Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/06/26 to 06/12/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
05/08/26	3621	OPTUMRX PBM OF ILLINOIS, INC	INV1709547	$56,416.86	INV1709547 Flagler 04.16.2026 - 04.30.2026
			Check Total	$56,416.86	
05/08/26	3622	OPTUMRX PBM OF ILLINOIS, INC	INV1708799	$5,688.00	INV1708799 Flagler 04.16.2026 - 04.30.2026
			Check Total	$5,688.00	
05/21/26	3649	P&A ADMINISTRATIVE SERVICES, INC	05.20.2026	$368.56	P&A Flexible Spending 04.21.2026 - 05.20.2026
			Check Total	$368.56	
05/22/26	3654	P&A ADMINISTRATIVE SERVICES, INC	05.21.2026	$409.65	P&A Flexible Spending 05.20.2026
			Check Total	$409.65	
05/26/26	3655	P&A ADMINISTRATIVE SERVICES, INC	05.22.2026	$1,080.56	P&A Flexible Spending 05.16.2026 - 05.21.2026
			Check Total	$1,080.56	
05/26/26	3656	P&A ADMINISTRATIVE SERVICES, INC	05.23.2026	$126.12	P&A Flexible Spending 05.22.2026
			Check Total	$126.12	
05/26/26	3657	P&A ADMINISTRATIVE SERVICES, INC	1058544	$85.15	P&A Flexible Spending 05.12.2026
			Check Total	$85.15	
05/26/26	3658	P&A ADMINISTRATIVE SERVICES, INC	05.24.2026	$67.73	P&A Flexible Spending 05.23.2026
			Check Total	$67.73	
05/27/26	3662	P&A ADMINISTRATIVE SERVICES, INC	05.25.2026	$39.77	P&A Flexible Spending 05.24.2026
			Check Total	$39.77	
05/27/26	3663	P&A ADMINISTRATIVE SERVICES, INC	05.26.2026	$39.59	P&A Flexible Spending 05.23.2026 - 05.25.2026
			Check Total	$39.59	
05/28/26	3665	P&A ADMINISTRATIVE SERVICES, INC	05.27.2026	$446.49	P&A Flexible Spending 05.04.2026 - 05.26.2026
			Check Total	$446.49	
05/29/26	3669	P&A ADMINISTRATIVE SERVICES, INC	05.28.2026	$202.88	P&A Flexible Spending 05.26.2026 - 05.27.2026
			Check Total	$202.88	
06/01/26	3677	P&A ADMINISTRATIVE SERVICES, INC	05.29.2026	$715.88	P&A Flexible Spending 05.28.2026
			Check Total	$715.88	
06/01/26	3678	P&A ADMINISTRATIVE SERVICES, INC	05.30.2026	$709.46	P&A Flexible Spending 05.28.2026 - 05.29.2026
			Check Total	$709.46	
06/01/26	3679	DHARMA MERCHANT SERVICES, INC	FEES 0526	$490.84	PARKS - CC MONTHLY FEES ENDING 05/31/2026
			Check Total	$490.84	
06/01/26	3680	P&A ADMINISTRATIVE SERVICES, INC	05.31.2026	$95.27	P&A Flexible Spending 05.30.2026
			Check Total	$95.27	
06/03/26	3682	EXPRESS TAX - TTL WIRE	06052026	$170,290.11	Payroll Run 1 - Warrant 260605
			Check Total	$170,290.11	
06/03/26	3683	STATE OF FLORIDA	JUNE 2026	$160,160.75	COUNTY MEDICAID PROGRAM MATCHING FUNDS JUNE 2026
			Check Total	$160,160.75	
06/05/26	3686	NATIONWIDE RETIREMENT SOLUTIONS INC	06052026	$13,455.36	Payroll Run 1 - Warrant 260605
			Check Total	$13,455.36	
06/05/26	3687	NATIONWIDE RETIREMENT SOLUTIONS INC - ROTH	060526	$1,582.00	Payroll Run 1 - Warrant 260605
			Check Total	$1,582.00	
06/05/26	3688	EXPERT PAY - CHILD SUPPORT WIRE	06052026	$574.99	Payroll Run 1 - Warrant 260605
			Check Total	$574.99	
06/10/26	3696	EXPRESS TAX - TTL WIRE	06122026	$146,788.43	Payroll Run 1 - Warrant 260612
			Check Total	$146,788.43	
			Report Total	**$559,834.45**	

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Pcard Transactions Processed for period 06/06/26 to 06/12/26

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
02/16/26	FL ASSOCIATION OF COUNTIES	TXN00147421	$200.00	TXN00147421 FAC ONLINE ACCESS - CERTIFIED COMMISSI
04/06/26	NIC -AHCA AGENCY FOR HEAL	TXN00148753	$12.39	TXN00148753- CLEARINGHOUSE BACKGROUND SCREENING- D
04/20/26	BRONX HOUSE PIZZA	TXN00148930	$80.00	TXN00148930 Pizza ERAU UAS Shadow Day
04/20/26	HOLIDAY INN RESORT ORLAN	TXN00148942	$75.88	TXN00148942 EDO T.ARRINGTON FEDC ROOM HOLD TXN0014
04/27/26	FAMILY DOLLAR	TXN00149092	$29.84	TXN00149092 Propane for Training/Education
04/27/26	TRACTOR SUPPLY	94808	$191.97	TXN00149107
04/27/26	AMZN Mktp US	TXN00149113	$25.73	TXN00149113 TDO TRIALS DAYS
04/27/26	CASTR.IO - LIVE STREAM	TXN00149120	$149.99	TXN00149120 Streaming 04/21/26 - 04/21/27
04/27/26	ULINE SHIP SUPPLIES	TXN00149130	$252.32	TXN00149130 TDO NTTW EVENT
04/27/26	HAMPTON INNS	TXN00149158	$1,323.49	TXN00149158 Lodging Flight Medic Training
04/27/26	AMAZON RETA	TXN00149160	$427.68	TXN00149160 TDO NTTW WEEK EVENT
04/27/26	AMZN Mktp US	TXN00149169	$19.98	TXN00149169 TDO NTTW WEEK EVENT
04/27/26	SP RESTAURANTWARE	TXN00149181	$739.57	TXN00149181 TDO NTTW EVENT
04/27/26	BJS WHOLESALE	TXN00149187	$389.25	TXN00149187- FOOD ITEMS FOR BAKTWD, HR
04/27/26	TEMPEST IN TEMPEST	TXN00149204	$1,989.84	TXN00149204 TDO CONTRACTED VISIT
04/27/26	OTC BRANDS OTC BRANDS	TXN00149220	$1,368.75	TXN00149220 TDO NTTW WEEK
05/04/26	MailChimp	TXN00149235	$410.00	TXN00149235 TDO MAILCHIMP
05/04/26	FACEBK SX4J8MH4G2	TXN00149257	$21.41	TXN00149257 TDO META AD FOR TRAILS DAY
05/04/26	IN NIGHT FLIGHT CONCEPTS	TXN00149277	$274.28	TXN00149277 Night Vision Goggle Inspection
05/04/26	HILTON2026 8DNDBK3XS8	TXN00149305	$425.00	TXN00149305 CJIS Symposium registration APoonia
05/04/26	DESTINATIONS FLORIDA INC	TXN00149311	$295.00	TXN00149311 TDO A. LUKASIK DEST FL SUMMIT
05/04/26	USPS PO 1112000315	TXN00149333	$12.00	TXN00149333 - Ship Equip for repair PSCN
05/04/26	ACCESSIBE.COM	TXN00149359	$1,490.00	TXN00149359 - Website Access Widget 04/30/26 - 04/
05/04/26	SMARSH INC	TXN00149369	$499.64	TXN00149369 Text Archiving 03/01/26 - 03/31/26
05/04/26	PP DOLPHIN PRINTING	TXN00149373	$240.00	TXN00149373 TDO NTTW WEEK
05/11/26	AMZN Mktp US	TXN00149403	$1,335.36	TXN00149403 - PARTS TO REPAIR SCAG MOWERS AND WEED
05/11/26	AMZN Mktp US	TXN00149412	$93.00	TXN00149412 - BELTS FOR SCAG MOWERS - REFUNDED ON
05/11/26	USPS PO 1112000315	TXN00149420	$11.50	TXN00149420 Ship Equip for calibration
05/11/26	HYATT REGENCY ORLANDO	TXN00149441	$836.67	TXN00149441 - FAPPO Hotel Invoice
05/11/26	AIRGAS - SOUTH SURCHARGE	TXN00149456	$199.61	TXN00149456 - WELDING GAS
05/11/26	IN AMERICAN SONGWRITER	TXN00149458	$2,000.00	TXN00149458 TDO AMERICAN SONGWRITER
05/11/26	SMARSH INC	TXN00149470	$507.83	TXN00149470 Text Archiving 04/01/26 - 04/30/26
05/18/26	FLORIDA STATE UNIV	TXN00149527	$1,675.00	TXN00149527 CGCIO Certification JJacoway
05/18/26	MICROSOFT#G157902592	TXN00149536	$0.39	TXN00149536 - Azure 04/01/26 - 04/30/26
05/18/26	SLACK T0AS1QTDP2M	TXN00149562	$174.00	TXN00149562 Proplan Annual
05/18/26	WWW.MAKE.COM	TXN00149576	$591.83	TXN00149576 Teams Plan annual 05.12.26 - 05.12.27
05/18/26	STAMPS.COM	TXN00149577	$125.00	TXN00149577 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	STAMPS.COM	TXN00149580	$135.00	TXN00149580 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	STAMPS.COM	TXN00149581	$130.00	TXN00149581 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	STAMPS.COM	TXN00149587	$135.00	TXN00149587 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	STAMPS.COM	TXN00149588	$130.00	TXN00149588 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	STAMPS.COM	TXN00149592	$130.00	TXN00149592 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	STAMPS.COM	TXN00149593	$125.00	TXN00149593 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	STAMPS.COM	TXN00149596	$90.00	TXN00149596 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	Stamps.com	TXN00149597	$20.99	TXN00149597 TDO STAMPS MONTHLY CHARGE
05/18/26	IDEMIA I&S	TXN00149598	$50.38	TXN00149598 IDENTOGO FINGERPRINTING T MELLOW
05/18/26	STAMPS.COM	TXN00149601	$135.00	TXN00149601 TDO POSTAGE FOR VISITOR GUIDES
05/18/26	WAWA 5230	94848	$69.60	TXN00149612 TDO A. LUKASIK DEST. FLORIDA
05/18/26	AMZN Mktp US	TXN00149613	$132.48	TXN00149613 Headsets for Dispatch
05/18/26	USATODAY CO DIGITAL	TXN00149647	$14.99	TXN00149647 TDO SUBSCRITION
05/18/26	HYATT REG JACKSONVILLE	TXN00149651	$415.58	TXN00149651 TDO C. BROWKAW WEBSITE TRAINING
05/25/26	HYATT REG JACKSONVILLE	TXN00149664	$629.46	TXN00149664 TDO A. DAVIS TEMPEST TRAINING
05/25/26	DOUBLETREE ORLANDO	TXN00149665	$537.00	TXN00149665 (Travel - Hotel for Florida Library Co
05/25/26	DG HARDWARE.	TXN00149666	($53.57)	TXN00149666 Credit for TXN00149674
05/25/26	DG HARDWARE.	TXN00149667	$18.35	TXN00149667-RAZPR SCRAPER & ACETONE-EMPLOYEE HEALT
05/25/26	SURVEILLANCE-VIDEO.COM	TXN00149668	$335.21	TXN00149668 - Ibeam Mounts
05/25/26	DG HARDWARE.	TXN00149674	$55.97	TXN00149674 See Credit TXN00149666
05/25/26	USPS.COM CLICKNSHIP	TXN00149675	$19.14	TXN00149675 (Shipping charges to send passport app
05/25/26	DOUBLETREE ORLANDO	TXN00149677	$537.00	TXN00149677 (Travel - Hotel for Florida Library Co
05/25/26	NATIONAL EQUIPMENT DEALE	TXN00149678	$1,276.56	TXN00149678 - PARTS TO REPAIR WHEELED EXCAV 10651
05/25/26	USPS.COM CLICKNSHIP	TXN00149685	$19.14	TXN00149685 (Shipping charges to send passport app
05/25/26	IN WESTERN AEROMEDICAL C	TXN00149686	$73.50	TXN00149686 Random Drug Test -[redacted]
05/25/26	LOWES #02241	TXN00149687	$84.52	TXN00149687-FITTINGS, JUNCT BOX, CAULK, TARP HOOK,
05/25/26	USPS.COM PICKUP ON DEMAND	TXN00149688	$26.50	TXN00149688 TDO POSTAGE PICKUP
05/25/26	LOWES #02241	TXN00149703	$49.04	TXN00149703-DROP CLOTH, CAULK GUN, WALL TEXTURE-TR
05/25/26	AMZN Mktp US	TXN00149704	($28.81)	TXN00149704 - CREDIT REF TXN00149532, RETURNED ELE
05/25/26	WL VUE Testing Exam	TXN00149722	$44.00	TXN00149722 PEARSON VUE EXAM T MELLOW FIRESAFETY I

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Pcard Transactions Processed for period 06/06/26 to 06/12/26

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
05/25/26	USPS.COM CLICKNSHIP	TXN00149723	$19.14	TXN00149723(Shipping charges to send passport appl
05/25/26	AAA FENCE INC.	TXN00149731	$284.63	TXN00149731-GATE REPAIR-INMATE FACILITY-FCSO
05/25/26	LOWES #02241	TXN00149733	$222.89	TXN00149733-LUMBER, AIR FRESHENER, FENCE POST, HAN
05/25/26	LOWES #02241	TXN00149734	$65.96	TXN00149734-PATIO STONE-BAY DR PARK BUILDING-FACIL
05/25/26	AMZN Mktp US	TXN00149735	$65.03	TXN00149735 Hose Nozzles, Sponges & Batteries
05/25/26	SQ EMILY?S DESIGN STUDIO	TXN00149738	$75.00	TXN00149738 FR Uniform Repair
05/25/26	USPS.COM CLICKNSHIP	TXN00149740	$19.14	TXN00149740 (Shipping charges to send passport app
05/25/26	STAMPS.COM	TXN00149746	$120.00	TXN00149746 TDO POSTAGE FOR VISITOR GUIDES
05/25/26	USPS.COM PICKUP ON DEMAND	TXN00149748	$26.50	TXN00149748 TDO POSTAGE PICKUP
05/25/26	STAMPS.COM	TXN00149751	$120.00	TXN00149751 TDO POSTAGE FOR VISITOR GUIDES
05/25/26	LOWES #02241	TXN00149756	$171.90	TXN00149756-PAINT, EXT POLE, TRAY LINERS, ROLLER C
05/25/26	USPS.COM CLICKNSHIP	TXN00149757	$9.57	TXN00149757 (Shipping charges to send passport app
05/25/26	HAMMOCK HARDWARE AND SUPP	TXN00149761	$1.11	TXN00149761-SCREWS-STATION #40/41 REPAIR-FACILITIE
05/25/26	USPS.COM CLICKNSHIP	TXN00149762	$38.28	TXN00149762 (Shipping charges to send passport app
05/25/26	STAMPS.COM	TXN00149767	$140.00	TXN00149767TDO POSTAGE FOR VISITOR GUIDES
05/25/26	STAMPS.COM	TXN00149774	$140.00	TXN00149774 TDO POSTAGE FOR VISITOR GUIDE
05/25/26	IN FRESH PRINTS OF PALM	TXN00149777	$49.00	TXN00149777 Uniform Embroidery
05/25/26	USPS.COM CLICKNSHIP	TXN00149779	$9.57	TXN00149779 (Shipping charges to send passport app
05/25/26	BJS WHOLESALE	TXN00149780	$191.52	TXN00149780 - PALLET WATER
05/25/26	LOWES #02241	TXN00149784	$228.31	TXN00149784-BOARDS, WALL PLATE, INTERIOR STAIN, SC
05/25/26	SHORT.IO TEAM PLAN	TXN00149787	$48.00	TXN00149787 - Short.io - QR Code Generator MAY-JUN
05/25/26	TICKETS 2026 LEGIS	TXN00149794	$32.46	TXN00149794 - 2026 05 21 LEGIS - Conference xx1450
05/25/26	DG HARDWARE.	TXN00149800	$49.68	TXN00149800-FASTENERS-PARKING SIGNS AT GSB-FACILIT
05/25/26	OSCEOLA PLUMBING SUPPLIES AND WELL DRILLING	TXN00149801	$530.88	TXN00149801 Training Hose
05/25/26	AMZN Mktp US	TXN00149807	$27.14	TXN00149807 Sticky Notes PSCN
05/25/26	USPS.COM CLICKNSHIP	TXN00149811	$28.71	TXN00149811 (Shipping charges to send passport app
05/25/26	LOWES #02241	TXN00149812	$98.98	TXN00149812-WALL TV MOUNT-MULTI USE TRAINING ROOM-
05/25/26	USPS.COM CLICKNSHIP	TXN00149813	$19.14	TXN00149813 (Shipping charges to send passport app
06/01/26	USPS.COM CLICKNSHIP	TXN00149814	$9.57	TXN00149814 (Shipping charges to send passport app
06/01/26	DG HARDWARE.	TXN00149817	$28.79	TXN00149817-DRAIN CLEANER-HEALTH DEPT RR'S-FACILIT
06/01/26	DG HARDWARE.	TXN00149820	$16.84	TXN00149820-SCREW/ANCHORS & 1/8 X 3 IN HAMMER DRIL
06/01/26	SUNPASS ACC127141333	TXN00149822	$13.19	TXN00149822 - L. VALENCIA, ROAD TOLLS, CENTRAL DIS
06/01/26	FSSOLUTIONS	TXN00149827	$350.00	TXN00149827- TRANSPORTATION DRUG SCREENS VAULT 350
06/01/26	DG HARDWARE.	TXN00149829	$18.90	TXN00149829-CAULK-HEALTH DEPT RR'S-FACILITIES
06/01/26	USPS.COM CLICKNSHIP	TXN00149830	$19.14	TXN00149830 (Shipping charges to send passport app
06/01/26	CFX VES WEBSITE	TXN00149833	$67.52	TXN00149833 - ROAD TOLLS, MULTIPLE TRIPS/EMPLOYEES
06/01/26	IN NIGHT FLIGHT CONCEPTS	TXN00149835	$275.77	TXN00149835 Night Vision Goggle Inspection
06/01/26	MailChimp	TXN00149839	$410.00	TXN00149839 TDO SUBSCRIPTION
06/01/26	USPS.COM CLICKNSHIP	TXN00149841	$28.71	TXN00149841 (Shipping charges to send passport app
06/01/26	AMAZON RETA	TXN00149845	$17.14	TXN00149845 - Printer Paper PSCN
06/01/26	AMAZON RETA	TXN00149848	$6.77	TXN00149848 Paper Towels
06/01/26	USPS.COM CLICKNSHIP	TXN00149850	$9.57	TXN00149850 (Shipping charges to send passport app
06/01/26	ROTARY CLUB OF FLAGLER BEACH INC	TXN00149855	$40.00	TXN00149855 - Flagler Beach Independence Day Parad
06/01/26	LOWES #02241	TXN00149856	$11.28	TXN00149856-FLOOR MOULDING TRIM-TAX COLLECTOR-FACI
06/01/26	AMZN Mktp US	TXN00149857	$35.20	TXN00149857 White Board Cleaner Solution
06/01/26	LOWES #02241	TXN00149860	$147.90	TXN00149860-DRILL BIT, WALL PLATE, ANCHORS, OUTLET
06/01/26	LOWES #02241	TXN00149862	$191.20	TXN00149862-PAINT-INMATE FACILITY-FCSO
06/01/26	USPS.COM CLICKNSHIP	TXN00149864	$9.57	TXN00149864 (Shipping charges to send passport app
06/01/26	SPIDER TRACKS	TXN00149870	$132.00	TXN00149870 In-Flight Tracking 04.06.26-05.06.26
06/01/26	DG HARDWARE.	TXN00149872	$17.92	TXN00149872-FASTENERS-INMATE FACILITY-FCSO
06/01/26	INTERNATIONAL TRANSACTION	TXN00149881	$1.32	TXN00149881 Internation Charge for TXN00149870
06/01/26	DG HARDWARE.	TXN00149882	$3.13	TXN00149882-FASTENERS-TAX COLLECTOR OFFICE-FACILIT
06/01/26	DG HARDWARE.	TXN00149884	$8.80	TXN00149884-HOSE CLAMP & HOSE ADAPTER-INMATE FACIL
06/01/26	Amazon.com C75QB72Y3	TXN00149885	$14.74	TXN00149885 Project Mgmt in Fire Srvc Book
06/01/26	USPS.COM CLICKNSHIP	TXN00149888	$19.14	TXN00149888 (Shipping charges to send passport app
06/01/26	DG HARDWARE.	TXN00149892	$16.32	TXN00149892-WOOD STAIN & 2 IN FOAM PAINT BRUSH-JUS
06/01/26	USPS.COM CLICKNSHIP	TXN00149896	$9.57	TXN00149896 (Shipping charges to send passport app
06/01/26	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00149900	$149.40	TXN00149900 - PINS FOR DRAG TRACTORS
06/01/26	USPS.COM CLICKNSHIP	TXN00149904	$19.14	TXN00149904 (Shipping charges to send passport app
06/01/26	LOWES #02241	TXN00149905	$57.70	TXN00149905-EXTENSION POLE, FAUCET SUPPLY LINE, BR
06/01/26	LOWES #02241	TXN00149917	$363.63	TXN00149917-PIPE, ELECT BOX, PIPE PARTS, HOSE BIB,
06/01/26	BT NYRP	TXN00149924	$129.02	TXN00149924-O RING KIT & FLOW CONTROL-INMATE FAC-F
06/01/26	VISIT FLORIDA	TXN00149926	$225.00	TXN00149926 TDO AWARD ENTRY
05/11/26	VERIZON CONNECT	TXN0014996	$820.70	TXN00149496 GPS Tracking 04/01/26 - 04/30/26
06/08/26	INTERNATIONAL TRANSACTION	TXN00149962	$19.21	TXN00149962 International Charge for TXN00149969

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Invoice Date	**Vendor Name**	**Invoice #**	**Net Trans Amt**	**Description**
06/08/26	SP BARRY CORDAGE	TXN00149969	$1,920.91	TXN00149969 Helicopter Rigging Lines
06/08/26	NIC -DEP FDEP PAYMENT	TXN00149971	$50.00	TXN00149971 - FDEP - FUEL TANK REGISTRATION STCM I
06/08/26	NIC -DEP FDEP PAYMENT	TXN00149975	$25.00	TXN00149975 - FDEP - FUEL TANK REGISTRATION STCM I
06/08/26	AMAZON RETA	TXN00149979	$43.19	TXN00149979- OFFICE SUPPLIES FOR GAL
06/08/26	NIC -DEP FDEP PAYMENT	TXN00149989	$50.00	TXN00149989 - FDEP - FUEL TANK REGISTRATION STCM I
06/08/26	NIC -DEP FDEP PAYMENT	TXN00149990	$150.00	TXN00149990 - FDEP - FUEL TANK REGISTRATION STCM I
06/08/26	LOWES #02241	TXN00149999	$32.94	TXN00149999-INTERLOCKING SPRING SNAP & WIRE CONNEC
06/08/26	AMZN Mktp US	TXN00150000	$66.06	TXN00150000 - EM Trailer Radio Cable
06/08/26	DG HARDWARE.	TXN00150002	$51.21	TXN00150002 Drill Bits
06/08/26	IN MONOGRAM ART	TXN00150004	$122.00	TXN00150004 - Uniforms for JLord
06/08/26	SP STURDX	TXN00150016	$254.66	TXN00150016 - EM Trailer Shelving (Tax removed via
06/08/26	EASTERN FLOORING CENTER	TXN00150017	$297.55	TXN00150017-FLOOR TILES-INMATE FACILITY-FCSO
06/08/26	AMZN Mktp US	TXN00150019	$115.43	TXN00150019- OFFICE SUPPLIES FOR GAL
06/08/26	AMZN Mktp US	TXN00150020	$270.49	TXN00150020 - EM Trailer Shelving
06/08/26	ANTHROPIC	TXN00150028	$100.00	TXN00150028 - Claude API Credits
06/08/26	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00150033	$96.70	TXN00150033 Connex Box Repair
06/08/26	CHARTER COMMUNICATIONS	TXN00150035	$145.80	TXN00150035 - Monthly Cable Video Service
06/08/26	CULLIGAN WATER	TXN00150038	$100.45	TXN00150038 June 2026 EOC Water & Bottle Return
06/08/26	CULLIGAN WATER	TXN00150039	$112.20	TXN00150039 June 2026 St 58 Rental Softener
06/08/26	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00150040	$35.99	TXN00150040 - DEGREASER
06/08/26	AMZN Mktp US	TXN00150042	$13.52	TXN00150042 - EM Trailer Shelving
06/08/26	IN HYDROFLEX SOLUTIONS L	TXN00150043	$101.63	TXN00150043-PW 10761 VEHICLE REPAIR HYDROFLEX SOLU
06/08/26	DG HARDWARE.	TXN00150044	$6.42	TXN00150044 - GASKET MATERIAL FOR PRESSURE WASHER
06/08/26	CULLIGAN WATER	TXN00150050	$51.50	TXN00150050 June 2026 St 58 Rental RO
06/08/26	CULLIGAN WATER	TXN00150051	$99.00	TXN00150051 June 2026 St 57 Rental Softener
06/08/26	CULLIGAN WATER	TXN00150057	$54.40	TXN00150057 June 2026 St 51 Rental Softener
06/08/26	AMZN Mktp US	TXN00150061	$50.97	TXN00150061 - ID Badge Holders
06/08/26	GODADDY#4104038832	TXN00150064	$23.19	TXN00150064 - Domain Renewal FlaglerEmergency.com
06/08/26	CULLIGAN WATER	TXN00150066	$124.10	TXN00150066 June 2026 St 31 Rental Softener & Auto
06/08/26	CULLIGAN WATER	TXN00150068	$25.00	TXN00150068 June 2026 St 57 Rental Filter
06/08/26	CULLIGAN WATER	TXN00150069	$13.60	TXN00150069 June 2026 EOC Rental BWC
06/08/26	CULLIGAN WATER	TXN00150070	$134.85	TXN00150070 June 2026 St 58 Rental Filter
06/08/26	FOREFLIGHT LLC	TXN00150071	$218.94	TXN00150071 Mobile App Annual Subscription
06/08/26	TRILOGY MEDICAL WASTE	TXN00150079	$257.50	TXN00150079 Medwaste
06/08/26	TRILOGY MEDICAL WASTE	TXN00150085	$3.90	TXN00150085 Medwaste
06/08/26	SP STURDX	TXN00150088	($16.66)	TXN00150088 - EM Trailer Shelving (Sales Tax Refun
		Report Total	**$35,580.01**	