

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 05/30/26 to 06/05/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
05/29/26	3666	NATIONWIDE RETIREMENT SOLUTIONS INC	052926	\$13,573.98	Payroll Run 1 - Warrant 260529
			Check Total	\$13,573.98	
05/29/26	3667	NATIONWIDE RETIREMENT SOLUTIONS INC - ROTH	0529.26	\$1,507.00	Payroll Run 1 - Warrant 260529
			Check Total	\$1,507.00	
05/29/26	3668	EXPERT PAY - CHILD SUPPORT WIRE	052926	\$468.24	Payroll Run 1 - Warrant 260529
			Check Total	\$468.24	
05/29/26	3670	BANC OF AMERICA PUBLIC CAPITAL CORP	R74818	\$93,374.35	PUBLIC SAFETY EQUIPMENT LEASE - INTEREST- 6.1.26
			Check Total	\$93,374.35	
06/01/26	3671	STATE OF FLORIDA	050126	\$175,391.83	Payroll Run 1 - Warrant 260501
			Check Total	\$175,391.83	
06/01/26	3672	STATE OF FLORIDA	05082026	\$171,644.48	Payroll Run 1 - Warrant 260508
			Check Total	\$171,644.48	
06/01/26	3673	STATE OF FLORIDA	051526	\$167,358.16	Payroll Run 1 - Warrant 260515
			Check Total	\$167,358.16	
06/01/26	3674	STATE OF FLORIDA	05222026	\$169,324.33	Payroll Run 1 - Warrant 260522
			Check Total	\$169,324.33	
06/01/26	3675	STATE OF FLORIDA	052926	\$166,746.08	Payroll Run 1 - Warrant 260529
			Check Total	\$166,746.08	
06/01/26	3676	STATE OF FLORIDA	FRS 052026	\$104.66	BOCC FRS 05/26 Invoice #346192, 345922, 345921
			Check Total	\$104.66	
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	
06/01/26	221540	AIRESRING, INC	209009818	\$664.62	MONTHLY INTERNET CHARGES-SAO 5.16-6.15.26
			Check Total	\$664.62	
06/01/26	221541	AIRGAS USA LLC	5524267040	\$83.57	Cylinder Rent
06/01/26	221541	AIRGAS USA LLC	9171749601	\$280.61	Oxygen
06/01/26	221541	AIRGAS USA LLC	9172123619	\$169.82	Oxygen
			Check Total	\$534.00	
06/01/26	221542	AQUA MARKETING & COMMUNICATIONS, INC.	4026	\$1,782.50	BRANDING CREATIVE SERVICES AND DEL 3
06/01/26	221542	AQUA MARKETING & COMMUNICATIONS, INC.	4027	\$70,872.23	BRANDING CREATIVE SERVICES AND DEL 1 MEDIA
			Check Total	\$72,654.73	
06/01/26	221543	AT&T MOBILITY II LLC	287320351626 0526a	\$329.22	Cellular 04.18.26 - 05.17.26
			Check Total	\$329.22	
06/01/26	221544	AULD & WHITE CONSTRUCTORS, LLC	1931-6NR	\$42,691.00	SMA CENTRAL RECEIVING FACILITY 04/26
06/01/26	221544	AULD & WHITE CONSTRUCTORS, LLC	1931-6R	\$430,056.28	SMA CENTRAL RECEIVING FACILITY 04/26
			Check Total	\$472,747.28	
06/01/26	221545	BLACKSTONE PUBLISHING	2235578	\$159.79	Purchase of Audio Books as needed
			Check Total	\$159.79	
06/01/26	221546	BLUETRITON BRANDS INC	16D6709631961	\$113.88	WATER DELIVERY SERVICES - STATION 71 4.19-5.18.26
06/01/26	221546	BLUETRITON BRANDS INC	16D6709631962	\$131.86	WATER DELIVERY SERVICES - STATION 51 4.19-5.18.26
			Check Total	\$245.74	
06/01/26	221547	BOULEVARD TIRE CENTER	27-GS121346	\$1,597.28	TIRE, LT265/70R17 TRF H/T FSTONE OWL LRE 013868
			Check Total	\$1,597.28	
06/01/26	221548	BOUND TREE MEDICAL LLC	70374307	(\$6.38)	Credit for Inv 86036993
06/01/26	221548	BOUND TREE MEDICAL LLC	70374308	(\$31.90)	Credit For Inv 86036993
06/01/26	221548	BOUND TREE MEDICAL LLC	70376113	(\$1,827.92)	Credit for Inv 86104361
06/01/26	221548	BOUND TREE MEDICAL LLC	70376114	(\$60.72)	Credit for Inv 86097820
06/01/26	221548	BOUND TREE MEDICAL LLC	86213346	\$251.97	EMS MEDICAL SUPPLIES
06/01/26	221548	BOUND TREE MEDICAL LLC	86215034	\$2,781.19	EMS Medical Supplies
06/01/26	221548	BOUND TREE MEDICAL LLC	86216471	\$61.79	EMS MEDICAL SUPPLIES
06/01/26	221548	BOUND TREE MEDICAL LLC	86217495	\$161.99	EMS MEDICAL SUPPLIES
			Check Total	\$1,330.02	
06/01/26	221549	CARRIER ENTERPRISE LLC	16989520-00	\$6,032.00	5 TON HVAC UNIT FOR BULL CREEK RESTAURANT
			Check Total	\$6,032.00	
06/01/26	221550	CDW GOVERNMENT LLC	AJ3Q39T	\$506.28	Dispatch Headsets
06/01/26	221550	CDW GOVERNMENT LLC	AJ4C26I	\$1,018.87	Fire Chief Computer Set up
06/01/26	221550	CDW GOVERNMENT LLC	AJ4JX9D	\$969.40	Computer set up Deputy Fire Chief
06/01/26	221550	CDW GOVERNMENT LLC	AJ4MR4S	\$926.22	Monitors 27in IT Inventory
			Check Total	\$3,420.77	
06/01/26	221551	CITY OF PALM COAST	694409-19097 0426	\$288.90	FCSO - 14 PALM HARBOR - 4/10/26-5/12/26

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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$288.90	
06/01/26	221552	CLARITY OF PLACE, INC.	314	\$25,000.00	TOURISM SUSTAINABILITY MASTER
			Check Total	\$25,000.00	
06/01/26	221553	CLEAN WRAPS LLC	2569	\$2,385.48	Tahoe Wrap FCID 11068
			Check Total	\$2,385.48	
06/01/26	221554	COASTAL CABINETS, INC.	18151	\$36,231.00	CABINETRY-COUNTERTOPS - SUPERVISOR OF ELECTIONS
			Check Total	\$36,231.00	
06/01/26	221555	DESTINATIONS INTERNATIONAL	448690	\$5,174.00	ANNUAL MEMBERSHIP FY26
			Check Total	\$5,174.00	
06/01/26	221556	DEX IMAGING LLC	AR15374821	\$380.83	Plotter Maintenance 02/17/2026 - 05/16/2026
			Check Total	\$380.83	
06/01/26	221557	DIGITECH COMPUTER LLC	618003053	\$22,481.89	Emergency Medical Transport Billing and Collection
			Check Total	\$22,481.89	
06/01/26	221558	DRMP, INC.	189781	\$28,831.02	JUNGLE HUT ROAD DESIGN 04/26
			Check Total	\$28,831.02	
06/01/26	221559	EAST COAST EMERGENCY, LLC	199748	\$922.51	Emergency Vehicle Console for 2026 Ford PIU
			Check Total	\$922.51	
06/01/26	221560	EASTERN AVIATION FUELS INC	008395	\$35,157.24	JET A AVIATION FUEL FOR RESALE
06/01/26	221560	EASTERN AVIATION FUELS INC	008785	\$46,219.58	AVIATION FUEL FOR RESALE
			Check Total	\$81,376.82	
06/01/26	221561	ENGLAND, THIMS & MILLER, INC	225695	\$4,134.70	Malacompra Canal Restoration & Resiliency
			Check Total	\$4,134.70	
06/01/26	221562	ERIC FLORES FEBLES	TRAVEL 5/3-5/7/2026	\$398.37	SPRING ANNUAL CNTY VET SERVICES OFFICER TRAINING
			Check Total	\$398.37	
06/01/26	221563	FEDERAL EXPRESS CORPORATION	9-287-52951	\$6.13	2026 05 07 - Fedex Postage (INV 9-287-52951)
			Check Total	\$6.13	
06/01/26	221564	FLAGLER CO CLERK OF CIRCUIT COURT &	052926	\$8.00	Payroll Run 1 - Warrant 260529
			Check Total	\$8.00	
06/01/26	221565	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	052926	\$442.31	Payroll Run 1 - Warrant 260529
			Check Total	\$442.31	
06/01/26	221566	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	12556	\$4,420.41	ANNUAL BUILDING LEASE FY26 JUNE
			Check Total	\$4,420.41	
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	03925-07869 426	\$117.52	41 OLD MOODY BLVD #BLUET-HGRSW
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	13273-48205 0526	\$954.46	245 CR 305 tower 04.22.26 - 05.22.26
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	13295-01892 0426	\$400.63	201 AIRPORT RD #HGRB
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	17227-13276 0426	\$715.67	201 AIRPORT RD #VAULT
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	39675-97109 0426	\$206.19	201 AIRPORT RD #LIGHTPOLES
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	42724-62468 0426	\$150.02	200 TAXIWAY A #F
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	44446-01472 APRIL 202	\$207.21	ADMIN 1000 BELLE TERRE BLVD 44446-01472
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	44446-01472 MAY 2026	\$246.47	ADMIN 1000 BELLE TERRE BLVD 04/10/26 - 05/12/2026
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	46026-27020 0426	\$89.59	133 OLD MOODY BLVD
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	70616-13076 0526	\$505.64	7570 Cr 304 Tower 04.22.26 - 05.22.26
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	72877-30472 MAY 2026	\$351.93	ADC 1000 BELLE TERRE BLVD 04/10/26 - 05/12/26
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	75853-68025 0426	\$80.09	153 OLD MOODY BLVD
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	78966-77429 0426	\$115.83	201 AIRPORT RD #ES 1000S 100 N
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	85019-62461 0426	\$101.39	202 TAXIWAY A #G
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	86149-11595 0426	\$104.66	120 AIRPORT RD #HSE
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	86702-35418 0426	\$79.19	41 OLD MOODY BLVD #BEIGHT-HGRS
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	93696-92117 0526	\$518.12	FSCO - 14 PALM HARBOR VILLAGE - 04/17/26-05/19/26
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	94625-21015 0426	\$600.38	1050 AVIATION DR #ATCT
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	96476-02979 0426	\$247.03	201 AIRPORT RD # STREETLIGHTS
06/01/26	221567	FLORIDA POWER & LIGHT COMPANY	99642-72463 0426	\$110.89	204 TAXIWAY A #H
			Check Total	\$5,902.91	
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	00102-45512 0426	\$31.52	1000 AVIATION DR # LTSWEST
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	03915-09833 0426	\$62.79	41 OLD MOODY BLVD #BLUET-HGRSEAS
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	10105-51479 0426	\$76.17	201 AIRPORT RD #ES
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	13195-06828 0426	\$44.21	201 AIRPORT RD #FUEL FARM
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	20156-99081 0426	\$37.15	303 OLD MOODY BLVD #HSE
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	36350-83011 0426	\$30.80	5885 E HIGHWAY 100#GATE
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	45806-91493 0426	\$33.74	201 AIRPORT RD #ENTRANCE SIGN
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	45899-08278 0426	\$72.53	120 AIRPORT RD STE 2A
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	53126-12590 0426	\$54.10	267 OLD MOODY #HSE
06/01/26	221568	FLORIDA POWER & LIGHT COMPANY	74259-57136 0426	\$73.47	131 AIRPORT RD #LIFTSTATION
			Check Total	\$516.48	

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06/01/26	221569	FLORIDA POWER & LIGHT COMPANY-ASSIS	79005-61148 APR2026	\$500.94	EHEAP FPL ASSIST 79005-61148
06/01/26	221569	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO U004194	\$228.13	FPL ASSIST 11 FLEMINGWOOD #B RO U004194
			Check Total	\$729.07	
06/01/26	221570	FORNELL ENTERPRISES INC.	1024113	\$1,120.18	AEROSHELL OIL W 100 \$57.37 PER CASE X 20 = \$1147.4
			Check Total	\$1,120.18	
06/01/26	221571	GA FOOD SERVICES OF PINELLAS COUNTY	SI001162415	\$1,831.90	INV# SI001162415 W/E 05/10/2026
06/01/26	221571	GA FOOD SERVICES OF PINELLAS COUNTY	SI001163054	\$1,831.90	INV# SI001163054 W/E 05-17-2026
06/01/26	221571	GA FOOD SERVICES OF PINELLAS COUNTY	SI001163837	\$1,831.90	INV# SI001163837 W/E 05-24-2026
			Check Total	\$5,495.70	
06/01/26	221572	GRAYBAR ELECTRIC INC.	9353320301	\$81.65	BALLAST, 2 LAMP, 2F32T8 B232IUNVHP-B (GE232MAX-G-N
			Check Total	\$81.65	
06/01/26	221573	INGRAM LIBRARY SERVICES, LLC	96875865	\$138.71	Purchase of Library Books and Materials
06/01/26	221573	INGRAM LIBRARY SERVICES, LLC	96875866	\$215.15	Purchase of Library Books and Materials
06/01/26	221573	INGRAM LIBRARY SERVICES, LLC	96875867	\$12.17	Purchase of Library Books and Materials
			Check Total	\$366.03	
06/01/26	221574	JOHNSON CONTROLS US HOLDINGS INC	53975309	\$3,220.00	REPAIR LEAKING PUMP AT THE ATCT
			Check Total	\$3,220.00	
06/01/26	221575	KETRING POWER TECHNOLOGIES LLC	301489	\$975.00	TRI ANNUAL INSPECTIONS \$975 X 3 \$2,925 REPAIRS TO
			Check Total	\$975.00	
06/01/26	221576	KIMLEY-HORN AND ASSOCIATES, INC.	148101021-0426	\$28,141.95	Design & Permitting Phase of Old Kings Rd S 04/26
			Check Total	\$28,141.95	
06/01/26	221577	LEE MCNUTT DRYWALL SERVICE INC	108	\$8,000.00	DRYWALL INSTALLATION - BULL CREEK RESTAURANT
			Check Total	\$8,000.00	
06/01/26	221578	LOWE'S HOME CENTERS, LLC	72755	\$218.32	TOOLS- TRUCK 10041-FACILITIES
06/01/26	221578	LOWE'S HOME CENTERS, LLC	72935	\$1,161.60	TRUFUEL 50:1 RATIO 110OZ #644853 2 CYCLE MIX
06/01/26	221578	LOWE'S HOME CENTERS, LLC	87791	\$246.63	HAT, HARD FULL BRIM, YELLOW 5349783 (1330174-FASTE
06/01/26	221578	LOWE'S HOME CENTERS, LLC	90428	\$65.86	ON SAME INVOICE AS 90429
06/01/26	221578	LOWE'S HOME CENTERS, LLC	90429	\$197.58	ON SAME INVOICE AS 90428
06/01/26	221578	LOWE'S HOME CENTERS, LLC	94302	\$375.19	SUBFLOORING - BULL CREEK RESTAURANT
			Check Total	\$2,265.18	
06/01/26	221579	MASSEY SERVICES INC	70169140	\$20.00	INV#70169140- Hidden Tr CC- Rodent Exclusion-04.26
06/01/26	221579	MASSEY SERVICES INC	70211882	\$18.00	INV#70211882 -Carver Gym -Rodent Exclusion - 04.26
06/01/26	221579	MASSEY SERVICES INC	70320495	\$30.00	INV#70320495 -Haw Creek CC-Rodent Exclusion- 04.26
06/01/26	221579	MASSEY SERVICES INC	70372752	\$20.00	INV#70372752 -Pellicer CC -Rodent Exclusion- 04.26
06/01/26	221579	MASSEY SERVICES INC	70615467	\$30.00	INV#69801810-Haw Creek CC -Rodent Exclusion- 05.26
06/01/26	221579	MASSEY SERVICES INC	70621962	\$18.00	INV#70621962 - Carver Gym -Rodent Exclusion -05.26
06/01/26	221579	MASSEY SERVICES INC	70633186	\$20.00	INV#70633186 -Pellicer CC -Rodent Exclusion -05.26
06/01/26	221579	MASSEY SERVICES INC	70786796	\$20.00	INV#70786796 -Hidden Tr CC-Rodent Exclusion- 05.26
06/01/26	221579	MASSEY SERVICES INC	Health Dept FY26	\$463.00	FY26 Health Department - Termite Protection
			Check Total	\$639.00	
06/01/26	221580	MCMILLIAN INK LLC	346845	\$37.78	26-ITB-015 FIN Wildlife Hazard Fence
			Check Total	\$37.78	
06/01/26	221581	MEYER NAJEM CONSTRUCTION LLC	325355-00007NR	\$31,013.00	CMAR FOR FIRE STATION 50 NR 04/07/26-05/07/26
06/01/26	221581	MEYER NAJEM CONSTRUCTION LLC	325355-00007R	\$271,581.88	CMAR OF FIRE STATION 50 R 04/07/26-05/07/26
06/01/26	221581	MEYER NAJEM CONSTRUCTION LLC	PAY APP 10	\$11,181.80	MULTIPURPOSE EMERGENCY PREPAREDNESS FACILITY 04/26
06/01/26	221581	MEYER NAJEM CONSTRUCTION LLC	PAY APP 10NR	\$136,850.31	EMERGENCY MULTIPURPOSE CENTER NR 04/26
06/01/26	221581	MEYER NAJEM CONSTRUCTION LLC	PAY APP 10R	\$830,401.71	EMERGENCY MULTIPURPOSE CENTER R 04/26
			Check Total	\$1,281,028.70	
06/01/26	221582	MICHAEL HOFER STUCCO & PLASTERING	272629	\$5,550.00	STUCCO WORK - STATION 40 (FORMERLY 41)
			Check Total	\$5,550.00	
06/01/26	221583	MOFFAT & NICHOL	00806640	\$86,998.80	CEI Reach 3 10.26.25-11.29.25
06/01/26	221583	MOFFAT & NICHOL	00806641	\$14,312.90	CEI Reach 3 11.30.25-12.27.25
06/01/26	221583	MOFFAT & NICHOL	00807356	\$41,563.63	CEI Reach 3 12.28.25-01.31.26
			Check Total	\$142,875.33	
06/01/26	221584	MOTOROLA SOLUTIONS, INC.	8282331129	\$2,168.00	Power Supply Tower CR305
			Check Total	\$2,168.00	
06/01/26	221585	NEXTERA ENERGY SERVICES	35581244	\$1,611.44	FSCO INMATE FAC - 1002 JUSTICE - 3/31/26-4/29/26
			Check Total	\$1,611.44	
06/01/26	221586	Florida Department of State	00016	\$946.80	Florida Library Delivery Service Jan26-Sept26

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			Check Total	\$946.80	
06/01/26	221587	OTIS ELEVATOR COMPANY	100402307739	\$233.00	ATCT ELEVATOR MONTHLY MAINTENANCE, INSPECTIONS AN
06/01/26	221587	OTIS ELEVATOR COMPANY	100402338355	\$233.00	ATCT ELEVATOR MONTHLY MAINTENANCE, INSPECTIONS AN
06/01/26	221587	OTIS ELEVATOR COMPANY	F10000280305	\$175.00	ATCT ELEVATOR MONTHLY MAINTENANCE, INSPECTIONS AN
06/01/26	221587	OTIS ELEVATOR COMPANY	TCE15829001	\$1,355.00	ATCT ELEVATOR MONTHLY MAINTENANCE, INSPECTIONS AN
			Check Total	\$1,996.00	
06/01/26	221588	PRIME HEALTH SERVICES, INC	116046	\$2,214.18	INMATE MEDICAL 01.04-07.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116047	\$1,711.51	INMATE MEDICAL 12.05.25
06/01/26	221588	PRIME HEALTH SERVICES, INC	116048	\$49.65	INMATE MEDICAL 12.20.25
06/01/26	221588	PRIME HEALTH SERVICES, INC	116049	\$1,761.94	INMATE MEDICAL 01.08.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116050	\$1,982.14	INMATE MEDICAL 01.06.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116181	\$166.08	INMATE MEDICAL 01.16.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116182	\$5,060.75	INMATE MEDICAL 03.06.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116183	\$17.30	INMATE MEDICAL 03.24.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116184	\$373.68	INMATE MEDICAL 04.09.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116185	\$766.30	INMATE MEDICAL 01.31.26, 02.28.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116186	\$24.91	INMATE MEDICAL 01.27.26
06/01/26	221588	PRIME HEALTH SERVICES, INC	116187	\$373.68	INMATE MEDICAL 04.15.26
			Check Total	\$14,502.12	
06/01/26	221589	FRIENDS OF GTMNERR	11816 - GTMNERR	\$200.00	11816 - PPP COTTAGE#1 & 2 - 05/15/26-05/18/26
			Check Total	\$200.00	
06/01/26	221590	ROGERS TOWING & RECOVERY SERVICE IN	0268440	\$350.00	FLEET 9999
06/01/26	221590	ROGERS TOWING & RECOVERY SERVICE IN	0269995	\$150.00	FCSO 6482 TOWING
06/01/26	221590	ROGERS TOWING & RECOVERY SERVICE IN	0270320	\$300.00	FCT 120 TOWING
			Check Total	\$800.00	
06/01/26	221591	RYAN SIMPSON	TRAVEL0518	\$208.00	EMI Advanced EM Academy 0518-0521
			Check Total	\$208.00	
06/01/26	221592	SCHENKEL & SHULTZ, INC.	2022827-15	\$10,218.00	DESIGN OF NEW FIRE STATION 02/01/26-04/30/26
06/01/26	221592	SCHENKEL & SHULTZ, INC.	2024803-13	\$7,968.20	FIRE STATION 62 - DESIGN TASK 1 & 2 020126-043026
			Check Total	\$18,186.20	
06/01/26	221593	ST JOHNS HOUSING PARTNERSHIP INC.	11719-F	\$1,100.00	SHIP - INITIAL INSPECTION @ 47 POWDER HORN DR
06/01/26	221593	ST JOHNS HOUSING PARTNERSHIP INC.	11720-F	\$1,100.00	SHIP - INITIAL INSPECTION @ 34 RANSHIRE LN
			Check Total	\$2,200.00	
06/01/26	221594	STATE OF FLORIDA	2N72740001-20260515	\$84.37	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/01/26	221594	STATE OF FLORIDA	2N72800001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/01/26	221594	STATE OF FLORIDA	2N72890001-20260515	\$45.02	DAYTONA BEACH TELEPHONE SERVICE - April 2026
			Check Total	\$151.90	
06/01/26	221595	SUNOCO LP	60557287	\$28,504.41	BULK FUEL
			Check Total	\$28,504.41	
06/01/26	221596	TEMPLE, INC	INV0279200	\$14,268.00	SCHOOL ZONE FLASHER - OKR
			Check Total	\$14,268.00	
06/01/26	221597	THE FIORENTINO GROUP LLC	11380	\$6,000.00	State Lobbyist Services
			Check Total	\$6,000.00	
06/01/26	221598	THE GABOTON GROUP, LLC	10-685	\$3,333.00	2026 04 30 - Gaboton Group (Contract: 2026000031)
06/01/26	221598	THE GABOTON GROUP, LLC	10-692	\$3,333.00	2026 05 29 Federal Lobbyist Services (Inv 10-692)
			Check Total	\$6,666.00	
06/01/26	221599	THE WARE GROUP, LLC.	S015381468.001	\$537.00	REFRIGERANT, R410A 25 LB B92-910
			Check Total	\$537.00	
06/01/26	221600	TWC SERVICES, INC	7712853-1	\$1,167.17	INV#7712853-1 -RPL KETTLE SAFETY VALVE -INMATE FAC
			Check Total	\$1,167.17	
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005009	(\$506.00)	CREDIT MEMO #2 FOR INV#5640449441 - 08.01.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005010	(\$782.00)	CREDIT MEMO FOR INV#5640441619 - 07.11.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005040	(\$666.00)	CREDIT MEMO FOR INV#5640446861 - 07.25.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005043	(\$399.00)	CREDIT MEMO FOR INV#5640449442 - 08.01.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005044	(\$484.00)	CREDIT MEMO FOR INV#5640454697 - 08.15.25

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06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005045	(\$366.00)	CREDIT MEMO FOR INV#5640465023 - 09.12.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640436246	\$338.27	UNIFORM RENTALS - TRANSPORTATION - 06.27.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640441619	\$858.68	UNIFORM RENTALS - FLEET - 07.11.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640444202	\$395.73	UNIFORM RENTALS - TRANSPORTATION - 07.18.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640446861	\$895.32	UNIFORM RENTALS - TRANSPORTATION - 07.25.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640449441	\$869.59	UNIFORM RENTALS - FACILITIES - 08.01.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640449442	\$615.23	UNIFORM RENTALS - TRANSPORTATION -08.01.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640449446	\$384.26	UNIFORM RENTALS - FLEET - 08.01.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640451665	\$412.33	UNIFORM RENTALS - FLEET - 08.08.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640454696	\$387.92	UNIFORM RENTALS - FACILITIES - 08.15.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640454697	\$665.73	UNIFORM RENTALS - TRANSPORTATION - 08.15.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640454701	\$325.30	UNIFORM RENTALS - FLEET - 08.15.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640457013	\$752.25	UNIFORM RENTALS - FACILITIES - 8.22.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640459445	\$488.21	UNIFORM RENTALS - FACILITIES - 08.29.25
06/01/26	221601	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640465023	\$484.51	UNIFORM RENTALS - TRANSPORTATION - 09.12.25
			Check Total	\$4,670.33	
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005007	(\$280.00)	CREDIT MEMO FOR INV#5640449446 - 08.01.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005008	(\$120.00)	CREDIT MEMO FOR INV#5640441615 - 07.11.2025
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005011	(\$264.00)	CREDIT MEMO FOR INV#5640459445 - 08.29.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005013	(\$242.00)	CREDIT MEMO FOR INV#5640454701 - 08.15.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005015	(\$120.00)	CREDIT MEMO FOR INV#5640436250 - 06.27.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005017	(\$168.00)	CREDIT MEMO FOR INV#5640454696 - 08.15.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005018	(\$110.00)	CREDIT MEMO FOR INV#5640436246 - 06.27.2025
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005046	(\$132.00)	CREDIT MEMO FOR INV#5640444202 - 07.18.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640436250	\$204.31	UNIFORM RENTALS - FLEET - 06.27.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640441615	\$262.54	UNIFORM RENTALS - TRANSPORTATION -07.11.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640451660	\$245.65	UNIFORM RENTALS - FACILITIES - 8.8.25
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640528666	\$126.90	UNIFORM RENTALS - LANDFILL - 03.10.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640547424	\$108.43	UNIFORM RENTALS - TRANSPORTATION -05.01.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640549829	\$110.01	UNIFORM RENTALS - FACILITIES - 05.08.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640549830	\$108.43	UNIFORM RENTALS - TRANSPORTATION -05.08.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640552679	\$110.01	UNIFORM RENTALS - FACILITIES - 05.15.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640552680	\$108.43	UNIFORM RENTALS - TRANSPORTATION -05.15.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640554707	\$110.01	UNIFORM RENTALS - FACILITIES - 05.22.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640554708	\$184.33	UNIFORM RENTALS - TRANSPORTATION -05.22.26
06/01/26	221602	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640554711	\$140.63	UNIFORM RENTALS - FLEET - 05.22.26
			Check Total	\$383.68	
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005012	(\$22.50)	CREDIT MEMO FOR INV#5640451660 - 08.08.25

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06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005041	(\$105.00)	CREDIT MEMO FOR INV#5640444202 - 07.18.25
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640546396	\$31.10	UNIFORM RENTALS - LANDFILL - 04.28.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640547426	\$12.17	UNIFORM RENTALS - ADMIN - 05.01.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640547427	\$64.73	UNIFORM RENTALS - FLEET - 05.01.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640547428	\$79.37	UNIFORM RENTALS - PARKS/PRINCESS PLACE - 05.01.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640547439	\$5.46	UNIFORM RENTALS - PURCHASING - 05.01.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640548847	\$44.60	UNIFORM RENTALS - LANDFILL - 05.05.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640549832	\$12.17	UNIFORM RENTALS - ADMIN - 05.08.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640549833	\$64.73	UNIFORM RENTALS - FLEET - 05.08.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640549834	\$79.37	UNIFORM RENTALS - PARKS/PRINCESS PLACE - 05.08.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640549844	\$5.46	UNIFORM RENTALS - PURCHASING - 05.08.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640550720	\$29.70	UNIFORM RENTALS - LANDFILL - 05.12.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640552682	\$12.17	UNIFORM RENTALS - ADMIN - 05.15.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640552683	\$64.73	UNIFORM RENTALS - FLEET - 05.15.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640552684	\$79.37	UNIFORM RENTALS - PARKS/PRINCESS PLACE - 05.15.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640552695	\$5.46	UNIFORM RENTALS - PURCHASING - 05.15.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640553189	\$29.70	UNIFORM RENTALS - LANDFILL - 05.19.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640554710	\$12.17	UNIFORM RENTALS - ADMIN - 05.22.26
06/01/26	221603	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640554712	\$79.37	UNIFORM RENTALS - PARKS/PRINCESS PLACE - 05.22.26
			Check Total	\$584.33	
06/01/26	221604	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640554722	\$5.46	UNIFORM RENTALS - PURCHASING - 05.22.26
			Check Total	\$5.46	
06/01/26	221605	VILLAGE KEY AND ALARM	422461	\$310.00	INV#422461- Old Courthouse- Replace Smoke Detector
06/01/26	221605	VILLAGE KEY AND ALARM	422542	\$1,068.30	INV#422542-SHERIFF OPS- REPLACE OUTDATED BATTERIES
			Check Total	\$1,378.30	
06/01/26	221606	WASTE MANAGEMENT INC. OF FLORIDA	0001478-4636-4	\$35.44	LANDFILL TIPPING FEES-PARKS
			Check Total	\$35.44	
06/01/26	221607	YELLOWSTONE LANDSCAPE	1154255	\$2,250.00	Inv1154255-Landscape Services-Nexus Center- 05.26
			Check Total	\$2,250.00	
06/04/26	221608	A MOREA GROUP LLC	9094	\$588.00	GREY SHELL - FACILITIES
			Check Total	\$588.00	
06/04/26	221609	ABSOLUTE HEALTH PROFESSIONALS INC.	APR2026	\$6,061.00	ABSOLUTE - ADI, CCE, 3B, 3E APRIL 2026
			Check Total	\$6,061.00	
06/04/26	221610	AFLAC PREMIUM HOLDING	05082026	\$627.53	Payroll Run 1 - Warrant 260508
06/04/26	221610	AFLAC PREMIUM HOLDING	051526	\$627.53	Payroll Run 1 - Warrant 260515
06/04/26	221610	AFLAC PREMIUM HOLDING	05222026	\$705.03	Payroll Run 1 - Warrant 260522
06/04/26	221610	AFLAC PREMIUM HOLDING	052926	\$629.79	Payroll Run 1 - Warrant 260529
06/04/26	221610	AFLAC PREMIUM HOLDING	06052026	\$629.79	Payroll Run 1 - Warrant 260605
			Check Total	\$3,219.67	
06/04/26	221611	AIRESPRING, INC	209031461	\$1,353.24	PUB DEF- MONTHLY INTERNET SVC 06.01.26-06.30.26
			Check Total	\$1,353.24	
06/04/26	221612	AIRGAS USA LLC	9171914834	\$466.21	Oxygen
			Check Total	\$466.21	
06/04/26	221613	AT&T MOBILITY II LLC	2873159186210626	\$1,550.18	Cellular 05.18.26 - 06.17.26
			Check Total	\$1,550.18	
06/04/26	221614	BENEVATE , LLC.	14627	\$7,848.00	SHIP - SUBSCRIPTION FEE FOR NEIGHBORLY SOFTWARE
			Check Total	\$7,848.00	
06/04/26	221615	BOULEVARD TIRE CENTER	27-121326	\$308.98	TIRE SALES AND SERVICE- 10964
			Check Total	\$308.98	

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06/04/26	221616	BOUND TREE MEDICAL LLC	70348764	(\$129.49)	Credit for Inv 85248812
06/04/26	221616	BOUND TREE MEDICAL LLC	86223986	\$323.98	EMS Medical Supplies
06/04/26	221616	BOUND TREE MEDICAL LLC	86223987	\$1,045.15	EMS Medical Supplies
06/04/26	221616	BOUND TREE MEDICAL LLC	86227690	\$119.20	EMS Medical Supplies
			Check Total	\$1,358.84	
06/04/26	221617	CAPSTONE HOME HEALTHCARE, LLC	APR2026	\$3,212.00	CAPSTONE - ADI, CCE, 3B, 3E APRIL 2026
			Check Total	\$3,212.00	
06/04/26	221618	CARRIER CORPORATION	90542972	\$300.55	INV90542972- CHILLER MAINT - SHERIFF OPS -6/1/26
06/04/26	221618	CARRIER CORPORATION	90542973	\$95.88	INV90542973 - PUMP MAINT - SHERIFF OPS - 6/1/26
06/04/26	221618	CARRIER CORPORATION	90542974	\$149.10	INV90542974 -LIEBERT MAINT- JUSTICE CENTER-6/1/26
06/04/26	221618	CARRIER CORPORATION	90542975	\$125.28	INV90542975 - LIEBERT MAINT- SHERIFF OPS - 6/1/26
			Check Total	\$670.81	
06/04/26	221619	CENTRAL HYDRAULICS INC	30101429	\$320.83	REPAIRS TO HYDRUALIC SYSTEMS IN VEHICLES AND EQUIP
			Check Total	\$320.83	
06/04/26	221620	CHARLES UMPENHOUR, INC	RO R002114	\$1,500.00	RENT ASSIST [REDACTED] 4-B ROSCROFT LN RO R002114
			Check Total	\$1,500.00	
06/04/26	221621	CITY OF BUNNELL	01-0002-01 May 26	\$438.33	2199 Commerce Pkwy 3.31.26 - 4.30.26
			Check Total	\$438.33	
06/04/26	221622	CITY OF BUNNELL	01-0270-01 2026-04	\$522.25	EOC Water Service
06/04/26	221622	CITY OF BUNNELL	01-0320-01 2026-04	\$252.33	VSF Water Service
06/04/26	221622	CITY OF BUNNELL	01-5190-02 Apr 2026	\$824.28	Water Sewer Garbage 1601 Old Moody 03-31 to 04-30
06/04/26	221622	CITY OF BUNNELL	05-0070-01 Apr 2026	\$89.92	Water 655 Justice Lane 03-31 to 04-30-26 Tower
			Check Total	\$1,688.78	
06/04/26	221623	CITY OF FLAGLER BEACH	0000006772	\$1,241.35	May 2026 Fuel
			Check Total	\$1,241.35	
06/04/26	221624	CITY OF PALM COAST	22471416	\$146.09	ADC WATER SVCS 03/25/2026 - 04/24/2026
06/04/26	221624	CITY OF PALM COAST	22503635	\$358.05	Water St 40 5593 N Oceanshore 04.10.26-05.12.26
			Check Total	\$504.14	
06/04/26	221625	CONFIDENT CARE OF FLORIDA CORP	APR2026	\$2,574.00	CONF CARE - CCE, 3B, 3E APRIL 2026
			Check Total	\$2,574.00	
06/04/26	221626	CONNECTWISE, LLC (F/K/A CONTINUUM PARENT, LLC)	INV01628361	\$2,570.41	IT Support Desk Software 06.01.26 - 06.30.26
			Check Total	\$2,570.41	
06/04/26	221627	CUSTOM CALIBRATION SOLUTIONS, LLC	SAI2641248	\$615.00	Calibration of ANRITSU S412E SN: 1740007
			Check Total	\$615.00	
06/04/26	221628	DEX IMAGING LLC	AR15199807	\$2,435.98	Printer Maint 03/22/26 - 04/21/26
			Check Total	\$2,435.98	
06/04/26	221629	DEX IMAGING LLC	42072955	\$1,686.05	Printer Leases Payment 4 of 60 05.25.26 - 06.24.26
			Check Total	\$1,686.05	
06/04/26	221630	EAST FLAGLER MOSQUITO CONTROL	101309	\$941.50	Mosquito Monitoring - Rima Ridge
06/04/26	221630	EAST FLAGLER MOSQUITO CONTROL	101310	\$789.83	Mosquito Monitoring - Espanola
			Check Total	\$1,731.33	
06/04/26	221631	ENVIRONMENTAL CONTROL SYSTEMS INC	31325	\$275.00	PARKS - HIDDEN TRAILS - RO PUMP OUT
			Check Total	\$275.00	
06/04/26	221632	EVERGLADES EQUIPMENT GROUP	P0778737	\$95.86	REPAIRS TO BUSH HOG, JOHN DEERE & STIHL - RB
06/04/26	221632	EVERGLADES EQUIPMENT GROUP	P0885113	\$1,267.87	REPAIRS TO BUSH HOG, JOHN DEERE & STIHL - RB
			Check Total	\$1,363.73	
06/04/26	221633	FEDERAL EXPRESS CORPORATION	9-305-99008	\$11.93	Fedex Postage (INV 9-305-99008)
			Check Total	\$11.93	
06/04/26	221634	FLAGLER CO CLERK OF CIRCUIT COURT &	06502026	\$10.00	Payroll Run 1 - Warrant 260605
06/04/26	221634	FLAGLER CO CLERK OF CIRCUIT COURT &	4902202606	\$27.00	GOVERNMENT RELATED MAY 2026
06/04/26	221634	FLAGLER CO CLERK OF CIRCUIT COURT &	4959202606	\$71.00	CODE ENFORCEMENT LEIN - MAY 2026
06/04/26	221634	FLAGLER CO CLERK OF CIRCUIT COURT &	4TH QTR FY 2025-26	\$1,142,090.75	CLERK OF COURT 4TH QTR FY 2025-26
			Check Total	\$1,142,198.75	
06/04/26	221635	FLAGLER CO CLERK OF CIRCUIT COURT &	4958202606	\$62.50	RECORDING INVOICE - EASEMENT MAY 2026
			Check Total	\$62.50	

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06/04/26	221636	FLAGLER CO TAX COLLECTOR	TEE17620-1	\$117.55	TAG/TITLE FEE-VIN 1FT8W4CT1TEE17620 FCID 11231
			Check Total	\$117.55	
06/04/26	221637	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	06052026	\$571,830.28	Payroll Run 1 - Warrant 260605
			Check Total	\$571,830.28	
06/04/26	221638	FLAGLER COUNTY BOARD OF COUNTY COMMISSIONERS	060526	\$3,001.91	Payroll Run 1 - Warrant 260605
			Check Total	\$3,001.91	
06/04/26	221639	FLORIDA JANITOR & PAPER SUPPLY INC	391632	\$202.98	CLEANING SUPPLIES / PAPER PRODUCTS
06/04/26	221639	FLORIDA JANITOR & PAPER SUPPLY INC	391654	\$80.37	CLEANING SUPPLIES / PAPER PRODUCTS
06/04/26	221639	FLORIDA JANITOR & PAPER SUPPLY INC	391820	\$300.15	CLEANING SUPPLIES / PAPER PRODUCTS
			Check Total	\$583.50	
06/04/26	221640	FLORIDA POWER & LIGHT COMPANY	01956-16289 0526	\$1,845.71	FCSO JAIL ADMIN - 1001 JUSTICE - 4/29/26-5/30/26
06/04/26	221640	FLORIDA POWER & LIGHT COMPANY	28533-73419 0526	\$422.30	FCSO SHERIFF BLDG - 610 JUSTICE - 4/29/26-5/30/26
06/04/26	221640	FLORIDA POWER & LIGHT COMPANY	39389-61087 May 2026	\$801.75	5593 N Ocean Shore Blvd 04.28.26-05.29.26 St 40
06/04/26	221640	FLORIDA POWER & LIGHT COMPANY	40122-87340 0526	\$3,489.88	FCSO INMATE FAC - 1002 JUSTICE - 4/29/26-5/30/26
06/04/26	221640	FLORIDA POWER & LIGHT COMPANY	41445-07755 05-26	\$287.15	St 58 1 Rimi Ridge 04.23.26-05.26.26
			Check Total	\$6,846.79	
06/04/26	221641	FLORIDA POWER & LIGHT COMPANY- ASSIS	RO U004196	\$300.00	FPL ASSIST ██████████ 51 RAEMOOR DR RO U004196
			Check Total	\$300.00	
06/04/26	221642	GRAFT, INC	653458	\$395.00	WEB PACKAGE JUNE
			Check Total	\$395.00	
06/04/26	221643	INDIGITAL TELECOM	25752	\$4,758.00	E911 routing 0626
			Check Total	\$4,758.00	
06/04/26	221644	JOHNSON CONTROLS US HOLDINGS INC	54108003	\$3,967.50	REPAIR LEAKING FIRE PUMP -ENERGY PLANT
			Check Total	\$3,967.50	
06/04/26	221645	KARL N. FLAGG SERENITY MEMORIAL	TRANSPORT 0526	\$5,600.00	TRANSPORTATION OF CADAVER SERV - MAY 2026
			Check Total	\$5,600.00	
06/04/26	221646	RELX INC.	3096491782	\$293.00	Lexis Nexis Subscription 5.1.26-5.31.26
			Check Total	\$293.00	
06/04/26	221647	MASSEY SERVICES INC	70313853	\$30.00	INV#70313853-Flight Hanger-Rodent Exclusion -04.26
06/04/26	221647	MASSEY SERVICES INC	70701325	\$30.00	INV#70701325-Flight Hanger-Rodent Exclusion -05.26
			Check Total	\$60.00	
06/04/26	221648	PIERRE-JEAN, MELODY	29	\$105.00	NUTRITION CONSULTATION SERVICE
			Check Total	\$105.00	
06/04/26	221649	MOTOROLA SOLUTIONS, INC.	1411252606	\$15,450.00	Aware - Yr. 2 of 4 06.20.26 - 06.20.27
			Check Total	\$15,450.00	
06/04/26	221650	NABORS, GIBLIN & NICKERSON PA	220 23010 54219 HJE	\$1,455.00	Professional Services - April 2026 (Spec Counsel)
			Check Total	\$1,455.00	
06/04/26	221651	NAFECO	1405526	\$2,594.32	Safety Gloves
06/04/26	221651	NAFECO	1405543	\$3,135.13	Uniforms
06/04/26	221651	NAFECO	1418329	\$334.50	Uniforms
06/04/26	221651	NAFECO	1418330	\$370.68	Uniforms
06/04/26	221651	NAFECO	1418332	\$397.68	Uniforms
06/04/26	221651	NAFECO	1418333	\$381.12	Uniforms
06/04/26	221651	NAFECO	1418334	\$387.03	Uniforms
06/04/26	221651	NAFECO	1418442	\$476.85	Uniforms
06/04/26	221651	NAFECO	1418449	\$486.85	Uniforms
06/04/26	221651	NAFECO	1418617	\$2,928.40	Uniforms
06/04/26	221651	NAFECO	1418640	\$391.78	Uniforms
06/04/26	221651	NAFECO	1418652	\$396.00	Uniforms
06/04/26	221651	NAFECO	1418661	\$381.85	Uniforms
06/04/26	221651	NAFECO	1418664	\$400.00	Uniforms
06/04/26	221651	NAFECO	1418666	\$395.25	Uniforms
06/04/26	221651	NAFECO	1418670	\$380.00	Uniforms
06/04/26	221651	NAFECO	1418782	\$780.60	Uniforms
06/04/26	221651	NAFECO	1418930	\$3,280.05	Uniforms
06/04/26	221651	NAFECO	1419222	\$1,018.30	Uniforms
06/04/26	221651	NAFECO	1421332	\$386.20	Uniforms
			Check Total	\$19,302.59	
06/04/26	221652	NAFECO	1417976	\$144.00	Uniforms
06/04/26	221652	NAFECO	1418320	\$216.85	Uniform
06/04/26	221652	NAFECO	1418321	\$289.18	Uniforms
06/04/26	221652	NAFECO	1418322	\$322.00	Uniforms
06/04/26	221652	NAFECO	1418327	\$233.96	Uniforms

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 05/30/26 to 06/05/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/04/26	221652	NAFECO	1418331	\$186.50	Uniforms
06/04/26	221652	NAFECO	1418335	\$150.73	Uniforms
06/04/26	221652	NAFECO	1418450	\$303.85	Uniform
06/04/26	221652	NAFECO	1418660	\$328.18	Uniforms
06/04/26	221652	NAFECO	1418674	\$271.00	Uniforms
06/04/26	221652	NAFECO	1418676	\$139.00	Uniforms
06/04/26	221652	NAFECO	1419223	\$116.00	Uniforms
06/04/26	221652	NAFECO	1420455	\$220.00	Uniforms
06/04/26	221652	NAFECO	1420458	\$210.87	Uniforms
06/04/26	221652	NAFECO	1420908	\$173.00	Uniforms
06/04/26	221652	NAFECO	1421047	\$243.75	Uniforms
06/04/26	221652	NAFECO	1421253	(\$189.95)	Uniforms
06/04/26	221652	NAFECO	1421339	\$120.00	Uniforms
06/04/26	221652	NAFECO	1422357	\$325.00	Uniforms
06/04/26	221652	NAFECO	1422402	\$188.10	Uniforms
			Check Total	\$3,992.02	
06/04/26	221653	NAFECO	1418672	\$84.05	Uniforms
06/04/26	221653	NAFECO	1418848	\$32.60	Uniforms
06/04/26	221653	NAFECO	1419181	\$45.00	Uniforms
06/04/26	221653	NAFECO	1421331	\$58.00	Uniforms
06/04/26	221653	NAFECO	1421341	\$35.00	Uniforms
06/04/26	221653	NAFECO	1422263	\$103.00	Uniforms
			Check Total	\$357.65	
06/04/26	221654	NOVARE LIBRARY SERVICES	2039	\$170.80	Continuation of Novare Website Maintenance Contrac
06/04/26	221654	NOVARE LIBRARY SERVICES	2053	\$160.00	Continuation of Novare Website Maintenance Contrac
			Check Total	\$330.80	
06/04/26	221655	PFM ASSET MANAGEMENT	15272669	\$6,660.69	ADMINISTRATIVE FEES 04.01.26-04.30.26
			Check Total	\$6,660.69	
06/04/26	221656	PRIME HEALTH SERVICES, INC	116045	\$1,228.57	INMATE MEDICAL 01.12.26
06/04/26	221656	PRIME HEALTH SERVICES, INC	116180	\$148.09	INMATE MEDICAL 03.05.26
			Check Total	\$1,376.66	
06/04/26	221657	ALDRIDGE, LINNEA	14591 - ALDRIDGE	\$100.00	14591 - HERSCHEL KING PARK PAVILION
			Check Total	\$100.00	
06/04/26	221658	BANDIE, SHAUNA	15276 - BANDIE	\$100.00	15276 - HERSCHEL KING PARK PAVILION
			Check Total	\$100.00	
06/04/26	221659	BAXTER, WAYNE	15367 - BAXTER	\$100.00	15367 - BINGS LANDING N PAVILION
			Check Total	\$100.00	
06/04/26	221660	BAZEMORE, GREG	14224-1 - BAZEMORE	\$200.00	14224-1 - PPP COTTAGE#1 - CANCELLATION
			Check Total	\$200.00	
06/04/26	221661	BAZEMORE, GREG	14224-2 - BAZEMORE	\$375.00	14224-2 - PPP COTTAGE#1 - CANCELLATION
			Check Total	\$375.00	
06/04/26	221662	BETHEL BAPTIST CHURCH	14435 - BETHEL BAPTIST	\$100.00	14435 - WADSWORTH PARK SM PAVILION
			Check Total	\$100.00	
06/04/26	221663	CLEMMONS, JAMES	14815 - CLEMMONS	\$200.00	14815 - PPP COTTAGE#1
			Check Total	\$200.00	
06/04/26	221664	CORDERO, PEDRO	14909 - CORDERO	\$200.00	14909 - PPP COTTAGE#1
			Check Total	\$200.00	
06/04/26	221665	CORNELISON, JASON	13881 - CORNELISON	\$375.00	13881 - PPP COTTAGE#3 - CANCELLATION
			Check Total	\$375.00	
06/04/26	221666	CORNELISON, JASON	13881-3 - CORNELISON	\$50.00	13881-3 - PPP PAVILION - CANCELLATION
			Check Total	\$50.00	
06/04/26	221667	CORNELISON, JASON	13881-4 - CORNELISON	\$100.00	13881-4 - PPP PAVILION - CANCELLATION
			Check Total	\$100.00	
06/04/26	221668	CORNELISON, JASON	13881-1 - CORNELISON	\$200.00	13881-1 - PPP COTTAGE#3 - CANCELLATION
			Check Total	\$200.00	
06/04/26	221669	CORNELISON, JASON	13881-2 - CORNELISON	\$125.00	13881-2 - PPP COTTAGE#3 - CANCELLATION
			Check Total	\$125.00	
06/04/26	221670	FONSECA, JANET	14663 - FONSECA	\$100.00	14663 - HERSHEL KING PARK PAVILION
			Check Total	\$100.00	
06/04/26	221671	HERNDON, MELISSA	14706 - HERNDON	\$100.00	14706 - WADSWORTH PARK LG PAVILION
			Check Total	\$100.00	
06/04/26	221672	HUBBERT, RHONDA	15273 - HUBBERT	\$100.00	15273 - ESPANOLA CC

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$100.00	
06/04/26	221673	JACKSON, LATISHA	14986 - JACKSON	\$100.00	14986 - ESPANOLA CC
			Check Total	\$100.00	
06/04/26	221674	KALLEN, ANGELIA	15243 - KALLEN	\$100.00	15243 - BAY DRIVE PARK PAVILION
			Check Total	\$100.00	
06/04/26	221675	LIFE LINE SCREENING	14494 - LIFE LINE	\$100.00	14494 - HAMMOCK CC
			Check Total	\$100.00	
06/04/26	221676	LOPRESTI, BROOKE	15184 - LOPRESTI	\$100.00	15184 - HAMMOCK CC
			Check Total	\$100.00	
06/04/26	221677	LUDENA, EDUARDA	13065 - LUDENA	\$200.00	13065 - PPP COTTAGE#1
			Check Total	\$200.00	
06/04/26	221678	LYON, APRIL	15313 - LYON	\$100.00	15313 - HAW CREEK CC
			Check Total	\$100.00	
06/04/26	221679	MAXWELL, JARROD	14914 - MAXWELL	\$200.00	14914 - PPP COTTAGE#2
			Check Total	\$200.00	
06/04/26	221680	MCGOWEN, EMILY	15157-1 - MCGOWEN	\$200.00	15157-1 - PPP COTTAGE#1 - CANCELLATION
			Check Total	\$200.00	
06/04/26	221681	MCGOWEN, EMILY	15157-2 - MCGOWEN	\$500.00	15157-2 - PPP COTTAGE#1 - CANCELLATION
			Check Total	\$500.00	
06/04/26	221682	MCMAHON, BRITTANIE	14537 - MCMAHON	\$100.00	14537 - BETTY STEFLIK PAVILION
			Check Total	\$100.00	
06/04/26	221683	MERCER, CHERIE	15303 - MERCER	\$100.00	15303 - HAMMOCK PARK PAVILION
			Check Total	\$100.00	
06/04/26	221684	REEGER, DIANNE	14931 - REEGER	\$100.00	14931 - HAW CREEK CC
			Check Total	\$100.00	
06/04/26	221685	RODGERS, JESSICA	15041 - RODGERS	\$100.00	15041 - HERSCHEL KING PARK PAVILION
			Check Total	\$100.00	
06/04/26	221686	RONAN, PAUL	13738-1 - RONAN	\$200.00	13738-1 - PPP COTTAGE#1 - CANCELLATION
			Check Total	\$200.00	
06/04/26	221687	RONAN, PAUL	13738-2 - RONAN	\$250.00	13738-2 - PPP COTTAGE#1 - CANCELLATION
			Check Total	\$250.00	
06/04/26	221688	ROSANIA, ROBERT	15335 - ROSANIA	\$100.00	15335 - BINGS LANDING N PAVILION
			Check Total	\$100.00	
06/04/26	221689	SCOTT, VICTORIA	14938 - SCOTT	\$100.00	14938 - BAY DRIVE PARK PAVILION
			Check Total	\$100.00	
06/04/26	221690	SKAER-TILLEY, ASHLEY	10564 - SKAER-TILLEY	\$100.00	10564 - CATTLEMANS HALL
			Check Total	\$100.00	
06/04/26	221691	SKAER-TILLEY, ASHLEY	13851 - SKAER-TILLEY	\$350.00	13851 - FAIRGROUNDS
			Check Total	\$350.00	
06/04/26	221692	SWANSON, RACHEL	13913 - SWANSON	\$200.00	13913 - PPP COTTAGE#2
			Check Total	\$200.00	
06/04/26	221693	TISHENKO, VITALIY	14982 - TISHENKO	\$100.00	14982 - BAY DRIVE PARK PAVILION
			Check Total	\$100.00	
06/04/26	221694	WIGHT, WILLIAM	12955-1 - WIGHT	\$400.00	12955-1-PPP COTTAGE#2 & 3-CANCELLATION
			Check Total	\$400.00	
06/04/26	221695	WIGHT, WILLIAM	12955-2 - WIGHT	\$1,500.00	12955-2-PPP COTTAGE#2 & 3-CANCELLATION
			Check Total	\$1,500.00	
06/04/26	221696	RING POWER CORPORATION	18WE1438670	\$2,138.67	INV#18WE1438670 - GSB- Annual Generator Inspection
06/04/26	221696	RING POWER CORPORATION	18WE1438672	\$2,534.84	INV#18WE1438672 - Justice Center New - Annual Gen
06/04/26	221696	RING POWER CORPORATION	18WE1438674	\$2,138.67	INV#18WE1438674 - Energy Plant - Annual Gen Inspec
06/04/26	221696	RING POWER CORPORATION	18WE1438676	\$2,138.67	INV#18WE1438676 - Justice Center - Annual Gen In
06/04/26	221696	RING POWER CORPORATION	18WE1438678	\$807.79	INV#18WE1438678 - Energy Plant Tower - Annual Gen
06/04/26	221696	RING POWER CORPORATION	18WE1438680	\$885.73	INV#18WE1438680- Joint Training Facility-Annual Ge
06/04/26	221696	RING POWER CORPORATION	18WE1438684	\$957.00	INV#18WE1438684 - EM Portable Small - Annual Gen
06/04/26	221696	RING POWER CORPORATION	18WE1438686	\$1,636.86	INV#18WE1438686 - EM Portable Large - Annual Gen
06/04/26	221696	RING POWER CORPORATION	18WE1438690	\$2,534.84	INV#18WE1438690 - Inmate Facility - Annual Gen In
06/04/26	221696	RING POWER CORPORATION	18WE1438692	\$885.73	INV#18WE1438692 - Station 50 (62) - Annual Gen Ins
06/04/26	221696	RING POWER CORPORATION	18WE1440603	\$1,251.28	INV#18WE1440603-AP Tower- Annual Gen Inspection
06/04/26	221696	RING POWER CORPORATION	18WE1442738	\$1,776.44	INV#18WE1442738 - EOC 2 - Annual Generator Inspect
06/04/26	221696	RING POWER CORPORATION	18WE1442740	\$1,776.44	INV#18WE1442740 - EOC 1 - Annual Generator Inspect
06/04/26	221696	RING POWER CORPORATION	18WE1442744	\$885.73	INV#18WE1442744- Station 40 (41)- Annual Generator

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/04/26	221696	RING POWER CORPORATION	18WE1442746	\$885.73	INV#18WE1442746 - Haw Creek CC - Annual Gen Inspec
06/04/26	221696	RING POWER CORPORATION	18WE1442748	\$807.79	INV#18WE1442748 - Cody's Corner Tower - Annual Gen
06/04/26	221696	RING POWER CORPORATION	18WE1460538	\$2,534.84	INV#18WE1460538 - Sheriff Ops - Annual Gen Inspect
06/04/26	221696	RING POWER CORPORATION	18WE1460542	\$885.73	INV#18WE1460542 - Espanola CC - Annual Gen Inspect
06/04/26	221696	RING POWER CORPORATION	18WE1460544	\$885.73	INV#18WE1460544 - Station 51 - Annual Gen Inspect
06/04/26	221696	RING POWER CORPORATION	18WE1460546	\$885.73	INV#18WE1460546 - Station 57 (71) - Annual Gen Ins
			Check Total	\$29,234.24	
06/04/26	221697	RING POWER CORPORATION	18WE1438682	\$807.79	INV#18WE1438682 - IT Portable - Annual Gen Inspect
06/04/26	221697	RING POWER CORPORATION	18WE1438688	\$807.79	INV#18WE1438688 - FCSO Tower - Annual Generator
06/04/26	221697	RING POWER CORPORATION	18WE1440605	\$807.79	INV#18WE1440605- Station 52 (92)- Annual Generator
06/04/26	221697	RING POWER CORPORATION	18WE1442742	\$807.79	INV#18WE1442742 - Marineland Tower - Annual Gen
06/04/26	221697	RING POWER CORPORATION	18WE1442750	\$807.79	INV#18WE01442750- Red Roof Tower - Annual Gen
06/04/26	221697	RING POWER CORPORATION	18WE1460540	\$807.79	INV#18WE1460540 - Old Dixie Tower - Annual Gen
			Check Total	\$4,846.74	
06/04/26	221698	SEAN M MCDERMOTT	20260526	\$1,862.50	SPECIAL MAGISTRATE SVCS -INV 20260526
			Check Total	\$1,862.50	
06/04/26	221699	SKYBASE COMMUNICATIONS LLC	38833	\$198.00	Monthly Satellite Voice Service
			Check Total	\$198.00	
06/04/26	221700	SOUTHEASTERN LAUNDRY EQUIPMENT SALES, LLC.	INV141618	\$2,806.00	INV141618 - INMATE FACILITIES - MAY 26
			Check Total	\$2,806.00	
06/04/26	221701	STANTEC CONSULTING SERVICES INC	2565493	\$8,263.00	FIRE ASSESSMENT MSBU
			Check Total	\$8,263.00	
06/04/26	221702	STATE OF FLORIDA	2N-50270001-20260515	\$14.66	BUNNELL TELEPHONE CHARGES - APRIL 2026
06/04/26	221702	STATE OF FLORIDA	2N72710001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72720001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72730001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72750001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72760001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72770001-20260515	\$22.52	DELAND TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72780001-20260515	\$382.67	DAYTONA BEACH TELEPHONE SERVICE - DAYTONA BEACH TE
06/04/26	221702	STATE OF FLORIDA	2N72790001-20260515	\$292.63	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72810001-20260515	\$292.62	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72820001-20260515	\$47.27	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72830001-20260515	\$45.02	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72850001-20260515	\$135.06	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72860001-20260515	\$45.02	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72870001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72880001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72900001-20260515	\$45.02	DAYTONA BEACH TELEPHONE SERVICE - April 2026
06/04/26	221702	STATE OF FLORIDA	2N72910001-20260515	\$22.51	DAYTONA BEACH TELEPHONE SERVICE - April 2026
			Check Total	\$1,502.57	
06/04/26	221703	SUMMIT HOME HEALTHCARE PRODUCTS	APR2026	\$1,678.32	SUMMIT - ADI, CCE, HCE APRIL 2026
			Check Total	\$1,678.32	
06/04/26	221704	SUN LIFE AND HEALTH INSURANCE COMPANY (US)	May 2026 Dental	\$2,074.80	May 2026 Dental Admin Fess
			Check Total	\$2,074.80	
06/04/26	221705	SUN LIFE AND HEALTH INSURANCE COMPANY (US)	May 2026	\$4,180.80	May 2026 Vision Fees
			Check Total	\$4,180.80	
06/04/26	221706	TECHNICAL RESOURCE MANAGEMENT, LLC	FS-14293043026	\$391.50	DRUG SCREENING SERVICES APRIL 2026
06/04/26	221706	TECHNICAL RESOURCE MANAGEMENT, LLC	FS-14294043026	\$2,030.00	ADULT DRUGCOURT DRUG SCREENING SERVICESAPRIL 2026
			Check Total	\$2,421.50	
06/04/26	221707	U.S. BANK NA	15291356	\$835.15	ADMIN FEES 04.01.26-04.30.26

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
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Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
			Check Total	\$835.15	
06/04/26	221708	US WATER SERVICES CORPORATION	SI148675	\$2,376.59	PARKS - HT & BC - 06.26 - MONTHLY PLANT OPS
			Check Total	\$2,376.59	
06/04/26	221709	VERIZON WIRELESS	6139992734	(\$134.40)	CM TO ORIG INV #TXN00148258
06/04/26	221709	VERIZON WIRELESS	6139992735	(\$134.40)	CM TO ORIG INV #TXN00148378
06/04/26	221709	VERIZON WIRELESS	6144418023	\$292.11	SAO- IPHONE CHARGES04.24.26-05.23.26
			Check Total	\$23.31	
06/04/26	221710	VILLAGE KEY AND ALARM	422586	\$2,065.77	INV#422586 - GSB - REPLACE BEAM/SMOKE DETECTOR
06/04/26	221710	VILLAGE KEY AND ALARM	422588	\$87.00	INV#422588 - NEXUS CENTER - BDA SYSTEM SERVICE CAL
			Check Total	\$2,152.77	
06/04/26	221711	VISIT FLORIDA	00103045	\$3,000.00	ANNUAL MEMBERSHIP FY26
			Check Total	\$3,000.00	
06/04/26	221712	WASTE MANAGEMENT INC. OF FLORIDA	0001506-4636-2	\$385.80	LANDFILL TIPPING FEES-R & B
			Check Total	\$385.80	
06/04/26	221713	WASTE PRO OF FLORIDA INC	Waste 6.3.26	\$327,927.28	May Residential Solid Waste FY 2026 - 6.3.26
06/04/26	221713	WASTE PRO OF FLORIDA INC	Waste 6.3.26A	(\$22,954.90)	May 2026 Franchise Fee - 6.3.26
			Check Total	\$304,972.38	
06/04/26	221714	WEATHERSTEM, INC.	INV-1059	\$566.66	Weather Station Maintenance Agreement - June
			Check Total	\$566.66	
06/04/26	221715	WISE BUILDERS, LLC	2968	\$8,896.00	SHIP - SENIOR MOD @ 107 SECRETARY
			Check Total	\$8,896.00	
			Report Total	\$5,883,248.44	

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Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
04/13/26	AMZN Mktp US	TXN00148776	\$76.42	TXN00148776 - 2 PK FLOSS SUGAR FOR 4-H AT FAIR & Y
04/13/26	PUBLIX #1138	TXN00148780	\$13.95	TXN00148780 Citizens Academy Refreshments 04-08-26
04/13/26	BJS WHOLESALE	TXN00148796	\$25.47	TXN00148796 Citizens Academy Refreshments 04-08-26
04/20/26	IN SENSOURCE,	TXN00148951	\$300.00	TXN00148951 (Annual Data Hosting Service Fee)
04/27/26	BJS.COM #5490	TXN00149178	\$642.14	TXN00149178- FOOD AND PAPER GOODS FOR BAKTWD, 04/2
05/04/26	SIGNNOW	TXN00149237	\$180.00	TXN00149237 Document Routing Annual Fee
05/04/26	PUBLIX #1339	TXN00149241	\$16.95	TXN00149241 TDO TRAILS DAY
05/04/26	PUBLIX #1138	TXN00149259	\$3.18	TXN00149259 TDO TRAILS DAY
05/04/26	AMZN Mktp US	TXN00149261	\$24.67	TXN00149261 TDO TRAILS DAY
05/04/26	AMAZON.COM	TXN00149338	(\$109.98)	TXN00149338 Credit for TXN00148987
05/11/26	AMZN Mktp US	TXN00149379	\$275.00	TXN00149379 (Art hanging kit)
05/11/26	NAPOLI PIZZERIA PALM COAS	TXN00149393	\$178.00	TXN00149393 - Volunteer Appreciation Luncheon
05/11/26	AMZN Mktp US	TXN00149400	\$63.64	TXN00149400 (Signs - 10 pack)
05/11/26	AMZN Mktp US	TXN00149479	\$72.29	TXN00149479 (Florida State Flag)
05/11/26	DEMCO INC	TXN00149505	\$2,479.63	TXN00149505 (Supplies for book maintenance)
05/18/26	PARTS TOWN, LLC	TXN00149517	(\$612.63)	TXN00149517-CREDIT TO ORIGINAL TXN 00149539
05/18/26	FERGUSON ENTERPRISES, INC.	TXN00149518	\$139.26	TXN00149518-AUGERS-TRUCK #S 8021 & 610-FACILITIES
05/18/26	HILTON2026 WPN6P87D36	TXN00149522	\$425.00	TXN00149522 Registration CGIS Conf - Caccavale
05/18/26	DG HARDWARE.	TXN00149537	\$10.77	TXN00149537-SPARE BUILDING KEYS- GS SHOP - FACILIT
05/18/26	PARTS TOWN, LLC	TXN00149539	\$612.63	TXN00149539-BILLED US IN ERROR, THE CREDIT TXN # I
05/18/26	JOHNS APPLIANCE	TXN00149540	\$38.00	TXN00149540-SPRAY ARM FOR DISHWASHER-STATION #92-F
05/18/26	TEDDY MORSES DAYTONA H	TXN00149558	\$3,670.00	TXN00149558-VEHICLE REPAIR - FCOS # 7746
05/18/26	IN FRESH PRINTS OF PALM	TXN00149563	\$280.00	TXN00149563 Uniform Embroidery
05/18/26	FERGUSON ENTERPRISES, INC.	TXN00149595	\$228.23	TXN00149595-URN REPAIR KIT, DIAPH KIT & ORING-HAMM
05/18/26	STAPLS7678717910001001	TXN00149610	(\$210.21)	TXN00149610 (Refund for returned toner , original
05/18/26	AMERICAN HEART SHOPCPR	TXN00149639	\$1,050.00	TXN00149639 BLS Provider Cards
05/18/26	LOWE'S HOME CENTERS, LLC	TXN00149649	\$176.76	TXN00149649-LUMBER-SCREWS- BULL CREEK RESTAURANT -
05/18/26	BUILDERSFIRSTSOURCE30031	TXN00149650	\$43.96	TXN00149650-LUMBER-HERSCHEL KING PARK-FACILITIES
05/18/26	SPRINGHILL SUITES TALL	TXN00149655	\$278.00	TXN00149655 Lodging ESLI Training - Guerin
05/25/26	LOWES #02241	TXN00149661	\$115.62	TXN00149661-CAP HARDWARE, CAULK, BOLTS, WASHERS &
05/25/26	DG HARDWARE.	TXN00149663	\$60.67	TXN00149663 Assorted Hardware
05/25/26	DG HARDWARE.	TXN00149670	\$29.42	TXN00149670-5/8 IN X 7.5 IN AUGER BIT & FASTENERS-
05/25/26	O'REILLY AUTOMOTIVE STORES, INC	TXN00149676	\$23.76	TXN00149676 Fuses
05/25/26	AMZN Mktp US	TXN00149679	\$36.86	TXN00149679 Medical Travel Case
05/25/26	AT&T INC	TXN00149680	\$269.99	TXN00149680 - Monthly FirstNet Mobile Voice/Data
05/25/26	AMZN Mktp US	TXN00149681	\$14.38	TXN00149681 Car Cleaner
05/25/26	LOWES #02241	TXN00149694	\$483.52	TXN00149694 Fire Bldg Repair
05/25/26	AMZN Mktp US	TXN00149696	\$21.84	TXN00149696 Tamper Evident Seals
05/25/26	Flagler Tiger Bay Club	TXN00149697	\$45.00	TXN00149697 - Flagler Tiger Bay Club Luncheon 6 17
05/25/26	ABC BUS, INC.	TXN00149698	\$370.37	TXN00149698-FCT 134 VEHICLE REPAIR ABC BUS INC 370
05/25/26	FLAGLER POWER EQUIPMEN	TXN00149699	\$42.42	TXN00149699-PARKS 10828 EQUIPMENT REPAIR FLAGLER P
05/25/26	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00149700	\$49.86	TXN00149700-HEX NUTS, HEX BOLTS & FLAT WASHERS-HER
05/25/26	AHC Safe & Lock	TXN00149706	\$225.75	TXN00149706-LOCK REPAIR-JUSTICE CENTER-FACILITIES
05/25/26	FLAGLER POWER EQUIPMEN	TXN00149718	\$46.23	TXN00149718-PARKS 10828 EQUIPMENT REPAIR FLAGLER P
05/25/26	DG HARDWARE.	TXN00149719	\$32.03	TXN00149719-PVC CAP, CONSTRUCTION ADHESIVE & LIQUI
05/25/26	DG HARDWARE.	TXN00149724	\$8.42	TXN00149724-2 IN HOLE COVER-MOODY BOAT RAMP-FACILI
05/25/26	NCOURT FLFlaglerCoRecord	TXN00149730	\$1.45	TXN00149730 - Clerk Filing Fee FPI AT&T Easements
05/25/26	AMZN Mktp US	TXN00149732	\$85.36	TXN00149732 Paracord
05/25/26	RADIATOR EXPRESS WAREHOUS	TXN00149741	\$262.00	TXN00149741-FCOS 6702 VEHICLE REPAIR 1-800 RADIATO
05/25/26	AMZN Mktp US	TXN00149754	\$50.08	TXN00149754 6ft Table
05/25/26	AMZN Mktp US	TXN00149758	\$119.99	TXN00149758 Canopy Tent
05/25/26	LOWES #00907	TXN00149760	\$114.00	TXN00149760 Carpet for Training Center
05/25/26	AMZN Mktp US	TXN00149766	\$399.13	TXN00149766-SHOWEROFF REPAIR KIT & CONTROL CATRIDG
05/25/26	LOWES #02241	TXN00149775	\$135.12	TXN00149775-PAINT & 2 IN PAINTBRUSH-HERSCHEL KING
05/25/26	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00149788	\$152.65	TXN00149788 Training Supplies for Connex Boxes
05/25/26	SQ AMERICAN WIRE AND TER	TXN00149790	\$312.63	TXN00149790-FLEET SHOP USE AMERICAN WIRE & TERMINA
05/25/26	AMZN Mktp US	TXN00149792	\$109.99	TXN00149792 Storage Boxes
05/25/26	DG HARDWARE.	TXN00149793	\$94.80	TXN00149793-RUST PREVENTION PAINT & PAINT ROLLER C
05/25/26	AMZN Mktp US	TXN00149808	\$127.39	TXN00149808 Cargo Case
05/25/26	AMZN Mktp US	TXN00149809	\$106.25	TXN00149809 Flotation Devices
05/25/26	VISTAPRINT	TXN00149810	\$47.96	TXN00149810 - BIZ CARDS FOR L CUMBER AND J MARTIN
06/01/26	ODP BUS SOL LLC	TXN00149826	\$25.42	TXN00149826 TEEN COURT ORDER FOR TISSUES, FOLDERS
06/01/26	AMAZON RETA	TXN00149831	\$147.68	TXN00149831-FLEET SHOP USE AC MACHINE FILTERS AMAZ
06/01/26	PUBLIX #1138	TXN00149842	\$240.95	TXN00149842 - Refreshments for Community Based Org
06/01/26	DG HARDWARE.	TXN00149853	\$16.52	TXN00149853-TOILET FLAPPER-CARVER GYM-FACILITIES
06/01/26	AMZN Mktp US	TXN00149859	\$67.00	TXN00149859 - Emergency Vehicle Console Accessory
06/01/26	LOWES #02241	TXN00149861	\$178.88	TXN00149861-CAP HARDWARE, SCREWS, WASHERS, DOOR KI
06/01/26	ODP BUS SOL LLC	TXN00149868	\$10.59	TXN00149868 TEEN COURT ORDER DUST OFF

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Pcard Transactions Processed for period 05/30/26 to 06/05/26

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
06/01/26	AUTOZONE #1931	TXN00149869	\$54.93	TXN00149869-FCT 129 VEHICLE REPAIR AUTOZONE 54.93
06/01/26	SUNPASS ACC120241568	TXN00149873	\$8.29	TXN00149873 Toll Invoice Plate TH4599 FL
06/01/26	AUTOPAY/DISH NTWK	TXN00149876	\$48.13	TXN00149876 - Monthly Satellite Video Service
06/01/26	LOWES #02241	TXN00149877	\$15.98	TXN00149877-PAINT-TAX COLLECTORS OFFICE-FACILITIES
06/01/26	AUTOZONE #1931	TXN00149880	\$64.99	TXN00149880-FCSO 7738 VEHICLE REPAIR AUTOZONE 64.9
06/01/26	M&S HARDWARE HAY AND FEED	TXN00149891	\$11.99	TXN00149891-TANK LEVER-STATION #71-FACILITIES
06/01/26	CFX VES WEBSITE	TXN00149894	\$5.44	TXN00149894 Toll Invoice Plate TJ2427 FL
06/01/26	DISH NETWORK-ONE TIME	TXN00149897	\$85.12	TXN00149897 Cable TV Station 71 - 05-29-26 to 06-2
06/01/26	LOWES #02241	TXN00149899	\$7.98	TXN00149899-CONSTRUCTION SCREWS-TAX COLLECTORS OFF
06/01/26	TOM NEHL TRUCK	TXN00149908	\$576.03	TXN00149908-PW 9398 TOM NEHL TRUCK 576.03
06/01/26	AMZN Mktg US	TXN00149910	\$13.78	TXN00149910 - PAPER PLATES, MGCV MEETING 6/7/2026,
06/01/26	CFX VES WEBSITE	TXN00149916	\$10.46	TXN00149916 Toll Invoice Plate TH4599 FL
06/01/26	DG HARDWARE.	TXN00149918	\$37.45	TXN00149918 Paint for Training Props
06/01/26	LOWES #02241	TXN00149919	\$66.98	TXN00149919-PAINT-EMPLOYEE HEALTH CLINIC-FACILITIE
06/01/26	FLAGLER POWER EQUIPMEN	TXN00149925	\$206.79	TXN00149925-FCSO 7844 EQUIPMENT REPAIR FLAGLER POW
		Report Total	\$16,267.45	