Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Invoices Processed for period 06/20/26 to 06/26/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
05/20/26	3641	ENTERPRISE FM TRUST	FBN5636172	$52,325.67	ENTERPRISE LEASED VEHICLES - MAY 2026
			Check Total	$52,325.67	
06/05/26	3690	AUTOMATED MERCHANT SYSTEMS, INC.	317730299288 May 26	$170.18	Library Credit Card Statement 5.1.26 - 5.29.26
			Check Total	$170.18	
06/15/26	3704	P&A ADMINISTRATIVE SERVICES, INC	06.12.2026	$531.87	P&A Flexible Spending 06.10.2026 - 06.11.2026
			Check Total	$531.87	
06/15/26	3705	P&A ADMINISTRATIVE SERVICES, INC	06.13.2026	$53.85	P&A Flexible Spending
			Check Total	$53.85	
06/15/26	3706	P&A ADMINISTRATIVE SERVICES, INC	06.14.2026	$22.99	P&A Flexible Spending 06.13.2026
			Check Total	$22.99	
06/16/26	3709	P&A ADMINISTRATIVE SERVICES, INC	1065873	$1,150.00	P&A Flexible Spending 06.08.2026
			Check Total	$1,150.00	
06/16/26	3710	P&A ADMINISTRATIVE SERVICES, INC	06.15.2026	$7.73	P&A Flexible Spending 06.14.2026
			Check Total	$7.73	
06/17/26	3711	STATE OF FLORIDA	AIRPORT DOR MAY2026	$3,916.69	AIRPORT DOR MAY2026
			Check Total	$3,916.69	
06/17/26	3712	P&A ADMINISTRATIVE SERVICES, INC	06.16.2026	$801.71	P&A Flexible Spending 06.12.2026 - 06.15.2026
			Check Total	$801.71	
06/18/26	3717	NATIONWIDE RETIREMENT SOLUTIONS INC	061826	$12,794.33	Payroll Run 1 - Warrant 260618
			Check Total	$12,794.33	
06/18/26	3718	NATIONWIDE RETIREMENT SOLUTIONS INC - ROTH	0618.26	$1,667.00	Payroll Run 1 - Warrant 260618
			Check Total	$1,667.00	
06/18/26	3719	EXPERT PAY - CHILD SUPPORT WIRE	061826	$574.99	Payroll Run 1 - Warrant 260618
			Check Total	$574.99	
06/18/26	3720	FLAGLER CO TAX COLLECTOR	PRN PL TDT MAY2026	$244.84	PRNC PL TD MAY2026
			Check Total	$244.84	
06/18/26	3721	P&A ADMINISTRATIVE SERVICES, INC	06.17.2026	$82.98	P&A Flexible Spending 06.16.2026
			Check Total	$82.98	
06/18/26	3722	FLAGLER CO TAX COLLECTOR	BULL CRK TDT MAY2026	$18.07	BULL CRK TD MAY2026
			Check Total	$18.07	
06/22/26	3723	BANK OF AMERICA - P-CARD	MAY 2026 PCARD PURCH	$135,160.50	MAY 2026 PCARD PURCHASES
			Check Total	$135,160.50	
06/24/26	3730	EXPRESS TAX - TTL WIRE	062626	$161,328.75	Payroll Run 1 - Warrant 260626
			Check Total	$161,328.75	
06/26/26	3733	NATIONWIDE RETIREMENT SOLUTIONS INC	062626	$12,898.65	Payroll Run 1 - Warrant 260626
			Check Total	$12,898.65	
06/26/26	3734	NATIONWIDE RETIREMENT SOLUTIONS INC - ROTH	0626.26	$1,667.00	Payroll Run 1 - Warrant 260626
			Check Total	$1,667.00	
06/26/26	3735	EXPERT PAY - CHILD SUPPORT WIRE	062626	$574.99	Payroll Run 1 - Warrant 260626
			Check Total	$574.99	
06/22/26	221887	3 FRANK PLACE, LLC	RO - RO02120	$1,500.00	EA Assist [redacted] 3B Frank RO RO02120
			Check Total	$1,500.00	
06/22/26	221888	AETNA BEHAVIORAL HEALTH LLC	E0370691	$560.00	CAPITATION FOR PERIOD OF JULY 2026
			Check Total	$560.00	
06/22/26	221889	AIRGAS USA LLC	5524954886	$76.73	Cylinder Rent
06/22/26	221889	AIRGAS USA LLC	9171056368	$535.69	Oxygen
06/22/26	221889	AIRGAS USA LLC	9171749576	$498.49	Oxygen
06/22/26	221889	AIRGAS USA LLC	9171914809	$311.74	Oxygen
06/22/26	221889	AIRGAS USA LLC	9172289974	$494.66	Oxygen
06/22/26	221889	AIRGAS USA LLC	9172289995	$293.60	Oxygen
06/22/26	221889	AIRGAS USA LLC	9172526965	$261.23	Oxygen
06/22/26	221889	AIRGAS USA LLC	9172734700	$392.68	Oxygen
06/22/26	221889	AIRGAS USA LLC	9172734725	$755.26	Oxygen
			Check Total	$3,620.08	
06/22/26	221890	AMERICAN JANITORIAL, INC.	32519	$71,359.42	INV#32519-JANITORIAL SERVICES- JUNE 2026
			Check Total	$71,359.42	
06/22/26	221891	HARDESTY, ANDREW	TR FIR 3306	$600.24	FIR 3306
			Check Total	$600.24	
06/22/26	221892	AQUA MARKETING & COMMUNICATIONS, INC.	4052	$10,888.75	BRANDING CREATIVE SERVICES AND DEL 1 MAY

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06/22/26	221892	AQUA MARKETING & COMMUNICATIONS, INC.	4053	$57,370.79	BRANDING CREATIVE SERVICES AND DEL 1 MAY
			Check Total	$68,259.54	
06/22/26	221893	ARTHRITIS AUTOIMMUNE & ALLERGY	RO MO13313	$177.76	IHC Assist [redacted] RO MO13313
			Check Total	$177.76	
06/22/26	221894	BLACKSTONE PUBLISHING	2236962	$41.24	Purchase of Audio Books as needed
			Check Total	$41.24	
06/22/26	221895	BLUETRITON BRANDS INC	06F6709631937	$83.84	WATER DELIVERY SERVICES - FINANCE 5.13-6.12.26
06/22/26	221895	BLUETRITON BRANDS INC	06F6709631958	$332.65	WATER DELIVERY SERVICES- STATION 92
06/22/26	221895	BLUETRITON BRANDS INC	06F6709631959	$92.91	WATER DELIVERY SERVICES - STATION 16 5.13-6.12.26
06/22/26	221895	BLUETRITON BRANDS INC	06F6709631964	$293.68	WATER DELIVERY SERVICES - PARKS 5.13-6.12.26
06/22/26	221895	BLUETRITON BRANDS INC	06F6709652018	$40.72	WATER DELIVERY SERVICES - STATION 50 5.15-6.14.26
			Check Total	$843.80	
06/22/26	221896	BOHANNON BATTERY DISTRIBUTORS INC.	12785	$1,383.00	BATTERY, 665MF DEKA (65-72,MTP-65HD)
			Check Total	$1,383.00	
06/22/26	221897	BORLAND-GROOVER CLINIC PA	RO - MO13353	$135.02	IHC Assist [redacted] RO MO13353
			Check Total	$135.02	
06/22/26	221898	BOULEVARD TIRE CENTER	27-120618	$70.00	FIRE RESCUE 9670 TIRE REPAIR
06/22/26	221898	BOULEVARD TIRE CENTER	27-GS121700	$5,140.98	TIRE, LT 245/75R17 F-SERIES 013889
			Check Total	$5,210.98	
06/22/26	221899	BOUND TREE MEDICAL LLC	86236328	$1,991.96	EMS Medical Supplies
06/22/26	221899	BOUND TREE MEDICAL LLC	86237968	$2,841.40	EMS MEDICAL SUPPLIES
			Check Total	$4,833.36	
06/22/26	221900	BUNNELL PHARMACY, INC	RO-MO13301	$32.00	IHC Assist [redacted] RO MO13301
06/22/26	221900	BUNNELL PHARMACY, INC	RO-MO13305	$64.00	IHC Assist [redacted] RO MO13305
06/22/26	221900	BUNNELL PHARMACY, INC	RO-MO13334	$32.00	IHC Assist [redacted] RO MO13334
06/22/26	221900	BUNNELL PHARMACY, INC	RO-MO13348	$48.00	IHC [redacted] RO MO13348
06/22/26	221900	BUNNELL PHARMACY, INC	RO-MO13358	$32.00	IHC Assist [redacted] RO MO13358
			Check Total	$208.00	
06/22/26	221901	CDW GOVERNMENT LLC	AJ53K1A	$9,145.24	Fire Station 51 - Access Point Equip Per PTVK003
06/22/26	221901	CDW GOVERNMENT LLC	AJ53W8C	$7,345.24	Fire Station 50 - Access Point EquipPer PTVJ968
06/22/26	221901	CDW GOVERNMENT LLC	AJ5561A	$1,800.00	Fire Station 50 - Access Point EquipPer PTVJ968
06/22/26	221901	CDW GOVERNMENT LLC	AJ5WB2F	$750.00	Fire Station 50 - Access Point EquipPer PTVJ968
06/22/26	221901	CDW GOVERNMENT LLC	AJ5WB2W	$750.00	Fire Station 51 - Access Point Equip Per PTVK003
06/22/26	221901	CDW GOVERNMENT LLC	AJ61U9V	$10,622.98	Networking Equipment Fire Station 51
06/22/26	221901	CDW GOVERNMENT LLC	AJ7Q77P	$840.40	Printer & Toner - FR Training Center
			Check Total	$31,253.86	
06/22/26	221902	CENGAGE LEARNING INC.	999102790284	$28.80	Book purchases & database renewals
06/22/26	221902	CENGAGE LEARNING INC.	999102790285	$25.60	Book purchases & database renewals
			Check Total	$54.40	
06/22/26	221903	CENSYS TECHNOLOGIES CORPORATION	22654	$27.60	BVLOS Data Usage 0426
			Check Total	$27.60	
06/22/26	221904	CITY OF BUNNELL	RO-UO04201	$278.87	COB Assist - [redacted] 309 Elm #604 RO Uo04201
			Check Total	$278.87	
06/22/26	221905	CITY OF PALM COAST	RO UO04207	$300.00	PCW Assist - [redacted] 3307 Beach Vill RO UO04207
06/22/26	221905	CITY OF PALM COAST	RO-UO04202	$267.98	PCW Assist - [redacted] 7000 Cos Tr 7311 RO UO4202
06/22/26	221905	CITY OF PALM COAST	RO-UO04206	$241.17	PCW Assist - [redacted] 11 Squirrel B RO UO04206
06/22/26	221905	CITY OF PALM COAST	RO-UO04210	$215.72	PCW Assist - [redacted] 37 Post Tree Ln RO UO04210
06/22/26	221905	CITY OF PALM COAST	RO-UO04212	$300.00	FPL Assist - [redacted] 150 Parkview RO UO04212
			Check Total	$1,324.87	
06/22/26	221906	COLLAGE DESIGN AND CONSTRUCTION GROUP, INC.	PAY APP 01	$12,550.00	ECO DISCOVERY PRECON 03/01/26-03/26/26
			Check Total	$12,550.00	
06/22/26	221907	MHI SMART INFRASTRUCTURE INC	080882	$3,874.88	REPLACEMENT UPS BATTERIES FOR THE ATCT
			Check Total	$3,874.88	
06/22/26	221908	CONTINUING EDUCATION COMPANY INC.	28876	$8,000.00	PRIMARY CARE SPRING SESSION FY26
06/22/26	221908	CONTINUING EDUCATION COMPANY INC.	28877	$8,000.00	PRIMARY CARE SPRING SESSION II
			Check Total	$16,000.00	
06/22/26	221909	EASTERN AVIATION FUELS INC	008929	$34,678.91	AVIATION FUEL FOR RESALE
06/22/26	221909	EASTERN AVIATION FUELS INC	009868	$41,934.12	AVGAS AVIATION FUEL FOR RESALE
			Check Total	$76,613.03	

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Check Date	**Check #**	**Vendor Name**	**Invoice #**	**Net Trans Amt**	**Description**
06/22/26	221910	EASTMAN AGGREGATE ENTERPRISES, LLC	PAY APP 12 RET	$1,161,056.15	Contract Withholding: 2025000194
			Check Total	$1,161,056.15	
06/22/26	221911	ENVIRONMENTAL CONTROL SYSTEMS INC	31406	$275.00	PARKS - HIDDEN TRAILS - RO PUMP OUT
			Check Total	$275.00	
06/22/26	221912	HANNEMAN, KRISTEN	000029	$300.00	Massage Therapist at the Employee Health Fair 2026
			Check Total	$300.00	
06/22/26	221913	FIRETECH TESTING & REPAIR LLC	1488	$840.00	Annual Pump Test
			Check Total	$840.00	
06/22/26	221914	FLAGLER CO CLERK OF CIRCUIT COURT &	061826	$10.00	Payroll Run 1 - Warrant 260618
			Check Total	$10.00	
06/22/26	221915	FLAGLER OB GYN PA	RO - MO13384	$58.96	IHC Assist [redacted] RO MO13384
			Check Total	$58.96	
06/22/26	221916	FLORIDA GOVERNMENT UTILITY AUTHORITY	40010032 0426	$628.21	OLD DIXIE PARK-1250 S OLD DIXIE- 04/06/26-05/05/26
			Check Total	$628.21	
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	06874-05688 0526	$381.37	HAMMOCK CC - 79 MALACOMPRA - 04/23/26-05/26/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	07003-08471 0526	$793.75	CATTLEMANS HALL - 160 SAWGRASS - 05/04/26-06/02/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	13295-01892 0526	$496.93	201 AIRPORT RD #HGRB
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	15116-42322 Jun 26	$4,945.33	2199 Commerce Pkwy 5.5.26 - 6.4.26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	17227-13276 0526	$696.24	201 AIRPORT RD #VAULT
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	18447-64587 0526	$162.63	FCRA RESTROOMS - 650 CR 13 - 05/04/26-06/02/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	26874-80067 0526	$600.42	CIVIC CONCESSION-160 SAWGRASS-05/04/26-06/02/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	34697-10234 0526	$212.66	SHOW BARN - 650 CR 13 - 05/04/26-06/02/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	36563-15029 0526	$163.03	HIDDEN TRLS WELL-6108 MAHOGANY-04/24/26-05/27/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	39675-97109 0526	$206.19	201 AIRPORT RD # LIFHTPOLES
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	44770-07886 0526	$185.76	HOLDEN HOUSE - 204 E MOODY - 5/6/26-6/5/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	50788-00983 0526	$525.18	FCRA BALL FIELDS#123-650 CR 13-005/04/26-06/02/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	51321-23448 0426	$157.74	LM OFFICE - 9701 OCEANSHORE BLVD-3/30/26-04/28/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	51321-23448 0526	$219.95	LM OFFICE - 9701 OCEANSHORE BLVD-4/28/26-05/29/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	53990-63535 0526	$531.38	2355 Matanazas Tower 05/14/26 - 06/15/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	60028-07961 0526	$424.94	FCRA SBALL #6,7,8 - 650 CR 13 - 05/04/26-06/02/26
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	70274-65041 May-26	$753.91	St 52 - 130 Airport Rd 05-05-26 to 06-04-2
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	74328-22307 0526	$1,720.20	CARVER #AC - 203 E DRAIN - 05/06/2026-06/05/2026
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	94625-21015 0526	$627.84	1050 AVIATION DR #ATCT
06/22/26	221917	FLORIDA POWER & LIGHT COMPANY	96476-02979 0526	$247.03	201 AIRPORT RD #STREETLIGHTS
			Check Total	$14,052.48	
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	03925-07869 0526	$103.48	41 OLD MOODY BLVD # BLUET-HGRSW
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	07015-28267 0526	$145.37	SALLY'S SAFE HAVEN - 106 E MOODY - 5/6/26-6/5/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	12767-86025 0526	$108.54	HIDDEN TRLS CC - 6108 MAHOGANY - 04/24/26-05/27/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	13163-52549 0526	$100.15	NOSB #ES 6TN 16 ST - 05/04/26-06/02/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	21842-01701 0526	$103.62	PELLICER CC - 1380 CR 2007 - 04/22/26-05/22/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	42724-62468 0526	$137.15	200 TAXIWAY A #F
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	45899-08278 0526	$116.49	120 AIRPORT RD SUITE 2A
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	46026-27020 0526	$107.14	133 OLD MOODY BLVD
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	50828-09988 0526	$142.72	FCRA BBALL CONCESSION-650 CR 13-05/04/26-06/02/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	51321-23448 0326	$145.63	LM OFFICE - 9701 OCEANSHORE BLVD-2/27/26-03/30/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	61379-04931 0526	$105.17	ST JOHNS CC - 99 E CR 2006 - 05/04/26-06/02/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	65088-63427 0526	$130.82	COURTHOUSE OL - 1769 E MOODY - 5/6/26-6/5/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	75853-68025 0526	$108.68	153 OLD MOODY BLVD
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	78966-77429 0526	$140.53	201 AIRPORT RD #ES 1000S 100 N
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	81090-05747 0526	$127.78	HAW CREEK CC - 9257 CR 304 - 04/22/26-05/22/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	87546-48304 0526	$151.84	ESPANOLA CC - 3570 CR 205 - 05/04/26-06/02/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	92357-52210 0526	$109.26	HIDDEN TRLS #OL-6108 MAHOGANY-04/24/26-05/27/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	97465-21526 0526	$101.29	PED BRIDGE SIGNAL-5837 E HWY 100-05/05/26-06/04/26

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06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	99618-07139 0526	$96.86	HERSCHEL KING-1000 GRADY PRATHER-04/17/26-05/19/26
06/22/26	221918	FLORIDA POWER & LIGHT COMPANY	99642-72463 0526	$107.52	204 TAXIWAY A #H
			Check Total	$2,390.04	
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	03915-09833 0526	$63.45	41 OLD MOODY BLVD # BLUET-HGRSEAS
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	10105-51479 0526	$75.92	201 AIRPORT RD #ES
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	13195-06828 0526	$41.62	201 AIRPORT RD #FUEL FARM
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	20156-99081 0526	$36.48	303 OLD MOODY BLVD # HSE
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	20877-23538 0526	$57.74	OLD DIXIE PARK-1250 S OLD DIXIE-05/01/26-06/01/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	27952-43464 0526	$37.25	SHELL BLUFF - 14331 W HWY 100 - 05/04/26-06/02/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	31007-31375 0526	$45.91	FCRA FIELD#5 PUMP - 650 CR 13 - 05/04/26-06/02/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	35222-51366 0526	$43.31	BAY DR PARK - 30 BAY DR - 05/01/26-06/01/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	43976-81067 0526	$39.33	FAIRGROUND IRRIGAT-160 SAWGRASS-005/04/26-06/02/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	53126-12590 0526	$49.41	267 OLD MOODY BLVD # HSE
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	54157-98148 0526	$64.61	LEHIGH TRL - 5695 COLBERT - 04/17/26-05/19/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	60038-05998 0526	$35.68	FCRA SBALL CONCESSION-650 CR 13-05/04/26-06/02/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	74259-57136 0526	$69.69	131 AIRPORT RD #LIFTSTATION
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	75684-02643 0526	$37.44	JUNGLE HUT PARK-125 JUNGLE HUT-04/28/26-05/29/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	76810-55310 0526	$75.52	WADSWORTH #SL - 2200 E MOODY - 05/04/26-06/02/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	77979-32220 0526	$50.33	RUSSELL LANDING PAV-2007 CR 2007-04/22/26-05/22/26
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	85019-62461 0526	$87.75	202 TAXIWAY A #G
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	86149-11595 0526	$89.98	20 AIRPORT RD #HSE
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	86702-35418 0526	$80.87	41 OLD MOODY BLVD #BEIGET-HGRS
06/22/26	221919	FLORIDA POWER & LIGHT COMPANY	86933-00611 0526	$79.45	BINGS LANDING RESTROOM-5862 NOSB-04/23/26-05/26/26
			Check Total	$1,161.74	
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	00102-45512 0526	$31.52	1000 AVIATION DR # LTSWEST
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	03888-82060 0526	$33.17	FAIRGROUNDS #LS - 160 SAWGRASS - 05/04/26-06/02/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	16064-05635 0526	$32.93	MALACOMPRA PARK-115 MALACOMPRA-04/23/26-05/26/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	21728-50535 0526	$31.48	A1A TENNIS CT - 5633 NOSB - 04/28/26-05/29/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	21962-09718 0526	$30.99	PELLICER ARENA - 1380 CR 2007 - 04/22/26-05/22/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	31708-98138 0526	$28.52	CARVER #OL - 203 E DRAIN - 05/06/26-06/05/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	36350-83011 0526	$30.80	5885 E HIGHWAY 100 #GATE
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	45806-91493 0526	$33.55	201 AIRPORT RD # ENTRANCESIGN
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	48120-11007 0526	$34.50	FCRA FIELD#4 - 650 CR 13 - 05/04/26-06/02/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	50781-74520 0526	$12.46	LANDFILL #OL - 1700 S OLD KINGS -5/12/26-6/11/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	50998-03925 0526	$13.25	FCRA #OL - 650 CR 13 - 05/04/26-06/02/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	56205-24370 0526	$34.97	VARN PARK - 3665 NOSB - 04/23/26-05/26/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	64470-84044 0526	$31.37	RUSSELL LAND CAMP-1669 CR 2007 -04/22/26-05/22/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	74064-79332 0526	$33.93	OLD SALT PARK - 200 16TH - 04/28/26-05/29/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	78658-98345 0526	$30.80	FCRA PUMP HOUSE - 650 CR 13 - 05/04/26-06/02/26
06/22/26	221920	FLORIDA POWER & LIGHT COMPANY	91194-99433 0526	$31.66	BINGS LANDING PAV - 5862 NOSB - 04/23/26-05/26/26
			Check Total	$475.90	
06/22/26	221921	FLORIDA POWER & LIGHT COMPANY-ASSIS	EHEAP 89806-37006	$351.94	EHEAP - [redacted] - 89806-37006
06/22/26	221921	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO - UO04214	$300.00	EA Assist [redacted] 13 Round Table RO UO04214
06/22/26	221921	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO-UO04200	$155.58	FPL Assist - [redacted] 500 N Moore St B RO UO04200
06/22/26	221921	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO-UO04203	$53.52	FPL Assist - [redacted] 309 Elm Ave #604 RO UO04203
06/22/26	221921	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO-UO04208	$204.72	FPL Assist - [redacted] 35 Rosepetal Ln UO04208
06/22/26	221921	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO-UO04209	$300.00	FPL-Assist [redacted] 37 Post Tree Ln RO UO04209
06/22/26	221921	FLORIDA POWER & LIGHT COMPANY-ASSIS	RO-UO04211	$300.00	FPL Assist - [redacted] 400 Shady Oaks 200 RO UO04211
			Check Total	$1,665.76	
06/22/26	221922	FORNELL ENTERPRISES INC.	1024172	$531.20	AEROSHELL OIL W 100 $57.37 PER CASE X 20 = $1147.4
06/22/26	221922	FORNELL ENTERPRISES INC.	1024192	$703.37	AEROSHELL OIL W 100 $57.37 PER CASE X 20 = $1147.4
			Check Total	$1,234.57	

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06 Invoices Processed for period 06/20/26 to 06/26/26					
Check Date	**Check #**	**Vendor Name**	**Invoice #**	**Net Trans Amt**	**Description**
06/22/26	221923	HOYLE, TANNER & ASSOCIATES, INC	0075583	$1,500.00	IFE FOR AIRPORT MASTER PLAN
			Check Total	$1,500.00	
06/22/26	221924	INTEGRATED COOLING SOLUTIONS LLC	7225	$289,400.00	ODP FOR MULTIPURPOSE AAON UNITS 05/26
			Check Total	$289,400.00	
06/22/26	221925	JAVCO ROOFING LLC	JR-2026-001	$12,570.00	RE-ROOF @ 4 KATHRYN PL
			Check Total	$12,570.00	
06/22/26	221926	JDI MARINELAND LLC	207642 0526	$51.38	R2S PRESERVE - 9805 NOSB - 05/2026
			Check Total	$51.38	
06/22/26	221927	JOHNSON CONTROLS US HOLDINGS INC	53997049	$2,913.20	REPAIRS TO BACKFLOWS AFTER HARD FREEZE AT FOUR STA
06/22/26	221927	JOHNSON CONTROLS US HOLDINGS INC	54030608	$776.57	REPAIRS TO BACKFLOWS AFTER HARD FREEZE AT FOUR STA
06/22/26	221927	JOHNSON CONTROLS US HOLDINGS INC	54136687	$787.58	REPLACE THE PACKING ON THE BACKFLOW AT FLARNG
06/22/26	221927	JOHNSON CONTROLS US HOLDINGS INC	54154652	$780.34	REPAIRS TO LEAKING PIPE AT ATCT
			Check Total	$5,257.69	
06/22/26	221928	KENSINGTON AT OLD KINGS ROAD PARTNERS, LTD	RO - RO02121	$1,101.84	EA Assist [redacted] 4000 Old Kings 2002 RO RO02121
			Check Total	$1,101.84	
06/22/26	221929	LANGUAGE LINE SERVICES, INC.	11865277	$166.33	2026 02 28 - Language Line Interpretation Services
06/22/26	221929	LANGUAGE LINE SERVICES, INC.	11895095	$180.61	2026 03 31 - Language Line Interpretation Services
06/22/26	221929	LANGUAGE LINE SERVICES, INC.	11917514	$187.66	2026 04 30 - Language Line Interpretation Services
			Check Total	$534.60	
06/22/26	221930	LAURA E VALENCIA	94632	$49.30	L. VALENCIA, MILEAGE, TRAINING, TAVARES, MAY 29
			Check Total	$49.30	
06/22/26	221931	MANAGEMENT & PERSONNEL SYSTEMS, INC.	MPS IN-BASKET 2026	$765.00	GENICE CACCAVALE AND HEATHER ROBINSON
			Check Total	$765.00	
06/22/26	221932	MASCHMEYER CONCRETE COMPANY OF FL	9900363	$5,728.00	SMA CENTRAL RECEIVING ODP - CONCRETE 05/26
			Check Total	$5,728.00	
06/22/26	221933	MES I ACQUISITION INC	IN2518987	$5,471.57	FIRE EQUIPMENT, TOOLS, PPE
			Check Total	$5,471.57	
06/22/26	221934	MOORE HOMES FOR RENT, LLC	RO - RO02118	$1,200.00	EA Assist [redacted] 500 N Moore RO RO02118
			Check Total	$1,200.00	
06/22/26	221935	MEDICAL RISK SOLUTIONS, LLC	105397	$11,569.00	MAY PROGRAM FEES
06/22/26	221935	MEDICAL RISK SOLUTIONS, LLC	105448	$72,805.93	SERVICES FOR MANAGING EMPLOYEE CLINIC
			Check Total	$84,374.93	
06/22/26	221936	NAFECO	1421064	$553.44	Uniforms - Gloves
06/22/26	221936	NAFECO	1424575	$170.00	Uniforms
06/22/26	221936	NAFECO	1424842	$330.00	Uniforms
06/22/26	221936	NAFECO	1424850	$70.50	Uniforms
06/22/26	221936	NAFECO	1424904	$162.00	Uniforms
06/22/26	221936	NAFECO	1424939	$638.78	Uniforms
06/22/26	221936	NAFECO	1425483	$288.55	Uniforms
06/22/26	221936	NAFECO	1425774	$223.90	Uniforms
06/22/26	221936	NAFECO	1426199	$169.70	Uniforms
06/22/26	221936	NAFECO	1426337	$108.05	Uniforms
06/22/26	221936	NAFECO	1426928	$174.55	Uniforms
			Check Total	$2,889.47	
06/22/26	221937	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163508	$199.18	BULB, HALOGEN H11 (HII)
06/22/26	221937	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163745	$2,169.63	CLEANER, BRAKE 19OZ. (12/CS) PMZ 0734
06/22/26	221937	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163825	$39.14	CLEANER, BRAKE 19OZ. (12/CS) PMZ 0734
06/22/26	221937	NATIONAL AUTO PARTS WAREHOUSE, LLC	118-00163890	$258.00	CLEANER, BRAKE 19OZ. (12/CS) PMZ 0734
			Check Total	$2,665.95	
06/22/26	221938	NEUROLOGY ASSOCIATES OF ORMOND BEACH PA	RO MO13325	$238.11	IHC Assist [redacted] RO MO13325
			Check Total	$238.11	
06/22/26	221939	PALM LANDING DENTAL LLC	RO MO13374	$356.10	IHC Assist [redacted] RO MO13374
			Check Total	$356.10	
06/22/26	221940	PALMCOASTING.COM REAL ESTATE	RO-RO02122	$1,500.00	Rent Assist - [redacted] 35 Rosepetal Ln RO RO02122
			Check Total	$1,500.00	

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06

Invoices Processed for period 06/20/26 to 06/26/26

Check Date	Check #	Vendor Name	Invoice #	Net Trans Amt	Description
06/22/26	221941	PULMONARY ASSOCIATES OF ST AUGUSTIN	RO MO13378	$135.02	IHC Assist [redacted] RO MO13378
			Check Total	$135.02	
06/22/26	221942	THE QUIKRETE COMPANIES	33894623	$1,580.00	ODP FS 50 CONCRETE 06/26
			Check Total	$1,580.00	
06/22/26	221943	R M MYERS COMPANY, INC	41515	$34,235.00	ODP FS 51 FOR FIRE PUMP PACKAGE 06/26
			Check Total	$34,235.00	
06/22/26	221944	RETINA VITREOUS CONSULTANTS LLP	RO - MO13291	$160.86	IHC Assist [redacted] RO MO13291
06/22/26	221944	RETINA VITREOUS CONSULTANTS LLP	RO - MO13295	$113.27	IHC Assist [redacted] RO MO13295
06/22/26	221944	RETINA VITREOUS CONSULTANTS LLP	RO - MO13323	$145.38	IHC Assist [redacted] RO MO13323
			Check Total	$419.51	
06/22/26	221945	SCOTT D MCDOWALL PLLC	RO MO13379	$152.47	IHC Assist [redacted] RO Mo13379
			Check Total	$152.47	
06/22/26	221946	SMA HEALTHCARE, INC.	RO MO13355	$29.83	IHC Assist [redacted] RO MO13355
			Check Total	$29.83	
06/22/26	221947	STAN WEAVER & COMPANY, INC.	479775	$5,600.00	ODP FOR FS 50 MECHANICAL EQUIPMENT 06/2026
			Check Total	$5,600.00	
06/22/26	221948	STANDARD INSURANCE COMPANY	May 2026	$1,942.29	May 2026 Basic Life Fees
			Check Total	$1,942.29	
06/22/26	221949	SUNOCO LP	60630889	$27,220.87	BULK FUEL
			Check Total	$27,220.87	
06/22/26	221950	THE SENIOR TRANSITION EXPERT LLC	2569	$1,350.00	SENIOR ASSIST SRVCS-S.M. 316 S. 2ND ST FLAGLER BCH
			Check Total	$1,350.00	
06/22/26	221951	TITAN CEMENT ATLANTIC S.M.I.C.S.A.	3003404362	$1,467.44	SMA CENTRAL RECEIVING ODP - MASONRY 05/26
			Check Total	$1,467.44	
06/22/26	221952	UNITED STATES TREASURY	June 2025	$3,071.00	PCORITF June 2025
			Check Total	$3,071.00	
06/22/26	221953	US WATER SERVICES CORPORATION	SI150060	$231.84	MONTHLY LIFT STATION INSPECTIONS AND REPAIRS
06/22/26	221953	US WATER SERVICES CORPORATION	SI150376	$205.41	PARKS - BC - MAINTENANCE PLANT OPERATIONS
06/22/26	221953	US WATER SERVICES CORPORATION	SI150380	$169.79	PARKS - HT - MAINTENANCE PLANT OPERATIONS
			Check Total	$607.04	
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005004	($358.00)	CREDIT MEMO FOR INV#5640457013 - 08.22.25
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005005	($264.00)	CREDIT MEMO FOR INV#5640451665 - 08.08.25
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564005016	($632.00)	UNIFORMS WITH RELATED PRODUCTS - CREDIT 5640444203
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640555576	$111.92	UNIFORM RENTALS - LANDFILL - 05.26.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640557110	$110.01	UNIFORM RENTALS - FACILITIES - 05.29.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640557111	$110.63	UNIFORM RENTALS - TRANSPORTATION -05.29.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640557112	$124.76	UNIFORMS WITH RELATED PRODUCTS
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640557114	$66.93	UNIFORM RENTALS - FLEET - 05.29.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640557115	$79.37	UNIFORM RENTALS - PARKS/PRINCESS PLACE - 05.29.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640558538	$99.56	UNIFORM RENTALS - LANDFILL - 06.02.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640559876	$220.97	UNIFORM RENTALS - FACILITIES - 06.05.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640559877	$118.03	UNIFORM RENTALS - TRANSPORTATION -06.05.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640559880	$66.93	UNIFORM RENTALS - FLEET - 06.05.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640559881	$79.17	UNIFORM RENTALS - PARKS/PRINCESS PLACE - 06.05.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640560909	$32.56	UNIFORM RENTALS - LANDFILL - 06.09.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640562329	$184.37	UNIFORM RENTALS - FACILITIES - 06.12.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640562330	$110.63	UNIFORM RENTALS - TRANSPORTATION -06.12.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640562331	$104.36	UNIFORMS WITH RELATED PRODUCTS

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06 Invoices Processed for period 06/20/26 to 06/26/26					
Check Date	**Check #**	**Vendor Name**	**Invoice #**	**Net Trans Amt**	**Description**
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640562333	$66.93	UNIFORM RENTALS - FLEET - 06.12.26
06/22/26	221954	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640562334	$79.17	UNIFORM RENTALS - PARKS/PRINCESS PLACE - 06.12.26
			Check Total	$512.30	
06/22/26	221955	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	564004606	($14.28)	UNIFORMS W RELATED PRODUCTS -CREDIT FOR 5640430650
06/22/26	221955	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640557113	$12.17	UNIFORM RENTALS - ADMIN - 05.29.26
06/22/26	221955	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640557126	$5.46	UNIFORM RENTALS - PURCHASING - 05.29.26
06/22/26	221955	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640559879	$12.17	UNIFORM RENTALS - ADMIN - 06.05.26
06/22/26	221955	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640559891	$5.46	UNIFORM RENTALS - PURCHASING - 06.05.26
06/22/26	221955	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640562332	$12.17	UNIFORM RENTALS - ADMIN - 06.12.26
06/22/26	221955	VESTIS UNIFORMS AND WORKPLACE SUPPLIES, INC	5640562345	$5.46	UNIFORM RENTALS - PURCHASING - 06.12.26
			Check Total	$38.61	
06/22/26	221956	W.W. GRAINGER, INC	9940204184	$225.87	Applicator Pans & Wet Mop
			Check Total	$225.87	
06/22/26	221957	WELLS FARGO FINANCIAL LEASING, INC.	5039062376	$2,459.44	Printer Leases 06/24/2026 - 07/23/2026
			Check Total	$2,459.44	
06/22/26	221958	WITMER PUBLIC SAFETY GROUP	INV910101	$226.91	Salvage Cover
			Check Total	$226.91	
06/22/26	221959	YELLOWSTONE LANDSCAPE	1181051B	$3,003.34	INV#1181051B-Landscape Services- Airport- 6/1/2026
			Check Total	$3,003.34	
			Report Total	**$2,370,782.43**	

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Pcard Transactions Processed for period 06/20/26 to 06/26/26

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
04/20/26	FAC MANAGERS ASSOCIATION	TXN00148981	775.00	TXN00148981 REGISTRATION FOR FAC CONFERENCE
04/20/26	NIC -FDLE CAPS	TXN00149029	36.00	TXN00149029- BACKGROUND CHECK- [redacted]
04/20/26	COMFORT INNS	TXN00149041	501.39	TXN00149041 HOTEL FOR SUN N FUN
04/27/26	AMZN Mktp US	TXN00149115	180.00	TXN00149115- LANYARDS FOR NEW HIRES, IT
04/27/26	GDP KDDS - Daytona	TXN00149161	237.72	TXN00149161-DUPLICATE CHARGE OF TXN00149134-REFUND
04/27/26	GDP KDDS - Daytona	TXN00149188	(237.72)	TXN00149188 - REFUND OF DUPLICATE CHARGE ON TXN001
05/04/26	DOUBLETREE HOTELS	TXN00149232	806.82	TXN00149232 - Hotel for Florida Bar CLE Annual Con
05/04/26	FL ASSOCIATION OF COUNTIES	TXN00149278	100.00	TXN00149278- JOB POSTING FOR COUNTY ADMINISTRATOR
05/04/26	ASSOCIATIO NFBPA CARE	TXN00149281	440.00	TXN00149281-JOB POSTING FOR COUNTY ADMINISTRATOR P
05/11/26	BJS WHOLESALE	TXN00149459	80.91	TXN00149459 PILOT LOUNGE SUPPLIES
05/11/26	ODP BUS SOL LLC	TXN00149481	(20.89)	TXN00149481 CREDIT FOR TXN00149495
05/11/26	ODP BUS SOL LLC	TXN00149495	20.89	TXN00149495 OFFICE SUPPLIES
05/18/26	FLORIDA LOCAL GOVERNME	TXN00149509	425.00	TXN00149509 CJIS Symposium Registration JJacoway
05/18/26	ODP BUS SOL LLC	TXN00149528	104.44	TXN00149528 OFFICE AND PILOT LOUNGE SUPPLIES
05/18/26	DG HARDWARE.	TXN00149535	16.99	TXN00149535 INSECT KILLER
05/25/26	DECKS & DOCKS-JACKSONVIL	TXN00149658	1,182.96	TXN00149658 - DECKING MATERIALS - BULL CREEK RESTA
05/25/26	B434 UNITED REFRIGERATION	TXN00149662	86.32	TXN00149662-COIL CLEANER - TANK EXCHANGE - TRUCK 1
05/25/26	CES 157	TXN00149710	445.11	TXN00149710 - ELECTRICAL COMPONENTS- FLAGLER BEACH
05/25/26	FSP QT PETROLEUM ON DEMAN	TXN00149714	23.29	TXN00149714 REPLACEMENT CARD FOR SELF SERVE
05/25/26	JOHNSTONE SUPPLY	TXN00149715	419.55	TXN00149715-HVAC REPAIR PARTS - BAPTIST ACADEMY -
05/25/26	AMZN Mktp US	TXN00149716	51.90	TXN00149716 CLEANER
05/25/26	CES 157	TXN00149727	310.04	TXN00149727 - ELECTRICAL COMPONENTS - INMATE FACIL
05/25/26	LOWE'S HOME CENTERS, LLC	TXN00149743	222.34	TXN00149743 - ROOF UNDERLAYMENT - LUMBER- BULL CRE
05/25/26	CES 157	TXN00149755	287.31	TXN00149755 - ELECTRICAL COMPONENTS - BULL CREEK R
05/25/26	LOWE'S HOME CENTERS, LLC	TXN00149771	116.42	TXN00149771 - TOOLS - TR 8180-SCREWS - FACILITIES
05/25/26	CES 157	TXN00149783	61.39	TXN00149783 - ELECTRICAL COMPONENTS - ELECTRICAL R
05/25/26	LOWE'S HOME CENTERS, LLC	TXN00149791	239.90	TXN00149791 - SCREWS - TOOLS - TR 8180- FACILTIES
05/25/26	DECKS & DOCKS-JACKSONVIL	TXN00149797	1,032.20	TXN00149797-DECKING - BULL CREEK RESTAURANT DOCK
05/25/26	DG HARDWARE.	TXN00149803	9.56	TXN00149803 FASTENERS FOR AC COVERS
05/25/26	DG HARDWARE.	TXN00149805	78.90	TXN00149805- TOOLS - DISH LIQUID - LANDFILL SUPPLI
06/01/26	AMZN Mktp US	TXN00149832	398.48	TXN00149832 SMALL TOOLS, TRASH BAGS, FIRE SYSTEM C
06/01/26	AMZN Mktp US	TXN00149838	116.05	TXN00149838 Fuse Blocks & Labels
06/01/26	CITY ELECTRIC SUPPLY INC	TXN00149851	(110.63)	TXN00149851-RETURN OF TXN00149858
06/01/26	LOWE'S HOME CENTERS, LLC	TXN00149852	148.76	TXN00149852-HARDWARE- FACILITIES- TR 2827
06/01/26	AMAZON RETA	TXN00149854	418.00	TXN00149854-PORTABLE WINDOW AC- HEALTH DEPT STORAG
06/01/26	CES 157	TXN00149858	405.64	TXN00149858- HARDWARE - BULL CREEK RESTAURANT- PLU
06/01/26	B434 UNITED REFRIGERATION	TXN00149865	561.59	TXN00149865 - HVAC REPAIR PARTS - COIL CLEANER- HE
06/01/26	Amazon.com Y09IC6DK3	TXN00149871	37.25	TXN00149871 Batteries
06/01/26	DG HARDWARE.	TXN00149887	25.45	TXN00149887-TAPE MEASURE-BLDG KEYS - ENERGY PLANT
06/01/26	WWW.US.MPLC.COM	TXN00149902	432.83	TXN00149902 (License for permissions to show motio
06/01/26	LOWE'S HOME CENTERS, LLC	TXN00149906	629.85	TXN00149906-LUMBER-HARDWARE- BULL CREEK-DECKING -
06/08/26	AMZN Mktp US	TXN00149927	(100.61)	TXN00149927 Credit for TXN00149808
06/08/26	AMZN Mktp US	TXN00149932	359.95	TXN00149932 - 2026 05 29 Amazon- Speakers xx0017 3
06/08/26	DG HARDWARE.	TXN00149943	44.99	TXN00149943-HOSE - TR 10870 - FACILITIES
06/08/26	AMZN Mktp US	TXN00149945	50.98	TXN00149945 (Miscellaneous Summer Reading Program
06/08/26	BJS WHOLESALE	TXN00149950	19.95	TXN00149950 PILOT LOUNGE SUPPLIES
06/08/26	DG HARDWARE.	TXN00149961	18.35	TXN00149961 PARTS TO REPAIR EAST GATE BREAKER
06/08/26	JOHNSTONE SUPPLY	TXN00149963	109.32	TXN00149963-HVAC REPAIR COMPONENTS - TRUCK 10870-F
06/08/26	BT NYRP	TXN00149965	(27.80)	TXN00149965-CREDIT TO ORIGINAL TXN 00149924
06/08/26	B434 UNITED REFRIGERATION	TXN00149968	109.22	TXN00149968 - TOOLS- HVAC REPAIR PARTS- TAX EXCHAN
06/08/26	DAVID CLARK COMPANY, INC	TXN00149970	78.50	TXN00149970 Fire Headset Repair
06/08/26	DG HARDWARE.	TXN00149973	33.29	TXN00149973-CLEANING SOLUTION- TR 10870-FACILITIES
06/08/26	JOHNSTONE SUPPLY	TXN00149988	1,404.48	TXN00149988 - HVAC COMPONENTS - BULL CREEK RESTAUR
06/08/26	NIC -DBPR DEPT OF BUS AND	TXN00150010	75.00	TXN00150010 ELEVATOR RENEWAL
06/08/26	EVERGLADES EQUIP GROUP	TXN00150012	123.67	TXN00150012-AIRPORT EQUIPMENT REPAIR EVERGLADES EQ
06/08/26	NIC -DBPR DEPT OF BUS AND	TXN00150022	75.00	TXN00150022 ELEVATOR RENEWAL
06/08/26	AMZN Mktp US	TXN00150049	55.95	TXN00150049 (Window Stencils)
06/08/26	HOLIDAY INN RESORT ORLAN	95765	(30.66)	TXN00150077 EDO REFUND ON TAX TXN00149632
06/08/26	O'REILLY AUTOMOTIVE STORES, INC	TXN00150082	18.45	TXN00150082-AIRPORT 968 EQUIPMENT REPAIR OREILLY 1
06/08/26	THE KNOT WORLDWIDE	TXN00150086	396.00	TXN00150086 (Wedding Pro Advertising under install
06/08/26	SMARSH INC	TXN00150087	548.79	TXN00150087 - Text Archiving 05/01/26 - 05/31/26
06/15/26	ODP BUS SOL LLC	TXN00150132	28.99	TXN00150132 CREAMERS FOR PILOT LOUNGE
06/15/26	IN ENVIRONMENTAL CONTROL	TXN00150136	475.00	TXN00150136 ATCT SEPTIC PUMP OUT
06/15/26	B434 UNITED REFRIGERATION	TXN00150139	169.06	TXN00150139-HVAC REPAIR COMPONENTS-TANK EXCHANGE -
06/15/26	FSSOLUTIONS	TXN00150144	70.00	TXN00150144- TRANSPORTATION DEPARTMENT DRUG SCREEN
06/15/26	DG HARDWARE.	TXN00150147	58.33	TXN00150147 FENCE TIES AND GREASE FOR T-HANGARS
06/15/26	ODP BUS SOL LLC	TXN00150153	33.40	TXN00150153 WHITE OUT AND BINDER CLIPS
06/15/26	LOWE'S HOME CENTERS, LLC	TXN00150167	150.96	TXN00150167-PAINT - STATION 41 UPGRADES
06/15/26	AMZN Mktp US	TXN00150169	110.30	TXN00150169 ENGRAVING TOOL GLOVES AND MINTS FOR PI

Flagler County Board of County Commissioners - Disbursement Report Required per F.S. 136.06
Pcard Transactions Processed for period 06/20/26 to 06/26/26

Invoice Date	Vendor Name	Invoice #	Net Trans Amt	Description
06/15/26	LOWE'S HOME CENTERS, LLC	TXN00150171	332.98	TXN00150171-PAINT- ST 41 UPGRADES - CAN OPENER- TR
06/15/26	JOHNSTONE SUPPLY	TXN00150181	251.70	TXN00150181 - COIL CLEANER - DUCT TAPE- TUBING - H
06/15/26	NIC -DEP FDEP PAYMENT	TXN00150188	50.00	TXN00150188 FUEL TANK RENEWAL FOR FUEL FARM
06/15/26	AMERICAN HEART SHOPCPR	TXN00150202	562.60	TXN00150202 BLS Courses & Cards x5 & ACLS Courses
06/15/26	CES 157	TXN00150206	84.83	TXN00150206 - HARDWARE - ELECTRICAL HVAC REPAIRS-
06/15/26	PUBLIC SAFETY TRAINING	TXN00150213	600.00	TXN00150213 Fire & Life Safety Online Course
06/15/26	PMC - PAID PARKING	TXN00150215	42.03	TXN00150215- EATON PAID PARKING TRANSPORTATION
06/15/26	LOWE'S HOME CENTERS, LLC	TXN00150224	113.90	TXN00150224-PAINT - ST 41 UPGRADES
06/15/26	TAMPA EMBASSY SUITES	TXN00150232	595.89	TXN00150232- EATON TRAVEL TO SEMINAR STAYED AT EMB
06/15/26	LOWE'S HOME CENTERS, LLC	TXN00150233	245.18	TXN00150233-PAINT-ST 41 UPGRADES- PAINT BRUSHES -
06/15/26	HOWCO ENVIRONMENTAL SERVI	TXN00150237	1,025.00	TXN00150237-USED OIL- ANTIFREEZE RECYCLING FEES
06/15/26	FOUNDATION BLDG	TXN00150246	569.57	TXN00150246 - DRYWALL - BULL CREEK RESTAURANT
06/15/26	DG HARDWARE.	TXN00150257	11.01	TXN00150257-DUCT TAPE - FACILITIES
06/15/26	SQ COPY CABANA, LLC	TXN00150273	197.95	TXN00150273 PARKING PASSES FOR FOURTH OF JULY
06/15/26	FOUNDATION BLDG	TXN00150278	133.80	TXN00150278-DRYWALL FRAMING-DW STUD & TRACK - SOE
06/22/26	LOWES #02241	TXN00150295	44.94	TXN00150295-CONDUIT FITTING WHITE RACEWAY FOR ELEC
06/22/26	FEPA	TXN00150306	150.00	TXN00150306 - FAEM Initial Certification Applicati
06/22/26	DG HARDWARE.	TXN00150311	31.06	TXN00150311-STEEL THREADED ROD-JUSTICE CENTER-FACI
06/22/26	LOWES #02241	TXN00150320	37.96	TXN00150320-WOOD SCREWS & DOOR HINGES-OLD SALT PAR
06/22/26	LOWES #02241	TXN00150322	19.98	TXN00150322-LEADER HOSE-REPAIR HOSE REEL AT FUEL
06/22/26	AMZN Mktp US	TXN00150325	33.67	TXN00150325 Cutting Boards and Dusters
06/22/26	LOWES #02241	TXN00150327	126.76	TXN00150327-LUMBER, METAL ROD & DECK SCREWS-LANDFI
06/22/26	TAMPA EMBASSY SUITES	TXN00150329	(70.89)	TXN00150329- EATON CREDIT TO TXN00150232 FOR TAX E
06/22/26	AMZN Mktp US	TXN00150337	39.94	TXN00150337 - USB Adapter for EOC Studio Audio Sys
06/22/26	FERGUSON ENTERPRISES, INC.	TXN00150338	960.79	TXN00150338-PRESSURE SWITCH, IGNITION ASSEMBLY & F
06/22/26	AMZN Mktp US	TXN00150347	139.98	TXN00150347 - Office Supply Crate
06/22/26	AMAZON RETA	TXN00150348	49.99	TXN00150348 - DEHUMIDIFER -FACILITIES
06/22/26	LOWES #02241	TXN00150350	135.22	TXN00150350-DRIVE SET, WALL PLATES, DRILL BIT SET,
06/22/26	K&M MOWER REPAIR	TXN00150356	175.09	TXN00150356 - HANDHELD BLOWER - TOOL 8090
06/22/26	DG HARDWARE.	TXN00150357	36.39	TXN00150357-4 PC SCREW EXTRACTOR SET, 3/8 & 1/4 IN
06/22/26	LOWES #02241	TXN00150360	71.66	TXN00150360-PLYWOOD, LUMBER, WOOD SCREWS & LIQUID
06/22/26	DG HARDWARE.	TXN00150363	27.51	TXN00150363 - MARKING PAINT
06/22/26	MYERS TIRE SUPPLY DISTRI	TXN00150366	903.21	TXN00150366-FLEET SHOP USE MYERS TIRE SUPPLY 903.2
06/22/26	Amazon.com QQ8NU73X3	TXN00150369	233.67	TXN00150369 Office Chairs
06/22/26	AMZN Mktp US	TXN00150371	84.41	TXN00150371 - WATER HEATER REPAIR - INMATE FACILIT
06/22/26	CES 157	TXN00150372	79.69	TXN00150372 - HARDWARE - ELECTRICAL -HVAC REPAIRS-
06/22/26	LOWES #02241	TXN00150373	218.70	TXN00150373-COMPRESSOR OIL, WOOD SCREWS & LUMBER-L
06/22/26	AMERICAN PLANNING ASSOCI	TXN00150375	305.00	TXN00150375 APA REGISTRATION FOR AICP H LADEMANN
06/22/26	LOWE'S HOME CENTERS, LLC	TXN00150378	21.78	TXN00150378 - HARDWARE- HVAC REPAIR - HEALTH DEPT
06/22/26	BTS FERGUSON001	TXN00150383	970.83	TXN00150383-FLUSH VALVES-VARIOUS BUILDINGS-FACILIT
06/22/26	Amazon.com CZ0QI8FD3	TXN00150384	25.25	TXN00150384 Staplers
06/22/26	AC HYDRAULICS.	TXN00150390	300.00	TXN00150390-PARKS 9005 EQUIPMENT REPAIR AC HYDRAUL
06/22/26	HAMMOCK DUNES TOLL BRIDGE	TXN00150391	500.00	TXN00150391- TRANSPORTATION DUNES REPLENISH CARD
06/22/26	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00150395	34.35	TXN00150395 - AIR SWITCH FOR DUMP TRUCK 10761
06/22/26	FLORIDA FIRE CHIEFS ASSOC	TXN00150400	75.00	TXN00150400 Membership (Pro-rated thru 06-30-26 In
06/22/26	LOWES #02241	TXN00150401	121.24	TXN00150401-LUMBER & PINE DOOR TRIM-LANDFILL OFFIC
06/22/26	THE HOME DEPOT PRO - SUPPLY WORKS	TXN00150403	2.93	TXN00150403-SOCKET FRAME BALL BEARING-CABINET REPA
06/22/26	DG HARDWARE.	TXN00150407	29.91	TXN00150407-9/16 WOOD SPADE BIT & 16PC STEEL DRILL
06/22/26	OFFICE DEPOT	TXN00150409	403.14	TXN00150409 - Paper and Pens
06/22/26	AUTOZONE #1931	TXN00150410	13.85	TXN00150410-FCSO 7405 VEHICLE REPAIR AUTOZONE 13.8
06/22/26	AT&T MOBILITY EPAY	TXN00150412	269.99	TXN00150412 - Monthly Mobile Voice/Data Service
06/22/26	M&S HARDWARE HAY AND FEED	TXN00150422	239.11	TXN00150422-PLUMBING REPAIR PARTS-STATION #31-FACI
06/22/26	DG HARDWARE.	TXN00150430	28.06	TXN00150430-EXTENSION CORDS(SHERIFF OPS & JUSTICE
06/22/26	BUNNELL AUTO SUPPLY COMPANY INC.	TXN00150431	24.23	TXN00150431 - PARTS FOR TRUCK 3336
		Report Total	**27,266.71**	