

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
05/18/26	3637	P&A ADMINISTRATIVE SERVICES, INC	05.15.2026	\$194.88	P&A Flexible Spending 05.13.2026 - 05.14.2026
			Check Total	\$194.88	
05/26/26	3659	OPTUMRX PBM OF ILLINOIS, INC	INV1715060	\$89,372.86	INV1715060 Flagler 05.01.2026 - 05.15.2026
			Check Total	\$89,372.86	
05/26/26	3660	OPTUMRX PBM OF ILLINOIS, INC	INV1716214	\$5,316.00	INV1716214 Flagler 05.01.2026 - 05.15.2026
			Check Total	\$5,316.00	
05/28/26	3664	BLUE CROSS BLUE SHIELD OF FLORIDA	1000081874	\$395,535.04	April 2026 Medical Claims
			Check Total	\$395,535.04	
06/02/26	3681	P&A ADMINISTRATIVE SERVICES, INC	06.01.2026	\$20.77	P&A Flexible Spending 05.31.2026
			Check Total	\$20.77	
06/03/26	3684	P&A ADMINISTRATIVE SERVICES, INC	06.02.2026	\$2,188.17	P&A Flexible Spending 05.31.2026 - 06.01.2026
			Check Total	\$2,188.17	
06/04/26	3685	P&A ADMINISTRATIVE SERVICES, INC	06.03.2026	\$175.00	P&A Flexible Spending 06.02.2026 - 06.03.2026
			Check Total	\$175.00	
06/05/26	3689	P&A ADMINISTRATIVE SERVICES, INC	06.04.2026	\$348.14	P&A Flexible Spending 06.02.2026 - 06.03.2026
			Check Total	\$348.14	
06/08/26	3691	P&A ADMINISTRATIVE SERVICES, INC	06.06.2026	\$336.73	P&A Flexible Spending 06.05.2026
			Check Total	\$336.73	
06/08/26	3692	P&A ADMINISTRATIVE SERVICES, INC	06.05.2026	\$288.22	P&A Flexible Spending 06.03.2026 - 06.04.2026
			Check Total	\$288.22	
06/08/26	3693	P&A ADMINISTRATIVE SERVICES, INC	06.07.2026	\$132.84	P&A Flexible Spending 06.06.2026
			Check Total	\$132.84	
06/09/26	3694	P&A ADMINISTRATIVE SERVICES, INC	06.08.2026	\$546.64	P&A Flexible Spending 06.07.2026 - 06.08.2026
			Check Total	\$546.64	
06/09/26	3695	P&A ADMINISTRATIVE SERVICES, INC	1063688	\$4.91	P&A Flexible Spending 06.04.2026
			Check Total	\$4.91	
06/10/26	3697	P&A ADMINISTRATIVE SERVICES, INC	06.09.2026	\$20.47	P&A Flexible Spending 05.21.2026 - 06.08.2026
			Check Total	\$20.47	
06/11/26	3698	P&A ADMINISTRATIVE SERVICES, INC	06.10.2026	\$334.22	P&A Flexible Spending 06.09.2026 - 06.10.2026
			Check Total	\$334.22	
06/12/26	3700	NATIONWIDE RETIREMENT SOLUTIONS INC	06122026	\$12,967.89	Payroll Run 1 - Warrant 260612
			Check Total	\$12,967.89	
06/12/26	3701	NATIONWIDE RETIREMENT SOLUTIONS INC - ROTH	061226	\$1,602.00	Payroll Run 1 - Warrant 260612
			Check Total	\$1,602.00	
06/12/26	3702	P&A ADMINISTRATIVE SERVICES, INC	06.11.2026	\$655.51	P&A Flexible Spending 06.09.2026 - 06.10.2026
			Check Total	\$655.51	
06/12/26	3703	EXPERT PAY - CHILD SUPPORT WIRE	06122026	\$574.99	Payroll Run 1 - Warrant 260612
			Check Total	\$574.99	
06/16/26	3707	EXPRESS TAX - TTL WIRE	061826	\$148,662.51	Payroll Run 1 - Warrant 260618
			Check Total	\$148,662.51	
06/16/26	3708	FL DEPT OF BUS & PROF REG	20260331	\$9,423.37	DBPR Q3 ENDING 03/31/26
			Check Total	\$9,423.37	
06/17/26	3713	STATE OF FLORIDA	PRNC PL DOR MAY2026	\$431.81	PRINCESS PLACE DOR MAY2026
			Check Total	\$431.81	
06/17/26	3714	STATE OF FLORIDA	PARKS DOR MAY2026	\$348.54	PARKS DOR MAY2026
			Check Total	\$348.54	
06/17/26	3715	STATE OF FLORIDA	BULL CRK DOR MAY2026	\$25.29	BULL CREEK DOR MAY2026
			Check Total	\$25.29	
06/17/26	3716	STATE OF FLORIDA	LIBRARY DOR MAY2026	\$7.32	LIBRARY DOR MAY2026
			Check Total	\$7.32	
06/15/26	221716	ADVANCE AUTO PARTS	8483615477823	\$449.90	PAD, BRAKE PXD1653H(GNAD1653) (F) FORD FUSION (BR1
			Check Total	\$449.90	
06/15/26	221717	ADVENTHEALTH PALM COAST	INMATE JJ 01.14.26	\$8,873.45	INMATE MED 1.14.26
			Check Total	\$8,873.45	
06/15/26	221718	ALLEN ENTERPRISES, INC.	0079650-IN	\$5,526.29	REPLACEMENT RUNWAY AND TAXIWAY LIGHTS LED W/ BLUE
			Check Total	\$5,526.29	
06/15/26	221719	AMERICAN JANITORIAL, INC.	32520	\$1,650.00	INV32520- CUSTODIAL SERVICES-PP CABINS-MAY 26
06/15/26	221719	AMERICAN JANITORIAL, INC.	32521	\$872.00	INV#32521 - CUSTODIAL SERVICES-ADDITIONAL-MAY 26

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$2,522.00	
06/15/26	221720	AMERIFLEX	INV985958	\$300.60	June 2026 INV985958
			Check Total	\$300.60	
06/15/26	221721	AMY'S SIGNS & GUARDRAIL INC	052526-CR305	\$4,550.00	GUARDRAIL REPAIR 2 LOCATIONS
			Check Total	\$4,550.00	
06/15/26	221722	BETTER BARRICADES INC	00261952	\$650.00	Barricade Rental
			Check Total	\$650.00	
06/15/26	221723	BLACKSTONE PUBLISHING	2235956	\$87.42	Purchase of Audio Books as needed
06/15/26	221723	BLACKSTONE PUBLISHING	2236370	\$91.99	Purchase of Audio Books as needed
06/15/26	221723	BLACKSTONE PUBLISHING	2236465	\$98.36	Purchase of Audio Books as needed
			Check Total	\$277.77	
06/15/26	221724	BOHANNON BATTERY DISTRIBUTORS INC.	12761	\$1,434.00	BATTERY, 665MF DEKA (65-72,MTP-65HD)
			Check Total	\$1,434.00	
06/15/26	221725	BOULEVARD TIRE CENTER	27-GS121408	\$6,579.96	TIRE, LT225/75R16 - BUS 002038
06/15/26	221725	BOULEVARD TIRE CENTER	27-GS121493	\$1,171.90	TIRE, LT225/75R16 - BUS 002038
06/15/26	221725	BOULEVARD TIRE CENTER	27-GS121549	\$2,567.46	TIRE, 265/60R18 LE3 100T DURANGO TIRE 014937
06/15/26	221725	BOULEVARD TIRE CENTER	27-GS121569	\$964.02	FLEET 9999 TIRE REPAIR
			Check Total	\$11,283.34	
06/15/26	221726	BOUND TREE MEDICAL LLC	86218313	\$7,722.98	EMS Medical Supplies
			Check Total	\$7,722.98	
06/15/26	221727	BOUND TREE MEDICAL LLC	86229364	\$2,939.34	EMS Medical Supplies
			Check Total	\$2,939.34	
06/15/26	221728	BROKAW, COURTNEE	10202026	\$155.67	TOURISM ACADEMY 2026
			Check Total	\$155.67	
06/15/26	221729	CANARX GROUP INC	INV56032	\$3,891.72	INV56032 Flagler 04.16.2026 - 04.30.2026
06/15/26	221729	CANARX GROUP INC	INV56495	\$2,793.47	INV56495 Flagler 05.01.2026 - 05.15.2026
06/15/26	221729	CANARX GROUP INC	INV56591	\$6,535.22	INV56591 Flagler 05.16.2026 - 05.31.2026
			Check Total	\$13,220.41	
06/15/26	221730	CATES ECOLOGICAL SERVICES, LLC	00009	\$17,000.00	FIREBREAK INSTALL/MAINT-HUNTERS RIDGE RECREATION
			Check Total	\$17,000.00	
06/15/26	221731	CDW GOVERNMENT LLC	AJ43J1B	\$6,566.00	Fire Station 50 - Racks & UPSs
06/15/26	221731	CDW GOVERNMENT LLC	AJ43J1T	\$6,566.00	Fire Station 51 - Racks and UPSs
			Check Total	\$13,132.00	
06/15/26	221732	CENGAGE LEARNING INC.	999102728555	\$28.80	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102728556	\$252.80	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102728912	\$28.80	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102744197	\$27.20	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102745239	\$28.00	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102750488	\$218.40	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102750490	\$70.40	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102750814	\$81.60	Book purchases & database renewals
06/15/26	221732	CENGAGE LEARNING INC.	999102750816	\$25.60	Book purchases & database renewals
			Check Total	\$761.60	
06/15/26	221733	CHARTER COMMUNICATIONS	165919001060126	\$116.90	2500 Palm Coast Pkwy 6.1.26 - 6.30.26
06/15/26	221733	CHARTER COMMUNICATIONS	168030301060126	\$10,549.43	Internet Fees 06/01/26 - 06/30/26
06/15/26	221733	CHARTER COMMUNICATIONS	257749401060126	\$211.50	2199 Commerce Pkwy 6.1.26-6.30.26
			Check Total	\$10,877.83	
06/15/26	221734	CITY OF BUNNELL	03-3500-01 0426	\$275.63	CATTLEMANS HALL - 160 SAWGRASS - 03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	03-3510-01 0426	\$351.55	ARENA CONCESSION -160 SAWGRASS - 03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	03-3520-01 0626	\$279.16	150 SAWGRASS RD, WATER, 03.31.2026 - 04.30.2026
06/15/26	221734	CITY OF BUNNELL	03-3540-01 0426	\$371.21	ARENA RESTROOMS - 160 SAWGRASS - 03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	03-3550-01 0426	\$90.14	LIFT STATION - 160 SAWGRASS - 03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	03-3560-01 0426	\$242.12	FAIRGROUNDS RESTROOM-160SAWGRASS-03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	03-3571-00 0426	\$464.62	FCRA BALL FIELDS - 650 CR 13 - 03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	03-3572-00 0426	\$90.25	LUMBER BARN - 650 CR 13 - 03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	04-1090-01 0426	\$1,846.54	CARVER GYM - 201 E DRAIN - 03/31/26-04/30/26
06/15/26	221734	CITY OF BUNNELL	04-1180-01 0426	\$242.67	CARVER RESTROOMS - 201 E DRAIN - 03/31/26-04/30/26
			Check Total	\$4,253.89	
06/15/26	221735	CITY OF BUNNELL	01-0250-01 0426	\$1,132.24	COURTHOUSE BLDG#1 - 1769 E MOODY 3/31/26-4/30/26

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221735	CITY OF BUNNELL	01-0260-01 0426	\$1,213.40	GSB BLDG#2 - 1769 E MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	01-0280-01 0426	\$309.93	HEALTH CLINIC BLDG#4-1769 E MOODY-3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	01-0290-01 0426	\$600.79	S BLDG#5 - 1769 E MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	01-0300-01 0426	\$2,966.92	ENERGY PLANT #6A - 1769 E MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	01-0310-01 0426	\$89.92	ENERGY PLANT #6B - 1769 E MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	01-0331-00 0426	\$198.98	FCSO DIST OFFICE -61 SHERIFF EW 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	01-5250-02 0426	\$257.88	LAND MGNT - 1790 OLD MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	02-1950-01 0426	\$253.40	HOLDEN HOUSE - 206 E MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	04-2400-02 0426	\$349.36	SMA HEALTHCARE - 103 E MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	04-2410-01 0426	\$242.12	SALLY'S SAFE HAVEN -106 E MOODY - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	05-0030-01 0426	\$15,416.31	FCSO INMATE FAC - 1001 JUSTICE - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	05-0040-01 0426	\$615.64	FCSO JAIL ADMIN - 1001 JUSTICE - 3/31/26-4/30/26
06/15/26	221735	CITY OF BUNNELL	05-0052-00 0426	\$370.78	FCSO SHERIFF BLDG - 610 JUSTICE -3/31/26-4/30/26
			Check Total	\$24,017.67	
06/15/26	221736	CITY OF FLAGLER BEACH	02009 0426	\$157.74	MOODY BOAT LAUNCH - 825 MOODY - 04/13/26-05/13/26
06/15/26	221736	CITY OF FLAGLER BEACH	02010 0426	\$157.47	BETTY STEFLIK - 815 MOODY - 04/13/26-05/13/26
			Check Total	\$315.21	
06/15/26	221737	CITY OF PALM COAST	344534-19521 0426	\$82.92	HAMMOCK CC - 79 MALACOMPRA - 04/10/26-05/12/26
06/15/26	221737	CITY OF PALM COAST	344535-19531 0426	\$151.43	MALACOMPRA PARK-115 MALACOMPRA-04/10/26-05/12/26
06/15/26	221737	CITY OF PALM COAST	344536-19958 0426	\$34.73	BINGS OLD CARETAKER - 5862 NOSB- 04/10/26-05/12/26
06/15/26	221737	CITY OF PALM COAST	344536-19960 0426	\$124.67	BINGS RESTROOM - 5862 NOSB - 04/10/26-05/12/26
06/15/26	221737	CITY OF PALM COAST	344541-45015 0426	\$57.79	HERSCHEL KING-1000 GRADY PRATHER-04/10/26-05/12/26
06/15/26	221737	CITY OF PALM COAST	640977-77968 0426	\$93.06	LEHIGH TRL - 5695 COLBERT - 04/13/26-05/13/26
06/15/26	221737	CITY OF PALM COAST	704579-80604 0426	\$479.03	BAY DR PARK - 30 BAY DR - 04/10/26-05/12/26
06/15/26	221737	CITY OF PALM COAST	RO U004195	\$300.00	PCW ASSIST [REDACTED] BILL#22462473 RO U004195
06/15/26	221737	CITY OF PALM COAST	RO U004199	\$253.68	PCW ASSIST [REDACTED] BILL#22491304 RO U004199
			Check Total	\$1,577.31	
06/15/26	221738	COGBURN BROS, INC.	SD738-1	\$3,115.00	GAS WATER HEATER REPAIR AT INMATE FACILITY-FCSO
			Check Total	\$3,115.00	
06/15/26	221739	DAVID HANAK	David Hanak May 26	\$170.00	Travel for Florida Library Association Conference
			Check Total	\$170.00	
06/15/26	221740	DEPARTMENT OF JUVENILE JUSTICE	202606-18	\$37,692.08	PRE-DISPOSITIONAL DETENTION COSTS JUNE 2026
			Check Total	\$37,692.08	
06/15/26	221741	DUNES COMM DEV DISTRICT	002-0007-02 0426	\$178.50	OLD SALT PARK - 200 16TH RD - 04/07/26-05/07/26
06/15/26	221741	DUNES COMM DEV DISTRICT	002-0039-00 0426	\$208.90	JUNGLE HUT PARK-125 JUNGLE HUT - 04/07/26-05/07/26
			Check Total	\$387.40	
06/15/26	221742	ENVIRONMENTAL CONTROL SYSTEMS INC	31402	\$475.00	PARKS - HIDDEN TRAILS - RO PUMP OUT
			Check Total	\$475.00	
06/15/26	221743	EPIC COMMUNITY SERVICES	PSCC 05-2026	\$1,666.67	CRIME PREVENTION GRANT MAY 2026
			Check Total	\$1,666.67	
06/15/26	221744	EVERGLADES EQUIPMENT GROUP	P0889451	\$226.54	FILTER, FUEL DZ115390 JOHN DEERE (DNC)
			Check Total	\$226.54	
06/15/26	221745	FASTENAL COMPANY	FLORM61993	\$117.79	BATTERY, AA ALKALINE 1.5 VOLT (24 PER BX) 0215008
			Check Total	\$117.79	
06/15/26	221746	CENLAR FSB	RO R002116	\$1,904.75	MORTGAGE ASSIST [REDACTED] 71 RIVIERE LN RO R002116
			Check Total	\$1,904.75	
06/15/26	221747	FLAGLER AUDITORIUM GOV BOARD, INC	2084	\$1,250.00	FY26 MOU GRANT Q2
			Check Total	\$1,250.00	
06/15/26	221748	FLAGLER BEACH HISTORICAL MUSEUM INC	Q12025.26	\$1,250.00	FY26 MOU GRANT Q1

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221748	FLAGLER BEACH HISTORICAL MUSEUM INC	Q22025.26	\$1,250.00	FY26 MOU GRANT Q2
			Check Total	\$2,500.00	
06/15/26	221749	FLAGLER CO CLERK OF CIRCUIT COURT &	06122026	\$10.00	Payroll Run 1 - Warrant 260612
06/15/26	221749	FLAGLER CO CLERK OF CIRCUIT COURT &	POSTAGE 0526	\$309.53	POSTAGE - MAY 2026
			Check Total	\$319.53	
06/15/26	221750	FLAGLER CO SHERIFF OFFICE	FY26 BUDGET 0726	\$4,003,449.34	FCSO BUDGET REQ FY26 JULY 2026
06/15/26	221750	FLAGLER CO SHERIFF OFFICE	JAG C-JG191 MAR 2026	\$6,530.70	JAG County C-JG191- MARCH 2026 Reimbursement
			Check Total	\$4,009,980.04	
06/15/26	221751	FLAGLER CO SUPERVISOR OF ELECTIONS	FY26 #10	\$184,084.76	FY26 #10 SOE BUDGET FUNDS REQ - JULY
			Check Total	\$184,084.76	
06/15/26	221752	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	06122026	\$22,956.03	Payroll Run 1 - Warrant 260612
			Check Total	\$22,956.03	
06/15/26	221753	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	12538	\$1,864.93	FIRE FLIGHT HANGAR RENT
06/15/26	221753	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	12539	\$344.48	Water & Sewer St 92 & Helicopter Hanger
			Check Total	\$2,209.41	
06/15/26	221754	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	POSTAGE 0226	\$813.28	January & February 2026 Postage Charges
			Check Total	\$813.28	
06/15/26	221755	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	POSTAGE 0326	\$401.05	March 2026 Postage Charges
			Check Total	\$401.05	
06/15/26	221756	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	061226	\$3,001.91	Payroll Run 1 - Warrant 260612
			Check Total	\$3,001.91	
06/15/26	221757	FLAGLER COUNTY HISTORICAL SOCIETY	03312026Q2	\$1,250.00	FY26 MOU GRANT Q2
			Check Total	\$1,250.00	
06/15/26	221758	FLAGLER HUMANE SOCIETY INC	1295AB	\$2,150.00	FHS S/N REBATE MAY 2026
06/15/26	221758	FLAGLER HUMANE SOCIETY INC	1296AB	\$17,883.25	FHS ANIMAL CONTROL SRVCS MAY 2026
06/15/26	221758	FLAGLER HUMANE SOCIETY INC	1298AB	\$12,225.00	FHS ANIMAL INTAKE & HOUSING MAY 2026
			Check Total	\$32,258.25	
06/15/26	221759	FLAGLER POWER EQUIPMENT	196831	\$1,184.08	BLADE, MOWER 16" STD #H2501084 SCAG&TORO (340-109
			Check Total	\$1,184.08	
06/15/26	221760	FLAGLER VOLUNTEER SERVICES, INC.	FVS 2026-05	\$1,150.00	Disaster Support & Training Services
			Check Total	\$1,150.00	
06/15/26	221761	FLORIDA GOVERNMENT UTILITY AUTHORITY	40010038 0426	\$330.62	VARN PARK - 3665 NOSB - 04/22/26-05/20/26
			Check Total	\$330.62	
06/15/26	221762	FLORIDA JANITOR & PAPER SUPPLY INC	392010	\$419.85	CLEANING SUPPLIES / PAPER PRODUCTS
			Check Total	\$419.85	
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	01043-14372 0426	\$1,150.76	WADSWORTH SOCCER LT-2200 E MOODY-04/10/26-05/12/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	03688-49469 0426	\$674.63	WADSWORTH SKATEPARK-2200 E MOODY-04/10/26-05/12/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	03986-62445 0526	\$8,570.32	FCSO - 2101 COMMERCE - 5/5/26-6/4/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	11396-20247 0526	\$1,086.20	GS BLDG#5 & 11 - 1769 E MOODY - 5/6/26-6/5/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	15898-02519 0626	\$869.53	150 SAWGRASS RD, POWER, 05.04.2026 - 06.02.2026
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	26131-18278 0426	\$1,336.71	WADSWORTH SOCCER LT-2200 E MOODY-04/10/26-05/12/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	31022-57114 0526	\$559.95	1001 JUSTICE LN Tower 04/29/26 - 05/30/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	36742-68275 0526	\$387.22	FB ST LT - 1000 MOODY - 05/01/26-06/01/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	39883-30217 0526	\$18,668.12	COURTHOUSE BLDG#1 - 1769 E MOODY - 5/6/26-6/5/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	49149-80497 0526	\$17,846.34	ENERGY PLANT BLDG#6-1769 E MOODY - 5/6/26-6/5/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	57450-95140 0526	\$265.80	GS SHOP BLDG#9 - 1769 E MOODY - 5/6/26-6/5/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	61389-02967 May-26	\$459.36	St 57 - 99 E CR 2006 05-04-26 to 06-02-26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	62068-57051 0526	\$285.49	PPP LODGE - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	64795-59269 0526	\$425.62	SMA HEALTHCARE - 106 E MOODY - 5/6/26-6/5/26

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	73612-47260 0426	\$1,255.37	WADSWORTH CONCESS-2200 E MOODY - 04/10/26-05/12/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	88277-77288 0526	\$518.78	1250 S OLD DIXIE HWY Tower 05/01/26 - 06/01/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	89694-78208 0526	\$16,062.74	GSB BLDG#2 - 1769 E MOODY - 5/6/26-6/5/26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	90268-02992 May-26	\$431.68	St 51 - 3055 CR 13 SS 05-04-26 to 06-02-26
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	91498-48013 20260605	\$7,257.26	Electricity 1769 E Moody Blvd Bldg 3
06/15/26	221763	FLORIDA POWER & LIGHT COMPANY	96326-02984 0526	\$1,119.33	ST-LGT # DY N SRVC DIST 5.4.26-6.2.26
			Check Total	\$79,231.21	
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	03187-55246 0526	\$93.72	R.L. CARETAKER - 1705 CR 2007 - 04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	07090-14427 0526	\$216.04	LANDFILL - 1700 OLD KINGS - 5/1/26-6/1/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	13664-19370 0526	\$90.21	PPP RESTROOM/BARN - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	14382-81592 0604	\$255.58	120 AIRPORT ROAD 05.05.26-06.04.2026
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	17482-31378 0526	\$90.62	PPP ISLAND HOUSE - 1852 PP RD - 04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	24796-09303 0526	\$120.98	VETERANS SERVICES - 206 E MOODY - 5/6/26-6/5/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	28609-72260 0526	\$209.15	HEALTH CLINIC BLDG#4 - 1769 E MOODY-5/6/26-6/5/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	32820-32121 0526	\$144.03	LEGACY HOUSE - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	34837-91483 0526	\$143.66	BC CAMP BATHHOUSE-3861 W CR 2006-04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	59130-88497 May-26	\$257.13	Flight Ops - 170 Aviation Dr 05-05-26 to 06-04-26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	77253-47111 0526	\$178.30	1769 E Moody Tower 05/06/2026 - 06/05/2026
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	80012-71280 0426	\$97.88	FCSO MALACOMPRA - 79 MALACOMPRA -3/25/26-4/23/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	80012-71280 0526	\$158.59	FCSO MALACOMPRA - 79 MALACOMPRA -4/23/26-5/26/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	80548-26360 0526	\$209.56	PPP ISLAND HOUSE - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	85871-67134 0526	\$229.81	LAND MGMT - 1790 OLD MOODY - 5/6/26-6/5/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	88758-76271 20260605	\$254.78	Electricity 1769 E Moody Blvd Bldg 8
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	94499-89574 0526	\$150.54	PPP COTTAGE#2&3 - 2610 PP RD - 04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	96118-17231 0526	\$135.98	PPP CARETAKER - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	98404-98217 0426	\$206.70	PED BRIDGE - 6380 E HWY 100 - 04/10/26-05/12/26
06/15/26	221764	FLORIDA POWER & LIGHT COMPANY	98467-02190 0526	\$198.92	R2S CARETAKER - 9805 NOSB - 04/28/26-05/29/26
			Check Total	\$3,442.18	
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	01366-80451 0426	\$32.62	WADS SCOREBOARD - 2200 E MOODY - 04/10/26-05/12/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	03937-28589 0526	\$32.07	PPP 2ND GATE - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	05724-42036 0426	\$68.29	WADSWORTH SOCCER LT-2200 E MOODY-04/10/226-05/12/2
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	06375-06288 0526	\$50.30	BC CAMP ST LIGHT-3861 W CR 2006- 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	16049-79573 0526	\$79.88	PPP COTTAGE#1 - 2604 PP RD - 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	22985-08843 0426	\$84.53	WADSWORTH TENNIS-2200 E MOODY-04/10/26-05/12/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	22995-06879 0426	\$50.27	WADS RAQUETBALL - 2200 E MOODY- 04/10/26-05/12/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	26363-71375 0526	\$31.05	LANDFILL WELL - 1700 S OLD KINGS - 5/1/26-6/1/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	30447-09560 0526	\$30.80	BULLOW HOUSE - 3333 OLD KINGS - 05/01/26-06/01/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	31858-72193 0526	\$44.34	BC SW CAMP - 3861 W CR 2006 - 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	32515-00892 0526	\$34.73	FLAGLER RAMS - 1100 S OLD KINGS - 5/1/26-6/1/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	32555-09899 0426	\$36.39	FLAGLER RAMS - 1100 S OLD KINGS - 4/1/26-5/1/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	32555-09899 0526	\$37.63	FLAGLER RAMS - 1100 S OLD KINGS - 5/1/26-6/1/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	32986-21099 May-26	\$30.80	St 51 - 3055 CR 13 SS 05-04-26 to 06-02-26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	34228-11491 0526	\$34.49	PPP PUMPHOUSE 1 - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	44664-41492 0526	\$33.32	PPP - OLD CARETAKER-2500 PP RD - 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	45498-00391 0526	\$38.01	PPP EQUEST CAMP - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	47343-86420 0526	\$30.89	PPP MAIN GATE - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	75671-85124 0526	\$33.25	IRRIGATION PUMP - 1769 E MOODY - 5/6/26-6/5/26
06/15/26	221765	FLORIDA POWER & LIGHT COMPANY	81713-40493 0526	\$30.80	PPP OPEN FIELD - 2500 PP RD - 04/22/26-05/22/26
			Check Total	\$844.46	

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221766	FLORIDA POWER & LIGHT COMPANY	10849-66405 0526	\$21.50	SMA HEALTHCARE OL - 106 E MOODY - 5/6/26-6/5/26
06/15/26	221766	FLORIDA POWER & LIGHT COMPANY	55778-80338 0526	\$12.46	PPP OUTSIDE LT - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221766	FLORIDA POWER & LIGHT COMPANY	61332-55411 0526	\$30.80	BC - 3732 W CR 2006 #1 - 04/22/26-05/22/26
06/15/26	221766	FLORIDA POWER & LIGHT COMPANY	83341-06518 0526	\$24.92	PPP OUTSIDE LT 2 - 2500 PP RD - 04/22/26-05/22/26
06/15/26	221766	FLORIDA POWER & LIGHT COMPANY	90600-43370 0426	\$30.42	WADSWORTH #OL - 2200 E MOODY - 04/10/26-05/12/26
			Check Total	\$120.10	
06/15/26	221767	FLORIDA POWER & LIGHT COMPANY- ASSIS	RO U004197	\$300.00	FPL ASSIST  6 SENORITA PL RO U004197
			Check Total	\$300.00	
06/15/26	221768	CSI PRIVATE DUTY SERVICES, INC.	APR2026	\$264.00	CSI - 3B APRIL 2026
			Check Total	\$264.00	
06/15/26	221769	GIDDENS SECURITY CORP	23477441	\$5,640.00	INV#23477441 - GSB - MAY SECURITY -06.05.26
06/15/26	221769	GIDDENS SECURITY CORP	23477442	\$19,655.00	INV#23477442 - JC - MAY SECURITY -06.05.26
06/15/26	221769	GIDDENS SECURITY CORP	23477443	\$420.00	SECURITY
			Check Total	\$25,715.00	
06/15/26	221770	GRAPHIC DESIGNS INTERNATIONAL LLC	D2572	\$185.84	EM Vehicle Logo & Lettering
			Check Total	\$185.84	
06/15/26	221771	HEALTHCARE SOLUTIONS SERVICES LLC	APR2026 ADI,3B,3E	\$14,822.43	HCS - APRIL 2026 ADI, 3B, 3E
06/15/26	221771	HEALTHCARE SOLUTIONS SERVICES LLC	APR2026 CCE	\$6,951.00	HCS - CCE APRIL 2026
			Check Total	\$21,773.43	
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97078946	\$39.63	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97078947	\$20.95	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97078948	\$161.30	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97108557	\$19.16	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97108558	\$61.51	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97108559	\$19.13	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97108560	\$73.89	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97108561	\$26.57	Purchase of Library Books and Materials
06/15/26	221772	INGRAM LIBRARY SERVICES, LLC	97108562	\$232.01	Purchase of Library Books and Materials
			Check Total	\$654.15	
06/15/26	221773	JAMES MOORE & CO., P.L.	855341	\$25,000.00	Audit Services - FY ending Sept 30,2025 -Final Inv
			Check Total	\$25,000.00	
06/15/26	221774	KELLY STEFFENS	TRAVEL0601	\$1,032.00	Florida's Training for EM 0601-0605
			Check Total	\$1,032.00	
06/15/26	221775	KIMLEY-HORN AND ASSOCIATES, INC.	148101021-0526	\$36,183.74	Design & Permitting Phase of Old Kings Rd S 05/26
			Check Total	\$36,183.74	
06/15/26	221776	LEVEL 3 COMMUNICATIONS LLC	788256637	\$1,989.38	IP and Data Services 06/01/2026 - 06/30/2026
			Check Total	\$1,989.38	
06/15/26	221777	LISA CATALANO	Lisa Catalano May 26	\$170.00	Travel for Florida Library Association Conference
			Check Total	\$170.00	
06/15/26	221778	LOWE'S HOME CENTERS, LLC	87839	\$817.80	PADLOCK, A432 5KA KEYED ALIKE GENERAL USE
			Check Total	\$817.80	
06/15/26	221779	MASTER CONSTRUCTION PRODUCTS, INC	INV376439	\$3,149.65	MASONRY MATERIALS - RIVER TO SEA RESTROOM
			Check Total	\$3,149.65	
06/15/26	221780	MCGRATH RENTCORP AND SUBSIDIARIES	302336402	\$512.50	STORAGE BUILDING RENT - STATION 52
			Check Total	\$512.50	
06/15/26	221781	METRONET	2297879 0426	\$2,934.95	Business Fiber Elite 04/02/26 - 05/01/26
06/15/26	221781	METRONET	2297879 0626	\$2,934.95	Business Fiber Elite 06/02 - 07/01
			Check Total	\$5,869.90	
06/15/26	221782	MEYER NAJEM CONSTRUCTION LLC	325356-00005NR	\$27,742.00	CMAR OF FIRE STATION 51 NR 04/26
06/15/26	221782	MEYER NAJEM CONSTRUCTION LLC	325356-00005R	\$369,474.78	CMAR OF FIRE STATION 51 R 04/26
			Check Total	\$397,216.78	
06/15/26	221783	MFB FINANCIAL	INV2044	\$1,846.99	MFB Admin Fees
			Check Total	\$1,846.99	
06/15/26	221784	MIDWEST TAPE, LLC	508930428	\$5.24	Purchase of DVD's - PC and Bunnell
06/15/26	221784	MIDWEST TAPE, LLC	508944645	\$2,101.47	Renewal of Online Subscriptions (as needed)
06/15/26	221784	MIDWEST TAPE, LLC	508961852	\$141.69	Purchase of DVD's - PC and Bunnell
06/15/26	221784	MIDWEST TAPE, LLC	508961854	\$92.21	Purchase of DVD's - PC and Bunnell
			Check Total	\$2,340.61	
06/15/26	221785	MOBILE COMMUNICATIONS AMERICA, INC.	725001190-1	\$891.00	PSCN Radio SN 481CVK1357 Tier 7 Repair

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$891.00	
06/15/26	221786	NABORS, GIBLIN & NICKERSON PA	220 24094 54382 GTS	\$5,791.87	Professional Services - May 2026 (Robaina)
			Check Total	\$5,791.87	
06/15/26	221787	NAFECO	1399042	\$928.00	Uniforms
06/15/26	221787	NAFECO	1422855	\$33.70	Uniforms
06/15/26	221787	NAFECO	1422859	\$70.50	Uniforms
06/15/26	221787	NAFECO	1422971	\$243.00	Uniforms
06/15/26	221787	NAFECO	1423062	\$150.00	Uniforms
06/15/26	221787	NAFECO	1423373	\$426.85	Uniforms
			Check Total	\$1,852.05	
06/15/26	221788	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00161958	\$1,686.46	Replenish Inventory - Credit on inv #118-00162001
06/15/26	221788	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00162001	(\$334.80)	Credit - Incorrect cost charged inv #118-00161958
06/15/26	221788	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163186	\$112.58	BULB, HALOGEN H11 (HII)
06/15/26	221788	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163295	\$1,607.72	FILTER, AIR WP10188 USE 2 (RE195491) (RE195491)
06/15/26	221788	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163418	\$20.66	FILTER, AIR WP10188 USE 2 (RE195491) (RE195491)
06/15/26	221788	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163509	\$246.00	CLAMP, HOSE #8 IDL PME 52008 (5708051)
06/15/26	221788	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163510	\$9.27	Replenish Inventory
			Check Total	\$3,347.89	
06/15/26	221789	NEUROLOGY ASSOCIATES OF ORMOND BEACH PA	RO MO13319	\$135.02	IHC [REDACTED] RO MO13319
			Check Total	\$135.02	
06/15/26	221790	NORTH FLORIDA SURGEONS, PA	RO MO13342	\$870.77	IHC [REDACTED] RO MO13342
			Check Total	\$870.77	
06/15/26	221791	NVIS COMMUNICATIONS LLC	NVIS-0491A	\$11,218.13	EOC HF Replacement Radio
			Check Total	\$11,218.13	
06/15/26	221792	[REDACTED]	ACID: 25921	\$240.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$240.00	
06/15/26	221793	[REDACTED]	ACID: 21681	\$200.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$200.00	
06/15/26	221794	BLUE CROSS AND BLUE SHIELD OF FLORIDA	ACID: 19610	\$405.38	AMB BILLING REFUND [REDACTED] REF# [REDACTED]
			Check Total	\$405.38	
06/15/26	221795	[REDACTED]	ACID: 28228	\$190.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$190.00	
06/15/26	221796	CENTENE MGMT. CO - SUNSHINE	ACID: 24604	\$103.70	AMB BILLING REFUND [REDACTED] REF# [REDACTED]
			Check Total	\$103.70	
06/15/26	221797	[REDACTED]	ACID: 27299	\$50.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$50.00	
06/15/26	221798	[REDACTED]	ACID: 26866	\$250.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$250.00	
06/15/26	221799	[REDACTED]	ACID: 27861	\$190.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$190.00	
06/15/26	221800	[REDACTED] REV LIVING TRUST	ACID: 27205	\$240.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$240.00	
06/15/26	221801	[REDACTED]	ACID: 24698	\$250.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$250.00	
06/15/26	221802	[REDACTED]	ACID: 11414	\$70.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$70.00	
06/15/26	221803	HUMANA	ACID: 27514	\$111.27	AMB BILLING REFUND [REDACTED] REF# [REDACTED]
			Check Total	\$111.27	
06/15/26	221804	HUMANA	ACID: 23593	\$422.56	AMB BILLING REF [REDACTED] REF# [REDACTED]
			Check Total	\$422.56	
06/15/26	221805	HUMANA	ACID: 21883	\$431.90	AMB BILLING REFUND [REDACTED] REF# [REDACTED]
			Check Total	\$431.90	

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221806	HUMANA	ACID: 21727	\$367.78	AMB BILLING REFUND [REDACTED] REF# [REDACTED]
			Check Total	\$367.78	
06/15/26	221807	HUMANA	ACID: 19970	\$416.86	AMB BILLING REFUND [REDACTED] REF# [REDACTED]
			Check Total	\$416.86	
06/15/26	221808	[REDACTED]	ACID: 29598	\$100.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$100.00	
06/15/26	221809	[REDACTED]	ACID: 3287	\$28.01	AMB BILLING REFUND [REDACTED]
			Check Total	\$28.01	
06/15/26	221810	[REDACTED]	ACID: 25807	\$240.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$240.00	
06/15/26	221811	Jo Ann Andrejczyk	Jo Ann Andrejczyk	\$10.00	Refund for books lost, paid for then returned
			Check Total	\$10.00	
06/15/26	221812	[REDACTED]	ACID: 30107	\$113.62	AMB BILLING REFUND [REDACTED]
			Check Total	\$113.62	
06/15/26	221813	[REDACTED]	ACID: 17842	\$120.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$120.00	
06/15/26	221814	[REDACTED]	ACID: 28993	\$305.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$305.00	
06/15/26	221815	[REDACTED]	ACID: 24016	\$525.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$525.00	
06/15/26	221816	[REDACTED]	ACID: 29405	\$335.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$335.00	
06/15/26	221817	[REDACTED]	ACID: 29235	\$175.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$175.00	
06/15/26	221818	[REDACTED]	ACID: 24889	\$175.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$175.00	
06/15/26	221819	[REDACTED]	ACID: 27663	\$116.79	AMB BILLING REFUND [REDACTED]
			Check Total	\$116.79	
06/15/26	221820	[REDACTED]	ACID: 27230	\$116.79	AMB BILLING REFUND [REDACTED]
			Check Total	\$116.79	
06/15/26	221821	Lindita Mucollari	Lindita Mucollari	\$12.00	Refund for books lost, paid for then returned
			Check Total	\$12.00	
06/15/26	221822	[REDACTED]	ACID: 26550	\$70.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$70.00	
06/15/26	221823	[REDACTED]	ACID: 26538	\$100.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$100.00	
06/15/26	221824	[REDACTED]	ACID: 20546	\$100.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$100.00	
06/15/26	221825	[REDACTED]	ACID: 26226	\$22.24	AMB BILLING REFUND [REDACTED]
			Check Total	\$22.24	
06/15/26	221826	[REDACTED]	ACID: 27862	\$223.35	AMB BILLING REFUND [REDACTED]
			Check Total	\$223.35	
06/15/26	221827	[REDACTED]	ACID: 8480	\$240.00	AMB BILLING REFUND [REDACTED]
			Check Total	\$240.00	
06/15/26	221828	[REDACTED]	ACID: 28160	\$81.71	AMB BILLING REFUND [REDACTED]
			Check Total	\$81.71	
06/15/26	221829	ORIGINAL WATERMEN, INC.	504273	\$4,881.50	MARINE RESCUE UNIFORMS
			Check Total	\$4,881.50	
06/15/26	221831	ALS PALM COAST LLC	50110	\$731.00	05.26 - PPP COTTAGES & LEGACY HOUSE - LAUNDRY
			Check Total	\$731.00	
06/15/26	221832	PALM LANDING DENTAL LLC	RO MO13372	\$184.00	IHC [REDACTED] RO MO13372
			Check Total	\$184.00	
06/15/26	221833	PEMICA INC	26-06-006F	\$4,600.00	ANNUAL XRAY & METAL DETECTOR INSPECTIONS
			Check Total	\$4,600.00	
06/15/26	221834	PITNEY BOWES GLOBAL FINANCIAL SRVC	3107913758	\$252.90	Pitney Bowes Machine Rental
			Check Total	\$252.90	
06/15/26	221835	PLANSOURCE BENEFITS ADMINISTRATION	IN371135	\$663.48	May 2026 ACA Fees
			Check Total	\$663.48	
06/15/26	221836	PRIME HEALTH SERVICES, INC	116317	\$1,286.95	INMATE MEDICAL [REDACTED] 01.13-14.26
06/15/26	221836	PRIME HEALTH SERVICES, INC	116318	\$531.45	INMATE MEDICAL [REDACTED] 12.03.25
06/15/26	221836	PRIME HEALTH SERVICES, INC	116319	\$21,905.44	INMATE MEDICAL [REDACTED] 04.28-29.26

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$23,723.84	
06/15/26	221837	PULMONARY ASSOCIATES OF ST AUGUSTIN	RO MO13281	\$94.56	IHC [REDACTED] RO MO13281
06/15/26	221837	PULMONARY ASSOCIATES OF ST AUGUSTIN	RO MO13336	\$94.56	IHC [REDACTED] RO MO13336
06/15/26	221837	PULMONARY ASSOCIATES OF ST AUGUSTIN	RO MO13375	\$165.39	IHC [REDACTED] RO MO13375
			Check Total	\$354.51	
06/15/26	221838	DAILEY, WENDELL	14337 - DAILEY	\$100.00	14337 - HERSCHEL KING PARK PAVILION
			Check Total	\$100.00	
06/15/26	221839	GARDNER, BRIT	14263 - GARDNER	\$100.00	14263 - HAMMOCK CC
			Check Total	\$100.00	
06/15/26	221840	GIBSON, LORA	14768 - GIBSON	\$200.00	14768 - PPP COTTAGE#2
			Check Total	\$200.00	
06/15/26	221841	GUIDRY, LILLIAN	15288 - GUIDRY	\$100.00	15288 - BINGS LANDING GAZEBO
			Check Total	\$100.00	
06/15/26	221842	GULLI, SYNDI	15240-1 - GULLI	\$30.00	15240-1 - BINGS LANDING GAZEBO
			Check Total	\$30.00	
06/15/26	221843	GULLI, SYNDI	15240-2 - GULLI	\$100.00	15240-2 - BINGS LANDING GAZEBO
			Check Total	\$100.00	
06/15/26	221844	HACKETT, JOSEPH	15281-1 - HACKETT	\$100.00	15281-1 - ESPANOLA CC - REFUND
			Check Total	\$100.00	
06/15/26	221845	HACKETT, JOSEPH	15281-2 - HACKETT	\$75.00	15281-2 - ESPANOLA CC - REFUND
			Check Total	\$75.00	
06/15/26	221846	HACKETT, JOSEPH	15281-3 - HACKETT	\$120.00	15281-3 - ESPANOLA CC - REFUND
			Check Total	\$120.00	
06/15/26	221847	HERNANDEZ, OLGA	14735 - HERNANDEZ	\$100.00	14735 - HAMMOCK CC
			Check Total	\$100.00	
06/15/26	221848	JAUSSI, LAUREN	15158 - JAUSSI	\$100.00	15158 - BAY DRIVE PARK PAVILION
			Check Total	\$100.00	
06/15/26	221849	KAUFMAN, KRISSIE	15383 - KAUFMAN	\$200.00	15383 - PPP COTTAGE#3
			Check Total	\$200.00	
06/15/26	221850	KOKE, SAVANNAH	15225 - KOKE	\$100.00	15225 - BAY DRIVE PARK PAVILION
			Check Total	\$100.00	
06/15/26	221851	LINDEOLSSON, VIVIANE	15139 - LINDEOLSSON	\$100.00	15139 - HERSCHEL KING PARK PAVILION
			Check Total	\$100.00	
06/15/26	221852	PATTON, JASMIN	14964 - PATTON	\$100.00	14964 - BETTY STEFLIK PAVILION
			Check Total	\$100.00	
06/15/26	221853	PUTERBAUGH, SARA	15136 - PUTERBAUGH	\$100.00	15136 - PELLICER CC
			Check Total	\$100.00	
06/15/26	221854	READ, ABIGAIL	15153 - READ	\$100.00	15153 - HAW CREEK CC
			Check Total	\$100.00	
06/15/26	221855	ROBERT SNOWDEN	20260608	\$327.84	TRAVEL REIMB FOR R.SNOWDEN
			Check Total	\$327.84	
06/15/26	221856	SALERNO SANCHEZ, PAIGE	15218-SALERNO SANCHE	\$100.00	15218 - HIDDEN TRAILS CC
			Check Total	\$100.00	
06/15/26	221857	THACKER, LISA	15314 - THACKER	\$100.00	15314 - HAW CREEK CC
			Check Total	\$100.00	
06/15/26	221858	WARD, JEFF	14532 - WARD	\$100.00	14532 - BAY DRIVE PARK PAVILION
			Check Total	\$100.00	
06/15/26	221859	YVONNE, BRANDY	12958 - YVONNE	\$100.00	12958 - HAMMOCK CC
			Check Total	\$100.00	
06/15/26	221860	RENTALS TO GO OF FL, LLC	1903924	\$140.00	INV#1903924 - TOILET RENTAL- RIVER TO SEA- JUNE 26
06/15/26	221860	RENTALS TO GO OF FL, LLC	1903925	\$480.00	INV#1903925- TOILET RENTAL -PRINCESS PL- JUNE 26
06/15/26	221860	RENTALS TO GO OF FL, LLC	1903926	\$80.00	INV#1903926 - TOILET RENTAL - HAMMOCK - JUNE 26
06/15/26	221860	RENTALS TO GO OF FL, LLC	1903927	\$80.00	INV#1903927 -TOILET RENTAL- GRAHAM SWAMP - JUNE 26

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221860	RENTALS TO GO OF FL, LLC	1903928	\$80.00	INV#1903928 - TOILET RENTAL- LAKE DISSTON -JUNE 26
			Check Total	\$860.00	
06/15/26	221861	RES OF PALM COAST LLC	RO R002115	\$1,500.00	RENT ASSIST  11-B FLEMINGWOOD LN RO R002115
			Check Total	\$1,500.00	
06/15/26	221862	RING POWER CORPORATION	00BC0015186	\$847.21	EQUIPMENT PARTS AND REPAIRS - 9399
06/15/26	221862	RING POWER CORPORATION	00BC0015580	\$858.76	EQUIPMENT PARTS AND REPAIRS - 11022
06/15/26	221862	RING POWER CORPORATION	00CC01467326	\$4,019.53	TM&R 2026 - 11067
06/15/26	221862	RING POWER CORPORATION	00SR01448618	\$3,104.20	EQUIPMENT PARTS AND REPAIRS - FORKS
06/15/26	221862	RING POWER CORPORATION	00WC1448950	\$2,261.37	EQUIPMENT PARTS AND REPAIRS - 11060
06/15/26	221862	RING POWER CORPORATION	00WC1451074	\$701.19	EQUIPMENT PARTS AND REPAIRS - 11060
06/15/26	221862	RING POWER CORPORATION	00WC1451077	\$2,947.39	EQUIPMENT PARTS AND REPAIRS - 734
06/15/26	221862	RING POWER CORPORATION	00WC1462839	\$2,181.38	EQUIPMENT PARTS AND REPAIRS - 10964
06/15/26	221862	RING POWER CORPORATION	00WC1471253	\$1,670.81	EQUIPMENT PARTS AND REPAIRS - 11060
			Check Total	\$18,591.84	
06/15/26	221863	ROGERS TOWING & RECOVERY SERVICE IN	0270845	\$150.00	PW OLD DUMPSTER REMOVAL
			Check Total	\$150.00	
06/15/26	221864	SEAN M MCDERMOTT	20260606	\$2,412.50	SPECIAL MAGISTRATE HEARING OFFICER-6-3-26
			Check Total	\$2,412.50	
06/15/26	221865	STAN WEAVER & COMPANY, INC.	472711	\$2,550.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 04/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	473711	\$1,600.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 04/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	473793	\$17,000.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 04/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	473809	\$850.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 04/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	474198	\$18,605.20	ODP FOR FS 50 MECHANICAL EQUIPMENT 04/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	476633	\$4,000.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 05/11
06/15/26	221865	STAN WEAVER & COMPANY, INC.	476637	\$3,200.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 05/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	476784	\$61,972.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 05/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	476911	\$6,100.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 05/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	477580	\$2,800.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 05/26
06/15/26	221865	STAN WEAVER & COMPANY, INC.	477641	\$1,174.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 05/26
			Check Total	\$119,851.20	
06/15/26	221866	STATE OF FLORIDA	2N72840001-20260515	\$67.53	DAYTONA BEACH TELEPHONE SERVICE - April 2026
			Check Total	\$67.53	
06/15/26	221867	STATE OF FLORIDA, DIVISION OF EMERGENCY MANAGEMENT	REFUND 061026	\$10,396.64	REFUND DUE TO DUPLICATE PAYMENT
			Check Total	\$10,396.64	
06/15/26	221868	SUN LIFE AND HEALTH INSURANCE COMPANY (US)	Apr 2026 Den Claims	\$32,957.06	April 2026 Dental Claims
			Check Total	\$32,957.06	
06/15/26	221869	SUNOCO LP	60601266	\$27,506.44	BULK FUEL
06/15/26	221869	SUNOCO LP	60602461	\$27,083.80	BULK FUEL
			Check Total	\$54,590.24	
06/15/26	221870	SW ELEVATORS, LLC	87051	\$1,615.00	INV#85545 - JUNE ELEVATOR MAINTENANCE - 6.1.26
			Check Total	\$1,615.00	
06/15/26	221871	TECHNICAL RESOURCE MANAGEMENT, LLC	FS-14293053126	\$638.00	PRE-TRIAL DRUG SCREENING SERVICES MAY 26
06/15/26	221871	TECHNICAL RESOURCE MANAGEMENT, LLC	FS-14294053126	\$2,146.00	ADULT DRUG COURT DRUG SCREENING SERVICES MAY 26
			Check Total	\$2,784.00	
06/15/26	221872	TECO PEOPLES GAS	2110126196180526	\$1,200.99	FCSO INMATE FAC - 1002 JUSTICE - 4/30/26-6/01/26
			Check Total	\$1,200.99	
06/15/26	221873	TELEFLEX LLC	9511659319	\$5,500.00	EX-IO NEEDLES & GUNS
			Check Total	\$5,500.00	
06/15/26	221874	THE HOME DEPOT PRO - SUPPLY WORKS	9249246515	\$1,916.32	LINER, TRASH 60 GAL 100/cs @ 2.0 MIL, REN66016-CA
			Check Total	\$1,916.32	
06/15/26	221875	WEST PUBLISHING CORPORATION	853656213	\$756.00	Subscription to Legal News and Analytics
06/15/26	221875	WEST PUBLISHING CORPORATION	853724897	\$47.80	WEXLAW SOFTWARE SUBSCRIPTION
			Check Total	\$803.80	
06/15/26	221876	TODAY'S BUSINESS SOLUTIONS, INC	043026-12	\$67.04	Cost per fax Program Jan26-Mar26
			Check Total	\$67.04	
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564003276	(\$167.75)	CREDIT MEMO FOR INV#5640449441 - 08.01.25

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564004538	(\$14.25)	CREDIT MEMO #2 FOR INV#5640449446 - 08.01.25
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564004544	(\$83.30)	CREDIT MEMO #2 FOR INV#5640451665 - 08.08.25
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564004546	(\$16.30)	CREDIT MEMO #2 FOR INV#5640454701 - 08.15.25
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640437436	\$9.56	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640442135	\$13.80	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640447378	\$20.10	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640450545	\$13.10	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640458404	\$8.86	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640471245	\$103.52	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640491603	\$10.96	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640494137	\$10.26	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640528665	\$10.04	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640531111	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640545314	\$103.18	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640547425	\$103.18	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640549831	\$149.06	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640552681	\$102.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640554709	\$136.66	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221877	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640559878	\$104.36	UNIFORMS WITH RELATED PRODUCTS
			Check Total	\$625.84	
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640432167	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640434200	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640452626	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640455254	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640460956	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640463557	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640466112	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640468142	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640496665	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640499199	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640501731	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640503737	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640506755	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640534144	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640536583	\$8.64	UNIFORMS WITH RELATED PRODUCTS

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640538524	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640541483	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640543946	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640546395	\$8.64	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221878	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640548846	\$8.40	UNIFORMS WITH RELATED PRODUCTS
			Check Total	\$167.28	
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640440035	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640473830	\$6.72	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640476357	\$6.72	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640478820	\$6.72	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640480989	\$6.72	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640483426	\$6.72	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640485950	\$6.72	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640489084	\$6.72	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640509282	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640511217	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640513759	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640516315	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640519299	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640521745	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640524249	\$8.16	UNIFORMS WITH RELATED PRODUCTS
06/15/26	221879	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640526169	\$8.16	UNIFORMS WITH RELATED PRODUCTS
			Check Total	\$120.48	
06/15/26	221880	VILLAGE KEY AND ALARM	422793	\$1,218.00	INV#422793 -INMATE FACILITY -TROUBLESHOOT T&M LIFT
06/15/26	221880	VILLAGE KEY AND ALARM	422798	\$128.13	INV#422798 - Inmate Fac Female -Fire Alarm Inspect
06/15/26	221880	VILLAGE KEY AND ALARM	422802	\$661.08	INV#422802 - INMATE FACILITY -RPL RELAY, BATTERIES
			Check Total	\$2,007.21	
06/15/26	221881	VITOR JOAO MIRA	TRAVEL0601	\$1,032.00	Florida's Training for EM 0601-0605
			Check Total	\$1,032.00	
06/15/26	221882	W.W. GRAINGER, INC	9932589766	\$506.83	Coffee Brewer
			Check Total	\$506.83	
06/15/26	221883	WASTE MANAGEMENT INC. OF FLORIDA	0001527-4636-8-1	\$242.85	LANDFILL TIPPING FEES-PARKS & R&B
06/15/26	221883	WASTE MANAGEMENT INC. OF FLORIDA	0001817-4636-3	\$54.61	LANDFILL TIPPING FEES-FACILITIES
06/15/26	221883	WASTE MANAGEMENT INC. OF FLORIDA	0001829-4636-8	\$37.41	LANDFILL TIPPING FEES-PARKS
			Check Total	\$334.87	
06/15/26	221884	WEX BANK	112920341	\$4,166.70	WEX GAS CARDS MONTHLY BILLS MAY 2026
			Check Total	\$4,166.70	
06/15/26	221885	YELLOWSTONE LANDSCAPE	1181051A	\$19,991.67	INV#1181051A-Landscape Services- 6/01/2026
06/15/26	221885	YELLOWSTONE LANDSCAPE	1181051C	\$400.00	INV#1181051C - Towers -June Treatment - 6.1.26
06/15/26	221885	YELLOWSTONE LANDSCAPE	1181079	\$2,250.00	Inv1181079-Landscape Services-Nexus Center- 06.26
			Check Total	\$22,641.67	
06/17/26	221886	P&A ADMINISTRATIVE SERVICES, INC	June 2026	\$1,619.20	June 2026 Flex Admin Fees
06/17/26	221886	P&A ADMINISTRATIVE SERVICES, INC	May 2026	\$1,619.20	May 2026 P&A Flex Admin Fees

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/13/26 to 06/19/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$3,238.40	
			Report Total	\$6,079,184.34	

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Pcard Transactions Processed for period 06/13/26 to 06/19/26

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
03/02/26	FACEBK LWH3QFM4G2	TXN00147869	\$15.55	TXN00147869 TDO MEDIA SURVEY
03/30/26	AMZN Mktp US	TXN00148519	\$98.46	TXN00148519 - LAND MANAGMENT - WIRE ROPE CLAMP & T
04/06/26	TRACTOR SUPPLY	TXN00148637	\$115.67	TXN00148637 - LM - COUNTY WIDE MOSTLY BULOW CREEK
05/11/26	THE KNOT WORLDWIDE	TXN00149406	\$396.00	TXN00149406 (Wedding subscription installment paym
05/18/26	PUBLIX #1339	TXN00149640	\$43.57	TXN00149640 - 2026 05 14 Publix - Town Hall Refres
05/25/26	LOWES #02241	TXN00149660	\$67.12	TXN00149660-7PC SCREWDRIVER BIT SET, 30PC DRIVER B
05/25/26	AMZN Mktp US	TXN00149669	\$261.54	TXN00149669-42 WATT FLUORESCENT LIGHT BULBS-JUSTIC
05/25/26	UPLIFT DESK	TXN00149683	\$2,986.00	TXN00149683 Desks UAS
05/25/26	AMZN Mktp US	TXN00149689	\$203.13	TXN00149689-FAUCET REPLACEMENT PART-JUSTICE CENTER
05/25/26	AMZN Mktp US	TXN00149708	(\$93.00)	TXN00149708 - REFUND FROM TXN 149412
05/25/26	LOWES #02241	TXN00149764	\$14.98	TXN00149764-10 PIECE HEX KEY SET-TRUCK #10621-FACI
06/01/26	AMZN Mktp US	TXN00149818	\$131.05	TXN00149818-FLAGS-GSB-FACILITIES-SPLIT SHIPMENT SE
06/01/26	AMZN Mktp US	TXN00149837	\$276.15	TXN00149837 Misc Small Tools
06/01/26	AMZN Mktp US	TXN00149846	\$994.75	TXN00149846 Misc Small Tools
06/01/26	AMZN Mktp US	TXN00149847	\$169.00	TXN00149847-MORTISE LOCKSET-JUSTICE CENTER-FACILIT
06/01/26	AMZN Mktp US	TXN00149849	\$227.96	TXN00149849-FLAGS-GSB-FACILITIES-SPLIT SHIPMENT SE
06/01/26	AMZN Mktp US	TXN00149875	\$42.00	TXN00149875 Fuse Block
06/01/26	Amazon.com N06MY5AM3	TXN00149889	\$51.16	TXN00149889 Dishwashing Detergent
06/01/26	AMZN Mktp US	TXN00149890	\$64.25	TXN00149890 Training Center Supplies & Clock
06/08/26	AMZN Mktp US	TXN00149929	\$85.36	TXN00149929 Paracord
06/08/26	AMZN Mktp US	TXN00149930	\$20.56	TXN00149930-GASKET-HIDDEN TRAILS RO SYSTEM-FACILIT
06/08/26	SUNPASS ACC123004107	TXN00149931	\$11.36	TXN00149931 - L. VALENCIA, ROAD TOLLS, FARM TO SCH
06/08/26	2119 - HERITAGE LANDSCAPE	TXN00149933	\$35.10	TXN00149933-PVC COUPLER & SLIP-WADSWORTH PARK-FACI
06/08/26	DG HARDWARE.	TXN00149935	\$4.62	TXN00149935-FASTENERS-EOC-FACILITIES
06/08/26	USPS.COM CLICKNSHIP	TXN00149937	\$28.71	TXN00149937 (Shipping charges to send passport app
06/08/26	AMZN Mktp US	TXN00149939	\$29.97	TXN00149939 Paper Towel Holders x3
06/08/26	AMZN Mktp US	TXN00149941	\$77.55	TXN00149941 - 2026 05 29 Amazon- Microphone xx0017
06/08/26	AMZN Mktp US	TXN00149948	\$19.59	TXN00149948 Thermostat Grommet Kit
06/08/26	STAPLS7915739265000001	TXN00149949	\$490.20	TXN00149949 (Office supplies for Palm Coast and Bu
06/08/26	THE PARTS HOUSE GTY	TXN00149951	\$109.21	TXN00149951-FCSO 7303 VEHICLE REPAIR THE PARTS HOU
06/08/26	DG HARDWARE.	TXN00149956	\$7.34	TXN00149956-TOILET FLUSH LIEVER-STATION #50-FACILI
06/08/26	DG HARDWARE.	TXN00149957	\$77.73	TXN00149957-DRAIN CLEANER-HERSCHEL KING PARK-FACIL
06/08/26	DG HARDWARE.	TXN00149960	\$12.83	TXN00149960-TIE SNAP-NEXUS CENTER FLAG POLE-FACILI
06/08/26	AMZN Mktp US	TXN00149967	\$144.98	TXN00149967 - 2026 05 29 Amazon - Chair 2 xx0017 1
06/08/26	USPS.COM CLICKNSHIP	TXN00149972	\$9.57	TXN00149972 (Shipping charges to send passport app
06/08/26	4H AGENTS	TXN00149974	\$565.00	TXN00149974 - L. VALENCIA, 2026 NAE4-HYDP CONF, KA
06/08/26	DG HARDWARE.	TXN00149978	\$62.94	TXN00149978-METRIC WRENCH SET, IGNITION WRENCH SET
06/08/26	DG HARDWARE.	TXN00149982	\$6.13	TXN00149982-FLUSH VALVE WITH FLAPPER-STATION #50-F
06/08/26	AMZN Mktp US	TXN00149984	\$30.00	TXN00149984 - ELECTRODE STORAGE SOLUTION, SOIL LAB
06/08/26	AMZN Mktp US	TXN00149985	\$70.83	TXN00149985 Training Center Thermostat & Carpet
06/08/26	LOWES #02241	TXN00149986	\$29.94	TXN00149986-HOSE REPAIR KIT (PC LIBRARY) & SCREEN
06/08/26	LOWES #02241	TXN00149987	\$221.37	TXN00149987-PUTTY KNIFE (FAC), PLASTIC SHEETING(FC
06/08/26	DG HARDWARE.	TXN00149991	\$54.12	TXN00149991-FILL VALVE & FLAPPER KIT & FLUSH LEVER
06/08/26	AMZN Mktp US	TXN00149992	\$11.11	TXN00149992- OFFICE SUPPLIES FOR GAL
06/08/26	LOWES #02241	TXN00149993	\$20.96	TXN00149993-CONSTRUCTION ADHESIVE-BAY DRIVE PARK-F
06/08/26	SHERWIN-WILLIAMS702460	TXN00149998	\$24.45	TXN00149998-PAINT-NEXUS CENTER-FACILITIES
06/08/26	AMZN Mktp US	TXN00150001	\$159.89	TXN00150001 - 2026 05 29 Amazon- Chair 1 xx0017 15
06/08/26	AMZN Mktp US	TXN00150003	\$219.99	TXN00150003 (Storage bins for Nexus Community Cent
06/08/26	AMZN Mktp US	TXN00150005	\$11.11	TXN00150005- OFFICE SUPPLIES FOR GAL
06/08/26	USPS.COM CLICKNSHIP	TXN00150006	\$28.71	TXN00150006 (Shipping charges to send passport app
06/08/26	AMZN Mktp US	TXN00150008	\$22.18	TXN00150008 Protector Case
06/08/26	O'REILLY AUTOMOTIVE STORES, INC	TXN00150011	\$173.30	TXN00150011-FCSO 7297 VEHICLE REPAIR OREILLY 173.3
06/08/26	AMZN Mktp US	TXN00150015	\$829.61	TXN00150015-FCSO 7894 VEHICLE REPAIR AMAZON 829.61
06/08/26	TARGET T-2364	TXN00150018	\$3.89	TXN00150018- 2026 06 02 Target - 06-02-26 Penningt
06/08/26	DG HARDWARE.	TXN00150021	\$16.32	TXN00150021-2 IN FOAM PAINT BRUSH & WOOD STATIN-JU
06/08/26	TOM NEHL TRUCK	TXN00150023	\$377.51	TXN00150023-PW 10761 VEHICLE REPAIR TOM NEHL TRUCK
06/08/26	LOWES #02241	TXN00150029	\$31.43	TXN00150029-WALL TRIM BRUSHES-HERSCHEL KING PARK-F
06/08/26	JB RENTAL RENT ALL	TXN00150030	\$65.45	TXN00150030-GAS GRINDER EQUIPMENT RENTAL-JUSTICE C
06/08/26	LOWES #02241	TXN00150036	\$66.16	TXN00150036-WOOD SCREWS, WASHERS, HEX NUTS & BOLTS
06/08/26	O'REILLY AUTOMOTIVE STORES, INC	TXN00150041	\$84.38	TXN00150041-FCSO 7770 VEHICLE REPAIR OREILLY 84.38
06/08/26	BOBCAT OF TALLAHASSEE	TXN00150046	\$85.19	TXN00150046-PW 8698 EQUIPMENT REPAIR BOBCAT/LEPPO
06/08/26	USPS.COM CLICKNSHIP	TXN00150048	\$19.14	TXN00150048 (Shipping charges to send passport app
06/08/26	AMAZON RETA	TXN00150053	\$218.40	TXN00150053-RECESSED LIGHTS-INMATE FACILITY KITCHE
06/08/26	WITMER PUBLIC SAFETY GROUP	TXN00150058	\$223.22	TXN00150058 Helmet Tets
06/08/26	ADVANCE AUTO PARTS	TXN00150059	\$100.59	TXN00150059-FCT 116 VEHICLE REPAIR ADVANCE AUTO PA
06/08/26	LOWES #02241	TXN00150060	\$10.26	TXN00150060-CONDUIT FITTINGS & SHEET METAL SCREWS-
06/08/26	LOWES #02241	TXN00150062	\$20.96	TXN00150062-CONSTRUCTION ADHESIVE-BAY DRIVE PARK-F

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Pcard Transactions Processed for period 06/13/26 to 06/19/26

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
06/08/26	AMZN Mktp US	TXN00150067	\$349.97	TXN00150067 (Tablecloths for Nexus Community Cente
06/08/26	LOWES #02241	TXN00150072	\$321.66	TXN00150072-ZIP TIES, WAX RING (GSB), CAULK, LIGHT
06/08/26	AHC Safe & Lock	TXN00150073	\$29.15	TXN00150073-EXTRA BUILDING KEYS-PALM COAST LIBRARY
06/08/26	USPS.COM CLICKNSHIP	TXN00150075	\$19.14	TXN00150075 (Shipping charges to send passport app
06/08/26	USPS.COM CLICKNSHIP	TXN00150076	\$9.57	TXN00150076 (Shipping charges to send passport app
06/08/26	DG HARDWARE.	TXN00150078	\$19.26	TXN00150078-GRAFATTI REMOVER & PVC ELBOWS-RIVER TO
06/08/26	AMZN Mktp US	TXN00150081	\$369.54	TXN00150081 Spring Action Door Closer
06/08/26	WWW.BENDPAK.COM	TXN00150083	\$336.00	TXN00150083-FLEET SHOP USE MOBILE LIFT REPAIR BEND
06/08/26	DG HARDWARE.	TXN00150084	\$18.51	TXN00150084-SANDING SPONGE, RESPIRATOR & 6PC BRUSH
06/08/26	DG HARDWARE.	TXN00150090	\$23.85	TXN00150090-GRAFITTI REMOVER-PALM COAST LIBRARY-FA
06/08/26	LOWES #02241	TXN00150092	\$42.38	TXN00150092-EPOXY PAINT-HERSCHEL KING PARK-FACILIT
06/08/26	JB RENTAL RENT ALL	TXN00150093	\$179.65	TXN00150093-GAS GRINDER EQUIPMENT RENTAL-JUSTICE C
06/08/26	O'REILLY AUTOMOTIVE STORES, INC	TXN00150095	\$15.83	TXN00150095-FIRE RESCUE 778 VEHICLE REPAIR OREILLY
06/15/26	AMZN Mktp US	TXN00150099	\$131.98	TXN00150099 Water Bottle Holders x2
06/15/26	SHERWIN-WILLIAMS702460	TXN00150101	\$279.90	TXN00150101-ARMORSEAL REXTHANE-HERSCHEL KING PARK
06/15/26	IN WESTERN AEROMEDICAL C	TXN00150105	\$11.76	TXN00150105 Random Drug Test - 
06/15/26	AMZN Mktp US	TXN00150107	\$215.35	TXN00150107 Whiteboards & WD-40
06/15/26	AMZN Mktp US	TXN00150111	\$39.59	TXN00150111 - EM Trailer Shelf Accessory
06/15/26	LOWES #02241	TXN00150114	\$19.94	TXN00150114-SPRAY FOAM INSULATION & ROOF SEALANT-C
06/15/26	LEHR	TXN00150117	\$68.18	TXN00150117 Light Mounting Bracket - Chief VanDeus
06/15/26	DG HARDWARE.	TXN00150118	\$39.08	TXN00150118-COMPOSITE SHIMS, PLASTIC SHIMS & WALL
06/15/26	NATIONAL FIRE PROTECTION ASSOC.	TXN00150120	\$1,259.99	TXN00150120 NFPA Codes Link Annual Renewal
06/15/26	USPS.COM CLICKNSHIP	TXN00150124	\$28.71	TXN00150124 (Shipping charges to send passport app
06/15/26	AMZN Mktp US	TXN00150130	\$12.42	TXN00150130- OFFICE SUPPLIES FOR GAL
06/15/26	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00150137	\$78.30	TXN00150137 Props for New Hire Training
06/15/26	LOWES #02241	TXN00150142	\$31.92	TXN00150142-FENCE POST, FENCE POST CAP & ADJUSTABL
06/15/26	USPS.COM CLICKNSHIP	TXN00150159	\$19.14	TXN00150159 (Shipping charges to send passport app
06/15/26	DG HARDWARE.	TXN00150170	\$75.73	TXN00150170-BALL VALVE, REDUCING BUSHING & PIPE AD
06/15/26	LOWES #02241	TXN00150177	\$171.24	TXN00150177-LED LIGHTS(CLINIC)JOINT COMPOUND, MALE
06/15/26	LOWES #02241	TXN00150179	\$19.48	TXN00150179-CONCRETE BLOCKS-RIVER TO SEA-FACILITIE
06/15/26	USPS.COM CLICKNSHIP	TXN00150182	\$19.14	TXN00150182 (Shipping charges to send passport app
06/15/26	INTERNATIONAL TRANSACTION	TXN00150185	\$1.32	TXN00150185 International Charge for TXN00150190
06/15/26	SPIDER TRACKS	TXN00150190	\$132.00	TXN00150190 In-Flight Tracking 05.06.26-06.06.26
06/15/26	USPS.COM CLICKNSHIP	TXN00150191	\$19.14	TXN00150191 (Shipping charges to send passport app
06/15/26	STARLINK INTERNET	TXN00150192	\$155.00	TXN00150192 - Monthly Satellite Data Service
06/15/26	DG HARDWARE.	TXN00150194	\$1.82	TXN00150194-CABLE CLAMPS-OPS CENTER WATER LINE-FCS
06/15/26	2119 - HERITAGE LANDSCAPE	TXN00150197	\$91.09	TXN00150197-PLUMBING REPAIR PARTS-RIVER TO SEA-FAC
06/15/26	DG HARDWARE.	TXN00150209	\$23.86	TXN00150209-SILICONE GREASE-INMATE FACILITY KITCHE
06/15/26	AIRCRAFT SPRUCE AND SPEC	TXN00150212	\$794.00	TXN00150212 Oil, Hydraulic Fluid & Lube
06/15/26	USPS.COM CLICKNSHIP	TXN00150217	\$19.14	TXN00150217 (Shipping charges to send passport app
06/15/26	AIRGAS - SOUTH SURCHARGE	TXN00150219	\$486.88	TXN00150219 - SANDING DISCS/WHEELS FOR WELDING
06/15/26	LOWES #02241	TXN00150225	\$60.93	TXN00150225-P TRAP, PLUG, EXT TUBES, FAUCET SUPPLY
06/15/26	AMZN Mktp US	TXN00150229	\$56.84	TXN00150229 - RECHARGEABLE BATTERY FOR HEDGE CLIPP
06/15/26	AMZN Mktp US	TXN00150230	\$132.88	TXN00150230 - RUNNING BOARDS FOR TRUCK # 3336
06/15/26	AMZN Mktp US	TXN00150238	\$74.09	TXN00150238 - BATTERY TESTER - FLEET SHOP
06/15/26	LS BUNNELL FEED	TXN00150245	\$69.00	TXN00150245 Live Burn Training Hay
06/15/26	CULLIGAN WATER	TXN00150249	\$33.80	TXN00150249 Salt Station 57 (Inv CD912591)
06/15/26	IMPACT PBS O	TXN00150256	\$108.00	TXN00150256- 2026 06 11 Impact PBS - Microphone FI
06/15/26	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00150258	\$264.33	TXN00150258 Live Burn Training Wood
06/15/26	LOWES #02241	TXN00150263	\$9.98	TXN00150263-GEL MOUNTING TAPE-JUSTICE CENTER-FACIL
06/15/26	LOWES #02241	TXN00150264	\$374.40	TXN00150264 - MOUNTED TOOL BOX FOR TRUCK #3336
06/15/26	LOWES #02241	TXN00150265	\$88.42	TXN00150265-PAINT, SPACKLING, WALL TEXTURE & 1 1/2
06/15/26	USPS.COM CLICKNSHIP	TXN00150266	\$9.57	TXN00150266 (Shipping charges to send passport app
06/15/26	CULLIGAN WATER	TXN00150268	\$35.94	TXN00150268 EOC Water & Bottle Return (Inv CD91039
06/15/26	AMZN Mktp US	TXN00150276	\$209.99	TXN00150276 - Uninterruptible Power Supply
06/15/26	USPS.COM CLICKNSHIP	TXN00150279	\$19.14	TXN00150279 (Shipping charges to send passport app
06/15/26	DG HARDWARE.	TXN00150283	\$18.35	TXN00150283-TOILET PLUNGER-CARVER GYM-FACILITIES
06/15/26	THE UPS STORE	TXN00150284	\$22.20	TXN00150284 Shipping
		Report Total	\$18,663.03	