

Department	Vendor Name	Description	Total Amount	Budget Account Code	Fund Description
CITY MANAGER	ZORA NEALE HURSTON FLORIDA	Zora Experience Fest 2026	\$15,000.00	1001111-549875 OTHER CURRENT CHR/ART IN PUB	RESTRICTED REVENUE FUND
POLICE - STAFF	GT DISTRIBUTORS, INC.	Aimpoint Duty RDS MR Multi-Reticles Sights	\$21,890.00	0013002-552510 OPERATING SUPPLIES/MILITARY	POLICE SUPPORT
POLICE - STAFF	DELL MARKETING, L.P.	Desktop Computers, Server and Power Adapters	\$857.50	1013005-546750 REPAIR & MAINTEN/SOFTWARE	POLICE ADMINISTRATIVE
POLICE - STAFF	DELL MARKETING, L.P.	Desktop Computers, Server and Power Adapters	\$29,107.91	1013005-564100 EQUIPMENT & MACHINERY/OFFICE	POLICE ADMINISTRATIVE
PW - PARKS AND GROUNDS	HORIZON DISTRIBUTORS, INC.	LANDSCAPE PRODUCTS AND SERVICES CITY-WIDE FY 26	\$12,500.00	0014005-552320 OPERATING SUPPLIES/OTHER	PARKS & GROUNDS
PW - STREETS AND DRAINAGE	MASCHMEYER CONCRETE COMPANY OF FLA	REDI MIX CONCRETE/MISC ROAD SUPPLIES	\$10,000.00	0014006-553500 ROAD MAT & SUPP/CURB	STREETS & DRAINAGE
SOLID WASTE	GRAINGER	SW SHOP MAINTENANCE, REPAIR, & OPERATIONS SUPPLIES	\$10,000.00	4024200-546510 REPAIR & MAINTEN/VEH PARTS	SOLID WASTE EXP
SOLID WASTE	KIMBALL MIDWEST	SW SHOP MAINTENANCE, REPAIR, & OPERATIONS SUPPLIES	\$50,000.00	4024200-546510 REPAIR & MAINTEN/VEH PARTS	SOLID WASTE EXP



3/4/2026