

Distinctive Cycles : Paid To Florida State Disbursement Unit : 08/01/2025 : #17939* : \$124.62

FL Child Support

One Hundred Twenty Four and 62/100	08/01/2025	\$124.62
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Florida State Disbursement Unit
PO Box 8500
Tallahassee, FL 32314-5497

Distinctive Cycles : Paid To Florida State Disbursement Unit : 08/01/2025 : #17939* : \$124.62

Distinctive Cycles : Paid To Florida State Disbursement Unit : 08/08/2025 : #17949* : \$124.62

FL Child Support

One Hundred Twenty Four and 62/100	08/08/2025	\$124.62
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Florida State Disbursement Unit
PO Box 8500
Tallahassee, FL 32314-5497

Distinctive Cycles : Paid To Florida State Disbursement Unit : 08/08/2025 : #17949* : \$124.62

Blue Fin Bookkeeping Solu

Chk# 18000 - 09/12/2025

Amt Applied\$800.00

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
24676-00	2040	\$0.00	\$800.00
<u>CR Memo</u>			
000			\$800.00

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
<u>CR Memo</u>			

Acct # cameron@distinctivecycles

Eight Hundred and 00/100	09/12/2025	\$800.00
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Blue Fin Bookkeeping Solutions, LLC
12 Breezeway Cove
SANTA ROSA BEACH, FL 32459

Blue Fin Bookkeeping Solu

Chk# 18000 - 09/12/2025

Amt Applied\$800.00

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
24676-00	2040	\$0.00	\$800.00
<u>CR Memo</u>			
000			\$800.00

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
<u>CR Memo</u>			

Choctawhatchee Electric C

Chk# 18001 - 09/12/2025

Amt Applied\$747.22

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
24675-00	32550335	\$0.00	\$747.22
<u>CR Memo</u>			
000			\$747.22

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
<u>CR Memo</u>			

Acct #

Seven Hundred Forty Seven and 22/100

09/12/2025 \$747.22

Choctawhatchee Electric Cooperative
PO Box 71281
CHARLOTTE, NC 28272

Choctawhatchee Electric C

Chk# 18001 - 09/12/2025

Amt Applied\$747.22

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
24675-00	32550335	\$0.00	\$747.22
<u>CR Memo</u>			
000			\$747.22

<u>PO Number</u>	<u>Supplier Inv #</u>	<u>Discount</u>	<u>Amt Applied</u>
<u>CR Memo</u>			

Distinctive Cycles : Paid To Petty Cash Deposit : 09/09/2025 : #M4312 : \$420.06

Four Hundred Twenty and 06/100	09/09/2025	\$420.06
Petty Cash Deposit		

Distinctive Cycles : Paid To Petty Cash Deposit : 09/09/2025 : #M4312 : \$420.06