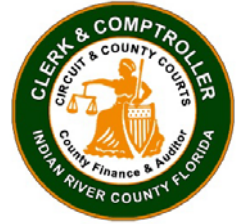


Ryan L. Butler

Clerk of Circuit Court & Comptroller
1801 27th Street
Vero Beach, FL 32960
Telephone: (772) 226-3100



TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

THRU: RYAN L. BUTLER, COMPTROLLER

DATE: February 22, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
February 16, 2024 to February 22, 2024

In compliance with Chapter 136.06, Florida Statutes, all checks and electronic payments issued by the Board of County Commissioners are to be recorded in the Board minutes.

Approval is requested for the attached lists of checks and electronic payments, issued by the Comptroller Division, for the time period of February 16, 2024 to February 22, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11350	02/16/2024	WIRE	KIMLEY HORN & ASSOC INC	2,035.11
11351	02/16/2024	WIRE	IRC FIRE FIGHTERS ASSOC	10,860.82
11352	02/16/2024	WIRE	TEAMSTERS LOCAL UNION #769	5,169.00
11353	02/16/2024	WIRE	INDIAN RIVER SHORES POLICE DEPT	7,594.04
11354	02/16/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	161,130.00
11355	02/16/2024	WIRE	VEROTOWN LLC	328,467.07
11356	02/16/2024	WIRE	WRIGHT EXPRESS FSC	33,678.76
11357	02/16/2024	WIRE	RX BENEFITS INC	304,338.32
11358	02/16/2024	WIRE	RX BENEFITS INC	4,956.32
11359	02/16/2024	WIRE	CER SIGNATURE CLEANING LLC	13,762.87
11360	02/16/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	428.31
11361	02/16/2024	WIRE	DICKERSON INFRASTRUCTURE INC	245,143.70
11362	02/19/2024	WIRE	FL SDU	2,929.96
11363	02/19/2024	WIRE	LINCOLN RETIREMENT	95,925.36
11364	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	555.42
11365	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	501.09
11366	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,424.03
11367	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	760.74
11368	02/20/2024	WIRE	IRS-PAYROLL TAXES	594,195.77
11369	02/20/2024	WIRE	EVERSIDE HEALTH LLC	28,244.57
11370	02/21/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	412.50
11371	02/21/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,189.09
446736	02/16/2024	PRINTED	UNITED WAY OF INDIAN RIVER COUNTY	1,481.00
446737	02/16/2024	PRINTED	CALIFORNIA STATE DISBURSEMENT UNIT	305.19
446738	02/16/2024	PRINTED	FLORIDA UC FUND	172.40
446739	02/16/2024	PRINTED	P&A ADMINISTRATIVE SERVICES INC	576.00
446740	02/22/2024	PRINTED	AT&T MOBILITY	889.53
446741	02/22/2024	PRINTED	AT&T MOBILITY	147.92
446742	02/22/2024	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	64,633.66
446743	02/22/2024	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	1,500.00
446744	02/22/2024	PRINTED	VICTIM ASSISTANCE PROGRAM	8,253.08
446745	02/22/2024	PRINTED	CITY OF VERO BEACH	2,230.27
446746	02/22/2024	PRINTED	CITY OF VERO BEACH	11,987.50
446747	02/22/2024	PRINTED	AT&T	198.00
446748	02/22/2024	PRINTED	AT&T	690.00
446749	02/22/2024	PRINTED	AT&T TELECONFERENCE SERVICES	980.67
446750	02/22/2024	PRINTED	FEDERAL EXPRESS	13.47
446751	02/22/2024	PRINTED	SOLID WASTE ASSOC OF NORTH AMERICA	245.00
446752	02/22/2024	PRINTED	ST LUCIE COUNTY BOCC	66,715.16
446753	02/22/2024	PRINTED	CELICO PARTNERSHIP	1,494.95
446754	02/22/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	19.50
446755	02/22/2024	PRINTED	ROBYN ORZEL	100.00
446756	02/22/2024	PRINTED	SREIT LEXINGTON CLUB LLC	176.32
446757	02/22/2024	PRINTED	THEODORE SEMI	25.00
446758	02/22/2024	PRINTED	SUZANNE WALLIN	25.00
446759	02/22/2024	PRINTED	ECONOMIC OPPORTUNITIES COUNCIL OF IRC	9,206.49
446760	02/22/2024	PRINTED	ELIGHA PRYOR TRS	100.00
446761	02/22/2024	PRINTED	JAMES FORD	108.89
446762	02/22/2024	PRINTED	LULICH & ATTORNEYS PA	15.76
446763	02/22/2024	PRINTED	SEVEN RESTAURANTS LLC	256.54
446764	02/22/2024	PRINTED	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	27.32
446765	02/22/2024	PRINTED	TD BANK	7,031.00
446766	02/22/2024	PRINTED	TD BAYLEY TRS	50.00
446767	02/22/2024	PRINTED	VICTORIA GOODRICH	487.83

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
446768	02/22/2024	PRINTED	KATIE MARLEAU	139.00
446769	02/22/2024	PRINTED	MICHAEL KING	836.16
446770	02/22/2024	PRINTED	PARAGON ELECTRIC OF VERO INC	138,950.04
446771	02/22/2024	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	990.00
446772	02/22/2024	PRINTED	ARCADIS U S INC	1,577.00
446773	02/22/2024	PRINTED	MASTELLER & MOLER INC	8,276.75
446774	02/22/2024	PRINTED	SOUTHERN MANAGEMENT LLC	501.75
446775	02/22/2024	PRINTED	CATHEDRAL CORPORATION	17,700.00
446776	02/22/2024	PRINTED	CENTERLINE UTILITIES INC	155,228.27
446777	02/22/2024	PRINTED	TETRA TECH INC	2,602.67
446778	02/22/2024	PRINTED	WITT O'BRIEN'S LLC	77.50
446779	02/22/2024	PRINTED	GRAY MATTER SYSTEMS LLC	4,488.75
446780	02/22/2024	PRINTED	S&ME INC	15,601.43
446781	02/22/2024	PRINTED	ATKINS NORTH AMERICA INC	36,256.20
446782	02/22/2024	PRINTED	GRSC INC	31,488.95
446783	02/22/2024	PRINTED	CLEMENTS PEST CONTROL	2,350.00
446784	02/22/2024	PRINTED	PORT CONSOLIDATED	1,817.62
446785	02/22/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	1,168.98
446786	02/22/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	1,464.86
446787	02/22/2024	PRINTED	TEN-8 FIRE EQUIPMENT INC	628.03
446788	02/22/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	34.90
446789	02/22/2024	PRINTED	AMERICAN BUSINESS INTERIORS	496.33
446790	02/22/2024	PRINTED	SAFETY PRODUCTS INC	3,376.89
446791	02/22/2024	PRINTED	PARALEE COMPANY INC	1,368.82
446792	02/22/2024	PRINTED	BREATHING AIR SYSTEM	2,322.27
446793	02/22/2024	PRINTED	INDIAN RIVER BATTERY	2,659.00
446794	02/22/2024	PRINTED	GRAINGER INC	12,998.59
446795	02/22/2024	PRINTED	KELLY TRACTOR CO	6,772.07
446796	02/22/2024	PRINTED	GRAYBAR ELECTRIC	227.55
446797	02/22/2024	PRINTED	APPLE INDUSTRIAL SUPPLY CO	766.50
446798	02/22/2024	PRINTED	AVERY DENNISON CORPORATION	2,863.36
446799	02/22/2024	PRINTED	MEEKS PLUMBING INC	4,991.00
446800	02/22/2024	PRINTED	BOUND TREE MEDICAL LLC	12,746.60
446801	02/22/2024	PRINTED	DIVE RESCUE INTERNATIONAL INC	672.06
446802	02/22/2024	PRINTED	ELPEX	7,460.84
446803	02/22/2024	PRINTED	PARAGON ELECTRIC INC	112.50
446804	02/22/2024	PRINTED	CHILDCARE RESOURCES OF IRC	24,921.52
446805	02/22/2024	PRINTED	BARNEYS PUMP INC	3,498.00
446806	02/22/2024	PRINTED	MIDWEST TAPE LLC	673.73
446807	02/22/2024	PRINTED	NORTHERN SAFETY CO	125.90
446808	02/22/2024	PRINTED	MWI CORP	29,020.00
446809	02/22/2024	PRINTED	ODYSSEY MANUFACTURING CO	7,750.00
446810	02/22/2024	PRINTED	BAKER DISTRIBUTING CO	13.94
446811	02/22/2024	PRINTED	GALE/CENGAGE LEARNING	93.00
446812	02/22/2024	PRINTED	CLERK OF CIRCUIT COURT	214.00
446813	02/22/2024	PRINTED	INDIAN RIVER COUNTY	263.10
446814	02/22/2024	PRINTED	CITY OF VERO BEACH	5,543.72
446815	02/22/2024	PRINTED	INDIAN RIVER ALL FAB INC	2,000.00
446816	02/22/2024	PRINTED	HOME DEPOT CREDIT SERVICES	217.56
446817	02/22/2024	PRINTED	MATTHEW BENDER & CO INC	129.00
446818	02/22/2024	PRINTED	LIVINGSTON PAGE	375.00
446819	02/22/2024	PRINTED	JANITORIAL DEPOT OF AMERICA INC	799.25
446820	02/22/2024	PRINTED	PUBLIX PHARMACY	95.72
446821	02/22/2024	PRINTED	FLORIDA DEPT OF AG & CONSUMER SERV	275.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
446822	02/22/2024	PRINTED	CLEVELAND GOLF/SRIXON	1,380.40
446823	02/22/2024	PRINTED	ACUSHNET COMPANY	4,343.88
446824	02/22/2024	PRINTED	FEDERAL EXPRESS	91.62
446825	02/22/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	133.54
446826	02/22/2024	PRINTED	TYLER TECHNOLOGIES INC	740.00
446827	02/22/2024	PRINTED	COMO OIL COMPANY OF FLORIDA	25.00
446828	02/22/2024	PRINTED	COMO OIL & PROPANE	195.20
446829	02/22/2024	PRINTED	CALLAWAY GOLF	1,907.78
446830	02/22/2024	PRINTED	FLORIDA POWER AND LIGHT	57,918.27
446831	02/22/2024	PRINTED	FLORIDA POWER AND LIGHT	7,682.03
446832	02/22/2024	PRINTED	THOMAS S LOWTHER FUNERAL HOME CORP	750.00
446833	02/22/2024	PRINTED	TAYLOR MADE GOLF CO INC	482.34
446834	02/22/2024	PRINTED	TAYLOR MADE GOLF CO INC	2,652.88
446835	02/22/2024	PRINTED	GLOBAL GOLF SALES INC	330.27
446836	02/22/2024	PRINTED	CATHOLIC CHARITIES DIOCESE OF PALM BCH	4,333.67
446837	02/22/2024	PRINTED	CATHOLIC CHARITIES DIOCESE PALM BCH	3,622.44
446838	02/22/2024	PRINTED	COMPLETE ELECTRIC INC	2,100.00
446839	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446840	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446841	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446842	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446843	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446844	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446845	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446846	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446847	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446848	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446849	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446850	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446851	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446852	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446853	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446854	02/22/2024	PRINTED	IRC HEALTHY START COALITION INC	3,749.99
446855	02/22/2024	PRINTED	IRC HEALTHY START COALITION INC	1,250.00
446856	02/22/2024	PRINTED	IRC HEALTHY START COALITION INC	3,166.66
446857	02/22/2024	PRINTED	HENRY SMITH	325.00
446858	02/22/2024	PRINTED	NATIONAL ASSOCIATION OF COUNTIES	2,505.00
446859	02/22/2024	PRINTED	CHILDRENS HOME SOCIETY	500.00
446860	02/22/2024	PRINTED	CHILDRENS HOME SOCIETY OF FL	4,628.63
446861	02/22/2024	PRINTED	CUES	79.24
446862	02/22/2024	PRINTED	SYMBIONT SERVICE CORP	890.00
446863	02/22/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,673.90
446864	02/22/2024	PRINTED	KIMBALL MIDWEST	1,184.47
446865	02/22/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	6,102.83
446866	02/22/2024	PRINTED	PELICAN ISLAND AUDUBON SOCIETY INC	5,820.84
446867	02/22/2024	PRINTED	THE PALMS AT VERO BEACH	620.00
446868	02/22/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	1,202.00
446869	02/22/2024	PRINTED	SYNAGRO TECHNOLOGIES INC	99,523.56
446870	02/22/2024	PRINTED	FLORIDA FLOODPLAIN MANAGERS ASSOC	75.00
446871	02/22/2024	PRINTED	BIG BROTHERS AND BIG SISTERS	8,482.81
446872	02/22/2024	PRINTED	SHERWIN WILLIAMS CO	872.54
446873	02/22/2024	PRINTED	A3J3 INVESTMENTS LLC	750.00
446874	02/22/2024	PRINTED	SOUTHERN JANITOR SUPPLY INC	2,965.06
446875	02/22/2024	PRINTED	GLOVER OIL COMPANY INC	49,709.76

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
446876	02/22/2024	PRINTED	DANE MACDONALD	75.00
446877	02/22/2024	PRINTED	CEMEX	376.32
446878	02/22/2024	PRINTED	REDLANDS CHRISTIAN MIGRANT ASSOC	10,009.26
446879	02/22/2024	PRINTED	AFFORDABLE WATER & COFFEE SVC	47.28
446880	02/22/2024	PRINTED	DANA SAFETY SUPPLY INC	1,284.04
446881	02/22/2024	PRINTED	YOUTH GUIDANCE DONATION FUND	11,666.66
446882	02/22/2024	PRINTED	NICOLACE MARKETING INC	6,890.00
446883	02/22/2024	PRINTED	HOWARD WOODROW & ASSOCIATES INC	250.00
446884	02/22/2024	PRINTED	FEED THE LAMBS ENRICHMENT PROGRAM INC	3,350.00
446885	02/22/2024	PRINTED	BENNETT FIRE PRODUCTS CO INC	100,879.80
446886	02/22/2024	PRINTED	BRENNTAG MID-SOUTH INC	5,891.57
446887	02/22/2024	PRINTED	STAT MEDICAL DISPOSAL INC	30.00
446888	02/22/2024	PRINTED	FLORIDA COAST EQUIPMENT INC	6,119.06
446889	02/22/2024	PRINTED	OVERDRIVE INC	3,356.55
446890	02/22/2024	PRINTED	JSR ENTERPRISES LLC	485.00
446891	02/22/2024	PRINTED	NEWSOM OIL COMPANY	972.50
446892	02/22/2024	PRINTED	WILD TURKEY ESTATES OF VERO LLC	2,864.76
446893	02/22/2024	PRINTED	CARDINAL HEALTH 110, LLC	2,143.99
446894	02/22/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	3,294.82
446895	02/22/2024	PRINTED	BURNETT LIME CO INC	8,673.50
446896	02/22/2024	PRINTED	COAST TO COAST COMPUTER PRODUCTS INC	509.95
446897	02/22/2024	PRINTED	TRINOVA INC	5,376.63
446898	02/22/2024	PRINTED	THE LAW OFFICES OF	1,800.00
446899	02/22/2024	PRINTED	STS MAINTAIN SERVICES INC	24,001.65
446900	02/22/2024	PRINTED	MASCHMEYER CONCRETE COMPANY OF FLORIDA	927.30
446901	02/22/2024	PRINTED	COBRA PUMA GOLF INC	467.00
446902	02/22/2024	PRINTED	SYLVIA MILLER	72.00
446903	02/22/2024	PRINTED	CATHEDRAL CORPORATION	1,601.39
446904	02/22/2024	PRINTED	WILSON SPORTING GOODS CO	2,140.53
446905	02/22/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	725.05
446906	02/22/2024	PRINTED	BARSALOU VENTURES LLC	1,485.00
446907	02/22/2024	PRINTED	THE GIFFORD FLORIDA YOUTH ORCHESTRA	7,557.00
446908	02/22/2024	PRINTED	CROSSOVER MISSION INC	9,583.00
446909	02/22/2024	PRINTED	RECYCLE ACROSS AMERICA	250.00
446910	02/22/2024	PRINTED	DEBBIE CARSON	75.00
446911	02/22/2024	PRINTED	MATHESON TRI-GAS INC	9,960.00
446912	02/22/2024	PRINTED	SUZANNE BOYLL	161.60
446913	02/22/2024	PRINTED	WILLIS SPORTS ASSOCIATION INC	1,605.00
446914	02/22/2024	PRINTED	COLE AUTO SUPPLY INC	4,973.36
446915	02/22/2024	PRINTED	KREMEDY LLC	7,000.00
446916	02/22/2024	PRINTED	KREMEDY LLC	3,500.00
446917	02/22/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	131.47
446918	02/22/2024	PRINTED	DAY DREAMS UNIFORMS INC	488.00
446919	02/22/2024	PRINTED	FLORIDA BULB & BALLAST INC	4,637.50
446920	02/22/2024	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	13,345.80
446921	02/22/2024	PRINTED	CORE & MAIN LP	32,099.30
446922	02/22/2024	PRINTED	WOERNER AGRIBUSINESS LLC	652.00
446923	02/22/2024	PRINTED	HINTERLAND GROUP INC	143,390.20
446924	02/22/2024	PRINTED	AMAZON CAPITAL SERVICES INC	4,825.12
446925	02/22/2024	PRINTED	TREASURE COAST PLUMBING LLC	155.00
446926	02/22/2024	PRINTED	PACE ANYALYTICAL LLC	226.80
446927	02/22/2024	PRINTED	AMERIGAS PROPANE LP	4,453.84
446928	02/22/2024	PRINTED	THE HOPE FOR FAMILIES CENTER INC	3,461.54
446929	02/22/2024	PRINTED	JORDAN MOWERS	600.48

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
446930	02/22/2024	PRINTED	LIBERTY TIRE RECYCLING LLC	3,846.20
446931	02/22/2024	PRINTED	DERECK R PRINCE	150.00
446932	02/22/2024	PRINTED	MULLINAX FORD OF VERO BEACH	3,517.72
446933	02/22/2024	PRINTED	KRONOS SAASHR INC	4,938.59
446934	02/22/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	875.52
446935	02/22/2024	PRINTED	FERGUSON US HOLDINGS INC	3,849.40
446936	02/22/2024	PRINTED	STAPLES INC	892.93
446937	02/22/2024	PRINTED	LOWES COMPANIES INC	3,100.39
446938	02/22/2024	PRINTED	SMI TRADING LLC	123.60
446939	02/22/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	772.32
446940	02/22/2024	PRINTED	MILLENNIUM CREMATORY LLC	750.00
446941	02/22/2024	PRINTED	ROBERT A HUDSON	160.00
446942	02/22/2024	PRINTED	THEODORE SEMI	480.00
446943	02/22/2024	PRINTED	QUADMED INC	4,306.30
446944	02/22/2024	PRINTED	ZOLL MEDICAL CORPORATION	8,460.00
446945	02/22/2024	PRINTED	SCALESGEAR.COM LLC	870.28
446946	02/22/2024	PRINTED	TRAILHEAD LABS INC	1,250.00
446947	02/22/2024	PRINTED	LAWRENCE F WALLIN	25.00
446948	02/22/2024	PRINTED	HIREQUEST LLC	3,515.20
446949	02/22/2024	PRINTED	NANCI ROBINSON	200.00
446950	02/22/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	8,496.69
446951	02/22/2024	PRINTED	CER SIGNATURE CLEANING LLC	4,100.00
446952	02/22/2024	PRINTED	AMERICAN BACKFLOW PRODUCTS COMPANY	231.59
446953	02/22/2024	PRINTED	DOBBS EQUIPMENT LLC	255.96
446954	02/22/2024	PRINTED	SCOTT B MCKINLEY	25.00
446955	02/22/2024	PRINTED	GOMEZ BROTHERS CONTRACT SERVICES	540.00
446956	02/22/2024	PRINTED	STRATEGIC GOVERNMENT RESOURCES INC	6,166.67
446957	02/22/2024	PRINTED	BAKER & TAYLOR	6,545.81
446958	02/22/2024	PRINTED	TPH HOLDINGS LLC	2,246.57
446959	02/22/2024	PRINTED	ROBERT P JONES	4,850.00
446960	02/22/2024	PRINTED	SEVEN ISLES CAPITAL	541.00
446961	02/22/2024	PRINTED	SCOTT SEELEY	150.00
446962	02/22/2024	PRINTED	STUART STAMP & ENGRAVING LLC	40.02
446963	02/22/2024	PRINTED	OSCEOLA PHARMACY	45.00
446964	02/22/2024	PRINTED	RONALD MARASCO SR	200.00
446965	02/22/2024	PRINTED	JEFFERY HOGUES	3,050.00
446966	02/22/2024	PRINTED	ADAMS AND RUBIN FENCE INC	700.00
446967	02/22/2024	PRINTED	FIRE EQUIPMENT SYSTEMS OF FLORIDA INC	4,794.00
446968	02/22/2024	PRINTED	XEROX CORPORATION	1,724.72
446969	02/22/2024	PRINTED	AIRVAC INC	432.04
446970	02/22/2024	PRINTED	FLEETPRIDE INC	33.64
446971	02/22/2024	PRINTED	PRINTFLY CORPORATION	1,057.68
446972	02/22/2024	PRINTED	DONNA W ROBERTS	60.00
446973	02/22/2024	PRINTED	JORDAN PARKER	95.00
446974	02/22/2024	PRINTED	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC	20,504.28
446975	02/22/2024	PRINTED	MID FLORIDA MATERIAL HANDLING INC	329.40
446976	02/22/2024	PRINTED	ARTHUR J MALTY	25.00
446977	02/22/2024	PRINTED	JOHN DIGIACOMO	160.00
446978	02/22/2024	PRINTED	BATES AIR & HEAT LLC	691.50
446979	02/22/2024	PRINTED	LF STAFFING SERVICES INC	6,531.30
446980	02/22/2024	PRINTED	KMAC CONSULTING SERVICES LLC	3,450.00
446981	02/22/2024	PRINTED	CLEAR CHOICE WINDOWS & GLASS LLC	6,375.00
446982	02/22/2024	PRINTED	PRE-CAST SPECIALTIES LLC	4,597.00
446983	02/22/2024	PRINTED	SMART SOURCE LLC	3,640.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
446984	02/22/2024	PRINTED	JUSTIN MCCLURE	2,990.00
446985	02/22/2024	PRINTED	BORE TECH UTILITIES & MAINTENANCE INC	4,667.00
446986	02/22/2024	PRINTED	VECELLIO GROUP INC	910.80
446987	02/22/2024	PRINTED	PALMDALE INTERMEDIATE LLC	103.90
446988	02/22/2024	PRINTED	GANNETT MEDIA CORP	268.52
446989	02/22/2024	PRINTED	BALLET VERO BEACH INC	2,500.00
446990	02/22/2024	PRINTED	YOUTH SAILING FOUNDATION OF IRC INC	10,000.00
446991	02/22/2024	PRINTED	JUNIOR ACHIEVEMENT OF THE PALM BEACHES	3,048.86
446992	02/22/2024	PRINTED	DENNIS FIEDLER	75.00
446993	02/22/2024	PRINTED	TRAFFIC SIGNAL COORDINATION TECHNOLOGIES INC	3,000.00
446994	02/22/2024	PRINTED	CYNTHIA WOLD	95.00
903203	02/22/2024	PRINTED	BREVARD COUNTY HOUSING AUTHORITY	3,072.16
903204	02/22/2024	PRINTED	ORCHARD GROVE VENTURE LLC	602.00
903205	02/22/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,608.00
903206	02/22/2024	PRINTED	SREIT SONRISE VILLAS LLC	296.00
903207	02/22/2024	PRINTED	JACOURT LLC	1,008.00
903208	02/22/2024	PRINTED	XEROX CORPORATION	170.64
1021374	02/16/2024	ACI	AT&T	4,760.81
1021375	02/16/2024	ACI	OFFICE DEPOT	376.17
1021376	02/16/2024	ACI	COMCAST	174.56
1021377	02/16/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	1,151.67
1021378	02/20/2024	ACI	OFFICE DEPOT	3,158.82
1021379	02/20/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	352.04
1021380	02/22/2024	ACI	INDIAN RIVER OXYGEN INC	220.00
1021381	02/22/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	3,210.00
1021382	02/22/2024	ACI	GALLS LLC	541.88
1021383	02/22/2024	ACI	GROVE WELDERS INC	3,351.88
1021384	02/22/2024	ACI	JOHN DEERE GOVERNMENT &	16,119.63
1021385	02/22/2024	ACI	STRYKER SALES CORPORATION	31,034.06
1021386	02/22/2024	ACI	MINUTEMAN PRESS	507.36
1021387	02/22/2024	ACI	DYER CHEVROLET	782.62
1021388	02/22/2024	ACI	UNIFIRST CORPORATION	1,299.55
1021389	02/22/2024	ACI	GUARDIAN HAWK SECURITY	950.85
1021390	02/22/2024	ACI	NEXAIR LLC	155.08
1021391	02/22/2024	ACI	EFE INC	971.55
1021392	02/22/2024	ACI	EVERGLADES EQUIPMENT GROUP	9,662.70
1021393	02/22/2024	ACI	CARLON INC	794.00
				3,577,642.64