVC	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,848.50	26
2603755	02/19/2026	SWIFT STRAW HOLDINGS LLC-REF4569	REFUND	2 YR OVRPYMT	1410R-OKALOOSA COUNTY TOURISM	347910-CHARGES FOR SERVICES	\$4,545.00	26
2603756	02/19/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010590	TRAILER: DECK OVER FLATBE	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$10,920.00	26
2603756	02/19/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010590	TRAILER: DECK OVER FLATBE	0170-COUNTY PARKS	564704-VEHICLES	\$968.40	26
2603756	02/19/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010590	TRAILER: DECK OVER FLATBE	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$6,994.00	26
2603756	02/19/2026	RICK CROFT ENTERPRISES, INC.-21800094	4010590	TRAILER: DECK OVER FLATBE	1750-UNINCORPORATED MSTU	564704-VEHICLES	\$2,797.60	26
2603758	02/19/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$547.23	26
2603758	02/19/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$83.02	26
2603758	02/19/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$6,970.58	26
2603758	02/19/2026	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$200.00	26
2603759	02/19/2026	TRAVMEDIA USA LLC-20230026	IMMUK000102	REG 810093078 2 DELEG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$6,626.76	26
2603760	02/19/2026	TRUIST FINANCIAL-20220034	352043	FIN CHG 10/1/25-12/31	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$1,513.38	26
2603762	02/19/2026	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$323.00	26
2603764	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261180	VA 12/24-1/23/2026	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603765	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261181	TDD 12/24/25-1/23/26	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$37.45	26
2603765	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261181	TDD 12/24/25-1/23/26	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$112.35	26
2603765	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261181	TDD 12/24/25-1/23/26	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$1,249.54	26
2603765	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261181	TDD 12/24/25-1/23/26	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	\$150.00	26
2603766	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134261185	TDD 12/24/25-1/23/26	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$45.35	26
2603767	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134867566	CRT 1/2-2/1/2026	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$112.35	26
2603768	02/19/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6134984060	WS 1/2-2/1/2026	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$7,954.42	26
2603769	02/19/2026	VICTOR BEANS SOUTHERN CLASSIC GUN-REF4516	REFUND	A00006-B13239-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$250.00	26
2603771	02/19/2026	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$52.20	26
2603772	02/19/2026	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 396157222334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$2,041.93	26
2603773	02/19/2026	WASTE MANAGEMENT INC OF FL-006405	326411993008	FM 389971722332	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$410.63	26
2603773	02/19/2026	WASTE MANAGEMENT INC OF FL-006405	326411993008	FM 396118222332	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$420.90	26
2603774	02/19/2026	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 395978822330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$635.14	26
2603776	02/19/2026	WEATHERPROOFING TECHNOLOGIES INC-20230140	98376906	FM ROOF SVC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6,782.20	26
2603777	02/19/2026	WHITE WILSON MEDICAL CTR PA-002862	108387C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$825.00	26
2603778	02/19/2026	RECYCLE AMERICA HOLDINGS INC-20240165	IAC7785388	JAN 26 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	\$53,467.98	26
2603779	02/26/2026	THE GREAT PAGES CIRCUS-REF04064	REFUND	A019414-B13484-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$263.00	26

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2603780	02/26/2026	ACCURATE CONTROL EQUIPMENT INC-015235	234575	SOE SOLUTION	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$148.80	26
2603781	02/26/2026	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1347	2/18/26 DIVE PART	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$247.10	26
2603783	02/26/2026	ROB CALLEY-21001248	19134	TREE REMOVALS	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,875.00	26
2603784	02/26/2026	BAY PEST CONTROL COMPANY INC-22100045	525169	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$296.00	26
2603784	02/26/2026	BAY PEST CONTROL COMPANY INC-22100045	526083	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	26
2603790	02/26/2026	CANON FINANCIAL SERVICES, INC.-20230169	42648845	SOE 12/1/25-2/28/26	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	26
2603790	02/26/2026	CANON FINANCIAL SERVICES, INC.-20230169	42648845	SOE 12/1/25-2/28/26	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$652.52	26
2603790	02/26/2026	CANON FINANCIAL SERVICES, INC.-20230169	42708440	SOE 12/1/25-1/31/26	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$66.61	26
2603792	02/26/2026	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$390.10	26
2603792	02/26/2026	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$376.24	26
2603792	02/26/2026	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$717.69	26
2603792	02/26/2026	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$274.90	26
2603797	02/26/2026	COX COMMUNICATION INC-002790	008250403	PRI 2/10-3/9/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$5,131.27	26
2603798	02/26/2026	COX COMMUNICATION INC-002790	020279501	PUR 2/13-3/12/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$157.99	26
2603799	02/26/2026	COX COMMUNICATION INC-002790	021576101	FIBER 2/16-3//15/26	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	26
2603800	02/26/2026	COX COMMUNICATION INC-002790	022391301	CRT 2/11-3/26	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$580.50	26
2603803	02/26/2026	DEX IMAGING INC-21600184	AR14818065	TDT 1/152/14/26	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$48.68	26
2603805	02/26/2026	DIRECTV-20300170	076687968	EMS 02/18-3/17/26	702525-FDEM SFY26 EMPA PRGM (O)	534125-CS-TELEVISION	\$181.99	26
2603806	02/26/2026	ECONOMIC DEVELOPMENT COUNCIL-004402	3022	FY26 MAR 2026 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$13,249.83	26
2603807	02/26/2026	EDWARD VINSON-EMP0432	3765877	12/16/25-1/29/26 MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$126.70	26
2603809	02/26/2026	ESCAMBIA COUNTY-20240167	OKACAJAN2026	FEB 26 SVC	1035-COURT ADMINISTRATION - IT	531900-PS-OTHER	\$26,415.90	26
2603811	02/26/2026	FERRIN CAMPBELL-EMP0598	3747274	12/17-19/26 STTLMNT	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$729.20	26
2603812	02/26/2026	FMC GLOBALSAT INC-20260041	INV29306	02/01-28/26	0111-INFORMATION TECHNOLOGY	541010-COMMUNICATIONS SERVICE	\$1,000.00	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$954.48	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$99.52	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$487.24	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$30.80	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$30.80	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$30.80	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$30.80	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$35.17	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$30.80	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$171.77	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$61.93	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$77.35	26
2603814	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL01976	2116697687	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$614.25	26
2603815	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$112.89	26
2603815	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$332.21	26

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2603815	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$35.43	26
2603815	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$375.75	26
2603815	02/26/2026	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$728.10	26
2603816	02/26/2026	FSE-20600591	FSESUMMER2026	FSESUMMER2026	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$2,694.00	26
2603817	02/26/2026	FUEL FX INC D/B/A-21200620	2537	JAN 26 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,873.02	26
2603818	02/26/2026	GALLS LLC-006210	033914694	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$97.59	26
2603818	02/26/2026	GALLS LLC-006210	034097912	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$136.97	26
2603818	02/26/2026	GALLS LLC-006210	034113280	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$66.99	26
2603821	02/26/2026	GREATAMERICA FINANCIAL SERV CORP-20260024	41233270	TDT COPPIER	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$89.99	26
2603822	02/26/2026	GREATER FORT WALTON BEACH-22000009	82257	DESERT STORM 2/28/26	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$4,000.00	26
2603823	02/26/2026	GULF COAST MONUMENTS-20260056	10827MC	CLL FWB	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$250.00	26
2603823	02/26/2026	GULF COAST MONUMENTS-20260056	10838MC	REPUBLIC WOMEN	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$175.00	26
2603826	02/26/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40585303	WS SUPPLIES	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$554.10	26
2603826	02/26/2026	IMPERIAL BAG & PAPER CO LLC-20240147	40725382	WS SUPPLIES	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	(\$29.10)	26
2603829	02/26/2026	JASON PADGETT-EMP0602	REFUND	DL REIMBURSMENT	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$18.20	26
2603830	02/26/2026	JOBE'S DIRT WORKS LLC-20220108	4311	FAIRGRND ROOF REM	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$4,500.00	26
2603831	02/26/2026	JRW INVESTMENTS-REF4570	REFUND	2082 GMC LN	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$2,728.80	26
2603832	02/26/2026	KENILWORTH MEDIA INCORPORATED-22000083	75-A30442	RENDEZVOUS 26 REG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$4,845.00	26
2603836	02/26/2026	MORROW WATER TECHNOLOGIES-21900045	3048083	BOB SYKES HS MOTOR	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8,103.00	26
2603836	02/26/2026	MORROW WATER TECHNOLOGIES-21900045	3048185	WS BOBSIKES HS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$21,561.82	26
2603836	02/26/2026	MORROW WATER TECHNOLOGIES-21900045	3048199	WS SEASHORE WELL REP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$5,529.83	26
2603839	02/26/2026	MR FENCE OF FLORIDA, INC-20230173	4513	INSTALLATION OF SOLAR BAR	1410-OKALOOSA COUNTY TOURISM	563590-OTHER IMPROVEMENTS	\$11,539.11	26
2603841	02/26/2026	NATIONAL LOAN INVESTORS-20240175	5950007017	DORCAS FD MORTGAGE	1702-DORCAS FIRE DISTRICT	571900-OTHER PRINCIPAL	\$2,397.91	26
2603842	02/26/2026	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	OCT25-JAN26	BAKER BLOCK MUSEUM	1410-OKALOOSA COUNTY TOURISM	582704-N.O.H.A. - BAKER MUSEUM	\$6,200.27	26
2603845	02/26/2026	OKALOOSA GAS DISTRICT-003198	100293158602	1001 BAY DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1.70	26
2603846	02/26/2026	OLDCASTLE APG SOUTH INC-20260010	6300117839	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$2,960.64	26
2603846	02/26/2026	OLDCASTLE APG SOUTH INC-20260010	6300117840	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$2,960.64	26
2603846	02/26/2026	OLDCASTLE APG SOUTH INC-20260010	6300117841	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$2,960.64	26
2603846	02/26/2026	OLDCASTLE APG SOUTH INC-20260010	6300119757	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$4,993.80	26
2603846	02/26/2026	OLDCASTLE APG SOUTH INC-20260010	6300136665	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$4,993.80	26
2603846	02/26/2026	OLDCASTLE APG SOUTH INC-20260010	6300137911	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$5,229.00	26
2603846	02/26/2026	OLDCASTLE APG SOUTH INC-20260010	7000003100	CMU AND MORTAR; QUANTITIE	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$4,993.80	26
2603848	02/26/2026	PAUL MIXON-EMP0299	3762772	1/20-22/26 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$781.98	26
2603849	02/26/2026	PC SOLUTIONS & INTEGRATION INC-20230056	386517	JL087A HPE ARUBA NETWORKI	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,521.84	26
2603849	02/26/2026	PC SOLUTIONS & INTEGRATION INC-20230056	386517	R8Q70A HPE ARUBA NETWORKI	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$8,531.98	26
2603851	02/26/2026	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2605IT	PD FEB 2026	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$6,114.03	26
2603852	02/26/2026	PUMP & PROCESS EQUIPMENT INC-20400813	760621	OMNIBEACON MONIT SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$25,760.49	26

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2603852	02/26/2026	PUMP & PROCESS EQUIPMENT INC-20400813	760621	OMNIBEAACON MONIT SVC	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,713.11	26
2603853	02/26/2026	R&R CONTRACTING LLC-20250073	264502	117265	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$7,234.90	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	FRI3036	WS PUMP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$11,305.15	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	RI4905	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,703.97	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	RI4915	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,765.57	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	RI4916	WS PUMP	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$9,556.12	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	RI4918	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,986.52	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	RI4938	WS PUMP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$13,397.58	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	RI4939	WS PUMP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$21,333.84	26
2603855	02/26/2026	SHEPPARD SERVICES LLC-20230116	SI3578	WS PUMP	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$11,232.04	26
2603857	02/26/2026	SKYBASE COMMUNICATIONS-21001594	38522	FEB 2026 SVC	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$940.35	26
2603858	02/26/2026	SMYRNA READY MIX CONCRETE LLC-20260009	1010902152	CONCRETE, CY PRICES AS SP	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$5,220.00	26
2603860	02/26/2026	ELIOR, INC. D/B/A-20240034	INV2000265983	SVC 2/713/26	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$24,146.87	26
2603862	02/26/2026	THE LOCATION GUIDE LTD-21100394	INV9593841B	BUTTON US ONLINE DIRECTOR	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$956.95	26
2603862	02/26/2026	THE LOCATION GUIDE LTD-21100394	INV9593841B	FULL-PAGE - CANNES MAKERS	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.02	26
2603862	02/26/2026	THE LOCATION GUIDE LTD-21100394	INV9593841B	FULL-PAGE - FOCUS MAKERS	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.03	26
2603863	02/26/2026	THE SALVATION ARMY-014515	JAN2026	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$29.00	26
2603864	02/26/2026	TOWN OF SHALIMAR-002619	JAN2026	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,226.32	26
2603865	02/26/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1027902	SITE 003137 2/19/26	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$22.85	26
2603865	02/26/2026	TRUMBULL WATER SOLUTIONS, LLC-20220170	1027907	SITE 004296 2/19/26	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$44.40	26
2603868	02/26/2026	VALHALLA CORP-22000128	41301	SYSTEM ADMIN	0111-INFORMATION TECHNOLOGY	541010-COMMUNICATIONS SERVICE	\$8,300.00	26
2603869	02/26/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6135710864	SOE 1/11-2/10/2026	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$3.04	26
2603870	02/26/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6135710865	SOE 1/11-2/10/2026	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$0.12	26
2603871	02/26/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6135727657	EMS 1/11-2/10/2026	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$74.90	26
2603871	02/26/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6135727657	EMS 1/11-2/10/2026	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$36.19	26
2603871	02/26/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6135727657	EMS 1/11-2/10/2026	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$933.29	26
2603871	02/26/2026	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6135727657	EMS 1/11-2/10/2026	702525-FDEM SFY26 EMPA PRGM (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	26
2603874	02/26/2026	WATER SERVICES GROUP LLC-20230113	7095	10" INSERTA VALVE INSTALL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$16,441.00	26
2603875	02/26/2026	XEROX-005904	025125420	SOE 12/30/25-1/30/26	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	26
2603875	02/26/2026	XEROX-005904	025125420	SOE 12/30/25-1/30/26	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$39.66	26
2603875	02/26/2026	XEROX-005904	025125421	SOE 12/30/25-1/30/26	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	26
2603875	02/26/2026	XEROX-005904	025125421	SOE 12/30/25-1/30/26	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$28.80	26
2603876	02/26/2026	ZOLL MEDICAL CORPORATION-20801522	91001400	X SERIES OCT 2025	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$16,457.10	26
2603876	02/26/2026	ZOLL MEDICAL CORPORATION-20801522	91001864	X SERIES NOV 2025	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$16,457.10	26
2603876	02/26/2026	ZOLL MEDICAL CORPORATION-20801522	91002360	X SERIES DEC 2025	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$16,457.10	26
2603876	02/26/2026	ZOLL MEDICAL CORPORATION-20801522	91002956	X SERIES JAN 2026	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$16,457.10	26
2603876	02/26/2026	ZOLL MEDICAL CORPORATION-20801522	91003670	X SERIES FEB 2026	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$16,457.10	26
2603911	02/27/2026	ACEVES, FABIAN-W1819795	717710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.57	26

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2603912	02/27/2026	BLUE SAND PROPERTIES-W1064095	18030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.79	26
2603913	02/27/2026	BURTON, MILO-W1767815	81510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.65	26
2603914	02/27/2026	CLARK, RACHEL-W1667565	129450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.27	26
2603915	02/27/2026	COASTAL REALTY SERVICES*-W314885	233350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.30	26
2603916	02/27/2026	CORNERSTONE PROPERTIES OF NWF-W1651055	267990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$158.94	26
2603917	02/27/2026	CUSTOM PRODUCTION-W1125145	611870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.13	26
2603918	02/27/2026	DAVIS AND DECKER PROPERTY MNGR-W1604335	659070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.59	26
2603919	02/27/2026	DEWRELL, DONNA-W1497775	149670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$102.74	26
2603920	02/27/2026	DRAKE, ALETTA C-W1857865	348290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.48	26
2603921	02/27/2026	FOPPIANO, JESSIE L-W1859095	576290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.79	26
2603922	02/27/2026	GARCIA, LINDA-W700175	226530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.82	26
2603923	02/27/2026	GILLEN, MITCHELL R-W1479595	312150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.55	26
2603924	02/27/2026	GOEBEL, CHARLOTTE S-W1647515	73870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.66	26
2603925	02/27/2026	GRADY JR, MICHAEL LAVERNE-W1662725	350170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.20	26
2603926	02/27/2026	GUM CREEK FARMS INC-W962215	562270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$424.55	26
2603927	02/27/2026	HALL BROADNAX, VIRGINIA-W1846335	593710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.52	26
2603928	02/27/2026	HALL, BRETT-W1869785	500430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.00	26
2603929	02/27/2026	HERNANDEZ, RONALD P-W1738375	533350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.51	26
2603930	02/27/2026	HOAGLAND, VIVIANA REBECCA-W1726655	81650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.25	26
2603931	02/27/2026	J & P CONSTRUCTION CO INC-W917405	745910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00	26
2603932	02/27/2026	JACQUES, LOUIS R-W296975	400850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.28	26
2603933	02/27/2026	JNL SOLUTIONS LLC-W1827905	587530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.26	26
2603934	02/27/2026	JOHNSON WELL DRILLING-W1850305	602270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$419.83	26
2603935	02/27/2026	JOHNSON, RICHARD C-W1446185	659770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.98	26
2603936	02/27/2026	KENNEDY, KAYLA M-W1668925	641350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.05	26
2603937	02/27/2026	KRIDER, SIRINYA-W1730215	556950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.26	26
2603938	02/27/2026	KUHN, WILLIAM D-W555195	103570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.70	26
2603939	02/27/2026	LANGLEY, AMANDA-W1700805	569670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.14	26
2603940	02/27/2026	LEIMINGER, JULIANE CHARLOTTE-W1660185	633090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.08	26
2603941	02/27/2026	MR J'S-W387465	12130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.35	26
2603942	02/27/2026	MUBARAK, ZIAD S-W505225	94570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.93	26
2603943	02/27/2026	NANCE, BRIAN-W1713705	718190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.36	26
2603944	02/27/2026	NBI PROPERTIES-W1759095	231810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.23	26
2603945	02/27/2026	NBI PROPERTIES INC-W1023755	10710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.67	26
2603946	02/27/2026	NEWCASTLE REALTY-W1394865	515850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.84	26
2603947	02/27/2026	ONEILL, DYLLIN M-W1889785	600750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.52	26
2603948	02/27/2026	OSPINA, JACQUELINE-W411315	325270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.69	26
2603949	02/27/2026	PAVON CASTRO, PERLA-W1853555	50810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.45	26

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2603950	02/27/2026	PERRY, TINA-W1802535	589450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.01	26
2603951	02/27/2026	PROCTOR, KATHRYN-W1722445	662470	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.26	26
2603952	02/27/2026	REID, MICHAEL-W1860535	577550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.90	26
2603953	02/27/2026	RENOS BY RITA, LLC-W1879375	70590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.02	26
2603954	02/27/2026	ROBINSON, NYOKAH-W1773835	66150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.78	26
2603955	02/27/2026	SAN AUGUSTIN, JACOB P-W1760345	731050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.17	26
2603956	02/27/2026	SCAMMON, ROBERT-W1823145	541510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.14	26
2603957	02/27/2026	SELLARS, MELISSA-W1610095	574810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39	26
2603958	02/27/2026	SHALLOW WATER ENTERPRISES INC-W1863785	38290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.23	26
2603959	02/27/2026	SHELTON, COLLIN-W1705085	205510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.15	26
2603960	02/27/2026	SUNDANCE RENTAL MANAGEMENT-W1326915	460750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.70	26
2603961	02/27/2026	THOMAS, DAVE-W1338765	182390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.78	26
2603962	02/27/2026	THOMPSON, KAM-W1540455	275790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.11	26
2603963	02/27/2026	TIMMERMAN, TASHEKA-W1859265	200190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.75	26
2603964	02/27/2026	TINKER, ERIC JAMES-W1718575	727390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.48	26
2603965	02/27/2026	TRAMELL, JARRED-W1656345	611270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.17	26
2603966	02/27/2026	VITA HOLDINS DBA CAPRI COMMONS-W1328615	61110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.12	26
2603967	02/27/2026	WILLIAMS, EDWENA S-W1831535	500490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.00	26
2603968	02/27/2026	WILSON, JESSICA-W1736655	573430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.15	26
2603969	02/27/2026	WILSON, MARIA-W1873965	345290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.89	26
2603970	02/27/2026	ZUNIGA MEJIA, KEIDY-W1870495	53990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.78	26
2603971	02/27/2026	EMS REFUND-EMS03456	174469	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$111.57	26
2603972	02/27/2026	EMS REFUND-EMS00236	170386	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$374.76	26
2603972	02/27/2026	EMS REFUND-EMS00236	170569	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$374.76	26
2603972	02/27/2026	EMS REFUND-EMS00236	177232	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$309.17	26
2603973	02/27/2026	EMS REFUND-EMS03317	114815	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$255.57	26
2603973	02/27/2026	EMS REFUND-EMS03317	133118	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$272.04	26
2603973	02/27/2026	EMS REFUND-EMS03317	146389	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.97	26
2603973	02/27/2026	EMS REFUND-EMS03317	146662	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.72	26
2603973	02/27/2026	EMS REFUND-EMS03317	147078	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$54.70	26
2603973	02/27/2026	EMS REFUND-EMS03317	147292	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.61	26
2603973	02/27/2026	EMS REFUND-EMS03317	147973	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.97	26
2603973	02/27/2026	EMS REFUND-EMS03317	148095	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.72	26
2603973	02/27/2026	EMS REFUND-EMS03317	162211	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.72	26
2603974	02/27/2026	EMS REFUND-EMS1137	173885	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$119.88	26
2603975	02/27/2026	EMS REFUND-EMS03830	164243	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.42	26
2603976	02/27/2026	EMS REFUND-EMS03829	170746	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.40	26
2603977	02/27/2026	EMS REFUND-EMS03602	172725	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$109.63	26

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2603977	02/27/2026	EMS REFUND-EMS03602	173064	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.56	26
2603977	02/27/2026	EMS REFUND-EMS03602	174710	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.26	26
2603978	02/27/2026	EMS REFUND-EMS03759	66960	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71	26
2603978	02/27/2026	EMS REFUND-EMS03759	67004	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.25	26
2603979	02/27/2026	EMS REFUND-EMS03831	131979	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00	26
2603980	02/27/2026	EMS REFUND-EMS03832	142877	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00	26
2603980	02/27/2026	EMS REFUND-EMS03832	142922	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00	26
2603981	02/27/2026	EMS REFUND-EMS03833	170811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$275.00	26
2603982	02/27/2026	EMS REFUND-EMS03722	79643	REFUND	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$225.00	26
2603983	02/27/2026	EMS REFUND-EMS03791	176244	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.07	26
2603984	02/27/2026	EMS REFUND-EMS03782	166759	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.81	26
2603984	02/27/2026	EMS REFUND-EMS03782	169765	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.48	26
2603984	02/27/2026	EMS REFUND-EMS03782	169971	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.55	26
2603984	02/27/2026	EMS REFUND-EMS03782	170107	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.56	26
2603984	02/27/2026	EMS REFUND-EMS03782	170120	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$21.95	26
2603984	02/27/2026	EMS REFUND-EMS03782	173462	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.15	26
2603984	02/27/2026	EMS REFUND-EMS03782	173536	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.07	26
2603984	02/27/2026	EMS REFUND-EMS03782	173666	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$109.63	26
2603984	02/27/2026	EMS REFUND-EMS03782	176007	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.78	26
2603984	02/27/2026	EMS REFUND-EMS03782	176077	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.44	26
2603984	02/27/2026	EMS REFUND-EMS03782	176201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.72	26
2603984	02/27/2026	EMS REFUND-EMS03782	177336	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.41	26
2603984	02/27/2026	EMS REFUND-EMS03782	177413	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.11	26
2603984	02/27/2026	EMS REFUND-EMS03782	177508	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.43	26
2603984	02/27/2026	EMS REFUND-EMS03782	177816	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.48	26
2603984	02/27/2026	EMS REFUND-EMS03782	177831	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.72	26
2603985	02/27/2026	EMS REFUND-EMS03834	167026	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$110.73	26
2603986	02/27/2026	EMS REFUND-EMS03295	169685	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$292.82	26
2603987	02/27/2026	EMS REFUND-EMS03835	154989	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$244.22	26
2603988	02/27/2026	EMS REFUND-EMS03734	177898	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.97	26
E0000051	02/02/2026	BAKER WATER SYSTEM INC-UTIL0004	739	5503 HWY 4 BAKER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$59.50	26
E0000052	02/02/2026	BAKER WATER SYSTEM INC-UTIL0004	681	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$29.75	26
E0000053	02/02/2026	BAKER WATER SYSTEM INC-UTIL0004	866	1307 GEORGIA AVE BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$25.75	26
E0000054	02/06/2026	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$28.28	26
E0000054	02/06/2026	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$86.75	26
E0000054	02/06/2026	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT MAIN	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$28.28	26
E0000054	02/06/2026	DESTIN WATER USERS INC-UTIL0001	24311025300	101 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$57.61	26
E0000054	02/06/2026	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOUT	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1.49	26

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E0000055	02/11/2026	MILLIGAN WATER SYSTEM INC-UTIL0003	382	5489 OLD BE0.00THEL RD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$39.48	26
E0000056	02/11/2026	MILLIGAN WATER SYSTEM INC-UTIL0003	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$146.82	26
E0000057	02/11/2026	MILLIGAN WATER SYSTEM INC-UTIL0003	706	OKALOOSA COUNTY LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$52.08	26
E0000058	02/11/2026	NABORS GIBLIN & NICKERSON PA-9900002	DPA00023	BROOKELIN DILLS	712354-FHFC S.H.I.P. 2024 (O)	534552-CS-S.H.I.P.	\$64,688.05	26
E0000059	02/26/2026	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCH	181 MARY LANE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$250,124.05	26
V2603277	02/05/2026	AMAZON CAPITAL SERVICES INC-22100139	17QWV993MXTG	EATON 5PX G2 EXTENDED BAT	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$2,399.69	26
V2603277	02/05/2026	AMAZON CAPITAL SERVICES INC-22100139	17QWV993MXTG	EATON 5PX G2 LINE-INTERAC	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$3,989.55	26
V2603277	02/05/2026	AMAZON CAPITAL SERVICES INC-22100139	17QWV993MXTG	EATON CYBERSECURE NETWORK	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$732.40	26
V2603277	02/05/2026	AMAZON CAPITAL SERVICES INC-22100139	1DRCX13K1WYN	EATON 5PX G2 EXTENDED BAT	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$1,423.29	26
V2603277	02/05/2026	AMAZON CAPITAL SERVICES INC-22100139	1DRCX13K1WYN	EATON 5PX G2 LINE-INTERAC	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$2,366.27	26
V2603277	02/05/2026	AMAZON CAPITAL SERVICES INC-22100139	1DRCX13K1WYN	EATON CYBERSECURE NETWORK	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$434.40	26
V2603278	02/05/2026	AMBER MARTINEZ-20260016	017	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$435.44	26
V2603278	02/05/2026	AMBER MARTINEZ-20260016	018	ONLINE 1/26-2/1/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$401.94	26
V2603284	02/05/2026	ARDURRA GROUP, INC-20220067	175862	TO20 APWR F RIBS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$43,200.00	26
V2603296	02/05/2026	DOROTHEE BENNETT-EMP00281	3764850	1/23-2/9/26 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$169.40	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86072282	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$577.45	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86072283	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$417.27	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86073749	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.71	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86073750	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$276.00	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86073751	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$480.20	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86073752	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,342.39	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86077320	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.48	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86077321	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,726.17	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86077322	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$10,788.52	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86077323	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$139.82	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86079045	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,679.80	26
V2603298	02/05/2026	BOUND TREE MEDICAL LLC-20202642	86079046	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,231.80	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2026	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$77,332.20	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2026	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,531.74	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2026	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$72,424.24	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2026	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,545.83	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2026	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,864.70	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	FEB 2026	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,528.64	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0226	BCC POSTAGE	0104-HUMAN RESOURCES	542001-POSTAGE/FREIGHT CHARGES	\$0.74	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0226	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.54	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0226	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$207.09	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0226	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$7.98	26
V2603299	02/05/2026	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0226	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$4.89	26

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V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541438	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$155.90	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541442	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541443	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541444	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541446	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541449	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2543174	WS RECORDING FEES	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$36.20	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2543993	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$125.15	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2543995	GM RECORDING FEES	712551-FHFC S.H.I.P. SFY2026 (O)	549151-RECORDING FEES	\$10.00	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2543996	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2544119	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$253.20	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2544120	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2544206	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$80.65	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2544207	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$134.20	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	2544208	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$124.75	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	262502	GM RECORDING FEES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$133.90	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	262503	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$164.65	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	262505	GM RECORDING FEES	712551-FHFC S.H.I.P. SFY2026 (O)	549151-RECORDING FEES	\$10.00	26
V2603300	02/05/2026	BRAD E. EMBRY CLERK OF COURT-006052	262506	GM RECORDING FEES	712354-FHFC S.H.I.P. 2024 (O)	534552-CS-S.H.I.P.	\$238.50	26
V2603301	02/05/2026	BRAD E. EMBRY CLERK OF COURT-22000175	2024CA001870C	DOMAIN REGISTRY FEE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$510.00	26
V2603302	02/05/2026	BRINK'S INCORPORATED-015202	13129291	2/1-28/2026	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$10,087.64	26
V2603302	02/05/2026	BRINK'S INCORPORATED-015202	8310546	1/1-31/2026	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$302.96	26
V2603303	02/05/2026	MACK BUSBEE-004028	FEB 2026	FEB 2026 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,520.03	26
V2603304	02/05/2026	C W ROBERTS CONTRACTING INC-20101504	135151	SP 9.55MM LEV C	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$283.05	26
V2603304	02/05/2026	C W ROBERTS CONTRACTING INC-20101504	135152	135907	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$22,475.69	26
V2603304	02/05/2026	C W ROBERTS CONTRACTING INC-20101504	135153	135912	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$14,990.58	26
V2603304	02/05/2026	C W ROBERTS CONTRACTING INC-20101504	135154	SP 9.55MM LEV C	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$383.88	26
V2603304	02/05/2026	C W ROBERTS CONTRACTING INC-20101504	135155	38196 38785	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$889.85	26
V2603304	02/05/2026	C W ROBERTS CONTRACTING INC-20101504	135318	135923	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$28,021.05	26
V2603305	02/05/2026	CASSANDRA M. TYNAN-20260007	017	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$507.21	26
V2603305	02/05/2026	CASSANDRA M. TYNAN-20260007	018	ONLINE 1/26-31.26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$507.21	26
V2603309	02/05/2026	CHELSEA WIMBERLEY-20260006	010326	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$876.96	26
V2603309	02/05/2026	CHELSEA WIMBERLEY-20260006	010426	ONLINE 1/26-21/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$828.24	26
V2603311	02/05/2026	CINTAS CORPORATION-22100034	4257566916	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.44	26
V2603311	02/05/2026	CINTAS CORPORATION-22100034	4257567099	WS 18335739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$125.79	26
V2603314	02/05/2026	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$16.59	26
V2603315	02/05/2026	COLEEN MARINE INC-21600039	SSUS010312026	SS UNITED STATES	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$268,640.00	26
V2603315	02/05/2026	COLEEN MARINE INC-21600039	SSUS120520253	SS UNITED STATES	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$75,000.00	26

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V2603317	02/05/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	13	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$3,140.38)	26
V2603317	02/05/2026	CONSTANTINE CONSTRUCTORS LLC-22100008	13	WS LIFT STATION	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$62,807.52	26
V2603327	02/05/2026	DAIKIN APPLIED AMERICAS INC-21700080	3566666	WS 10/1-12/31/25	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6,135.31	26
V2603328	02/05/2026	DEANNA HUNT-20260015	017	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$229.68	26
V2603328	02/05/2026	DEANNA HUNT-20260015	018	ONLINE 1/26-2/1/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$401.94	26
V2603329	02/05/2026	DENA KLOSTERMAN-20260005	0017	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$365.40	26
V2603329	02/05/2026	DENA KLOSTERMAN-20260005	0018	ONLINE 1/26-2/1/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$501.12	26
V2603332	02/05/2026	FAYE DOUGLAS-EMP0218	3764581	12/5/25-1/29/26 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$296.90	26
V2603335	02/05/2026	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	63391	MICRO-C	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$11,400.00	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	FY2605	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$307,683.75)	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	FY2605	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$307,683.75	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	FY2605	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$307,683.75	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	FY2605	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$236,123.50	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	FY2605	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$235,211.58	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	FY2605	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$144,209.67	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	FY2605	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,782,151.83	26
V2603336	02/05/2026	ERIC ADEN SHERIFF-012875	LETF2326	A TEACHER /NURSE TEEN	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,500.00	26
V2603337	02/05/2026	ESO SOLUTIONS-20230007	ESO188246	DORCAS FD MAR26	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$255.25	26
V2603341	02/05/2026	FLORIDA BLUE-015951	FEB2026	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$934,718.59	26
V2603341	02/05/2026	FLORIDA BLUE-015951	FEB2026	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$11,161.03	26
V2603341	02/05/2026	FLORIDA BLUE-015951	FEB2026	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$75,318.30	26
V2603341	02/05/2026	FLORIDA BLUE-015951	FEB2026	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$35,520.47	26
V2603364	02/05/2026	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$152.50	26
V2603371	02/05/2026	HALFF ASSOCIATES INC-22000110	10158025	TO7 AS BUILT SPLIT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$2,585.00	26
V2603372	02/05/2026	HANSON PROFESSIONAL SERVICES INC-20250092	ARIV1020679	TO6 BCH DR STRMWTR	732230-USDT SW PRG DESIGN (C)	563029-BCHVW DR DRAIN IMPROV	\$6,206.53	26
V2603372	02/05/2026	HANSON PROFESSIONAL SERVICES INC-20250092	ARIV1020682	TO4 STORMWTR	732230-USDT SW PRG DESIGN (C)	563027-SOUTH AVE DRAINAGE IMPROV	\$1,312.63	26
V2603373	02/05/2026	HAYLEY ARDOIN-20260014	017	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$382.80	26
V2603373	02/05/2026	HAYLEY ARDOIN-20260014	018	ONLINE 1/26-2/1/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$334.95	26
V2603374	02/05/2026	HDR ENGINEERING INC-014984	1200793111	TO3 GARNIER FORCE	4125-SEWER CONSTRUCTION	563327-BOB SIKES BLVD 36 FM	\$29,960.32	26
V2603374	02/05/2026	HDR ENGINEERING INC-014984	1200793868	PH.V+EWC/2767-15	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,397.25	26
V2603374	02/05/2026	HDR ENGINEERING INC-014984	1200793868	PH.V+EWC/2767-15	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$3,260.25	26
V2603375	02/05/2026	JAMIE STILLINGS-20260004	116	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$229.68	26
V2603375	02/05/2026	JAMIE STILLINGS-20260004	117	ONLINE 1/26-2/1/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$153.12	26
V2603376	02/05/2026	JAROSLAV SZABO-20230143	70-4	1008 PINE LAKE DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$1,500.00	26
V2603377	02/05/2026	JNB CONTRACTING, LLC-20220148	REISSUE CK	CK#2603109 REISSUE	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$600,000.00	26
V2603377	02/05/2026	JNB CONTRACTING, LLC-20220148	REISSUE CK	CK#2603109 REISSUE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$30,000.00)	26
V2603378	02/05/2026	KATLYN GEDDINGS-20260017	2026004	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$382.80	26
V2603378	02/05/2026	KATLYN GEDDINGS-20260017	2026005	ONLINE 1/26-2/1/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$229.68	26
V2603380	02/05/2026	KIMLEY-HORN & ASSOCIATES INC-21000441	0171860021125	TO7OCWS 4TH AVE	4125-SEWER CONSTRUCTION	563929-4TH AVE BUCKET STN REPLAC	\$19,425.00	26

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V2603381	02/05/2026	LAURA PUTMAN-20260013	017	ONLINE 1/19-25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$421.08	26
V2603381	02/05/2026	LAURA PUTMAN-20260013	018	ONLINE 1/26-21/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$382.80	26
V2603385	02/05/2026	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	26010BFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,178.00	26
V2603385	02/05/2026	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	26010BFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00	26
V2603385	02/05/2026	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	26010BFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00	26
V2603387	02/05/2026	MANSFIELD OIL CO INC-20402014	27474953	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$20,499.11	26
V2603387	02/05/2026	MANSFIELD OIL CO INC-20402014	27474959	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$18,805.83	26
V2603388	02/05/2026	DERITA MASON-EMP00373	3763922	1/27-28/26 MILEAGE	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$151.20	26
V2603389	02/05/2026	METLIFE-21500073	FEB26242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$2,032.45	26
V2603389	02/05/2026	METLIFE-21500073	FEB26242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,757.27	26
V2603389	02/05/2026	METLIFE-21500073	FEB26242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$5,156.27	26
V2603389	02/05/2026	METLIFE-21500073	FEB26242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$235.27	26
V2603389	02/05/2026	METLIFE-21500073	FEB26242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$50,128.47	26
V2603392	02/05/2026	MILES PARTNERSHIP LLLP-21700030	126071	12/15/25-1/14/26 LICE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,857.50	26
V2603392	02/05/2026	MILES PARTNERSHIP LLLP-21700030	126842	FY26 SOW6 WEB	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$12,412.50	26
V2603396	02/05/2026	NATIONS BUS SALES-21600186	505227	2025 CHEVY 4500 TURTLE TO	702445-FDOT FFY22 SFY23 5311 (C)	564404-VEHICLES	\$147,430.00	26
V2603396	02/05/2026	NATIONS BUS SALES-21600186	505228	2025 CHEVY 4500 TURTLE TO	702445-FDOT FFY22 SFY23 5311 (C)	564404-VEHICLES	\$147,430.00	26
V2603398	02/05/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631304	W/E 1/24/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$321.78	26
V2603398	02/05/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631305	W/E 1/24/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$6,873.57	26
V2603398	02/05/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631313	W/E 1/24/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$24.85)	26
V2603399	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26013	VIN#16V3F3826T6460532	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$59.21	26
V2603399	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26013	VIN#16V3F3826T6460532	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$5.25	26
V2603399	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26013	VIN#16V3F3826T6460532	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$37.92	26
V2603399	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26013	VIN#16V3F3826T6460532	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$15.17	26
V2603400	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	1307GEORGIA	063N24276000080160	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$181.80	26
V2603400	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	1307HWY4	063N2427600008011B	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$363.61	26
V2603400	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	3103ECHESTNUT	223N23000000120060	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$122.96	26
V2603400	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	SOWELLDRENE	042N23000000010000	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$114.55	26
V2603400	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	SOWELDRSSE	042N23000000030000	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$114.55	26
V2603400	02/05/2026	OKALOOSA COUNTY TAX COLLECTOR-014248	STAFFRD	304N23000000090040	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$40.14	26
V2603405	02/05/2026	OKALOOSA ISLAND FIRE DISTRICT-010500	26002	FEB 2026 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	26
V2603405	02/05/2026	OKALOOSA ISLAND FIRE DISTRICT-010500	26002	FEB 2026 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	26
V2603406	02/05/2026	ONEBLOOD INC-20240098	REQ2766079	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$566.04	26
V2603406	02/05/2026	ONEBLOOD INC-20240098	REQ2769116	EMS MEDICAL SUPPLIES	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$222.18	26
V2603408	02/05/2026	POLYENGINEERING INC-003365	21391	TO12 10/1/25-11/10/26	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$18,600.00	26
V2603408	02/05/2026	POLYENGINEERING INC-003365	21392	TO14 10/1/25-11/10/26	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$6,125.00	26
V2603408	02/05/2026	POLYENGINEERING INC-003365	21393	TO23 10/1/25-11/10/26	4125-SEWER CONSTRUCTION	563922-SUNSET LS & FORCE MAIN	\$3,750.00	26
V2603408	02/05/2026	POLYENGINEERING INC-003365	21419	TO20 CO POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	\$6,045.00	26

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V2603409	02/05/2026	POTPAN'S ASPHALT MAINTENANCE-20500041	1135	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$4,764.00	26
V2603415	02/05/2026	SOLO PRINTING LLC-22100047	86847	DEC25 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$471.81	26
V2603415	02/05/2026	SOLO PRINTING LLC-22100047	86847	DEC25 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$119.60	26
V2603417	02/05/2026	STRYKER SALES CORP - MEDICAL DIV-20300052	9211450163	2/1-4/30/26	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$13,002.00	26
V2603420	02/05/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1057395	TRAF 1/1-31/26	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$1,299.92	26
V2603426	02/05/2026	UNITED PARCEL SERVICE-20101500	X154X0056	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$104.05	26
V2603433	02/05/2026	WALTER MARINE LLC-20250184	1391	CHANGE ORDER - 2	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$9,000.00	26
V2603433	02/05/2026	WALTER MARINE LLC-20250184	1391	CHANGE ORDER - 2	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$40,000.00	26
V2603433	02/05/2026	WALTER MARINE LLC-20250184	1391	CHANGE ORDER - 2	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$64,000.00	26
V2603433	02/05/2026	WALTER MARINE LLC-20250184	1391	CHANGE ORDER - 2	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$441,760.00	26
V2603447	02/12/2026	A & ASSOCIATES-20220140	OKBOCC158	W/E 1/18/2026	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,009.78	26
V2603447	02/12/2026	A & ASSOCIATES-20220140	OKBOCC159	W/E 1/25/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$910.13	26
V2603449	02/12/2026	ADVANCED CONCRETE SUPPLY, INC-22000080	261122	EPOXY URETHANE CHIP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$58,591.00	26
V2603452	02/12/2026	AMBER MARTINEZ-20260016	019	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$401.94	26
V2603462	02/12/2026	B&C FIRE SAFETY INC-001561	INS120018	ARPT INSPECTION	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,260.00	26
V2603462	02/12/2026	B&C FIRE SAFETY INC-001561	INS120019	ARPT INSPECTION	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,100.00	26
V2603462	02/12/2026	B&C FIRE SAFETY INC-001561	INS120020	ARPT INSPECTION	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$5,488.00	26
V2603462	02/12/2026	B&C FIRE SAFETY INC-001561	S111254	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$261.81	26
V2603466	02/12/2026	BILLUPS INC-20220100	43307494452	12/15/25-1/11/26	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,962.00	26
V2603466	02/12/2026	BILLUPS INC-20220100	43307494453	12/15/25-1/11/26	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,907.00	26
V2603469	02/12/2026	BOONE OAKLEY, LLC-21900013	7545	OKTDD-25036 FORSTA	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$891.68	26
V2603469	02/12/2026	BOONE OAKLEY, LLC-21900013	7551	OKTDD-26002 FY26 SPRO	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$364.06	26
V2603470	02/12/2026	BOUND TREE MEDICAL LLC-20202642	86084594	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$487.90	26
V2603470	02/12/2026	BOUND TREE MEDICAL LLC-20202642	86084595	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$189.90	26
V2603470	02/12/2026	BOUND TREE MEDICAL LLC-20202642	86086678	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$79.25	26
V2603470	02/12/2026	BOUND TREE MEDICAL LLC-20202642	86086679	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$139.82	26
V2603470	02/12/2026	BOUND TREE MEDICAL LLC-20202642	86088320	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,119.70	26
V2603471	02/12/2026	BRAD E. EMBRY CLERK OF COURT-000001	TDT26JAN	TDT JAN 26 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$20,788.00	26
V2603472	02/12/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541441	GM RECORDING FEES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$156.95	26
V2603474	02/12/2026	BRIDGEWAY CENTER INC-003193	A1009A02800126	JAN26 PRETRAIL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$57,661.63	26
V2603474	02/12/2026	BRIDGEWAY CENTER INC-003193	A1009A0280126L	JAN26 PRETRAIL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	26
V2603475	02/12/2026	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9660988	BWB MSBU MAP 1 OF 7	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$8,707.68	26
V2603475	02/12/2026	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9660989	BWB MSBU BAY DR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,418.34	26
V2603475	02/12/2026	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9660990	BWB MIDDLE BAY COCK	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$734.46	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	135316	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$245.13	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	135317	135915	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$16,839.65	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	135319	141271	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$10,433.09	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	135320	140992	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$385.73	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	135321	141265	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$378.33	26

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V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	4	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,185.19)	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	4	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,185.18)	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	4	ST30-COLLEGE/FOREST	3301-SALES TAX ROAD PROJECTS	563015-COLLEGE BLVD ROAD IMPROV	\$43,703.80	26
V2603476	02/12/2026	C W ROBERTS CONTRACTING INC-20101504	4	ST30-COLLEGE/FOREST	732342-FDOT CLLGE /FRST PATH (O)	563015-COLLEGE BLVD ROAD IMPROV	\$43,703.79	26
V2603477	02/12/2026	CASSANDRA M. TYNAN-20260007	019	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$459.36	26
V2603479	02/12/2026	CHELSEA WIMBERLEY-20260006	020126	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$876.96	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	4255347123	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.24	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	4256091316	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.24	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	4256823261	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.24	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	4257566912	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.24	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	4258309040	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.58	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	4258309066	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.44	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	4258309521	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$127.20	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9353327376	TDT 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$126.00	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9353337254	TDT 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	\$252.00	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9353339262	TDT 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$126.00	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9357580851	TDT 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$126.00	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9357582623	TDT 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$126.00	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9357584960	TDT 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	\$252.00	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9357584965	TDT 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	\$252.00	26
V2603487	02/12/2026	CINTAS CORPORATION-22100034	9357620812	TDT 24055488	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$252.00	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	1005013496	326 MIRACLE STRIP	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	\$46.71	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	1005013496	326 MIRACLE STRIP	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$179.64	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	\$644.02	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	\$588.99	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	1756912114	84 READY AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$771.99	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	1756926618	80 READY AVE	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$155.45	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$139.02	26
V2603491	02/12/2026	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$165.59	26
V2603492	02/12/2026	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$148.02	26
V2603492	02/12/2026	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$172.26	26
V2603494	02/12/2026	CORE & MAIN LP-20700344	Y312629	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$9,600.00	26
V2603494	02/12/2026	CORE & MAIN LP-20700344	Y312629	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$12,850.00	26
V2603494	02/12/2026	CORE & MAIN LP-20700344	Y312629	CHANGE ORDER - 2	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$4,100.00	26
V2603507	02/12/2026	DEANNA HUNT-20260015	019	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$229.68	26
V2603508	02/12/2026	DENA KLOSTERMAN-20260005	0019	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$516.78	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21180	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21181	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21181	RISK PRE-EMPLOYMENT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21181	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00	26

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V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21181	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$222.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	BCH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$185.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	IS RANDOM	0111-INFORMATION TECHNOLOGY	549907-RANDOM DRUG TESTING	\$37.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	OPIOD RANDOM	1261-OPIOID SETTLEMENT	549907-RANDOM DRUG TESTING	\$37.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$111.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	RISK PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00	26
V2603511	02/12/2026	DRUG FREE WORKPLACES INC D/B/A-011218	21182	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	26
V2603515	02/12/2026	ERIC ADEN SHERIFF-012875	155	FDMS S18210550	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$17,218.75	26
V2603515	02/12/2026	ERIC ADEN SHERIFF-012875	155	FDMS S21220502	712280-FDMS E911 BOARD NG911 (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$69,811.59	26
V2603518	02/12/2026	FERGUSON US HOLDINGS INC-20250188	1620860	METER VAULT, FIBERGLASS O	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,002.64	26
V2603518	02/12/2026	FERGUSON US HOLDINGS INC-20250188	1620860	METER VAULT,FIBERGLASS OR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14,191.28	26
V2603518	02/12/2026	FERGUSON US HOLDINGS INC-20250188	16234091	PLUMBING SUPPLIES INCLUDI	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$1,322.80	26
V2603518	02/12/2026	FERGUSON US HOLDINGS INC-20250188	1623489	PLUMBING SUPPLIES INCLUDI	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$23,520.00	26
V2603521	02/12/2026	ALEX FOGG-EMP0144	3757003	1/13-14/26 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$342.55	26
V2603521	02/12/2026	ALEX FOGG-EMP0144	3764005	2/3-4/26 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$241.95	26
V2603537	02/12/2026	GATOR BORING AND TRENCHING INC-20301430	6691REV	TO1 PJ ADAMS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$153,050.00	26
V2603538	02/12/2026	GEHRING GROUP INC-22100135	I118204	FEB26 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	26
V2603544	02/12/2026	HANSON PROFESSIONAL SERVICES INC-20250092	ARIV1021025	TO4 STORMWATER	732230-USDT SW PRG DESIGN (C)	563027-SOUTH AVE DRAINAGE IMPROV	\$7,040.50	26
V2603544	02/12/2026	HANSON PROFESSIONAL SERVICES INC-20250092	ARIV1021038	TO6 BCHVIEW DR STRMWT	732230-USDT SW PRG DESIGN (C)	563029-BCHVW DR DRAIN IMPROV	\$12,723.37	26
V2603545	02/12/2026	HAYLEY ARDOIN-20260014	019	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$306.24	26
V2603546	02/12/2026	HDR ENGINEERING INC-014984	1200785456	TRANS CONSULTING SVC	702442-USDOT FTA 5307 TRNST (O)	534003-CS-CONSULTING	\$2,073.10	26
V2603546	02/12/2026	HDR ENGINEERING INC-014984	1200792374	TRANS CONSULTING SVC	702442-USDOT FTA 5307 TRNST (O)	534003-CS-CONSULTING	\$430.92	26
V2603546	02/12/2026	HDR ENGINEERING INC-014984	1200793252	TO12 DISASTER DEBRIS	4301-SOLID WASTE	531500-PS-ENGINEERING	\$15,010.35	26
V2603546	02/12/2026	HDR ENGINEERING INC-014984	1200794443	TO4 ADD BCH PARKING	0175-TOURIST DISTRICT PARKS	531100-PS-CONSULTANT	\$34,582.25	26
V2603546	02/12/2026	HDR ENGINEERING INC-014984	1200794756	TO10 COLLEGE/ FOREST	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$7,793.75	26
V2603547	02/12/2026	HORIZONS OF OKALOOSA COUNTY INC-000428	JAN26	JAN 2026 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	26
V2603549	02/12/2026	JAMIE STILLINGS-20260004	118	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$153.12	26
V2603550	02/12/2026	JNB CONTRACTING, LLC-20220148	2	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$12,737.50)	26
V2603550	02/12/2026	JNB CONTRACTING, LLC-20220148	2	VPS BATH REMODEL	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$254,750.00	26
V2603552	02/12/2026	KATLYN GEDDINGS-20260017	2026006	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$382.80	26
V2603554	02/12/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054589	D ZIELINSKI 1/24/26	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	\$643.84	26
V2603554	02/12/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054595	M HINTON 1/24/26	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$485.75	26
V2603554	02/12/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054757	D ZIELINSKI 1/31/26	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	\$804.80	26

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V2603554	02/12/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054781	M HINTON 1/31/26	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$732.25	26
V2603555	02/12/2026	LAURA PUTMAN-20260013	019	ONLINE 2/2-8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$382.80	26
V2603557	02/12/2026	MANSFIELD OIL CO INC-20402014	27427343	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,931.30	26
V2603557	02/12/2026	MANSFIELD OIL CO INC-20402014	27458119	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$17,623.68	26
V2603557	02/12/2026	MANSFIELD OIL CO INC-20402014	27497375	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,047.09	26
V2603557	02/12/2026	MANSFIELD OIL CO INC-20402014	27500155	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$21,107.59	26
V2603557	02/12/2026	MANSFIELD OIL CO INC-20402014	27504391	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	\$18,218.46	26
V2603559	02/12/2026	META PLATFORMS, INC-22000099	26496894	26JAN BOOSTED IG	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$7,994.61	26
V2603559	02/12/2026	META PLATFORMS, INC-22000099	26496894	FY26JAN LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$656.05	26
V2603559	02/12/2026	META PLATFORMS, INC-22000099	26496894	FY26JAN PROSPECT AUD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$77,917.02	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	701942-FY18 5307 CAP&OP TRANS(O)	534412-CS-TRANSPORTATION (CAP)	\$42,094.45	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	\$50,731.94	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	702545-FDOT-CTD FY26 TRP/EQP (O)	534410-CS-PUBLIC TRANSPORTATION	\$62,046.00	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	702640-FY25 SFY26 USC 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$7,475.88	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	702640-FY25 SFY26 USC 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$20,400.52	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	702641-FDOT 26 TRNST BLCK PR(O)	534410-CS-PUBLIC TRANSPORTATION	\$50,731.92	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$1,200.00)	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$7,475.88	26
V2603561	02/12/2026	MV CONTRACT TRANSPORTATION INC-21900076	26-03	DEC 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$8,781.22	26
V2603562	02/12/2026	NABORS,GIBLIN & NICKERSON PA-010277	53400	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$28,169.29	26
V2603562	02/12/2026	NABORS,GIBLIN & NICKERSON PA-010277	53417	LEGAL SERVICES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$50.00	26
V2603562	02/12/2026	NABORS,GIBLIN & NICKERSON PA-010277	53417	LEGAL SERVICES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$50.00	26
V2603565	02/12/2026	NIKKI HATTEN-EMP0426	3746677	1/15-16/26 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$33.00	26
V2603567	02/12/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	20625201	W/E 1/31/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	26
V2603567	02/12/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	ATMFEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$510.25	26
V2603567	02/12/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631329	W/E 1/31/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$27.24)	26
V2603567	02/12/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631330	W/E 1/31/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$332.16	26
V2603567	02/12/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631331	W/E 1/31/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$6,351.81	26
V2603567	02/12/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631342	W/E 1/31/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$4.16)	26
V2603569	02/12/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	252026	JAN26 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$57.43	26
V2603569	02/12/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	2526	JAN26 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$721.31	26
V2603569	02/12/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI26005	S CHOPP DENTAL FEB26	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$34.09	26
V2603569	02/12/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI26005	S CHOPP HEALTH FEB26	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	26
V2603576	02/12/2026	ONEBLOOD INC-20240098	INV00000003462029	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$143.68	26

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V2603576	02/12/2026	ONEBLOOD INC-20240098	REQ2774491	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$236.72	26
V2603576	02/12/2026	ONEBLOOD INC-20240098	REQ2778074	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$54.13	26
V2603576	02/12/2026	ONEBLOOD INC-20240098	REQ2779171	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$108.26	26
V2603576	02/12/2026	ONEBLOOD INC-20240098	REQ2782280	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$108.26	26
V2603578	02/12/2026	PANHANDLE ANIMAL-003831	OKACNTYJAN2026	JAN 2026 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$67,834.83	26
V2603579	02/12/2026	ALEJANDRO SAUCEDO-20260063	175	PINESTRAP LONG NEEDLE ROL	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$827.20	26
V2603579	02/12/2026	ALEJANDRO SAUCEDO-20260063	175	PINESTRAP LONG NEEDLE ROL	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$3,778.61	26
V2603579	02/12/2026	ALEJANDRO SAUCEDO-20260063	175	PINESTRAP LONG NEEDLE ROL	1173-3RD TDT-C.C. O & M	552701-GROUND MAINTENANCE SUPPLY	\$878.90	26
V2603579	02/12/2026	ALEJANDRO SAUCEDO-20260063	175	PINESTRAP LONG NEEDLE ROL	1410-OKALOOSA COUNTY TOURISM	552701-GROUND MAINTENANCE SUPPLY	\$579.04	26
V2603580	02/12/2026	POLYENGINEERING INC-003365	21390	TO7 10/1/25-1/10/26	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$9,377.00	26
V2603581	02/12/2026	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,086.74	26
V2603581	02/12/2026	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,091.35	26
V2603582	02/12/2026	QUADIENT INC-22000001	17901138	SOE BULK MAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$685.00	26
V2603583	02/12/2026	QUADIENT LEASING USA, INC.-21500186	Q2212888	SOE 12/7/25-3/6/26	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41	26
V2603584	02/12/2026	RENAE HARRISON-EMP0372	3767017	2/5/26 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$36.40	26
V2603586	02/12/2026	REYNOLDS,SMITH AND HILLS INC-20300540	104819150144	TO13 CEW TAXIWAY	4220-BOB SIKES-OPERATING	563490-OTHER IMPROVEMENTS	\$208.11	26
V2603586	02/12/2026	REYNOLDS,SMITH AND HILLS INC-20300540	104819150144	TO13 CEW TAXIWAY	742340-FDOT SURFC TRTMNTS (C)	563490-OTHER IMPROVEMENTS	\$13,930.00	26
V2603587	02/12/2026	RONALD SHUMARD-EMP0367	3756487	2/3-5/26 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	\$128.00	26
V2603590	02/12/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	136582	1701 STATE RD 85 N	4202-VPS-OPERATING	546620-RM-FACILITIES	\$8,432.43	26
V2603590	02/12/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	136583	ARPT SECURITY	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$405.00	26
V2603590	02/12/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	138038	TO14 EOC 90 COLLEGE	702525-FDEM SFY26 EMPA PRGM (O)	546640-RM-EQUIPMENT	\$2,938.40	26
V2603592	02/12/2026	SELMAN & COMPANY LLC-21500070	LB00001838	FEB26 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$535.00	26
V2603592	02/12/2026	SELMAN & COMPANY LLC-21500070	LB00001838	FEB26 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	26
V2603595	02/12/2026	HOWMEDICA OSTEONICS CORP-20260027	9211418041	639005550001, MTS POWER L	4500-EMERGENCY MEDICAL SERVICE	564202-PUBLIC SAFETY EQUIP	\$98,137.32	26
V2603595	02/12/2026	HOWMEDICA OSTEONICS CORP-20260027	9211418267	639005550001, MTS POWER L	4500-EMERGENCY MEDICAL SERVICE	564202-PUBLIC SAFETY EQUIP	(\$11,000.00)	26
V2603598	02/12/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1057398	IS 1/1-30/2026	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$812.49	26
V2603598	02/12/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1057405	WS 1/1-31/2026	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$650.88	26
V2603598	02/12/2026	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1057405	WS 1/1-31/2026	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$650.88	26
V2603599	02/12/2026	TALCON GROUP LLC-20240075	2	OPAL-MASS GRADING IMP	732550-TRIUMPH 356 PROJ OPAL (C)	563944-PROJ OPAL SHOAL RVR RANCH	\$933,962.86	26
V2603599	02/12/2026	TALCON GROUP LLC-20240075	2	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$46,698.14)	26
V2603601	02/12/2026	THE GABOTON GROUP LLC-21600128	10660	JAN 2026 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	749713	FM REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$375.00	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	750240	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	751350	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	751876	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$691.76	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	752708	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$525.00	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	752713	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$580.00	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	752719	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	26
V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	752768	FM REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$375.00	26

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V2603602	02/12/2026	THE HILLER COMPANIES, LLC-20230147	755516	FM INSPECTION	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$300.00	26
V2603628	02/12/2026	WARREN AVERETT LLC-21200535	1480385	JAN 2026 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00	26
V2603649	02/12/2026	YELLOW RIVER SOIL & WATER-002937	FEB 2026	FEB 2026 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	26
V2603650	02/19/2026	A & ASSOCIATES-20220140	OKBOCC160	W/E 2/1/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$324.98	26
V2603650	02/19/2026	A & ASSOCIATES-20220140	OKBOCC161	W/E 2/8/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$520.17	26
V2603652	02/19/2026	AIRGAS USA LLC-006483	9500944891	JAN 2026 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$66.57	26
V2603654	02/19/2026	AMAZON CAPITAL SERVICES INC-22100139	177VC49T3FFT	EATON 5PX G2 EXTENDED BAT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$1,199.84	26
V2603654	02/19/2026	AMAZON CAPITAL SERVICES INC-22100139	177VC49T3FFT	EATON 5PX G2 LINE-INTERAC	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$1,994.78	26
V2603654	02/19/2026	AMAZON CAPITAL SERVICES INC-22100139	177VC49T3FFT	EATON CYBERSECURE NETWORK	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$366.20	26
V2603655	02/19/2026	AMBER MARTINEZ-20260016	020	ONLINE 2/9-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$421.08	26
V2603661	02/19/2026	ARDURRA GROUP, INC-20220067	178991	TO24 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,621.00	26
V2603661	02/19/2026	ARDURRA GROUP, INC-20220067	178992	TO25 FY26 SURFACE WAT	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,877.00	26
V2603661	02/19/2026	ARDURRA GROUP, INC-20220067	178995	TO22 FY26 GEN PROFESS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$12,200.00	26
V2603666	02/19/2026	BASKERVILLE DONOVAN INC-21900093	47299	TARPON BCH GULF PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$300.00	26
V2603666	02/19/2026	BASKERVILLE DONOVAN INC-21900093	47299	TARPON BCH GULF PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$300.00	26
V2603669	02/19/2026	BELL AND COMPANY VENTURES-20230066	0126	JAN 2026 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,916.65	26
V2603671	02/19/2026	BILLUPS INC-20220100	411304757111	BILLUPS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,697.13	26
V2603672	02/19/2026	BOONE OAKLEY, LLC-21900013	7555	OKTDD-25039 FY26 NYC	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,006.25	26
V2603672	02/19/2026	BOONE OAKLEY, LLC-21900013	7556	OKTDD-24040 DS REEL	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$46,875.00	26
V2603672	02/19/2026	BOONE OAKLEY, LLC-21900013	7557	OKTDD-24040 DS REEL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$36,137.27	26
V2603672	02/19/2026	BOONE OAKLEY, LLC-21900013	7559	OKTDD-26000 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	26
V2603672	02/19/2026	BOONE OAKLEY, LLC-21900013	7560	OKTDD-26012 FY26	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$51,138.28	26
V2603673	02/19/2026	BOUND TREE MEDICAL LLC-20202642	86091978	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,744.22	26
V2603673	02/19/2026	BOUND TREE MEDICAL LLC-20202642	86094595	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,836.31	26
V2603673	02/19/2026	BOUND TREE MEDICAL LLC-20202642	86096507	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$240.54	26
V2603673	02/19/2026	BOUND TREE MEDICAL LLC-20202642	86098150	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$51.75	26
V2603673	02/19/2026	BOUND TREE MEDICAL LLC-20202642	86098151	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,386.37	26
V2603674	02/19/2026	BRAD E. EMBRY CLERK OF COURT-000001	JAN 2026	JAN 2026 ORDIANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$160.00	26
V2603675	02/19/2026	C W ROBERTS CONTRACTING INC-20101504	106013	PELICAN DR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4,158.00	26
V2603675	02/19/2026	C W ROBERTS CONTRACTING INC-20101504	19	LIVE OAK CHURCH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$166,312.13	26
V2603675	02/19/2026	C W ROBERTS CONTRACTING INC-20101504	19	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,315.60)	26
V2603676	02/19/2026	CASSANDRA M. TYNAN-20260007	020	ONLINE 2/10-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$344.52	26
V2603677	02/19/2026	CHELSEA WIMBERLEY-20260006	020926	ONLINE 2/9-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$852.60	26
V2603679	02/19/2026	CINTAS CORPORATION-22100034	4257566983	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$47.78	26
V2603679	02/19/2026	CINTAS CORPORATION-22100034	4258309182	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$47.78	26
V2603679	02/19/2026	CINTAS CORPORATION-22100034	4259059452	WS19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.44	26
V2603679	02/19/2026	CINTAS CORPORATION-22100034	4259059474	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$47.78	26
V2603679	02/19/2026	CINTAS CORPORATION-22100034	4259059949	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$127.20	26

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V2603681	02/19/2026	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$149.02	26
V2603681	02/19/2026	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$71.62	26
V2603681	02/19/2026	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$614.74	26
V2603681	02/19/2026	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$504.53	26
V2603681	02/19/2026	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$14.56	26
V2603682	02/19/2026	COGENT COMMUNICATIONS LLC-20240033	927995412	WS 2/1-28/26	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$555.57	26
V2603683	02/19/2026	COLEEN MARINE INC-21600039	SSUS02152026	SS UNITED STATES	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$127,813.00	26
V2603685	02/19/2026	COWIN EQUIPMENT CO INC-000237	SWO0858063	EQUIPMENT 20831 IS DOWNED	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,769.13	26
V2603693	02/19/2026	DAIKIN APPLIED AMERICAS INC-21700080	6150763	27A NEMA 1 FRAME	1173-3RD TDT-C.C. O & M	546641-RM-AIR CONDITIONING	\$2,151.41	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26000	SUNSET 1/3-4/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26000	SUNSET 1/3-4/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26004	SUNSET 1/10-11/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26004	SUNSET 1/10-11/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26008	SUNSET 1/17-18/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26008	SUNSET 1/17-18/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26012	SUNSET 1/24-25/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26012	SUNSET 1/24-25/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26016	SUNSET 1/31-2/1/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26016	SUNSET 1/31-2/1/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26020	SUNSET 2/7-8/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	26
V2603695	02/19/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26020	SUNSET 2/7-8/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	26
V2603696	02/19/2026	DEANNA HUNT-20260015	020	ONLINE 2/9-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$296.68	26
V2603698	02/19/2026	DONALD SMITH COMPANY, INC-20240056	3260113	SEASHORE WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$19,955.00	26
V2603699	02/19/2026	EMERALD COAST LIFE CENTER INC-20240182	118	12/1-31/25	1261-OPIOID SETTLEMENT	581900-AIDS-OTHER	\$7,140.51	26
V2603701	02/19/2026	ERIC ADEN SHERIFF-012875	JAN 2026	REGIONAL ABATEMENT FD	1261-OPIOID SETTLEMENT	555001-TRAINING/EDUCATION EXPENS	\$5,000.00	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1629236	MEGA-LUG, 24", FOR PVC C-	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$1,265.42	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1629236	PIPE, 24", C-900 PVC, GRE	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,101.73	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1629236	TEE, 24", D.I., M.J., PRO	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	\$3,891.31	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	BALL VALVE, 2", ALL STAIN	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$84.05	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	BELL JOINT RESTRAINT, 8",	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$54.16	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$307.75	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	KWIK FLANGE (INSTA-FLANGE	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$26.21	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$190.62	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	PIPE, 16", C900, DR18, GR	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$85.77	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	PIPE, 6", D.I., CLASS 350	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$636.17	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	PIPE, 8", C900, DR18, GRE	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$133.26	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	PRESSURE GAUGES, 100 PSI,	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$15.44	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	TAPPING SLEEVE, 8 X 8, 8.	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$98.23	26
V2603703	02/19/2026	FERGUSON US HOLDINGS INC-20250188	1630102	TAPPING VALVE, 8" AFC 250	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$212.02	26

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V2603704	02/19/2026	FOREVERLAWN EMERALD COAST, LLC-20250150	133	SHALIMAR PHASE 2	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$172,021.88	26
V2603704	02/19/2026	FOREVERLAWN EMERALD COAST, LLC-20250150	134	GARDEN CITY BATTING C	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$49,889.49	26
V2603716	02/19/2026	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$152.50	26
V2603718	02/19/2026	GARLAND/DBS INC.-21200841	427852418503	25-FL251233 OKA CO BO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7,674.00	26
V2603719	02/19/2026	GLAZE COMMUNICATIONS SERVICES INC-20102498	24900	TECH PROD SVC	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$376.90	26
V2603723	02/19/2026	HALFF ASSOCIATES INC-22000110	10159428	T11 OKA CO/ S AVE/ PO	732541-FDOT STH/PCHNTS SDWLK (O)	531501-PS-C.E.I. ADMINISTRATION	\$22,122.29	26
V2603724	02/19/2026	HAYLEY ARDOIN-20260014	020	ONLINE 2/9-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$488.07	26
V2603725	02/19/2026	ALINE P IBANES-EMP0187	REIMBURSE	REIMBURSEMENT	1410-OKALOOSA COUNTY TOURISM	546645-RM-MOTOR VEHICLE	\$8.89	26
V2603729	02/19/2026	JAMIE STILLINGS-20260004	119	ONLINE 2/9-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$153.12	26
V2603730	02/19/2026	KATLYN GEDDINGS-20260017	2026007	ONLINE 2/9-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$349.31	26
V2603731	02/19/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054933	D ZIELINSKI 2/7/26	702442-USDOT FTA 5307 TRNST (O)	534500-CS-PERSONNEL	\$804.80	26
V2603732	02/19/2026	LAURA PUTMAN-20260013	020	ONLINE 2/9-15/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$464.15	26
V2603735	02/19/2026	LJA ENGINEERING INC-20250155	202601980	SCOPE OF WORK INCLUDES A	3179-CAP OUTLAY PROJ-FBIP	563795-CINCO BAYOU BOAT RAMP	\$2,500.00	26
V2603736	02/19/2026	MARGARET STEWART-EMP0446	3764712	1/9-30/26 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$112.77	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53770	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$36,533.47	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53771	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$87.50	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53772	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,760.75	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53776	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$760.50	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53779	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$39.00	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53783	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,775.49	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53786	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,891.56	26
V2603739	02/19/2026	NABORS,GIBLIN & NICKERSON PA-010277	53787	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$590.75	26
V2603741	02/19/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631371	W/E 2/7/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$384.06	26
V2603741	02/19/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631372	W/E 2/7/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$6,695.73	26
V2603741	02/19/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631396	W/E 2/7/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$16.95)	26
V2603741	02/19/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631397	W/E 2/7/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$49.52)	26
V2603743	02/19/2026	POTPAN'S ASPHALT MAINTENANCE-20500041	1137	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,415.00	26
V2603743	02/19/2026	POTPAN'S ASPHALT MAINTENANCE-20500041	1137	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,815.00	26
V2603747	02/19/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137992	TO11 1701 STATE RD	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$400.00	26
V2603747	02/19/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137993	TO11 1250 N EGLIN	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$550.00	26
V2603747	02/19/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	138049	TO11 1250 N EGLIN	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$5,126.60	26
V2603747	02/19/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	138050	TO11 400 N FERDON	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$4,655.56	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0101-BOARD COUNTY COMMISSIONER	552801-COMPUTER SOFTWARE	\$63.35	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0102-COUNTY ADMINISTRATOR	552801-COMPUTER SOFTWARE	\$357.60	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,028.76	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,250.40	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,458.80	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$2,463.13	26

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V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$506.80	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0117-HOUSING DEPARTMENT	552801-COMPUTER SOFTWARE	\$167.55	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$797.42	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$1,634.65	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0130-AGRICULTURE EXTENSION	552801-COMPUTER SOFTWARE	\$63.35	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0160-MOSQUITO CONTROL	552801-COMPUTER SOFTWARE	\$126.70	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	\$91.86	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0171-LIBRARY COOPERATIVE	552801-COMPUTER SOFTWARE	\$208.40	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0175-TOURIST DISTRICT PARKS	552801-COMPUTER SOFTWARE	\$145.70	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$2,549.76	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$416.80	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$1,371.20	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$190.05	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1003-TRAFFIC SIGNAL MAINT	552801-COMPUTER SOFTWARE	\$357.60	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	\$190.05	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$167.55	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1173-3RD TDT-C.C. O & M	552801-COMPUTER SOFTWARE	\$443.45	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$7,729.23	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1420-TOURISM VENUES	552801-COMPUTER SOFTWARE	\$253.40	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	1750-UNINCORPORATED MSTU	552801-COMPUTER SOFTWARE	\$205.89	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$950.25	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$2,109.42	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$316.75	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$968.60	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$480.15	26
V2603752	02/19/2026	SHI INTERNATIONAL CORP-20101897	B20766033	SFTWR 12/24/25-12/23/	5200-FLEET OPERATIONS	552801-COMPUTER SOFTWARE	\$63.35	26
V2603753	02/19/2026	STRYKER FLEX FINANCIAL-20240181	906024155	9758204381/001-0226	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	\$741.91	26
V2603757	02/19/2026	THE HILLER COMPANIES, LLC-20230147	751356	TDD FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,250.00	26
V2603757	02/19/2026	THE HILLER COMPANIES, LLC-20230147	753866	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$900.00	26
V2603757	02/19/2026	THE HILLER COMPANIES, LLC-20230147	753876	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,200.00	26
V2603757	02/19/2026	THE HILLER COMPANIES, LLC-20230147	754661	TDD FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$772.50	26
V2603757	02/19/2026	THE HILLER COMPANIES, LLC-20230147	754777	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00	26
V2603757	02/19/2026	THE HILLER COMPANIES, LLC-20230147	756719	TDD FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$3,920.76	26
V2603761	02/19/2026	UNITED PARCEL SERVICE-20101500	X154X0066	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$48.13	26
V2603761	02/19/2026	UNITED PARCEL SERVICE-20101500	X154X0076	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$48.24	26
V2603763	02/19/2026	UPLAND SOFTWARE-21800157	INV03US62907	2/226-2/1/27 LICENSE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$7,700.00	26
V2603763	02/19/2026	UPLAND SOFTWARE-21800157	INV03US62907	2/226-2/1/27 LICENSE	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,850.00	26
V2603770	02/19/2026	VULCAN CONSTRUCTION MATERIALS LP-015498	5577076	DEFUNIAK SPRINGS	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	\$2,982.56	26

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V2603770	02/19/2026	VULCAN CONSTRUCTION MATERIALS LP-015498	5599544	DEFUNIAK SPRINGS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,726.38	26
V2603775	02/19/2026	WATERMAN VENTURES LLC-22000226	1199	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00	26
V2603775	02/19/2026	WATERMAN VENTURES LLC-22000226	1200	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00	26
V2603782	02/26/2026	ARDURRA GROUP, INC-20220067	177517	SHOAL RIVER WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$125,013.99	26
V2603782	02/26/2026	ARDURRA GROUP, INC-20220067	179010	SHOAL RIVER WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$104,688.46	26
V2603782	02/26/2026	ARDURRA GROUP, INC-20220067	179011	FY24 SUNSHINE STATE	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$201,416.00	26
V2603785	02/26/2026	BEAR GENERAL CONTRACTORS LLC-20250186	5	DAG ARCHITECTS	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$613,204.18	26
V2603785	02/26/2026	BEAR GENERAL CONTRACTORS LLC-20250186	5	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$30,660.21)	26
V2603786	02/26/2026	BOUND TREE MEDICAL LLC-20202642	86101136	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$121.92	26
V2603786	02/26/2026	BOUND TREE MEDICAL LLC-20202642	86101137	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,367.20	26
V2603786	02/26/2026	BOUND TREE MEDICAL LLC-20202642	86103004	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$68.08	26
V2603786	02/26/2026	BOUND TREE MEDICAL LLC-20202642	86103005	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$238.80	26
V2603786	02/26/2026	BOUND TREE MEDICAL LLC-20202642	86106215	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,616.80	26
V2603786	02/26/2026	BOUND TREE MEDICAL LLC-20202642	86106216	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$575.69	26
V2603786	02/26/2026	BOUND TREE MEDICAL LLC-20202642	86107742	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$245.88	26
V2603787	02/26/2026	BRAD E. EMBRY CLERK OF COURT-006052	2541440	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603787	02/26/2026	BRAD E. EMBRY CLERK OF COURT-006052	2543997	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$254.25	26
V2603787	02/26/2026	BRAD E. EMBRY CLERK OF COURT-006052	263715	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603787	02/26/2026	BRAD E. EMBRY CLERK OF COURT-006052	263716	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603787	02/26/2026	BRAD E. EMBRY CLERK OF COURT-006052	263717	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$261.95	26
V2603788	02/26/2026	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9660985	BWB MSBU ENH MODS	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$531.66	26
V2603788	02/26/2026	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9679403	BWB MSBU MAP 3	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$892.18	26
V2603789	02/26/2026	C W ROBERTS CONTRACTING INC-20101504	135506	141318	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$24,353.44	26
V2603789	02/26/2026	C W ROBERTS CONTRACTING INC-20101504	135507	135904	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$16,978.40	26
V2603789	02/26/2026	C W ROBERTS CONTRACTING INC-20101504	135508	135927	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$18,814.52	26
V2603789	02/26/2026	C W ROBERTS CONTRACTING INC-20101504	135509	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$384.80	26
V2603789	02/26/2026	C W ROBERTS CONTRACTING INC-20101504	135678	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$236.21	26
V2603789	02/26/2026	C W ROBERTS CONTRACTING INC-20101504	135744	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$363.53	26
V2603791	02/26/2026	CINTAS CORPORATION-22100034	4259846687	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.44	26
V2603793	02/26/2026	CITY OF DESTIN-004710	2026-OPS1	WTRFRNT 10/1-12/31/25	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$144,557.10	26
V2603794	02/26/2026	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543002-UTILITIES-WATER SYSTEMS	\$38.23	26
V2603794	02/26/2026	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$117.49	26
V2603794	02/26/2026	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$160.21	26
V2603795	02/26/2026	UNITED UTILITY SERVICES HOLDINGS LP-20230133	110003109	EMERGENCY REPAIR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$3,927.00	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	BELL JOINT RESTRAINT 16"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$376.01	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	BEND, 16", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$538.13	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	BUSHING REDUCER, 3/4" X 1	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$1.80	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	CORPORATION STOP, 2", FOR	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$117.49	26

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V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	CURB STOP, 2" COMPRESSION	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$144.21	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$25.77	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	MEGA-LUG, 10" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$292.03	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	MEGA-LUG, 16" FOR PVC C-9	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$51.11	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	MEGA-LUG, 6" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$29.69	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	MEGA-LUG, 8" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$28.84	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	PLUG, 16", W/2" THREADED	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$85.89	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	REDUCER, 10" X 8", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$89.92	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	REDUCER, 16" X 10", D.I.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$153.76	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	SLEEVE, 16", D.I., M.J.,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$289.48	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$106.57	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	TEE, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$125.12	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	TEE, 16" X 10", D.I., M.J	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$153.76	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	TEE, 16" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$901.85	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	UNI-FLANGE, 8", SERIES 20	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$14.21	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y430511	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$20.36	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y473535	FLANGE ACCESSORY KIT, 6",	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$831.06	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y473535	PLUG VALVE, 6", M.J., FUL	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$3,737.56	26
V2603796	02/26/2026	CORE & MAIN LP-20700344	Y473535	VALVE BOX CONCRETE COLLAR	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$75.00	26
V2603801	02/26/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26025	SUNSET 2/1415/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	26
V2603801	02/26/2026	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	26025	SUNSET 2/1415/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	26
V2603802	02/26/2026	DENA KLOSTERMAN-20260005	0020	ONLINE 2/915/26	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$626.40	26
V2603804	02/26/2026	DIAMOND HOME BUILDERS-20250189	77-2	8290 BEAVER CREEK RD	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$8,272.50	26
V2603804	02/26/2026	DIAMOND HOME BUILDERS-20250189	78-3	508 23RD ST	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$3,690.00	26
V2603804	02/26/2026	DIAMOND HOME BUILDERS-20250189	79-3	230 BRACEWELL ST	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$2,500.00	26
V2603804	02/26/2026	DIAMOND HOME BUILDERS-20250189	79-4	230 BRACEWELL ST	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$7,456.50	26
V2603808	02/26/2026	ERMC AVIATION LLC-22000074	INV101206	VPS JAN 2026	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$23,237.42	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16208601	METER VAULT, FIBERGLASS O	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,539.00	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16208601	METER VAULT, FIBERGLASS OR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,002.64	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242382	CS12 DIGIT MONITOR W/ 2 B	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,249.02	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242382	RECEIVER SR 20 UTIL LOCAT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,808.83	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242382	RIDGED CAMERA 200' 35MM A	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$5,342.15	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$22.33	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	BEND, 16", 11.25 DEGREE,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$48.70	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	BEND, 16", 22.5 DEGREE, D	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$28.87	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	DISMANTLING JOINT, 10" RO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$47.93	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	DISMANTLING JOINT, 8" ROM	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$68.26	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	FIRE HYDRANT, AMERICAN DA	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$518.63	26

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V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$185.75	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	MEGA-LUG, 16" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$287.93	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	PIPE, 10", DUCTILE IRON,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$144.49	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	TAPPING SADDLE, 8" X 3/4"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$5.28	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	VALVE, 10", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$275.41	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	VALVE, 10", TAPPING, AFC2	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$88.50	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1624239	VALVE, 16", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$1,360.72	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$39.71	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	BEND, 16", 11.25 DEGREE,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$86.61	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	BEND, 16", 22.5 DEGREE, D	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$51.35	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	DISMANTLING JOINT, 10" RO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$85.25	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	DISMANTLING JOINT, 8" ROM	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$121.40	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	FIRE HYDRANT, AMERICAN DA	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$922.42	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$330.37	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	MEGA-LUG, 16" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$512.10	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	PIPE, 10", DUCTILE IRON,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$257.00	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	TAPPING SADDLE, 8" X 3/4"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$9.38	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	VALVE, 10", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$489.83	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	VALVE, 10", TAPPING, AFC2	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$157.41	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242391	VALVE, 16", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$2,420.13	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	BEND, 10", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$113.04	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	BEND, 16", 11.25 DEGREE,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$246.53	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	BEND, 16", 22.5 DEGREE, D	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$146.15	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	DISMANTLING JOINT, 10" RO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$242.65	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	DISMANTLING JOINT, 8" ROM	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$345.55	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	FIRE HYDRANT, AMERICAN DA	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$2,625.53	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	GATE VALVE, 6" M.J., NRD	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$940.36	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	MEGA-LUG, 16" FOR DUCTILE	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$1,457.62	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	PIPE, 10", DUCTILE IRON,	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$731.53	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	TAPPING SADDLE, 8" X 3/4"	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$26.71	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	VALVE, 10", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$1,394.23	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	VALVE, 10", TAPPING, AFC2	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$448.04	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	16242392	VALVE, 16", MECHANICAL JO	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$6,888.56	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1629927	MSA CONFINED SPACE KIT: 5	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$4,689.30	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	BALL VALVE, 2", ALL STAIN	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$122.00	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	BELL JOINT RESTRAINT, 8",	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$78.61	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$446.70	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	KWIK FLANGE (INSTA-FLANGE	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$38.04	26

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V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$276.69	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	PIPE, 16", C900, DR18, GR	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$124.48	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	PIPE, 6", D.I., CLASS 350	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$923.40	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	PIPE, 8", C900, DR18, GRE	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$193.42	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	PRESSURE GAUGES, 100 PSI,	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$22.41	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	TAPPING SLEEVE, 8 X 8, 8.	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$142.58	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630103	TAPPING VALVE, 8" AFC 250	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$307.75	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	BALL VALVE, 2", ALL STAIN	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$21.47	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	BELL JOINT RESTRAINT, 8",	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$13.83	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$78.61	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	KWIK FLANGE (INSTA-FLANGE	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$6.69	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$48.69	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	PIPE, 16", C900, DR18, GR	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$21.92	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	PIPE, 6", D.I., CLASS 350	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$162.50	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	PIPE, 8", C900, DR18, GRE	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$34.04	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	PRESSURE GAUGES, 100 PSI,	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$3.94	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	TAPPING SLEEVE, 8 X 8, 8.	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$25.09	26
V2603810	02/26/2026	FERGUSON US HOLDINGS INC-20250188	1630684	TAPPING VALVE, 8" AFC 250	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$54.16	26
V2603813	02/26/2026	4F MOBILE WELDING LLC-20220077	INV0042	RED CLAY FOR BAYA	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$650.00	26
V2603819	02/26/2026	GARLAND/DBS INC.-21200841	427852418498	25-FL-251093	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$26,096.00	26
V2603820	02/26/2026	GOFORTH WILLIAMSON INC-22100071	30763768	PURE AIR MEDIA	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$10,865.00	26
V2603824	02/26/2026	HDR ENGINEERING INC-014984	1200779899	PH.V+EWC/2767-14	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,783.95	26
V2603824	02/26/2026	HDR ENGINEERING INC-014984	1200779899	PH.V+EWC/2767-14	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$22,829.22	26
V2603824	02/26/2026	HDR ENGINEERING INC-014984	1200800402	TO15 SW CV BYPASS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$857.25	26
V2603824	02/26/2026	HDR ENGINEERING INC-014984	1200800402	TO15 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$2,000.25	26
V2603824	02/26/2026	HDR ENGINEERING INC-014984	1200800406	TO22 JOHN KING RW	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$946.96	26
V2603824	02/26/2026	HDR ENGINEERING INC-014984	1200800603	TO1 W 98 COLLECTOR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,126.93	26
V2603824	02/26/2026	HDR ENGINEERING INC-014984	1200800603	TO1 W 98 COLLECTOR	4120-WATER CONSTRUCTION	563308-WEST COUNTY-WATER CONNECT	\$29,422.41	26
V2603825	02/26/2026	ALINE P IBANES-EMP0187	3756053	2/1-5/26 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$33.00	26
V2603827	02/26/2026	J & P CONSTRUCTION CO INC-20100058	16	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$37,848.60)	26
V2603827	02/26/2026	J & P CONSTRUCTION CO INC-20100058	16	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$20,326.02)	26
V2603827	02/26/2026	J & P CONSTRUCTION CO INC-20100058	16	SHOAL RIVER WRF	4135-STATE REVOLVE LOANS/BONDS	563909-SHOAL RIVER RNCH WRF-ARPA	\$756,972.00	26
V2603827	02/26/2026	J & P CONSTRUCTION CO INC-20100058	16	SHOAL RIVER WRF	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	\$406,520.50	26
V2603828	02/26/2026	JAROSLAV SZABO-20230143	70-5	1008 PINE LAKE DR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$12,918.00	26
V2603828	02/26/2026	JAROSLAV SZABO-20230143	80-2	126 N AUDREY CIR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$10,854.00	26
V2603828	02/26/2026	JAROSLAV SZABO-20230143	80-3	126 N AUDREY CIR	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$2,800.00	26
V2603833	02/26/2026	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	054945	M HINTON 2/7/26	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$464.00	26
V2603834	02/26/2026	MILES PARTNERSHIP LLLP-21700030	127386	1/15-2/14/26 LIC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,857.50	26
V2603834	02/26/2026	MILES PARTNERSHIP LLLP-21700030	127914	TO6 FY26 SOW6 WEB	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$19,500.00	26
V2603835	02/26/2026	MISSION CRITICAL PARTNERS INC-21700161	27094	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,962.00	26

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V2603837	02/26/2026	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC022026	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$464,712.13	26
V2603838	02/26/2026	MOTT MACDONALD CONSULTANTS-20400265	502411073	TO9 EAST LOBE EXPAN	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	\$214.33	26
V2603838	02/26/2026	MOTT MACDONALD CONSULTANTS-20400265	502411111	TO17 ADD SURV LLOYD	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$56,111.20	26
V2603838	02/26/2026	MOTT MACDONALD CONSULTANTS-20400265	502411208	TO12 YLLW RVR P BRIDG	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$642.99	26
V2603838	02/26/2026	MOTT MACDONALD CONSULTANTS-20400265	502411221	TO12 YLLW RVR P BRIDG	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$6,236.01	26
V2603840	02/26/2026	NABORS,GIBLIN & NICKERSON PA-010277	53788	LEGAL SERVICES	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$50.00	26
V2603840	02/26/2026	NABORS,GIBLIN & NICKERSON PA-010277	53788	LEGAL SERVICES	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$50.00	26
V2603840	02/26/2026	NABORS,GIBLIN & NICKERSON PA-010277	53788	LEGAL SERVICES	712354-FHFC S.H.I.P. 2024 (O)	534552-CS-S.H.I.P.	\$50.00	26
V2603840	02/26/2026	NABORS,GIBLIN & NICKERSON PA-010277	53793	LEGAL SERVICES	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$97.50	26
V2603843	02/26/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631411	W/E 2/14/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$352.92	26
V2603843	02/26/2026	OASIS MANAGEMENT SYSTEMS INC-21001563	S20631413	W/E 2/14/2026	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$6,467.45	26
V2603844	02/26/2026	OKALOOSA COUNTY TAX COLLECTOR-002498	V26014	VIN#1FMUK8DH4TGA80811	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$119.55	26
V2603847	02/26/2026	ONEBLOOD INC-20240098	REQ2782279	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$341.66	26
V2603847	02/26/2026	ONEBLOOD INC-20240098	REQ2788350	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$172.49	26
V2603847	02/26/2026	ONEBLOOD INC-20240098	REQ2791942	EMS BLOOD SVC	742520-FDOH EMS COUNTY DISTR(O)	552600-MEDICAL SUPPLIES	\$172.49	26
V2603850	02/26/2026	POLYENGINEERING INC-003365	21458	TO22 10/1-12/31/25	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$46,663.00	26
V2603850	02/26/2026	POLYENGINEERING INC-003365	21459	TO21 10/1-12/31/25	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$6,579.75	26
V2603850	02/26/2026	POLYENGINEERING INC-003365	21460	TO26 10/1-12/31/25	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$9,148.00	26
V2603850	02/26/2026	POLYENGINEERING INC-003365	21462	TO27 10/1-12/31/25	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$5,266.00	26
V2603850	02/26/2026	POLYENGINEERING INC-003365	21463	TO18 10/1-12/31/25	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$22,915.00	26
V2603854	02/26/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137606	OKA CO FINANCE DEPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,000.00	26
V2603854	02/26/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	137673	VALPARAISO ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$540.00	26
V2603854	02/26/2026	SECURITY ENGINEERING OF PENSACOLA-20240101	138067	BOB SIKES ARPT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$4,229.50	26
V2603856	02/26/2026	SHI INTERNATIONAL CORP-20101897	B20834664	PD 3/1/26-2/28/27	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$3,222.75	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	1 GAL PVC HD GRAY CMNT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9.84	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	12 IN GAL CAN SWAB APPLIC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2.05	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	1GAL PIRP/ CLNR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$10.61	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	2" S80 PVC T/U BV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$37.42	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	2" UNISTRUT PIPE CLAMP AS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12.49	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	2" X20' PVC S80 BE PIPE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9.28	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	6 PVC S80 SOC UNION EPDM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$41.66	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	6 PVC S80 SXS 45 ELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$17.24	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	6" PVC S80 SXF ADPT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$16.71	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	6" PVC S80 SXS 90 ELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$125.56	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	6"X20 FT PVC S80 BE PIPE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$134.14	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV101301	6XCLOSE PVC S80 NIP TBE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2.52	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	1 GAL PVC HD GRAY CMNT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$97.15	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	12 IN GAL CAN SWAB APPLIC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$20.26	26

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V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	1GAL PIRP/ CLNR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$104.84	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	2" S80 PVC T/U BV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$369.61	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	2" UNISTRUT PIPE CLAMP AS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$123.35	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	2" X20' PVC S80 BE PIPE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$91.63	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	6 PVC S80 SOC UNION EPDM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$411.53	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	6 PVC S80 SXS 45 ELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$170.29	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	6" PVC S80 SXF ADPT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$165.11	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	6" PVC S80 SXS 90 ELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,240.24	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	6"X20 FT PVC S80 BE PIPE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,325.10	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102273	6XCLOSE PVC S80 NIP TBE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$24.89	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	1 GAL PVC HD GRAY CMNT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.28	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	12 IN GAL CAN SWAB APPLIC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$0.68	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	1GAL PIRP/ CLNR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.54	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	2" S80 PVC T/U BV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12.49	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	2" UNISTRUT PIPE CLAMP AS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4.17	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	2" X20' PVC S80 BE PIPE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.10	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	6 PVC S80 SOC UNION EPDM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$13.90	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	6 PVC S80 SXS 45 ELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5.75	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	6" PVC S80 SXF ADPT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5.58	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	6" PVC S80 SXS 90 ELL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$41.90	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	6"X20 FT PVC S80 BE PIPE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$44.77	26
V2603859	02/26/2026	STALINE WATERWORKS INC-20250180	INV102310	6XCLOSE PVC S80 NIP TBE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$0.84	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	750483	TDD FIRE ALARM	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	\$375.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	754664	TDD FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$185.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	754664	WS FIRE ALARM	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$90.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	754778	TDD FIRE ALARM	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$150.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	754778	TDD FIRE ALARM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$300.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	758216	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$769.28	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	758657	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$644.40	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	758659	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,038.10	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	758664	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	758669	WS FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	759983	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$468.48	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	762712	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$590.00	26
V2603861	02/26/2026	THE HILLER COMPANIES, LLC-20230147	762721	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	26
V2603866	02/26/2026	UNITED PARCEL SERVICE-20101500	X154X0086	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$67.36	26
V2603867	02/26/2026	UNITED RENTALS INC-20100474	255492428001	1759 GOODWIN AVE	1002-ROAD MAINTENANCE	544640-R/L-EQUIPMENT	\$2,151.00	26
V2603872	02/26/2026	WADE FAMILY HOMES LLC-20220057	72-3	216 CLOVERDALE BLVD U	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$650.00	26

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V2603872	02/26/2026	WADE FAMILY HOMES LLC-20220057	72-4	216 CLOVERDALE BLVD U	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$3,874.50	26
V2603873	02/26/2026	WASTE MANAGEMENT D/B/A-001748	JAN 2026	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$137,568.28	26
V2603873	02/26/2026	WASTE MANAGEMENT D/B/A-001748	JAN 26	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$502,438.92	26
V2603873	02/26/2026	WASTE MANAGEMENT D/B/A-001748	JAN2026	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$8,407.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	A WORLD OF SIGNS	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$88.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$7.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$39.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$53.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$147.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$301.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL 085A4710	701742-FTA CAP & OP 16 (O)	552500-TOOLS & SMALL IMPLEMENTS	\$55.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL 5461R1LL	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$28.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL D07G752F	701742-FTA CAP & OP 16 (O)	552500-TOOLS & SMALL IMPLEMENTS	\$325.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL N97OT4UT	701742-FTA CAP & OP 16 (O)	552500-TOOLS & SMALL IMPLEMENTS	\$239.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL Q24GT6ON	701742-FTA CAP & OP 16 (O)	552500-TOOLS & SMALL IMPLEMENTS	\$583.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL TK0I58ZG	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$56.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL UD6SL0NY	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$170.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL V812L3IY	701742-FTA CAP & OP 16 (O)	551001-OFFICE SUPPLIES	\$152.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON MKTPL VV6740HK	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$220.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON RETA K54OV46H	701742-FTA CAP & OP 16 (O)	552500-TOOLS & SMALL IMPLEMENTS	\$858.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON RETA M98NI507	701742-FTA CAP & OP 16 (O)	552101-PROTECTIVE APPAREL	\$54.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON RETA SL3J2994	701742-FTA CAP & OP 16 (O)	552101-PROTECTIVE APPAREL	\$272.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	AMAZON RETA TK7J856W	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$66.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	CFIS GROUP INC	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$170.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$522.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$203.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	(\$356.90)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$88.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$305.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$356.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$3,588.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$244.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$296.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$322.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$358.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$440.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	(\$392.40)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	(\$102.03)	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$24.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$26.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$34.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$69.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$126.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$127.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$203.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$210.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$224.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$410.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$6.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$69.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$185.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$300.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$469.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$591.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$716.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$2,852.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$4,429.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0300	THE HOME DEPOT #6301	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$23.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0473	TST POUNDERS - CREST	0105-OFFICE MGT & BUDGET (OMB)	549113-RECOGNITION & HOSPITALITY	\$111.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0502	FAIRFIELD INN&SUITES	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	(\$24.63)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0502	FAIRFIELD INN&SUITES	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$221.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0502	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$225.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$80.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	\$310.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0502	WWW.APWA.NET	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$99.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AIM CAPITAL SOLUTIONS	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$1,366.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL 193DB3CG	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$23.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL 6A1JO4HF	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$71.19	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL 6A1JO4HF	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$85.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL 8W6HB3HO	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$11.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL C02R1742	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$44.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL G85TK6R2	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$616.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL J86Q740W	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$295.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL MV4KG6I3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$69.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL O87V624C	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$169.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL R822U376	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$74.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL UO3RU5QY	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$129.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL V79PR225	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$156.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON MKTPL W638G549	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$114.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON RETA E509D1MT	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$91.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON RETA JE8G32A2	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$30.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON RETA VX6ZT8VD	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$21.12	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON RETA VX6ZT8VD	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$21.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	AMAZON RETA WI1LN780	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$44.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	ANIXTER/CLARK/TRI-ED	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$246.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	ANIXTER/CLARK/TRI-ED	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$914.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	ASSOCIATION & CONFERE	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$157.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	BEARD PENSACOLA FL 02	1002-ROAD MAINTENANCE	556105-MACH & EQUIP NON-CAP	\$1,425.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,169.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,171.11	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,717.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,495.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	FLORIDA TRANSCOR	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$4,440.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,209.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,086.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,441.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$490.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	SP CLEARSTREAM RECYC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$68.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$835.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	TRANSPORTATION CONTRO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$200.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0526	WM SUPERCENTER #944	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$58.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$9.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$67.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$82.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL 1E3R13U2	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$1,092.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL 1X4LL7NW	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$139.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL R61X10F8	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$255.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	AMAZON MKTPL R61X10F8	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$98.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	ASSOCIATION & CONFERE	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$794.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	CPC OFFICE TECHNOLOGI	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$150.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	IN SUNCOAST SECURITY	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$50.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$490.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	NIC -FL DEPT OF AGRIC	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$230.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	PACKAGING RESEARCH AN	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$1,307.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	SAFETY SHOES PLUS	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$150.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$49.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$95.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$381.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	THE HOME DEPOT #6301	4301-SOLID WASTE	546620-RM-FACILITIES	\$88.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	TRACTOR SUPPLY #2457	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$17.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$138.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$60.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	USDA APHIS ACT HLDR	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$2,605.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	0892	WAL-MART #0919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$27.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1060	COTPARKING LOTS	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$3.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1060	COTPARKING LOTS	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$7.00	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	1060	HOMES TO SUITES BY HI	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$282.29	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1174	ALLEGIANT ALLEGIANT	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$285.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1184	HAMPTON INNS	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$500.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1184	HOMES TO SUITES BY HI	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$293.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1184	PMUSA 312025 TALLAHAS	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$4.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1302	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,156.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1302	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,986.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1302	ATLANTA FORK LIFTS IN	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,032.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1302	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	(\$140.89)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1302	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$460.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1302	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,153.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1302	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$239.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1305	GREATER FORT WALTON B	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$240.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL AL18L6N1	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$71.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL C40KG1JD	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$224.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL CL4AQ4MR	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$224.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON MKTPL CZ6JV8RA	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$1,028.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON RETA EW0407JN	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$269.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON RETA MO5DY461	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$539.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON RETA N58VJ219	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$720.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1334	AMAZON RETA Z68H8WE	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$147.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	AMAZON MKTPL M14Y33R6	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$247.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	AMAZON MKTPL SS0L970J	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$444.33	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	BAKER PARTS & SUPPLY	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$47.53	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$32.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	HANCOCK SEED CO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,361.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$56.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$840.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$166.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$274.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$166.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$166.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$63.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$969.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$973.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$271.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$271.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$185.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1412	GAN-FL LOCALIQ ADV2	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$109.09	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1413	CROWN PLUMBING LLC	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$875.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$143.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$550.76)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$550.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1414	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$59.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1414	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$222.27	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1457	DANA SAFETY SUPPLY	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$4,476.66	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	1457	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,380.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1457	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,841.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1457	PY RIDD PEST DESTIN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$266.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1457	SP EAGLES NEST SPORT	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$40.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1459	OPENAI CHATGPT SUBSC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1459	PRINTVILLE	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$1,001.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	1000BULBS.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$256.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	2201 SPRINKLERWHSE	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$22.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	2201 SPRINKLERWHSE	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$701.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 0S8G11Z1	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$35.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 1P6WH0LU	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$280.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 257G1173	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$163.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 3K4C962D	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$104.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 4W9YM8B7	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$454.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 4W9YM8B7	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$40.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 4W9YM8B7	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$118.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 4W9YM8B7	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$295.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 5F5N401E	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$559.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 654AP4CN	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$33.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 6D2C82FR	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$452.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL 740IU35B	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$59.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL AS8JJ4MD	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$772.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BG4QL0ZF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$165.61	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BK61O8W2	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$65.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL B08NM1XF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$97.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BQ8GB111	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$8.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BQ8GB111	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BQ8GB111	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$2.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL BQ8GB111	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$5.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL CL4UQ2PM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$12.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL CL4UQ2PM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$35.19	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL CL4UQ2PM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$87.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL FL9HM2YV	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$14.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL GF56P2QC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL GU81N5L3	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$66.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL I36N953K	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL JL8I541Q	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$33.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL K64JB4XR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$29.99	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL LE6PM3P5	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$161.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL LW47Z4KK	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$52.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL MK8H41G7	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$22.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL MW1XG9LI	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$199.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL OX0L801D	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$595.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL PA5BO24L	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$15.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL PA5BO24L	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$15.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL PM9IM7DK	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$182.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL PM9IM7DK	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$16.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL PM9IM7DK	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$47.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL PM9IM7DK	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$118.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL QW6PW6FH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$60.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL QW6PW6FH	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL QW6PW6FH	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$15.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL QW6PW6FH	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$39.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL R72Z15VB	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$200.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL S45I107F	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$286.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL SS9RG6Q0	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$36.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL T79AU6HU	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$295.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL UU7RT7VK	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$238.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL UX9YA13I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$220.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL V47AL9M9	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$35.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL V78AM4M1	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$148.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL WC1811TZ	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$99.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL WJ4K54HK	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$186.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL XU2OP7H1	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$35.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPL YR3XK8DS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$330.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$23.05)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 0709S5RX	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$799.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA 107WE66W	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$75.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA B08L21XS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$20.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA B08L21XS	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA B08L21XS	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA B08L21XS	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$13.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA C16V71QI	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$999.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA EG54S78P	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$2.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA EG54S78P	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$6.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA EG54S78P	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$15.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA EL3SW69I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA FW2W897S	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$5.34	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA FW2W897S	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA FW2W897S	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$1.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA FW2W897S	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$3.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA HI3QN4NQ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$113.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA JB3TX8HI	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$326.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA JB3TX8HI	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$29.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA JB3TX8HI	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$84.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA JB3TX8HI	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$212.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA JJ6JV97A	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$85.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA KJ6289MJ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$49.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA MK3J67QP	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$67.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA MK3J67QP	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$67.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA MP8J87E4	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$134.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA QN1U24OQ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA S70QH31W	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$22.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA S70QH31W	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$65.51	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA S70QH31W	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$163.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA SS5Y22T6	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$49.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA U91EI93D	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$8.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA VW9H85G7	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA XP9LH08Z	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$85.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA Z15AN3OE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA Z15AN3OE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$9.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMAZON RETA Z15AN3OE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$22.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMERICAN FLOOR MATS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$69.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMZ BALLASTSHOP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$21.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	AMZ BALLASTSHOP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BALLARDINC.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$127.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BALLARDINC.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$11.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BALLARDINC.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$33.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BALLARDINC.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$83.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$1,684.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$2,251.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BT NYRP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$234.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	BT NYRP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,392.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	CRAFTMASTER HARDWARE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	CRAFTMASTER HARDWARE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$132.14	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$46.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$56.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$204.49	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$633.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,312.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$5.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$18.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$57.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$118.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$14.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$53.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$164.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$341.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$36.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$132.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$411.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ENTERPRISE PAPER & JA	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$853.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$653.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$106.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	FILTER KING	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$138.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	FILTER KING	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,276.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GIH GLOBALINDUSTRIALE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$434.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$396.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$298.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$128.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GRAINGER	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$482.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GRAINGER	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$64.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GRAINGER	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$70.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	GULF ICE SYSTEMS INC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$3,511.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$149.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$216.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$10.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$34.09	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$19.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$9.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$38.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$42.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$56.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$115.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$499.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$26.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$20.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$97.18	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$140.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$66.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ICON	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,107.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	INTERIOR EXTERIOR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$293.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$2,269.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	KNOX COMPANY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$535.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,135.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$357.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,431.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$653.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LOWES #00907	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$329.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$34.86)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LS WATERPALLET	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$189.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LS WATERPALLET	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$17.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LS WATERPALLET	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$49.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	LS WATERPALLET	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$123.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$61.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$275.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$15.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$39.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PARISH TRACTORCRESTVI	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$274.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PAYPAL MOJACKDISTR	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$22.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PAYPAL MOJACKDISTR	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$65.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	PAYPAL MOJACKDISTR	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$162.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$177.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$253.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$15.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$22.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$46.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$65.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$115.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$164.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$69.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	SUPPLYHOUSE.COM	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$12.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$10.20)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$99.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	THE HOME DEPOT #6301	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$86.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	THE WEBSTAIRANT STORE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$65.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$811.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1653	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$190.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	1773	CORO MEDICAL	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$1,027.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	180	DMI DELL K12/GOVT	1702-DORCAS FIRE DISTRICT	556103-COMP EQUIP NON-CAP	\$197.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	180	DMI DELL K12/GOVT	1702-DORCAS FIRE DISTRICT	556103-COMP EQUIP NON-CAP	\$808.00	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	180	DMI DELL K12/GOVT	1702-DORCAS FIRE DISTRICT	556103-COMP EQUIP NON-CAP	\$1,067.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	180	DMI DELL K12/GOVT	1702-DORCAS FIRE DISTRICT	556103-COMP EQUIP NON-CAP	\$1,697.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2062	ACADEMY SPORTS #380	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$129.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2062	COURTYARD NEW YORK	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,618.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2062	DELTA AIR 006239783	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$817.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2149	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	(\$55.07)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2149	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$23.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2149	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$55.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	BORDER STATES	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$643.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	CARQUEST 8306	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$101.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$372.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$395.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,367.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$598.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,030.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,662.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,524.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$297.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$79.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2158	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$197.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2159	DONATION UNITED WAY	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$5.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2159	ZEFFY ECPRO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2159	ZEFFY ECPRO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$40.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$977.78)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$170.40)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$62.50)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$38.76)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.21)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.36	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.11	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$310.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$365.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$421.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$427.37	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$977.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,530.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL 495ZX152	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL 4P2Z08Q2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL E39R939C	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL H201Q4PP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL IB1MP0ES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL NT7GL7DO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.74	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL QX7RN28D	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$145.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL VF125013	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZB7PJ50W	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$10.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON.COM 5A0FE7ET3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$149.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AMAZON.COM L24VO6FI3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$63.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BATTERY WAREHOUSE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$762.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BATTERY WAREHOUSE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$815.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BATTERY WAREHOUSE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,445.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$416.51	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$468.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$624.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$674.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$705.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$820.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,041.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,212.29	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.62	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$360.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,872.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,886.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EBAY O 141409544726	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EBAY O 171408629194	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EBAY O 171415244975	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$138.57)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.34)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$657.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	EVERGLADES EQUIP GROU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$897.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$73.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$428.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$310.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,213.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$299.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$702.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$772.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.09	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$429.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PARISH TRACTORCRESTVI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PARISH TRACTORCRESTVI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PARISH TRACTORCRESTVI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,691.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PAXTON AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.95	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$400.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$491.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$660.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,236.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	PY AT CHEVROLET NS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,191.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$708.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$830.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$75.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$150.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.33	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$338.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$396.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$522.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$527.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$765.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$792.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,996.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,697.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,535.37	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	SP ROLL OFF TRUCK ROL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$623.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$99.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$817.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$576.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$373.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$443.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$359.37	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$271.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$600.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$793.51	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	WWW.SMITHTRACTORCO.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2296	ZIPS AW DIRECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.99	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	\$190.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	\$310.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	\$8.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	\$8.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2373	WAYNE'S PEST CONTROL	702442-USDOT FTA 5307 TRNST (O)	546620-RM-FACILITIES	\$440.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	\$201.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	\$217.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2397	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$41.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2397	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$19.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	242	AMERICAN AIR001231334	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$539.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	242	AMERICAN AIR001448504	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2481	AMAZON MKTPL 5K7EW8GG	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$33.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2481	AMAZON MKTPL YI0EL5TY	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,999.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2481	BORDER STATES	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	(\$174.75)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2481	VERMEER SOUTHEAST SAL	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,385.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2501	IN ANCHOR DOORS & HA	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$988.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2501	SQ ALLEGRO LAWN MAIN	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,500.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2521	HOMEDEPOT.COM	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	\$120.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2521	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	\$119.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2521	LOWES #01782	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	\$38.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2521	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	\$38.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$7.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$7.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2598	AMERICAN AIR001230913	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$452.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2598	GOOGLE CLOUD DLFCV	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$797.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2598	HYATT REGENCY OHARE C	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$168.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2598	ZEFFY ECPRO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	AC HOTELS BY MARRIOTT	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$594.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	AMAZON MKTPL 9J5656Q8	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$21.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	AMAZON MKTPL GO42R3IS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$31.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	AMAZON MKTPL UB83L6UB	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$20.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$242.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$428.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$92.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$88.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$134.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	DEX IMAGING LLC	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$44.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	GILMORE	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$120.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	IN ADVANCED PROTECTI	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$237.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2612	SIG SAUER INC	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$345.00	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	2612	UNIFORMLY YOURS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$421.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2719	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2777	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$14.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,646.53	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$1,000.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2777	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$10.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	4TE ARENA LANDFILL &	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,507.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	AMAZON MKTPL P09X592U	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$39.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	AMAZON MKTPL P47BL4U3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$178.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	ANDERSON COLUMBIA CO	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	(\$28.65)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	BAY PEST CONTROL COMP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$403.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$939.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,817.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2830	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	\$864.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$98.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$189.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	BESTBUYCOM80713421846	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$859.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	BESTBUYCOM80713422534	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$859.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	BESTBUYCOM80713481238	0170-COUNTY PARKS	556103-COMP EQUIP NON-CAP	\$429.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	BESTBUYCOM80713481238	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$429.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$808.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$1,697.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	2953	ULINE SHIP SUPPLIES	702621-FDEM 25-26 EMPG(O)	552990-OTHER SUPPLIES	\$800.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3068	AMAZON MARK HN1XK3NK	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$14.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3068	AMAZON RETA 0P7MX3X2	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$11.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3068	AMAZON RETA HT1PS7DW	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$51.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$24.61	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$703.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3068	PST GEOFORCE INC	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$1,468.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3169	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$199.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	IN WADE CONSULTING A	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$3,875.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$20.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$31.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$46.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$294.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$117.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	NPC NEW PIG CORP	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,329.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,577.43	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	3207	STAPLES 0011882	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$124.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$275.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3207	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$343.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL 4S6AP9ZE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$18.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL 7S65S1HX	4202-VPS-OPERATING	546620-RM-FACILITIES	\$237.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL 8B9J02F	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$9.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL B70CF2WC	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$214.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL C81JJ93N	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$9.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL DO3JN803	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$11.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL H693W41U	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$77.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL IA0JV35Q	4202-VPS-OPERATING	546620-RM-FACILITIES	\$180.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL IA0JV35Q	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$22.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON MKTPL M51YO4JA	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$81.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	AMAZON RETA MB7P29NK	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$86.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	BATTERY MART	4202-VPS-OPERATING	546620-RM-FACILITIES	\$177.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	DKC DIGI KEY CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$56.98)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	FLAGSEXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$518.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GATE DEPOT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	(\$38.67)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GATE DEPOT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$590.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GOOGLE FLIGHTRADAR24	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$39.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$222.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$11.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$16.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$22.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$231.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$866.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$848.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	MILLER ELECTRIC COMPA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$721.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	NICEVILLE CASH & CARR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$17.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	PENINSULA MFG SCALE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$377.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	PENINSULA MFG SCALE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$74.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	PY AMERICAN EAGLE TE	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$679.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4206-CONCOURSE C OPERATING	552013-SIGN MATERIALS	\$75.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	SUNBELT RENTALS #0268	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$3,852.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	TRANE US INC COMMERC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$151.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$87.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$256.11	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$188.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$101.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$185.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3352	AMAZON MKTPL WQ15T4IW	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$67.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3352	AMAZON MKTPL WQ15T4IW	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$149.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3352	AMAZON.COM H91Y84GI3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$491.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3352	AMAZON.COM UQ3IM83T3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$351.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	547002-PRINTING & BINDING	\$388.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$259.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESAL	1420-TOURISM VENUES	546709-RM-BARA	\$155.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$22.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$38.46	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	3361	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$217.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$28.14	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	SHERWIN-WILLIAMS70298	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$43.40)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	SHERWIN-WILLIAMS70298	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$455.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	SMITH TRACTOR CO INC	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$50.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3361	SMITH TRACTOR CO INC	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$802.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3434	AMAZON.COM JA81X5543	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$159.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3434	DLT SOLUTIONS- LLC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,457.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3435	AMAZON MKTPL N726W976	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$144.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3435	GAYLORD PALMS RSRT CC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$210.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3435	HR FLORIDA HR FLORID	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$549.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3435	PAYPAL GREATERPENS	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$2,565.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$222.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL 622KY1V7	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$13.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL 9C5T000S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$69.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL GY1IL3OT	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$344.53	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL J70DH90J	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$43.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL JX7R52SO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$20.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL K79S17Y2	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$72.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON MKTPL R87SH55Z	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$448.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	AMAZON RETA 646LH3QV	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$274.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$60.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$38.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$41.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$77.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$233.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	SKIPPERS FURNITURE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,397.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	SKIPPERS FURNITURE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,796.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	SPO MEDLEYPRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$328.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	SPO MEDLEYPRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$540.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3477	SPO MEDLEYPRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$1,620.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3497	ZEFFY FPSITE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$18.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	AMAZON MKTPL CH23X4S4	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$39.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$298.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$31.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$63.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$74.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY #2457	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$66.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$21.88	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	3551	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$32.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	WAL-MART #0944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$67.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3551	WAL-MART #0944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$98.61	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON MARK DI0LN3W9	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$24.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON MARK U28X52YK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$43.61	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON MKTPL 2632J249	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$289.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON MKTPL 714GU50C	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$189.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON MKTPL AC4Y03UU	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$434.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON MKTPL MF6L14BI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$69.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON RETA 3O3GC1J2	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$24.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON RETA 3S6T57SG	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$89.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	AMAZON RETA WJ1QV1ZP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$129.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$77.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$183.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$131.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$75.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$16.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$271.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$379.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$40.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3633	SHERWINWILLIAMS702319	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$302.11	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3640	ARTEZIA WATER	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$8.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3640	ARTEZIA WATER	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$54.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3640	PSC EDU&WFDEV	701742-FTA CAP & OP 16 (O)	555001-TRAINING/EDUCATION EXPENS	\$1,550.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3640	PSC EDU&WFDEV SERVICE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$42.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3640	SALS MUFFLER & BRAKES	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$100.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3640	THE HOME DEPOT #6301	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$85.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3661	COURTYARD NEW YORK	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$2,318.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3661	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3661	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$209.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$101.75	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$168.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	BORDER STATES	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$1,062.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	CRESTVIEW WHOLESAL	1420-TOURISM VENUES	546709-RM-BARA	\$72.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$25.11	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$111.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	FERGUSON ENT #546	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	(\$74.33)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	FERGUSON ENT #546	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$195.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	FERGUSON ENT 1204	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$178.09	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	IDS INC.	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$400.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	IDS INC.	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$500.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$37.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$99.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$60.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$590.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$69.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$150.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	RE MICHEL #251	1410-OKALOOSA COUNTY TOURISM	546641-RM-AIR CONDITIONING	\$86.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,018.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	REMSCO INC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$4,431.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$162.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	SOUTHERN GAS AND SUPP	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$147.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$226.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$99.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	SOUTHERN PIPE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$149.37	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$23.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$841.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	377	TRANE SUPPLY111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$223.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,570.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3835	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$26.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3835	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$42.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$500.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$522.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	FEDEX512060482	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$19.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$846.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$895.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	IN ICL CALIBRATION L	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$621.71	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$83.64	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$84.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$100.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$114.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$171.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$261.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$554.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3890	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$78.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3900	DESTIN WEST RESORT MA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$383.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3923	EB LESSER KNOWN BUT	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$25.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3923	EB PALETTE OF POSSIB	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$425.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$55.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4017	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$46.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4017	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$34.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4040	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4040	A TO Z LOCK & SAFE	1420-TOURISM VENUES	546712-RM-CAMP RETREAT	\$79.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4040	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4040	PR CHEMICAL & PAPER S	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$1,547.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4040	RETYLERS AFTERMARKET	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$596.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4040	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$213.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4040	WWP RENTOKIL FLORIDA	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$695.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	DR POWER	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	\$27.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	DR POWER	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	\$27.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	FH ADVENTURES UNLMIT	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$444.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	HYATT PLACE GAINVILLE	0170-COUNTY PARKS	540005-TRAVEL LODGING EXPENSES	\$94.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	HYATT PLACE GAINVILLE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$94.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	PROPPER E-COMMERCE IN	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$369.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	PROPPER E-COMMERCE IN	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$369.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	SP ROCKY BOOTS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$290.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4041	SP ROCKY BOOTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$290.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	AMAZON MARK SB5AT92T	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$36.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	AMAZON RETA 9K0SN70D	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$3.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	CERTUS FUSION TRAININ	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$149.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	IN ALL ABOUT SAFETY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$300.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	PAYPAL RACESAFETYT	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$296.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$13.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$14.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4064	TROXLER ELECTRONIC LA	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$54.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702525-FDEM SFY26 EMPA PRGM (O)	551001-OFFICE SUPPLIES	\$885.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	FEDEX35193403	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$13.75	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	4137	FEDEX35592237	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$28.27	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	FEDEX35877348	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$14.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	FEDEX36164873	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$14.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	HCA FL FT WALTONDESTI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	NOTARY PUBLIC UNDERWR	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$225.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702525-FDEM SFY26 EMPA PRGM (O)	551001-OFFICE SUPPLIES	\$1,010.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC# 1068	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$73.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$16.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$700.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$790.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1173-3RD TDT-C.C. O & M	546641-RM-AIR CONDITIONING	\$219.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$72.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$142.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$292.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	(\$12.89)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$8.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$12.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$26.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$110.19	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$197.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$245.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$3.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	BORDER STATES	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$274.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	FERGUSON ENT #546	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$532.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	FERGUSON ENT #546	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$563.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	GATLIN LUMBER AND SUP	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$2.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	GATLIN LUMBER AND SUP	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$112.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$56.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4251	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4281	AMAZON MKTPL QM00V550	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$39.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4281	AMAZON RETA 6L9KM31U	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$31.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$885.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$102.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$61.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$30.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1420-TOURISM VENUES	549906-BACKGROUND CHECKS	\$30.87	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$49.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$68.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$77.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$30.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$291.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4333	AMAZON MKTPL 9Y7IW8V3	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$3,272.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4333	AMAZON MKTPL WN9827RP	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$215.51	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4333	AMAZON MKTPLACE PMTS	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	(\$1,636.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4350	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4350	KELLEYS AUTO & DIESEL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$165.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4402	AMAZON MKTPL VS9LI48X	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$17.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4402	AMERICAN AIR001230496	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$403.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4402	HYATT REGENCY OHARE C	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$168.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$663.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	AMAZON MKTPL 2X2N84J4	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$49.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	AMAZON MKTPL 5W8B23JZ	712630-FDOT LITR PREV 25/26 (O)	552100-CLOTHING/WEARING APPAREL	\$48.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	AMAZON MKTPL 8A88U1C4	712630-FDOT LITR PREV 25/26 (O)	552100-CLOTHING/WEARING APPAREL	\$441.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	ASSOCIATION & CONFERE	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$157.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	ECO IMPRINT	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$1,471.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	ECO IMPRINT	712630-FDOT LITR PREV 25/26 (O)	548001-PROMOTIONAL ACTIVITIES	(\$9.28)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	ECO IMPRINT	712630-FDOT LITR PREV 25/26 (O)	548001-PROMOTIONAL ACTIVITIES	\$380.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	LOWES #00907	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$19.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	LOWES #00907	712630-FDOT LITR PREV 25/26 (O)	548001-PROMOTIONAL ACTIVITIES	\$293.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$275.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4623	SAVEOURMONARCHS.ORG	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$38.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	AMAZON MKTPL R10C37NN	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$451.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	BORDER STATES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$879.54)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	BORDER STATES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$822.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	BORDER STATES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$879.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	EOSI	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,140.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$24.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$86.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$93.96	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$104.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$0.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	OREILLY 1168	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$107.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$156.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$108.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$194.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$395.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4813	AC HOTEL TALLAHASSEE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$599.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	BORDER STATES	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$85.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	BUDGET NOTARY SERVICE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$118.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	MAYER 313	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$467.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$405.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$415.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$65.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$450.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$865.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4845	SUNPASS ACC140186546	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$6.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4854	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$11.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4937	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$139.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4937	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,242.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4937	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563920-WEST SUNSET LIFT STATION	\$4,281.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4937	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$5.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4937	MATHES ELECTRIC FWB	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$132.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4937	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$813.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4963	AMAZON.COM 3L1G57BP3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$5.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4963	DEEP SOUTH CRANE RENT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,586.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4963	GULF ATLANTIC CULVERT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,061.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4963	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$660.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4963	IN SUNSHINE STATE SO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,250.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	4963	RITZ SAFETY	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$668.51	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5001	AMAZON MKTPL LY3H4383	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$158.00	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	5001	AMAZON MKTPL PU6N18PP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$207.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5001	AMAZON RETA SN8IB9ZI	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$112.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5001	GRAYBAR ELECTRIC COMP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$924.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	2PITNEY BOWES INC.	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$275.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	2PITNEY BOWES LEASING	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$154.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$23.94)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$288.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	ACCUTECH INSTRUMENTAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$365.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 0L2WH9C3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$102.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 0P8BT5QB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$297.71	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 517OK3Z5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 776ZK2WA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$542.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 786G03BB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$66.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 8B7MN4AN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$39.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 8J5OX1CD	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$2,750.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL 983LE6AV	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$82.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL AC51564E	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$989.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL GJ8EE4SX	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$186.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL J53W65JD	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$209.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL MO7K46J9	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$514.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON MKTPL UO5LN314	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$124.29	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON RETA 880UI25Z	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$213.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON RETA F94JB39M	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$71.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	AMAZON RETA XT4UK7OX	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$259.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$450.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$42.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$45.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$54.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$63.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$64.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$72.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$83.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$113.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$175.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$193.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$273.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	UF TEACHING AND TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$720.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5053	WEB REG-NETWORK SOLUT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$123.17	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,469.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5115	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$23.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 5	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$478.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5168	AMAZON.COM CV3YM60Y3	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$29.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5168	DISCOVERY DIVE WORLD	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$12.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5168	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$832.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5168	SP SAFARILAND	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,719.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5168	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$252.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5168	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,265.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$95.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON MKTPL BF5UT0ZD	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$83.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON MKTPL BN2S270S	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$462.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON MKTPL BO7UB1SK	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$129.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON MKTPL LL9NF6MF	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$126.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON MKTPL QS52Y9W6	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$95.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON MKTPL SP7858PN	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$22.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON MKTPL YF58M08E	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$604.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	AMAZON RETA IO91V5DV	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$62.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	KM CYCLE & MARINE 76	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$673.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$1,304.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$316.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$423.37	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	RETYLERS AFTERMARKET	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$250.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$134.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5323	WEST MARINE #1287	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$180.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5344	SHI INTERNATIONAL COR	0117-HOUSING DEPARTMENT	552801-COMPUTER SOFTWARE	\$63.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.84)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$54.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$26.38)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL 2R1M26E8	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$148.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL FP4RF3DM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL ID8S25HS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$140.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL JP7KO91J	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$256.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL MW2UN6AC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$164.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL SE5MG81R	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$962.71	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON MKTPL XK8NC4HU	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$171.19	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON RETA DI6LG3JI	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$248.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON RETA FC7L04Z9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON RETA N15DI8LC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$16.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AMAZON RETA T48OD3OU	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$11.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	AUTOAUTH SERVICE	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,418.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$325.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$263.26)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$263.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$226.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	PRESTON HOOD CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	SEVILLE POWER AND LAW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$207.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$490.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,638.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,079.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$777.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,695.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$595.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5467	AMERICAN AIR001231334	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$539.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5467	AMERICAN AIR001448504	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5467	AMERICAN AIR001448504	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$45.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5467	EMBASSY SUITES MYRTLE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$262.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5583	NGMA	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$174.00	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	5653	AMAZON MKTPL HZ9F22I9	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$119.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5653	VISTAPRINT	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$47.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5653	VISTAPRINT	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$54.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5680	CONSOLIDATED ACE & SU	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$28.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	549113-RECOGNITION & HOSPITALITY	\$35.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	549113-RECOGNITION & HOSPITALITY	\$41.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	549113-RECOGNITION & HOSPITALITY	\$47.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$93.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$116.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	DERLS LOCK AND SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$695.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	DERLS LOCK AND SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$12.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	DERLS LOCK AND SAFE	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$225.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	FLORIDA TILE AND WOOD	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$310.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	IDS INC.	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$2,100.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	5958	SHERWINWILLIAMS702980	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$217.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6231	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$37.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$140.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$379.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,742.71	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$26.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$296.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$120.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 1067K466	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$429.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 4E74S5YV	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	\$867.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 557YE509	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$15.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 7Y3YW55V	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$52.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 8Y5PR3KA	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$232.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 9E5HX7JN	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$10.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL 9Q8B436D	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$548.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL AK4SX5GU	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$899.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL AZ4AZ51L	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	\$109.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL D51Y55J0	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$690.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL EW3IW67S	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$70.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL F660695T	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$38.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL GB4JX8D8	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$55.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL IZ45H2OD	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$16.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL JF4LA3YC	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$79.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL KE3RW91H	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$113.92	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL KE9CC700	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$70.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL L735R60Y	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$679.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL LB0CN1XH	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$21.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL LO2TP0IN	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$161.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL M10X98NO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$25.27	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL M494J5B9	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$9.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL MA2R56O8	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$92.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL MG75I3E1	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$672.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL NB3X71C1	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$54.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL OU3K62QE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$27.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL OW53O1NB	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$39.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL TI9FN6Y7	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$6.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL VQ0YE2LO	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$161.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL XD0K197S	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$68.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL XJ03M8ID	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$13.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPL YE3735LN	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$50.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$39.99)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$27.55)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	(\$161.49)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA 1H183038	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$24.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA 1N9U51GC	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$65.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA 2Z3YC07L	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$619.33	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA 337KN0D2	1420-TOURISM VENUES	552800-COMPUTER SUPPLIES	\$68.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA 3A1V131G	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$162.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA AZ36G2ZP	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	(\$549.64)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA AZ36G2ZP	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$549.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA FQ4QO441	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$180.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA HU2R12TB	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$44.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA JS0VN5AK	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	(\$615.33)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA JS0VN5AK	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$615.33	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA MR0DW8YB	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	\$1,147.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA OJ2B50DR	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$213.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA TH3173OC	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$165.14	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	AMAZON RETA V03WI27C	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$76.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	BARCO PRODUCTS LLC	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	(\$75.95)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	BARCO PRODUCTS LLC	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	(\$69.65)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	BLUES ANGEL MUSIC	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$170.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	BTS THELILLYCOMPANY00	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$58.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$318.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$140.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	DAIKIN APPLIED	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$2,151.41)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	DNH GODADDY	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$169.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	GANNETT MEDIA CO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$14.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	GEORGIA STAGE LLC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,594.77	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$54.58)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$54.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$141.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$54.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	IN SUNSATIONAL HANDY	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$1,486.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$27.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$13.30)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$3.77)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$54.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$203.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$6.54)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$99.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	(\$5.86)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	(\$3.78)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	\$60.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LANDS END	1420-TOURISM VENUES	552100-CLOTHING/WEARING APPAREL	\$89.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$896.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$360.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	NAMEBADGES.COM	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$24.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	NAMEBADGES.COM	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$37.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	NAMEBADGES.COM	1420-TOURISM VENUES	547002-PRINTING & BINDING	\$12.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	NAMEBADGES.COM	1420-TOURISM VENUES	547002-PRINTING & BINDING	\$12.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	NBF NATL BIZ FURNITUR	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$911.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$83.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$21.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$134.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$156.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OFFICEMAX/DEPOT 6561	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$21.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$436.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$651.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OKALOOSA COUNTY SHERI	1420-TOURISM VENUES	534200-CS-SECURITY	\$602.33	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	OKALOOSA COUNTY SHERI	1420-TOURISM VENUES	534200-CS-SECURITY	\$763.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	PY THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$191.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$4,485.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	SPO MEDLEYPRINTING	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$1,829.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	SQ EMERALD CLEAR WIN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$207.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$399.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,060.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$48.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$24.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$36.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$63.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$349.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,204.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$19.94	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,691.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,713.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,356.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	ULINE SHIP SUPPLIES	1420-TOURISM VENUES	546709-RM-BARA	\$1,819.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$134.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$172.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6256	WWW.BRANDEDPROMO.COM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,790.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$254.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$14.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6259	HILTON HOTELS	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	(\$34.50)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6259	HILTON HOTELS	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$459.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6259	HILTON HOTELS	0160-MOSQUITO CONTROL	540005-TRAVEL LODGING EXPENSES	\$493.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	630	AMAZON MKTPL 0S73T32A	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$394.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	630	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$180.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	630	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$42.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	630	THE UPS STORE 2135	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$16.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	630	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,944.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	630	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$319.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	630	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$513.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$65.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$74.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$120.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$217.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$89.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$97.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6313	EB CEU ROUNDUP DAY	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$7.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6313	EB CEU ROUNDUP DAY	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$20.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6313	EB CEU ROUNDUP DAY	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$50.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6313	EVERBLUE FL PEST EXAM	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6313	EVERBLUE FL PEST EXAM	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6313	EVERBLUE FL PEST EXAM	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$21.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6313	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$16.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6354	AMAZON MKTPL BR8PU1CM	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$489.61	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$61.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6365	2COCOM CISCO SYSTEMS	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$375.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6365	AMAZON MKTPL 6Z67E6UL	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$619.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6365	AMAZON MKTPL EV5QI3J7	1420-TOURISM VENUES	556103-COMP EQUIP NON-CAP	\$149.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	AMAZON MKTPL 5H0EE9MP	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$15.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	AMAZON RETA IL3NY55M	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$39.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	AMERICAN AED	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$1,932.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	AMERICAN JAIL ASSOCIA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$345.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	EPIC SPORTS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,015.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	FLAPAC FLAPAC WINTE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$300.00	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6411	IN ADVANCED PROTECTI	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$237.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	IN CLEARWATER PACKAG	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,320.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$859.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$220.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6411	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$39.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$934.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6447	IN L30 TRAFFIC CONTR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$3,260.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6447	IN L30 TRAFFIC CONTR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4,500.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL 4D3582LI	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$19.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL I35R17IX	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$334.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL KS2TT4MX	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$204.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL ON9P74QG	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$47.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	AMAZON MKTPL RC7KT1MS	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$13.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	AMAZON.COM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	(\$62.32)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$525.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$992.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,395.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,278.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,639.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$277.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,427.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,336.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$280.53	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$300.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,024.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	LOWES #00479	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$225.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$31.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$904.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$466.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL B73GD2CR	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$74.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL KF2XH24B	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL MV9SC806	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$58.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL MV9SC806	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$14.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL NZ4P10P8	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL NZ4P10P8	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$26.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON MKTPL NZ4P10P8	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$49.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON RETA IR7ZA7EC	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$7.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	AMAZON RETA TR2WV97N	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.99	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6479	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$85.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$132.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$179.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	STERICYCLE INC	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$466.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6479	WWP RENTOKIL FLORIDA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$206.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL 0Y2NZ824	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$17.09	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL AK97H094	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$20.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL AK97H094	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL AK97H094	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL AK97H094	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$13.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL CP4YZ9E8	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL CP4YZ9E8	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL CP4YZ9E8	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$10.37	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL CP4YZ9E8	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$25.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL EV5HV0OR	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$316.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL F64Y64UU	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$75.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL HD7609M5	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$16.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL HL2DT7FE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$1.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL HL2DT7FE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$4.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL HL2DT7FE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$11.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL KH0QU6JF	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$37.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL MN91C0ZS	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$12.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL MN91C0ZS	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$36.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL MN91C0ZS	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$90.09	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL RV3AD0FQ	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL RV3AD0FQ	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL RV3AD0FQ	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$12.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL TE65O2FF	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$8.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON MKTPL UU34E97M	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$84.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA AV7SV7CR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$23.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA H33CM109	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$90.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA H33CM109	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA H33CM109	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$23.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA H33CM109	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$58.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA JV5M252Y	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$57.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA JV5M252Y	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA JV5M252Y	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$15.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMAZON RETA JV5M252Y	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$37.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	AMZ ANTHEM SPORTS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,043.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$828.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$151.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$214.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$333.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	GRAINGER	1420-TOURISM VENUES	546641-RM-AIR CONDITIONING	\$361.68	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6543	GRAINGER	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$279.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	HARRELL'S LLC	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$131.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	HARRELL'S LLC	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$643.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$40.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$48.14	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$179.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$408.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1,355.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	LOWES #00907	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$124.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$631.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6543	ULINE SHIP SUPPLIES	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1,598.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6549	PODBEAN.COM	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6549	PRINTING CENTER USA	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,823.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6584	AMAZON MKTPL 4Q7U35DR	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$18.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6584	AMAZON MKTPL JH7QD63V	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6584	AMAZON MKTPL WQ9CV2V9	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$29.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6584	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$1,726.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6614	EQUIFAX INC.	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$134.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6614	EQUIFAX INC.	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$140.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6614	EQUIFAX INC.	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$134.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6614	EQUIFAX INC.	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$134.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6614	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6614	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER- OPERATING	549906-BACKGROUND CHECKS	\$1.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6614	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$68.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6636	LAZ PARKING L06166FLA	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$38.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6636	MARRIOTT ATLANTA AP	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$220.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6636	MARRIOTT ATLANTA AP	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$231.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6636	THE RITZ CARLTON PNTG	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$671.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6695	AMAZON MKTPL DP0559SN	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$72.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$23.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	ADAPTIVE READY RENT	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$60.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$369.14	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	DECKS & DOCKS FT. WAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$375.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	GATLIN LUMBER AND SUP	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$31.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$7.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$14.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$17.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$16.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$17.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$669.76	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$41.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$23.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70209	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$12.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70209	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$791.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70209	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$104.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70209	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$292.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70209	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$292.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70231	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$53.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70244	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$429.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70244	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$429.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70298	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$3.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70298	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$67.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6781	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$77.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6814	HR FLORIDA HR FLORID	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$299.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6907	CURB MIAMI TAXI	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$35.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6907	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6907	INTERCONTINENTAL MIAM	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,803.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	AC MARRIOTT NY TIME	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$260.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	AC MARRIOTT NY TIME	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$861.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	AMERICAN AIR001448318	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$65.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	CUT2SIZEMETALS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$944.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$42.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	NYC TAXI 1246 1246001	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$17.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$21.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$28.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$85.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	ZEFFY ECPRO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6919	ZEFFY ECPRO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$35.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$27.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$79.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$197.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EB CEU ROUNDUP DAY	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$39.19	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EB LIMITED LAWN AMP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$3.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EB LIMITED LAWN AMP	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EB LIMITED LAWN AMP	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$22.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EVERBLUE FL PEST EXAM	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$33.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EVERBLUE FL PEST EXAM	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EVERBLUE FL PEST EXAM	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EVERBLUE FL PEST EXAM	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$33.26	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	6939	EVERBLUE FL PEST EXAM	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$21.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$129.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	NIC -FL DEPT OF AGRIC	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$153.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	NIC -FL DEPT OF AGRIC	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	NIC -FL DEPT OF AGRIC	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$6.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	NIC -FL DEPT OF AGRIC	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$153.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6939	NIC -FL DEPT OF AGRIC	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$16.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6964	BESTBUYCOM80713196889	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$35.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6964	BESTBUYCOM80713196889	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$164.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	6964	BESTBUYCOM80713196889	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$219.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7024	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$212.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7024	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$717.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	A TO Z SECURITY & SOU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$605.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	CROSS ENVIRONMENTAL S	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$1,545.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$750.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$86.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,580.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	IN ANCHOR DOORS & HA	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$4,064.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	IN DRI PRO RESTORATI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$4,499.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	IN SD3 ENVIRONMENTAL	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$3,700.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7111	IN SD3 ENVIRONMENTAL	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$450.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7121	AMAZON RETA GQ3NG9NO	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$28.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7121	AMAZON RETA ZO99E4AE	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$50.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7121	CULLIGAN OF FORT WALT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$41.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7121	CULLIGAN OF FORT WALT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$50.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7121	DMI DELL K-12/GOVT	0610-PRETRIAL SERVICES PROGRAM	564903-COMPUTERS	\$1,616.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$264.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$639.65)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.33	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.27	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$639.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.76	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.27	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$570.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$712.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,185.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	SMITH TRACTOR CO INC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$527.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$582.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,032.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	A TO Z LOCK & SAFE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$71.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 3Z7UA3KG	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$28.79	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 5V78H9SN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$25.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL 8Q3QD6Z9	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL A58UB8DT	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$26.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL MA3UH4XK	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.27	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL MA3UH4XK	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$23.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL MA3UH4XK	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$59.71	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL RL8UN2ZY	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL UP5710AA	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$34.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPL VE9YT634	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$45.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON MKTPLACE PMTS	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	(\$24.99)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM 282ED4813	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$16.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM 4H00Y2LE3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM 727IO0393	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$49.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM 7T9T56B63	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$26.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM C55WJ2PL3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$8.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM MQ1Y19DL3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$7.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM O98GM6G73	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$6.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM QV2V47ZM3	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$26.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM RB9MI6173	0112-FACILITIES MAINTENANCE	556103-COMP EQUIP NON-CAP	\$187.43	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM RB9MI6173	0170-COUNTY PARKS	556103-COMP EQUIP NON-CAP	\$65.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM RB9MI6173	1750-UNINCORPORATED MSTU	556103-COMP EQUIP NON-CAP	\$121.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	AMAZON.COM YJ8KI8A03	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$7.53	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	\$400.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	FASTSIGNS	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$1,115.87	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	STAPLES 0011882	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$37.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7280	WAL-MART #0944	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$63.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AIM CAPITAL SOLUTIONS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$4,499.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 077NY4FY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$86.29	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 3U5N35IO	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$91.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 3V1VQ277	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$158.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 583OL11D	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$172.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 6J8DK6K1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$244.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 751503XG	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$242.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 751503XG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$78.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 785QV5L9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,081.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 7998D5CY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$259.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 7L8TJ760	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$489.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL 8H5L166A	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$189.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL AB6OH6GK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$500.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL E674M78S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$393.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL F04SD3FR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$869.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL GN6CM1C7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$95.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL GS5CS6GH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL L92JX8WL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$57.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL LX1WC3K1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$886.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL PW6Y8745	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$275.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL QZ7M69OT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$193.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL R23LP4V4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL RG6WF68M	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,739.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL T97Q93XC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$252.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL U69CZ92V	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$51.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL VT4RX3G0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$242.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL WD0E89Q2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$880.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZC0GH1YC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$613.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON MKTPL ZH6G571A	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,282.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$174.95)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM 7S94C9LS3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM B46RB77M3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM EL96B62H3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$280.14	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM ET9A12IH3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$186.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM EZ0C77AL3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$56.04	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM F68DV6F13	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM J09CA4RZ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM K15XU15C3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$251.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM UK1XF60W3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	AMAZON.COM UO33Q14S3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$169.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$597.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	BRIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,973.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,925.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$219.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$430.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$760.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,120.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,179.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$182.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$827.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$150.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	IN JUDD ODOR SOLUTIO	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,140.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$36.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,132.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	MICHAELS #9490	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$172.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$113.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	MIDWESTBOOT/STEEL TOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1,829.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$692.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,342.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,959.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$194.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$1,575.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	\$2,200.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$165.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$44.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$88.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$639.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,662.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7423	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$443.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL 9C4EX2ME	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$184.41	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL HE0X154V	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$63.98	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL RA5556WB	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$31.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7588	AMAZON MKTPL TL4U93EM	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$21.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7588	CHAT TECH CONED	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$3,099.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7588	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$43.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON MKTPL 0809I5XX	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$134.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON MKTPL V57311HK	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$187.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON RETA 7351Q8RD	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$40.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON RETA 9L7N04PR	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$73.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON RETA 9P6QU90A	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$35.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON RETA GW8ML0DQ	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$56.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON RETA OW6HP85T	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	\$288.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AMAZON RETA PF7UG526	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$24.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	AWARD MASTERS INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$254.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	CLUBHOUSE GRILL	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$137.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	FRAMING BY DESIGN	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$600.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	ODP BUS SOL LLC # 101	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$26.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	THE TROPHY CENTER	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$32.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7627	WAL-MART #5845	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$64.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7697	MICROSOFT#G133596108	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$12.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7697	WEB REG-NETWORK SOLUT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7712	4TE ARENA LANDFILL &	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$400.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$332.31	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$346.14	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$49.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$13.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$37.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL 3V6HZ27K	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$33.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL 6M4P863B	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$42.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL JP2Z12X7	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$23.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL MFOJ70WK	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$5.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL MV4FI2XR	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$24.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	AMAZON MKTPL NI9X140B	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$19.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$4,045.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$65.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$65.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	DMI DELL K12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$672.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$116.11	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	PNM FDOT	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$356.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$10.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$100.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7787	FEPA	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$400.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7787	PUBLIX #1602	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$38.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7857	AMAZON MARK VM4UC38F	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$38.83	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	7857	COLLABORATIVE SUMMER	702272-FDOS ST AID LIB 22 (O)	552990-OTHER SUPPLIES	\$39.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7857	COLLABORATIVE SUMMER	702272-FDOS ST AID LIB 22 (O)	552990-OTHER SUPPLIES	\$349.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7857	IN COLLABORATIVE SUM	702272-FDOS ST AID LIB 22 (O)	552990-OTHER SUPPLIES	\$19.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	7857	PAYPAL KOHA US	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$25.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	790	AMERICAN AIR001230674	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$400.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	790	AMERICAN AIR001230676	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$555.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	790	AMERICAN AIR001230679	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$960.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$666.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$733.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8006	ASNA INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,425.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$172.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	AMAZON MKTPL 048S88DU	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$49.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	AMAZON MKTPL 232817HU	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$6.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	AMAZON MKTPL 8E8771OP	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$104.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	AMAZON MKTPL GP0V9224	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$58.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	AMAZON MKTPL QS6U16H9	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$52.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	LAZ PARKING L06166FLA	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$27.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$266.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	NEWS SERVICE OF FL	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,300.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$61.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$105.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8062	THE RITZ CARLTON PNTG	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$447.86	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8066	AMAZON MKTPL 0B0SU2MB	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$65.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8066	AMAZON MKTPL CR89202V	4220-BOB SIKES-OPERATING	552990-OTHER SUPPLIES	\$11.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8066	AMAZON MKTPL O982Q203	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$487.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8066	AMAZON MKTPL TC9D54CB	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$16.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8066	FASTSIGNS	4206-CONCOURSE C OPERATING	552013-SIGN MATERIALS	\$279.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8066	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8282	AMAZON.COM SJ4QW3CE3	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$34.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8282	PAYPAL READINGGLAS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$175.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8319	WCI CONFERENCE	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$1,276.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8351	FRAUD DISPUTE	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$2,135.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL 1Q6HK1RF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$288.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL 1Z42X92U	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL 8L4FC0L3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL 9189O797	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL BF5UP4B4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$269.99	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL F03GH29F	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL NB3MR0GQ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$27.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL O26026TJ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$132.77	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL Q36ZD1TI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON MKTPL QP5JR2EY	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	AMAZON.COM YM8Z52H63	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$266.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	FEDEX OFFIC1590001591	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$11.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	FEDEX OFFIC1590001591	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$23.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	IN LANDMARK SPATIAL	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$3,064.25	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$28.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8353	SHI INTERNATIONAL COR	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,358.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8400	AIM CAPITAL SOLUTIONS	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$410.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8400	AIM CAPITAL SOLUTIONS	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$410.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8400	AMAZON MKTPL KF67303G	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$95.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8400	AMAZON MKTPL KF67303G	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$22.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8400	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$83.87	26
V2603910	02/27/2026	BANK OF AMERICA-014799	854	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8571	AMAZON MKTPL T344U5N6	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$102.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8571	AMAZON.COM CL23A2MT3	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$74.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8572	SQ KEICHEL COOKIES	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$300.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8572	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$14.13	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$101.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	ALLFUSES.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,010.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	AMAZON MKTPL L75PY3E0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$390.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	AMAZON MKTPL L75PY3E0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$202.01	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	AMAZON MKTPL SS8779F5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$61.46	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	AMAZON.COM 3R5LA13F3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$357.21	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,710.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$648.29	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	BORDER STATES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$995.52	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	BORDER STATES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,005.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$133.44	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$268.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$193.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$493.03	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$529.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8574	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$946.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8577	IN L30 TRAFFIC CONTR	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,226.48	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	8577	IN L30 TRAFFIC CONTR	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$3,105.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8577	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8577	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$256.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8577	PSC EDU&WFDEV	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$1,550.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8577	PSCEDU&WFDEV SERVICE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$42.63	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8577	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$4,500.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8577	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$138.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON MKTPL E015M52K	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$149.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON RETA 2M5QQ969	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$42.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON RETA 2V55L6DA	0108-PLANNING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$44.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON RETA 2V55L6DA	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$43.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON RETA 6J1ZZ7IL	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$184.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON RETA 6J1ZZ7IL	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$184.05	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON RETA 729X637J	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	AMAZON RETA 729X637J	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$19.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	DMI DELL K12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$336.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	LOWES #00907	0108-PLANNING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$477.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	LOWES #00907	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$477.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$34.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$34.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	862	TROY FAIN INSURANCE O	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$226.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8626	AMAZON MKTPL 130C533X	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$17.47	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8626	AMAZON MKTPL ES2YQ5WY	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$28.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8626	AMAZON RETA D65KM251	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$32.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8626	AMAZON RETA VB5V178U	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$50.23	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8626	COLUMBIA BOOKS INC.	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,135.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	8626	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$95.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9003	CWJMCOMMERC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$1,106.22	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9003	JOTFORM INC	0186-ELECTION EXPENSES - GF	552801-COMPUTER SOFTWARE	(\$468.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9003	SP FLAGS USA	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$939.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	AMAZON MKTPL 9Z5HR7QC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$96.83	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$351.75	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$3.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	NAACINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$770.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$10.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$22.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$42.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$75.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	PST ENROLLWARE SOFTWA	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$109.00	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	9091	RJ YOUNG	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2.57	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	THE UPS STORE 6577	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	WWW.FOAMFRAT.COM	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$159.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	ZAGG ECOM	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	(\$9.99)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9091	ZAGG ECOM	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9154	AIRGAS LLC - SOUTH SO	1420-TOURISM VENUES	546709-RM-BARA	\$261.02	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	\$63.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 0G21A0A9	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$23.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 0R0OX3SU	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$139.61	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 0R0OX3SU	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$67.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 0R0OX3SU	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$63.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 3L9P919M	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$1,223.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 4442P2QE	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$9.45	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 5B0187Y4	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$277.93	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL 5B0187Y4	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$149.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON MKTPL MJ1B732K	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$126.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	AMAZON RETA 3C9FX33M	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$119.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	CLOVERLEAF CORPORATIO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,531.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$125.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$21.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$248.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$29.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$277.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,204.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRETV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$223.59	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	RITZ SAFETY	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$197.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	THE UPS STORE 6577	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$22.66	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	VULCAN INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,696.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9158	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$926.12	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9191	GAYLORD PALMS	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$210.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9191	PRE-CONF UPGRADE HRFL	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$299.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9336	AMAZON MKTPL SZ0IX29B	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$33.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9336	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$150.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9336	TWISTED GRAPE WINE BA	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$248.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9336	VISTAPRINT	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$344.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$193.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.15	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$8.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$103.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$353.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$414.16	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$453.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$34.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$110.30	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	9349	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$418.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	SHERWINWILLIAMS702094	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$51.24	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9349	SHERWINWILLIAMS702094	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$251.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9388	AMAZON MKTPL 5J4MH7HU	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$66.49	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9388	FLORALA FARMERS AND B	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	\$323.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,183.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9388	NIC -DEP FDEP PAYMENT	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	\$650.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9388	TRI COUNTY HARDWARE A	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	\$1,988.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$85.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$1,498.54	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$58.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$241.28	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$56.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$83.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$199.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$59.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$70.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	(\$11.04)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$13.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$53.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$66.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$74.78	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$75.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$96.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$99.38	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$122.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$127.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$166.26	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$168.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS70209	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$515.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9448	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$800.76	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$21.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$96.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	BORDER STATES	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$101.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	BORDER STATES	1173-3RD TDT-C.C. O & M	546641-RM-AIR CONDITIONING	\$5.04	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$874.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$125.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$45.61	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	FERGUSON ENT #546	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	\$89.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	GATLIN LUMBER AND SUP	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$16.19	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	GATLIN LUMBER AND SUP	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$29.07	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.64	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,245.87	26

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V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$70.74	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$21.96	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$239.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$415.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	MAYER 313	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$540.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	RACETRACK ACE	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$109.98	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.82	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$138.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$106.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$60.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	TRACTOR SUPPLY # 1300	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$6.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	TRACTOR SUPPLY # 1300	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$130.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9459	TRACTOR SUPPLY #2457	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$71.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9502	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$42.99	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9502	HAMPTON INNS	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$684.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9502	MARRIOTT NEW ORLEANS	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$446.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9502	SHI INTERNATIONAL COR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$63.35	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9532	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	546712-RM-CAMP RETREAT	\$24.40	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9532	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	546712-RM-CAMP RETREAT	\$865.17	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9532	PODS	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$156.10	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9532	PODS	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$179.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9532	TWO MEN AND A TRUCK 0	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$653.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9532	TWO MEN AND A TRUCK 0	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$2,464.73	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9555	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$17.91	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9634	PAYPAL PANHANDLEJO	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$200.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$25.95	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$31.62	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$560.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$951.33	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$499.98)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.48	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.53	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.71	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$544.55	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$19.36	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	REMSCO INC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$798.29	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$81.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$62.80	26

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$75.97	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$381.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$32.67	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,069.30	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	\$444.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9657	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$51.42	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9657	MAYER 313	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,208.69	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9657	VULCAN SGC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	(\$19.39)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL 3M46C44T	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$112.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL 6V1A27NM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL M980N5RG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.51	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL RW72W6WL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.94	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL U61B4910	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.85	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPL YF8V14GR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$125.06	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	AMAZON MKTPLCE PMTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$75.00)	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,260.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$16.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$534.56	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$674.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,108.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$285.18	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$124.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$132.81	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$219.84	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$658.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$816.39	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,054.65	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,166.60	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,501.92	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,632.72	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,831.20	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,138.58	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,206.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,565.08	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$616.50	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$702.80	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,888.90	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	USABLUEBOOK	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$554.70	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9671	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$247.97	26

Warrant Listing

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V2603910	02/27/2026	BANK OF AMERICA-014799	978	AMAZON MKTPL XY63Z45P	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$35.89	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9931	IN ELLIOTT PLUMBING	4202-VPS-OPERATING	546620-RM-FACILITIES	\$200.00	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9931	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$189.32	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9931	LOWES #01782	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$20.88	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9931	LOWES #01782	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$141.68	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9931	OREILLY 4753	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$110.34	26
V2603910	02/27/2026	BANK OF AMERICA-014799	9941	AMAZON RETA 4T2KM9K2	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$71.15	26