

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: July 18, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
July 12, 2024 to July 18, 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 July 12, 2024 to July 18, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11923	07/12/2024	WIRE	DBPR/BCAIB	43,960.73
11924	07/12/2024	WIRE	PUBLIC DEFENDER	4,031.47
11925	07/12/2024	WIRE	AMERITAS	16,896.46
11926	07/12/2024	WIRE	HALLEY ENGINEERING CONTRACTORS INC	888,023.69
11927	07/12/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	256.63
11928	07/12/2024	WIRE	DICKERSON INFRASTRUCTURE INC	537,512.12
11929	07/15/2024	WIRE	ATLAS ORGANICS INDIAN RIVER LLC	180,153.13
11930	07/15/2024	WIRE	VEROTOWN LLC	439,720.99
11931	07/15/2024	WIRE	WRIGHT EXPRESS FSC	28,730.42
11932	07/15/2024	WIRE	CLERK OF CIRCUIT COURT	7,026.54
11933	07/15/2024	WIRE	RX BENEFITS INC	2,247.78
11934	07/15/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	438.00
11935	07/15/2024	WIRE	CULTURAL COUNCIL OF IRC	11,388.27
11936	07/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	631.98
11937	07/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	226.04
11938	07/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	217.05
11939	07/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	398.62
11940	07/16/2024	WIRE	IRS-PAYROLL TAXES	8,700.98
11941	07/16/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	169.17
11942	07/17/2024	WIRE	KIMLEY HORN & ASSOC INC	2,890.00
11943	07/17/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	3,221.05
11944	07/17/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	5,028.75
11945	07/17/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	628.67
11946	07/17/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	17,672.61
11947	07/17/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	4,123.14
11948	07/17/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	314.50
11949	07/17/2024	WIRE	COALITION FOR ATTAINABLE HOMES INC	60,000.00
11950	07/17/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	375.97
11951	07/17/2024	WIRE	BLUECROSS AND BLUESHIELD OF SOUTH CAROLINA	82,636.32
11952	07/17/2024	WIRE	EVERSIDE HEALTH LLC	6,322.96
11953	07/18/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	165.93
11954	07/18/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	520.19
11955	07/18/2024	WIRE	EDH HOLDINGS LLC	55,089.26
452134	07/18/2024	PRINTED	ALBERT COPELAND	87.65
452135	07/18/2024	PRINTED	ANDY NJUGUNA	18.86
452136	07/18/2024	PRINTED	BERNARDO SANCHEZ	23.81
452137	07/18/2024	PRINTED	D R HORTON INC	586.63
452138	07/18/2024	PRINTED	DANIEL BRIAN RUSU III	42.01
452139	07/18/2024	PRINTED	DANIELLE DREW	61.28
452140	07/18/2024	PRINTED	DARRELL HARTMAN	73.38
452141	07/18/2024	PRINTED	DLJ MORTGAGE CAPITAL INC	77.52
452142	07/18/2024	PRINTED	DONELLE ARMENDARIZ	80.22
452143	07/18/2024	PRINTED	EDITH JAHN	74.56
452144	07/18/2024	PRINTED	EMILY CARPENTER	62.50
452145	07/18/2024	PRINTED	ERIC FASSETT	83.39
452146	07/18/2024	PRINTED	GEORGE PAPACONSTANTINOU	70.63
452147	07/18/2024	PRINTED	GRBK GHO BENT PINE LLC	78.13
452148	07/18/2024	PRINTED	GRBK GHO HIGH POINTE LLC	69.94
452149	07/18/2024	PRINTED	GRBK GHO LUXURY HOMES LLC	5.28
452150	07/18/2024	PRINTED	HOPE ROSS	57.62
452151	07/18/2024	PRINTED	JJ GROUNDWORKS CORP	38.23
452152	07/18/2024	PRINTED	KAITLIN ABBOTT	44.96

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
452153	07/18/2024	PRINTED	LANA RICHESIN	80.44
452154	07/18/2024	PRINTED	LINDA SUBACH	29.65
452155	07/18/2024	PRINTED	LINDA VANDERENDEN	14.50
452156	07/18/2024	PRINTED	LIONEL LALANNE	45.94
452157	07/18/2024	PRINTED	MARION STARK	81.42
452158	07/18/2024	PRINTED	MARONDA HOMES	188.20
452159	07/18/2024	PRINTED	MICHAEL CONROY	58.86
452160	07/18/2024	PRINTED	PAUL A PISCITELLI	77.76
452161	07/18/2024	PRINTED	PINK PELICAN FLORIST	42.62
452162	07/18/2024	PRINTED	RAFAEL V SANTIAGO	31.76
452163	07/18/2024	PRINTED	RICHARD WASS	8.96
452164	07/18/2024	PRINTED	RICHARD WITTER	82.16
452165	07/18/2024	PRINTED	SHAMEIKA IRVING	68.25
452166	07/18/2024	PRINTED	SHARAF ARBELY BRAVERMAN	66.14
452167	07/18/2024	PRINTED	STEPHANIE ABBONIZIO	12.73
452168	07/18/2024	PRINTED	STEVEN ANDERSON	44.47
452169	07/18/2024	PRINTED	THOMAS SCHWEIZER	71.40
452170	07/18/2024	PRINTED	TREASURE COAST PREMIER PROPERTIES, LLC	36.99
452171	07/18/2024	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	260.00
452172	07/18/2024	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	300.00
452173	07/18/2024	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	35.00
452174	07/18/2024	PRINTED	AMERICAN PLANNING ASSOCIATION	460.00
452175	07/18/2024	PRINTED	KURT STEFFEN	30.00
452176	07/18/2024	PRINTED	STEVE GRAUL	180.00
452177	07/18/2024	PRINTED	RACE TO SAFETY TRAINING LLC	25.00
452178	07/18/2024	PRINTED	SUE FLAK	41.00
452179	07/18/2024	PRINTED	JILL BROWN	75.00
452180	07/18/2024	PRINTED	GUSTAVO VERGARA	15.00
452181	07/18/2024	PRINTED	MARK VIETZE	395.00
452182	07/18/2024	PRINTED	CINDY EMERSON	147.53
452183	07/18/2024	PRINTED	MEGAN KENDRICK	128.78
452184	07/18/2024	PRINTED	RICOH USA INC	26.83
452185	07/18/2024	PRINTED	AT&T MOBILITY	217.27
452186	07/18/2024	PRINTED	AT&T MOBILITY	871.42
452187	07/18/2024	PRINTED	AT&T MOBILITY	685.22
452188	07/18/2024	PRINTED	AT&T MOBILITY	905.37
452189	07/18/2024	PRINTED	AT&T MOBILITY	147.92
452190	07/18/2024	PRINTED	BAKER DISTRIBUTING CO	270.12
452191	07/18/2024	PRINTED	CLERK OF CIRCUIT COURT	128.83
452192	07/18/2024	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	87,700.00
452193	07/18/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	347.20
452194	07/18/2024	PRINTED	BANK OF NEW YORK MELLON	2,700.00
452195	07/18/2024	PRINTED	CELICO PARTNERSHIP	36.07
452196	07/18/2024	PRINTED	NAPIER & ROLLIN PLLC	165.00
452197	07/18/2024	PRINTED	LOWES COMPANIES INC	42.64
452198	07/18/2024	PRINTED	SUPERIOR FENCE & RAIL OF THE TREASURE COAST	75.00
452199	07/18/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	226.57
452200	07/18/2024	PRINTED	PRETORO DEVELOPMENTS LP	4,147.03
452201	07/18/2024	PRINTED	ARBOR TRACE HOMEOWNERS ASSOCIATION	3.93
452202	07/18/2024	PRINTED	INDIAN RIVER HEALTHY START COALITION	750.00
452203	07/18/2024	PRINTED	OCEAN STRINGS	250.00
452204	07/18/2024	PRINTED	PATRIOT PRODUCTIONS	500.00

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452205	07/18/2024	PRINTED	ALAN LONG	43.68
452206	07/18/2024	PRINTED	AMY S YEITTER	67.58
452207	07/18/2024	PRINTED	ANN LAUER	9.29
452208	07/18/2024	PRINTED	BARBARA ANN ROMBERGER	58.18
452209	07/18/2024	PRINTED	D R HORTON INC	149.30
452210	07/18/2024	PRINTED	DOMINIQUE CLANCE	51.90
452211	07/18/2024	PRINTED	DONNA L WRIGHT	81.21
452212	07/18/2024	PRINTED	ERICK MONERT MAYAN	34.67
452213	07/18/2024	PRINTED	EVAN JACOBSON	23.23
452214	07/18/2024	PRINTED	GARY PACIONI	75.45
452215	07/18/2024	PRINTED	GENEVEIVE M STEWART	46.45
452216	07/18/2024	PRINTED	GRBK GHO CENTRAL VERO LLC	85.10
452217	07/18/2024	PRINTED	GRBK GHO HIGH POINTE LLC	154.42
452218	07/18/2024	PRINTED	GREGORY S PATTERSON	46.40
452219	07/18/2024	PRINTED	HALEY WANSING	13.24
452220	07/18/2024	PRINTED	HEATHER STAUB	14.90
452221	07/18/2024	PRINTED	HERBERT WEHNER	34.60
452222	07/18/2024	PRINTED	JANET YORKS	41.57
452223	07/18/2024	PRINTED	JOSEPH KENNEY	30.40
452224	07/18/2024	PRINTED	JOSEPH VELTRI	12.16
452225	07/18/2024	PRINTED	KARMEKA EVANS	50.05
452226	07/18/2024	PRINTED	KENNETH RANDOLFI	27.40
452227	07/18/2024	PRINTED	KHALIL J BRYANT	80.08
452228	07/18/2024	PRINTED	LILLIAN MANZANARES	41.78
452229	07/18/2024	PRINTED	MARINA OLIVA	34.21
452230	07/18/2024	PRINTED	MARONDA HOMES	70.81
452231	07/18/2024	PRINTED	MAUREEN NURSICK	80.16
452232	07/18/2024	PRINTED	MICHELE BOUDREAU	20.30
452233	07/18/2024	PRINTED	MIRANDA K LAMONT	28.78
452234	07/18/2024	PRINTED	NANCY GREBE	5.33
452235	07/18/2024	PRINTED	OFFERPAD LLC	72.62
452236	07/18/2024	PRINTED	OLIVIA LOVE	14.72
452237	07/18/2024	PRINTED	PAUL M. MARTIN	44.82
452238	07/18/2024	PRINTED	RAE IARRICCIO	102.90
452239	07/18/2024	PRINTED	RANDOLPH TYLER ADAMS	148.59
452240	07/18/2024	PRINTED	RANDY TARVIN	40.36
452241	07/18/2024	PRINTED	ROCKWELL R ROWE	1.73
452242	07/18/2024	PRINTED	SAYFER LLC	77.52
452243	07/18/2024	PRINTED	SHANE CASTRO	58.57
452244	07/18/2024	PRINTED	SHARON KILLOUGH	30.09
452245	07/18/2024	PRINTED	STARBOARD GROUP OF SPACE COAST LLC	298.82
452246	07/18/2024	PRINTED	SUSANNE SINGER	32.83
452247	07/18/2024	PRINTED	TOMARIA LLC	1.95
452248	07/18/2024	PRINTED	TRISTON MORRIS	65.91
452249	07/18/2024	PRINTED	WILLIAM BRIEN	43.94
452250	07/18/2024	PRINTED	REPUBLIC SERVICES INC	576,312.85
452251	07/18/2024	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	990.00
452252	07/18/2024	PRINTED	MBV ENGINEERING	450.00
452253	07/18/2024	PRINTED	COMANCO ENVIRONMENTAL CORPORATION	720,382.98
452254	07/18/2024	PRINTED	SOUTHERN MANAGEMENT LLC	92,450.00
452255	07/18/2024	PRINTED	FLORIDA DESIGN DRILLING CORP	283,931.25
452256	07/18/2024	PRINTED	ECOLOGICAL ASSOCIATES INC	21,886.73

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452257	07/18/2024	PRINTED	CENTERLINE UTILITIES INC	38,129.96
452258	07/18/2024	PRINTED	BOWMAN CONSULTING GROUP LTD	3,938.52
452259	07/18/2024	PRINTED	LAWRENCE LEE CONSTRUCTION SERVICES INC	170,050.00
452260	07/18/2024	PRINTED	INDIAN RIVER SUSTAINABILITY CENTER LLC	96,731.65
452261	07/18/2024	PRINTED	PORT CONSOLIDATED	741.52
452262	07/18/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	773.80
452263	07/18/2024	PRINTED	COMMUNICATIONS INTERNATIONAL	169.52
452264	07/18/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	817.30
452265	07/18/2024	PRINTED	RICOH USA INC	7.48
452266	07/18/2024	PRINTED	HENRY SCHEIN INC	2,616.00
452267	07/18/2024	PRINTED	SAFETY PRODUCTS INC	990.38
452268	07/18/2024	PRINTED	PARALEE COMPANY INC	684.41
452269	07/18/2024	PRINTED	INDIAN RIVER BATTERY	167.25
452270	07/18/2024	PRINTED	GRAINGER INC	736.02
452271	07/18/2024	PRINTED	KELLY TRACTOR CO	2,582.07
452272	07/18/2024	PRINTED	GAYLORD BROTHERS INC	22.69
452273	07/18/2024	PRINTED	BENSONS LOCK SERVICE INC	32.00
452274	07/18/2024	PRINTED	CLIFF BERRY INC	10,668.38
452275	07/18/2024	PRINTED	NATIONAL FIRE PROTECTION ASSOC	2,838.66
452276	07/18/2024	PRINTED	BOUND TREE MEDICAL LLC	4,307.85
452277	07/18/2024	PRINTED	CHILDCARE RESOURCES OF IRC	61,416.24
452278	07/18/2024	PRINTED	DELL MARKETING LP	2,699.98
452279	07/18/2024	PRINTED	UTILITY SERVICE CO INC	5,883.00
452280	07/18/2024	PRINTED	MIDWEST TAPE LLC	9,351.66
452281	07/18/2024	PRINTED	PRIZE POSSESSIONS	1,165.09
452282	07/18/2024	PRINTED	ODYSSEY MANUFACTURING CO	15,377.55
452283	07/18/2024	PRINTED	K & M ELECTRIC SUPPLY	146.89
452284	07/18/2024	PRINTED	GALE/CENGAGE LEARNING	294.00
452285	07/18/2024	PRINTED	CITY OF VERO BEACH	4,611.33
452286	07/18/2024	PRINTED	HOME DEPOT CREDIT SERVICES	438.07
452287	07/18/2024	PRINTED	PUBLIX PHARMACY #0284	30.97
452288	07/18/2024	PRINTED	FDACS	100.00
452289	07/18/2024	PRINTED	FEDERAL EXPRESS	19.13
452290	07/18/2024	PRINTED	CALLAWAY GOLF	351.33
452291	07/18/2024	PRINTED	FLORIDA POWER AND LIGHT	20,267.85
452292	07/18/2024	PRINTED	FLORIDA POWER AND LIGHT	10,641.34
452293	07/18/2024	PRINTED	THOMAS S LOWTHER FUNERAL HOME CORP	750.00
452294	07/18/2024	PRINTED	NEW HORIZONS	29,379.50
452295	07/18/2024	PRINTED	TREASURE COAST CONSTRUCTION MGMT	35,877.60
452296	07/18/2024	PRINTED	LANGUAGE LINE SOLUTIONS	323.49
452297	07/18/2024	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
452298	07/18/2024	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
452299	07/18/2024	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
452300	07/18/2024	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
452301	07/18/2024	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
452302	07/18/2024	PRINTED	TREASURE COAST SPORTS COMMISSION	1,175.99
452303	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
452304	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
452305	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452306	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452307	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452308	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00

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452309	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452310	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452311	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452312	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452313	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452314	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452315	07/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	35.00
452316	07/18/2024	PRINTED	FLORIDA STATE GOLF ASSOCIATION	1,098.00
452317	07/18/2024	PRINTED	JOHN BROWN & SONS INC	10,200.00
452318	07/18/2024	PRINTED	DAVCO ELECTRICAL CONTRACTORS CORP	9,774.75
452319	07/18/2024	PRINTED	SYMBIONT SERVICE CORP	153.00
452320	07/18/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	233.41
452321	07/18/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	786.97
452322	07/18/2024	PRINTED	TRANE U S INC	4,856.00
452323	07/18/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	774.00
452324	07/18/2024	PRINTED	CELICO PARTNERSHIP	4,103.28
452325	07/18/2024	PRINTED	SYNAGRO TECHNOLOGIES INC	64,065.83
452326	07/18/2024	PRINTED	POLYDYNE INC	11,799.00
452327	07/18/2024	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	13,299.84
452328	07/18/2024	PRINTED	GERELCOM INC	46,656.99
452329	07/18/2024	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	1,600.00
452330	07/18/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	273.00
452331	07/18/2024	PRINTED	CROSS ENVIRONMENTAL SERVICES INC	22,700.00
452332	07/18/2024	PRINTED	FIRE FACILITIES INC	19,155.00
452333	07/18/2024	PRINTED	DAWN WITHERINGTON	3,100.00
452334	07/18/2024	PRINTED	SIMS CRANE & EQUIPMENT CO	663.00
452335	07/18/2024	PRINTED	PETER J CASSARA	1,970.00
452336	07/18/2024	PRINTED	NICOLACE MARKETING INC	1,973.80
452337	07/18/2024	PRINTED	RCP SHELTERS INC	18,955.00
452338	07/18/2024	PRINTED	BENNETT FIRE PRODUCTS CO INC	5,623.56
452339	07/18/2024	PRINTED	BRENNTAG MID-SOUTH INC	17,745.28
452340	07/18/2024	PRINTED	STAT MEDICAL DISPOSAL INC	235.00
452341	07/18/2024	PRINTED	FLORIDA ARMATURE WORKS INC	3,803.73
452342	07/18/2024	PRINTED	OVERDRIVE INC	1,495.98
452343	07/18/2024	PRINTED	VERO BEACH INVESTMENTS LLC	620.00
452344	07/18/2024	PRINTED	UNIVERSAL ENGINEERING SCIENCES	33,345.00
452345	07/18/2024	PRINTED	ALADTEC INC	120.00
452346	07/18/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	841.53
452347	07/18/2024	PRINTED	BURNETT LIME CO INC	4,351.00
452348	07/18/2024	PRINTED	THE LAW OFFICES OF	1,571.25
452349	07/18/2024	PRINTED	STS MAINTAIN SERVICES INC	3,385.03
452350	07/18/2024	PRINTED	HAWKINS INC	4,743.00
452351	07/18/2024	PRINTED	CATHEDRAL CORPORATION	861.00
452352	07/18/2024	PRINTED	SOUTHEAST SERVICES OF THE	6,600.00
452353	07/18/2024	PRINTED	GOTTA GO GREEN	675.83
452354	07/18/2024	PRINTED	AWC INC	32,750.00
452355	07/18/2024	PRINTED	WURTH USA INC	327.95
452356	07/18/2024	PRINTED	DEBBIE CARSON	100.00
452357	07/18/2024	PRINTED	UNITED AGAINST POVERTY INC	332.43
452358	07/18/2024	PRINTED	COLE AUTO SUPPLY INC	10,313.83
452359	07/18/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	397.77
452360	07/18/2024	PRINTED	CORE & MAIN LP	16,115.65

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452361	07/18/2024	PRINTED	STEWART MATERIALS LLC	698.04
452362	07/18/2024	PRINTED	WOERNER AGRIBUSINESS LLC	140.00
452363	07/18/2024	PRINTED	DIRECTV GROUP INC	102.72
452364	07/18/2024	PRINTED	IM SOLUTIONS INC	2,171.64
452365	07/18/2024	PRINTED	AMAZON CAPITAL SERVICES INC	3,655.20
452366	07/18/2024	PRINTED	TREASURE COAST PLUMBING LLC	170.84
452367	07/18/2024	PRINTED	PACE ANYALYTICAL LLC	226.80
452368	07/18/2024	PRINTED	AMERIGAS PROPANE LP	430.50
452369	07/18/2024	PRINTED	JORDAN MOWERS	943.51
452370	07/18/2024	PRINTED	ALL SUNCOAST ELECTRIC INC	8,790.55
452371	07/18/2024	PRINTED	CK CONTRACTORS & DEVELOPMENT LLC	348,323.83
452372	07/18/2024	PRINTED	LIBERTY TIRE RECYCLING LLC	2,028.80
452373	07/18/2024	PRINTED	MULLINAX FORD OF VERO BEACH	4,806.33
452374	07/18/2024	PRINTED	JUDITH A BURLEY	213.50
452375	07/18/2024	PRINTED	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	1,673.39
452376	07/18/2024	PRINTED	KRONOS SAASHR INC	430.29
452377	07/18/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	95.72
452378	07/18/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	84.63
452379	07/18/2024	PRINTED	MT CAUSLEY LLC	67,237.50
452380	07/18/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	2,878.37
452381	07/18/2024	PRINTED	ORCHARD GROVE VENTURE LLC	485.00
452382	07/18/2024	PRINTED	STAPLES INC	430.16
452383	07/18/2024	PRINTED	LOWES COMPANIES INC	3,250.05
452384	07/18/2024	PRINTED	SMI TRADING LLC	89.98
452385	07/18/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	123.17
452386	07/18/2024	PRINTED	MILLENNIUM CREMATORY LLC	750.00
452387	07/18/2024	PRINTED	COASTAL DOORS LLC	1,435.00
452388	07/18/2024	PRINTED	ZOLL MEDICAL CORPORATION	11,840.00
452389	07/18/2024	PRINTED	BRITTON INDUSTRIES INC	59.75
452390	07/18/2024	PRINTED	HIREQUEST LLC	6,219.20
452391	07/18/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	1,574.63
452392	07/18/2024	PRINTED	CLEAN SPACE INC	2,167.00
452393	07/18/2024	PRINTED	BAKER & TAYLOR	5,649.16
452394	07/18/2024	PRINTED	TPH HOLDINGS LLC	6.90
452395	07/18/2024	PRINTED	CRYSTAL MCANELLY DIVERS	40.00
452396	07/18/2024	PRINTED	SREIT SONRISE VILLAS LLC	565.00
452397	07/18/2024	PRINTED	SEVEN ISLES CAPITAL	118.00
452398	07/18/2024	PRINTED	METTLER-TOLEDO INTERNATIONAL INC	6,253.87
452399	07/18/2024	PRINTED	RUBEN ZAMARRIPA	160.00
452400	07/18/2024	PRINTED	XEROX CORPORATION	340.86
452401	07/18/2024	PRINTED	ISO CLAIMS SERVICES INC	798.90
452402	07/18/2024	PRINTED	NORTHERN TOOL & EQUIPMENT	1,376.48
452403	07/18/2024	PRINTED	FLEETPRIDE INC	68.04
452404	07/18/2024	PRINTED	JOHNSON-LAUX CONSTRUCTION LLC	304,875.00
452405	07/18/2024	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	704.57
452406	07/18/2024	PRINTED	SUBSTANCE ABUSE COUNCIL OF IRC	3,786.00
452407	07/18/2024	PRINTED	FL ROADWAY GUARDRAIL & SIGNS INC	2,765.00
452408	07/18/2024	PRINTED	LF STAFFING SERVICES INC	1,919.35
452409	07/18/2024	PRINTED	ARAMSCO, INC.	11,827.25
452410	07/18/2024	PRINTED	SECURITAS TECHNOLOGY CORPORATION	2,730.00
452411	07/18/2024	PRINTED	C&S CHEMICALS INC	8,776.75
452412	07/18/2024	PRINTED	VECELLIO GROUP INC	1,212.30

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
452413	07/18/2024	PRINTED	PALMDALE INTERMEDIATE LLC	1,640.70
452414	07/18/2024	PRINTED	PALMDALE INTERMEDIATE LLC	25.00
452415	07/18/2024	PRINTED	DAVID D SIMPSON	400.00
452416	07/18/2024	PRINTED	MARK P SATTERLEE	850.00
452417	07/18/2024	PRINTED	FLORIDA ULS OPERATING LLC	7,903.00
452418	07/18/2024	PRINTED	BRADY COMPANIES LLC	4,910.53
452419	07/18/2024	PRINTED	BRADY COMPANIES LLC	286.93
452420	07/18/2024	PRINTED	DAVIES CLAIMS NORTH AMERICA INC	62,688.00
452421	07/18/2024	PRINTED	STAVOLA AGGREGATE SUPPLY LLC	4,419.06
452422	07/18/2024	PRINTED	TEN-8 FIRE & SAFETY LLC	23,797.74
452423	07/18/2024	PRINTED	LYNCH FUEL COMPANY LLC	50,303.78
452424	07/18/2024	PRINTED	SANDDOLLAR LAND COMPANY LLC	1,000.00
1021779	07/18/2024	ACI	RING POWER CORPORATION	4,006.82
1021780	07/18/2024	ACI	DEMCO INC	605.80
1021781	07/18/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	722.00
1021782	07/18/2024	ACI	GALLS LLC	615.08
1021783	07/18/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	243.60
1021784	07/18/2024	ACI	HILL MANUFACTURING	2,463.27
1021785	07/18/2024	ACI	4IMPRINT INC	4,192.64
1021786	07/18/2024	ACI	MINUTEMAN PRESS	95.97
1021787	07/18/2024	ACI	DYER CHEVROLET	609.62
1021788	07/18/2024	ACI	HYDRA SERVICE (S) INC	7,999.00
1021789	07/18/2024	ACI	UNIFIRST CORPORATION	872.00
1021790	07/18/2024	ACI	GUARDIAN HAWK SECURITY	638.64
1021791	07/18/2024	ACI	NEXAIR LLC	151.01
1021792	07/18/2024	ACI	EVERGLADES EQUIPMENT GROUP	2,747.49
1021793	07/18/2024	ACI	STERLING INFOSYSTEMS INC	318.00
				6,149,561.18