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: March 14, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS

March 8, 2024 to March 14, 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 March 8, 2024 to March 14, 2024.

11430 G3/08/2024 WIRE KIMILEY HORN & ASSOC INC 29,602-29 11431 G3/08/2024 WIRE PUBLIC DEFENDER 5,529.20 11432 G3/08/2024 WIRE PUBLIC DEFENDER 5,529.20 11434 G3/08/2024 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 1,685.47 11435 G3/08/2024 WIRE PEA ADMINISTRATIVE SERVICES INC 1,231.29 11436 G3/08/2024 WIRE DICKERSON INFRASTRUCTURE INC 1,988,990.34 11438 G3/08/2024 WIRE EDICKERSON INFRASTRUCTURE INC 1,988,990.34 11438 G3/08/2024 WIRE EDICKERSON INFRASTRUCTURE INC 1,988,990.34 11439 G3/11/2024 WIRE PEA ADMINISTRATIVE SERVICES INC 1,322.43 11441 G3/11/2024 WIRE PEA ADMINISTRATIVE SERVICES INC 1,322.43 11442 G3/11/2024 WIRE PEA ADMINISTRATIVE SERVICES INC 2,728.22 11443 G3/11/2024 WIRE PEA ADMINISTRATIVE SERVICES INC 2,728.22 11444 G3/11/2024	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11432 03/08/2024 WIRE PUBLIC DEFENDER 5,520.20 11434 03/08/2024 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 1,863.47 11434 03/08/2024 WIRE AMERITAS 1,212.07 11435 03/08/2024 WIRE BENEFLEX INC 6.270 11437 03/08/2024 WIRE DICKERSON INFRASTRUCTURE INC 1,989,903.4 11438 03/08/2024 WIRE DICKERSON INFRASTRUCTURE INC 1,989,903.4 11449 03/11/2024 WIRE IRS-PAYROLL TAXES IL1,419.53 11440 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 13.32.24 11441 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 27.32 11443 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 2.25.24 11444 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 2.25.24 11444 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 2.25.24 11445 03/11/2024 WIRE PRA DAMINISTRATIVE	11430	03/08/2024	WIRE	KIMLEY HORN & ASSOC INC	29,602.50
11433 03/08/2024 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 1,863.47 11434 03/08/2024 WIRE AMERITAS 1,212.12 11435 03/08/2024 WIRE BENEFLEX INC 1,232.12 11436 03/08/2024 WIRE BENEFLEX INC 1,989.990.34 11437 03/08/2024 WIRE EDH HOLDINGS LLC 743.15 11439 03/11/2024 WIRE EDH HOLDINGS LLC 743.15 11440 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 1,322.43 11441 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 1,322.43 11442 03/11/2024 WIRE OPTUMHEALTH HINANCIAL SERVICES INC 295.02 11443 03/11/2024 WIRE OPTUMHEALTH HINANCIAL SERVICES INC 2,93.69 11444 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVIEWE 3,13.92 11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 3,13.92 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE <td>11431</td> <td>03/08/2024</td> <td>WIRE</td> <td>KIMLEY HORN & ASSOC INC</td> <td>88,518.00</td>	11431	03/08/2024	WIRE	KIMLEY HORN & ASSOC INC	88,518.00
11414 03/08/2024 WIRE AMERITAS 14,210.77 11435 03/08/2024 WIRE BENEFLEX INC 627.00 11436 03/08/2024 WIRE DECRESON INFRASTRUCTURE INC 1,989.903 11437 03/08/2024 WIRE DICKERSON INFRASTRUCTURE INC 1,989.903 11438 03/11/2024 WIRE DECRESON INFRASTRUCTURE INC 13.95.91 11440 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 13.22.43 11441 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 1,222.43 11443 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 1,222.43 11444 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 295.02 11443 03/13/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 1,053.93 11444 03/13/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 1,053.93 11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,285.75 11447 03/13/2024 WIRE FL	11432	03/08/2024	WIRE	PUBLIC DEFENDER	5,529.20
11435 03/08/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,321.29 11436 03/08/2024 WIRE DICKERSON INFRASTRUCTURE INC 1,989,990.30 11438 03/08/2024 WIRE EDH HOLDINGS LLC 743.15 11439 03/11/2024 WIRE EDH HOLDINGS LLC 743.15 11440 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 13.95 11441 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 728.32 11443 03/11/2024 WIRE OPTUMHEALTH FINANCIAL SERVICES INC 728.32 11444 03/11/2024 WIRE OPTUMHEALTH FINANCIAL SERVICES INC 728.32 11445 03/13/2024 WIRE PEA ADMINISTRATIVE SERVICES INC 9.9346.98 11446 03/13/2024 WIRE PELORIDA DEPARTMENT OF REVENUE 3.919.25 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 1.674.89 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 1.674.89 11450 03/13/2024 WIRE <td>11433</td> <td>03/08/2024</td> <td>WIRE</td> <td>SCHOOL DISTRICT OF INDIAN RIVER COUNTY</td> <td>1,863.47</td>	11433	03/08/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	1,863.47
11436 03/08/2024 WIRE BENFELX INC 1,989,003 11437 03/08/2024 WIRE DICKERSON INFRASTRUCTURE INC 1,989,003 11438 03/08/2024 WIRE EDH HOLDINOS LLC 743.15 11439 03/11/2024 WIRE RS-PAROLL TAXES 11,19.53 11440 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,322.43 11441 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 728.32 11443 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11444 03/12/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11445 03/13/2024 WIRE P.BA ADMINISTRATIVE SERVICES INC 295.02 11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42.858.78 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42.858.78 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42.458.85 11450 03/14/2024 WIRE FLORIDA DE	11434	03/08/2024	WIRE	AMERITAS	14,210.77
1143R 03/08/2024 WIRE DICKESON INFRASTRUCTURE INC 1,989,990.34 1143B 03/01/2024 WIRE BICHOLDINGS LLC 74.15 11439 03/11/2024 WIRE RIS-PAYROLL TAKES 11.415.33 11440 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 133.95 11441 03/11/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 728.32 11443 03/11/2024 WIRE OPTUMHEALTH FINANCIAL SERVICES INC 29.50.69 11444 03/12/2024 WIRE OPTUMHEALTH FINANCIAL SERVICES INC 29.50.69 11445 03/13/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 29.50.69 11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 3,25.50.60 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,25.50.80 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,45.85.5 11450 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,55.00.00 11451 03/13/2024 <td< td=""><td>11435</td><td>03/08/2024</td><td>WIRE</td><td>P&A ADMINISTRATIVE SERVICES INC</td><td>1,321.29</td></td<>	11435	03/08/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,321.29
11438 03/08/2024 WIRE EDH HOLDINGS LLC 743.15 11439 03/11/2024 WIRE RS-PAYROLL TAXES 11,419.53 11440 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 132.52.43 11441 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,322.43 11443 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11444 03/12/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11444 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11445 03/13/2024 WIRE P.RA ADMINISTRATIVE SERVICES INC 1,053.28 11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,258.57 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,258.57 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,258.68 11450 03/14/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,258.68 11451 03/14/2024 WIRE	11436	03/08/2024	WIRE	BENEFLEX INC	827.00
11439 03/11/2024 WIRE IRS-PAYROLL TAXES 11,419,53 11440 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 132,93 11441 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 728,32 11443 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295,02 11444 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,053,28 11445 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,053,28 11446 03/13/2024 WIRE PLORIDA DEPARTMENT OF REVENUE 3,319,25 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,285,87 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,268,85 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,268,87 11450 03/13/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 4,670,00 11451 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 4,670,00 11452 03/14/2024	11437	03/08/2024	WIRE	DICKERSON INFRASTRUCTURE INC	1,989,990.34
11440 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 13.32.43 11441 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 728.32 11443 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11444 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11446 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1.053.28 11446 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1.053.28 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 3.319.25 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4.2858.78 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4.2456.85 11450 03/14/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4.2456.85 11451 03/14/2024 WIRE FLORIDA STRAMENT OF REVENUE 4.256.00 11452 03/14/2024 WIRE P&A DAMINISTRATIVE SERVICES INC 4.256.00 11453 03/14/2024<	11438	03/08/2024	WIRE	EDH HOLDINGS LLC	743.15
11441 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,322.43 11442 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 728.32 11443 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11445 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,053.28 11446 03/13/2024 WIRE P.BA ADMINISTRATIVE SERVICES INC 3,319.20 11447 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 3,319.22 11448 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 42,858.78 11449 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 42,858.78 11450 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 44,678.00 11451 03/14/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 44,678.00 11452 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 44,670.00 11453 03/14/2024 WIRE PLORIDA STORMWATER ASSOCIATION INC 2,25.00 11454	11439	03/11/2024	WIRE	IRS-PAYROLL TAXES	11,419.53
11442 03/11/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 728.32 11443 03/11/2024 WIRE OPTUMHEALTH FINANCIAL SERVICES 99,346.98 11444 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11445 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,053.28 11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42,858.78 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42,858.78 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11450 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 4,670.00 11451 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11452 03/14/2024 WIRE PRINTED PRINTED 40,000 11453 03/14/2024 WIRE APTIM 3,000 44,000 11454 03/14/2024 WIRE APTIM 3,000 4,000 4,000 4,000 4,000	11440	03/11/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	133.95
11443 03/11/2024 WIRE OPTUMHEALTH FINANCIAL SERVICES INC 295.02 11444 03/12/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11446 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,053.28 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42,858.78 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42,858.78 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11450 03/13/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11452 03/14/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 25,298 11453 03/14/2024 WIRE APTIM 38,013.37 47550 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,16.00 447506 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,30.00 447507 03/14/20	11441	03/11/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,322.43
11444 03/12/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 295.02 11445 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,053.28 11446 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 3,313.25 11447 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 42,858.78 11448 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 2,436.85 11450 03/13/2024 WIRE FLORIDA DEPARTIMENT OF REVENUE 2,436.85 11451 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11452 03/14/2024 WIRE PLORDA ADMINISTRATIVE SERVICES INC 25,590.00 11453 03/14/2024 WIRE PADMINISTRATIVE SERVICES INC 25,590.00 11454 03/14/2024 WIRE APTIM 25,590.00 11454 03/14/2024 PRINTED CHORDA ADMINISTRATIVE SERVICES INC 21,550.00 447550 03/14/20	11442	03/11/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	728.32
11445 03/13/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,053.28 11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 22,858.78 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,285.78 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11450 03/13/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 449.70 11452 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 429.70 11453 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 429.70 11454 03/14/2024 WIRE MUTUAL OF OMAHA 255.98 11453 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 147506 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447507 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,215.00 447508 03/14/2024 <td>11443</td> <td>03/11/2024</td> <td>WIRE</td> <td>OPTUMHEALTH FINANCIAL SERVICES</td> <td>99,346.98</td>	11443	03/11/2024	WIRE	OPTUMHEALTH FINANCIAL SERVICES	99,346.98
11446 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 3,319.25 11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42,858.78 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 1,674.89 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11450 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 25.29.8 11453 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 11454 03/14/2024 WIRE APTIM 38,013.37 447506 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447506 03/14/2024 PRINTED SHCILEY NOWLIN 2,727.7 447507 03/14/2024 PRINTED RACE TO SAFETY TRAINING ILC 1,330.00 447510 03/14/2024 PRINTED LESLIE N MUNROE 1,524.84 447511 03/14/2024 PRINTED JORDAN	11444	03/12/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	295.02
11447 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 42,858.78 11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11450 03/13/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE LINCOLN RETIREMENT 49.70 11452 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 11453 03/14/2024 WIRE APTIM 38,013.37 147505 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 147506 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,330.00 447507 03/14/2024 PRINTED SHELLEY NOWLIN 227.72 447508 03/14/2024 PRINTED RICC HAREST 217.03 447510 03/14/2024 PRINTED RACE TO SAFETY TEAINING ILC 1,330.00 447511 03/14/2024 PRINTED JURDAN MONTEROSSO </td <td>11445</td> <td>03/13/2024</td> <td>WIRE</td> <td>P&A ADMINISTRATIVE SERVICES INC</td> <td>1,053.28</td>	11445	03/13/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,053.28
11448 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 1,674.89 11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11450 03/13/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE HUMONE SOCIETY OF VERO BEACH & IRC 46,870.00 11452 03/14/2024 WIRE HUMONE SOCIETY OF VERO BEACH & IRC 46,870.00 11453 03/14/2024 WIRE MERCHISH MERCHIST 49.50 11454 03/14/2024 WIRE MUTUAL OF OMAHA 25.50.00 447506 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447507 03/14/2024 PRINTED ERIC CHAREST 217.03 447508 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447510 03/14/2024 PRINTED RESULEY NOWLIN 222.37 447511 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447510 03/14/2024 PRINTED	11446	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	3,319.25
11449 03/13/2024 WIRE FLORIDA DEPARTMENT OF REVENUE 2,436.85 11450 03/13/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11452 03/14/2024 WIRE PRA ADMINISTRATIVE SERVICES INC 252.98 11453 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 11454 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447505 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447506 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,27.72 447507 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,330.00 447508 03/14/2024 PRINTED REC CHAREST 217.03 447510 03/14/2024 PRINTED LESLIE N MUNROE 154.28 447511 03/14/2024 PRINTED JORDAN MONTEROSSO 32.66 447512 03/14/2024 <t< td=""><td>11447</td><td>03/13/2024</td><td>WIRE</td><td>FLORIDA DEPARTMENT OF REVENUE</td><td>42,858.78</td></t<>	11447	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	42,858.78
11450 03/13/2024 WIRE HUMANE SOCIETY OF VERO BEACH & IRC 46,870.00 11451 03/14/2024 WIRE LINCOLN RETIREMENT 449.70 11452 03/14/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 252.98 11453 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 11454 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447505 03/14/2024 PRINTED SHELEY NOWLIN 27.72 447506 03/14/2024 PRINTED SHILEY NOWLIN 27.72 447507 03/14/2024 PRINTED SHELEY NOWLIN 27.72 447508 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447509 03/14/2024 PRINTED LESLIE N MUNROE 154.28 447511 03/14/2024 PRINTED JORDAN MONTEROSSO 32.66 447512 03/14/2024 PRINTED MASON KOZAC 90.00 447513 03/14/2024 PRINTED TREASURE COAST HUMAN RESOURCE ASSOCIATION INC <td< td=""><td>11448</td><td>03/13/2024</td><td>WIRE</td><td>FLORIDA DEPARTMENT OF REVENUE</td><td>1,674.89</td></td<>	11448	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	1,674.89
11451 03/14/2024 WIRE LINCOLN RETIREMENT 449.70 11452 03/14/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 252.98 11453 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 1454 03/14/2024 WIRE APTIM 38,013.37 447505 03/14/2024 PRINTED ELORIDA STORMWATER ASSOCIATION INC 1,116.00 447506 03/14/2024 PRINTED ELORIDA STORMWATER ASSOCIATION INC 27.72 447507 03/14/2024 PRINTED ERIC CHAREST 217.03 447508 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447510 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447511 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447511 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447512 03/14/2024 PRINTED LESLIE N MUNROE 1,326.60 447513 03/14/2024 PRINTED TREASURE COAST HUMA	11449	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	2,436.85
11452 03/14/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 252.98 11453 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 11454 03/14/2024 WIRE APTIM 38,013.37 447505 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447506 03/14/2024 PRINTED SHELLEY NOWLIN 27.72 447507 03/14/2024 PRINTED ERIC CHAREST 217.03 447508 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447509 03/14/2024 PRINTED LESLIE N MUNROE 154.28 447510 03/14/2024 PRINTED JODAN MONTEROSSO 32.66 447511 03/14/2024 PRINTED JORDAN MONTEROSSO 32.66 447513 03/14/2024 PRINTED TREASURE COAST HUMAN RESOURCE ASSOCIATION INC 30.00 447514 03/14/2024 PRINTED ANDRA LAZZARI 154.28 447515 03/14/2024 PRINTED ANDRA LAZZARI 54.25.00 <td>11450</td> <td>03/13/2024</td> <td>WIRE</td> <td>HUMANE SOCIETY OF VERO BEACH & IRC</td> <td>46,870.00</td>	11450	03/13/2024	WIRE	HUMANE SOCIETY OF VERO BEACH & IRC	46,870.00
11453 03/14/2024 WIRE MUTUAL OF OMAHA 2,550.00 11454 03/14/2024 WIRE APTIM 38,013.37 447505 03/14/2024 PRINTED FLORIDA STORMWATER ASSOCIATION INC 1,116.00 447506 03/14/2024 PRINTED SHELLEY NOWLIN 27.72 447507 03/14/2024 PRINTED ERIC CHAREST 217.03 447508 03/14/2024 PRINTED RACE TO SAFETY TRAINING LLC 1,330.00 447509 03/14/2024 PRINTED CUINTIN BERGMAN 22.37 447510 03/14/2024 PRINTED JORDAN MONTEROSSO 32.66 447511 03/14/2024 PRINTED MASON KOZAC 90.00 447513 03/14/2024 PRINTED TREASURE COAST HUMAN RESOURCE ASSOCIATION INC 30.00 447514 03/14/2024 PRINTED ANDREA LAZZARI 154.28 447515 03/14/2024 PRINTED HEATHER MCKAY 189.01 447516 03/14/2024 PRINTED REPUBLIC SERVICES INC 597,969.96 <tr< td=""><td>11451</td><td>03/14/2024</td><td>WIRE</td><td>LINCOLN RETIREMENT</td><td>449.70</td></tr<>	11451	03/14/2024	WIRE	LINCOLN RETIREMENT	449.70
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447521 03/14/2024 PRINTED INTERNATIONAL GOLF MAINTENANCE INC 119,678.17 447522 03/14/2024 PRINTED COASTAL TECHNOLOGY CORPORATION 1,445.13 447523 03/14/2024 PRINTED GABRIEL ROEDER SMITH & CO 11,000.00 447524 03/14/2024 PRINTED REHMANN ROBSON 20,000.00 447525 03/14/2024 PRINTED SOUTHERN MANAGEMENT LLC 12,438.50 447526 03/14/2024 PRINTED RYAN INCORPORATED SOUTHERN 278,113.93 447527 03/14/2024 PRINTED INDIAN RIVER SUSTAINABILITY CENTER LLC 95,071.14 447528 03/14/2024 PRINTED WEX HEALTH INC 150.06 447529 03/14/2024 PRINTED KATE PRIEST LCSW LLC 5,000.00	447519	03/14/2024	PRINTED	REPUBLIC SERVICES INC	597,969.96
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447525 03/14/2024 PRINTED SOUTHERN MANAGEMENT LLC 12,438.50 447526 03/14/2024 PRINTED RYAN INCORPORATED SOUTHERN 278,113.93 447527 03/14/2024 PRINTED INDIAN RIVER SUSTAINABILITY CENTER LLC 95,071.14 447528 03/14/2024 PRINTED WEX HEALTH INC 150.06 447529 03/14/2024 PRINTED KATE PRIEST LCSW LLC 5,000.00	447523	03/14/2024	PRINTED	GABRIEL ROEDER SMITH & CO	11,000.00
447526 03/14/2024 PRINTED RYAN INCORPORATED SOUTHERN 278,113.93 447527 03/14/2024 PRINTED INDIAN RIVER SUSTAINABILITY CENTER LLC 95,071.14 447528 03/14/2024 PRINTED WEX HEALTH INC 150.06 447529 03/14/2024 PRINTED KATE PRIEST LCSW LLC 5,000.00	447524	03/14/2024	PRINTED	REHMANN ROBSON	20,000.00
447527 03/14/2024 PRINTED INDIAN RIVER SUSTAINABILITY CENTER LLC 95,071.14 447528 03/14/2024 PRINTED WEX HEALTH INC 150.06 447529 03/14/2024 PRINTED KATE PRIEST LCSW LLC 5,000.00	447525	03/14/2024	PRINTED	SOUTHERN MANAGEMENT LLC	12,438.50
447528 03/14/2024 PRINTED WEX HEALTH INC 150.06 447529 03/14/2024 PRINTED KATE PRIEST LCSW LLC 5,000.00	447526	03/14/2024	PRINTED	RYAN INCORPORATED SOUTHERN	278,113.93
447529 03/14/2024 PRINTED KATE PRIEST LCSW LLC 5,000.00	447527	03/14/2024	PRINTED	INDIAN RIVER SUSTAINABILITY CENTER LLC	95,071.14
	447528	03/14/2024	PRINTED	WEX HEALTH INC	150.06
447530 03/14/2024 PRINTED RULK EYPRESS TRANSPORT INC 1.060.11	447529	03/14/2024	PRINTED	KATE PRIEST LCSW LLC	5,000.00
1,303.11	447530	03/14/2024	PRINTED	BULK EXPRESS TRANSPORT INC	1,969.11

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
447531	03/14/2024	PRINTED	S&ME INC	5,710.57
447532	03/14/2024	PRINTED	BAKER DISTRIBUTING CO	180.08
447533	03/14/2024	PRINTED	TRADE WINDS ROOFING INC	15,720.00
447534	03/14/2024	PRINTED	CLERK OF CIRCUIT COURT	502.10
447535	03/14/2024	PRINTED	AT&T	1,319.72
447536	03/14/2024	PRINTED	FLORIDA POWER AND LIGHT ASSIST	177.41
447537	03/14/2024	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	14,158.39
447538	03/14/2024	PRINTED	SUNSHINE STATE ONE CALL OF FL INC	2,232.93
447539	03/14/2024	PRINTED	CELICO PARTNERSHIP	8,582.97
447540	03/14/2024	PRINTED	FISHER & PHILLIPS LLP	152.50
447541	03/14/2024	PRINTED	YAMAHA GOLF CAR COMPANY	431,440.00
447542	03/14/2024	PRINTED	LOWES COMPANIES INC	17.14
447543	03/14/2024	PRINTED	DE 2018 PLLC	956.04
447544	03/14/2024	PRINTED	SAFIR COALITION	415.62
447545	03/14/2024	PRINTED	PORT CONSOLIDATED	3,757.70
447546	03/14/2024	PRINTED	STURGIS LUMBER & PYLWOOD CO	214.18
447547	03/14/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	3,470.50
447548	03/14/2024	PRINTED	TEN-8 FIRE EQUIPMENT INC	3,360.87
447549	03/14/2024	PRINTED	INDIAN RIVER BATTERY	671.60
447550	03/14/2024	PRINTED	GRAINGER INC	2,143.77
447551	03/14/2024	PRINTED	KELLY TRACTOR CO	1,120.35
447552	03/14/2024	PRINTED	SAFETY KLEEN SYSTEMS INC	323.90
447553	03/14/2024	PRINTED	APPLE INDUSTRIAL SUPPLY CO	24.84
447554	03/14/2024	PRINTED	CLIFF BERRY INC	213.15
447555	03/14/2024	PRINTED	SWE INC	1,250.00
447556	03/14/2024	PRINTED	MEEKS PLUMBING INC	29,363.50
447557	03/14/2024	PRINTED	ELPEX	5,516.26
447558	03/14/2024	PRINTED	NEWMANS POWER SYSTEMS	944.72
447559	03/14/2024	PRINTED	MIDWEST TAPE LLC	6,872.94
447560	03/14/2024	PRINTED	ODYSSEY MANUFACTURING CO	30,848.10
447561	03/14/2024	PRINTED	GALE/CENGAGE LEARNING	48.73
447562	03/14/2024	PRINTED	COMMUNITY ASPHALT CORP	700.00
447563	03/14/2024	PRINTED	CLERK OF CIRCUIT COURT	210.00
447564	03/14/2024	PRINTED	INDIAN RIVER COUNTY	578.50
447565	03/14/2024	PRINTED	CITY OF VERO BEACH	541.31
447566	03/14/2024	PRINTED	CITY OF VERO BEACH	91.99
447567	03/14/2024	PRINTED	HOME DEPOT CREDIT SERVICES	291.91
447568	03/14/2024	PRINTED	LIVINGSTON PAGE	100.00
447569	03/14/2024	PRINTED	PUBLIX PHARMACY #1374	153.64
447570	03/14/2024	PRINTED	CLEVELAND GOLF/SRIXON	540.00
447571	03/14/2024	PRINTED	ACUSHNET COMPANY	2,398.40
447572	03/14/2024	PRINTED	THOMSON REUTERS - WEST	208.39
447573	03/14/2024	PRINTED	FEDERAL EXPRESS	6.97
447574	03/14/2024	PRINTED	CALLAWAY GOLF	3,070.69
447575	03/14/2024	PRINTED	FLORIDA POWER AND LIGHT	29,436.26
447576	03/14/2024	PRINTED	FLORIDA POWER AND LIGHT	1,918.68
447577	03/14/2024	PRINTED	TAYLOR MADE GOLF CO INC	1,241.84
447578	03/14/2024	PRINTED	CITY OF FELLSMERE	314.68
447579	03/14/2024	PRINTED	PEACE RIVER ELECTRIC COOPERATIVE INC	248.09
447580	03/14/2024	PRINTED	NEW HORIZONS	29,379.50
447581	03/14/2024	PRINTED	LANGUAGE LINE SOLUTIONS	158.70

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
447582	03/14/2024	PRINTED	GOLF VENTURES INC	12,258.46
447583	03/14/2024	PRINTED	TREASURE COAST SPORTS COMMISSION	250.00
447584	03/14/2024	PRINTED	HENRY SMITH	150.00
447585	03/14/2024	PRINTED	JOHN BROWN & SONS INC	17,800.00
447586	03/14/2024	PRINTED	IRONSIDE PRESS LLC	102.72
447587	03/14/2024	PRINTED	INTERNATIONAL CODE COUNCIL	850.86
447588	03/14/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	288.24
447589	03/14/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	482.90
447590	03/14/2024	PRINTED	POSITIVE PROMOTIONS	1,077.59
447591	03/14/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	95.00
447592	03/14/2024	PRINTED	SOUTHERN LOCK AND SUPPLY	648.50
447593	03/14/2024	PRINTED	POLYDYNE INC	3,933.00
447594	03/14/2024	PRINTED	THE CLEARING COMPANY LLC	2,743.50
447595	03/14/2024	PRINTED	SOUTHERN JANITOR SUPPLY INC	686.35
447596	03/14/2024	PRINTED	GLOVER OIL COMPANY INC	65,108.15
447597	03/14/2024	PRINTED	1ST FIRE & SECURITY INC	60.00
447598	03/14/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	831.33
447599	03/14/2024	PRINTED	JOHNNY B SMITH	200.00
447600	03/14/2024	PRINTED	PETER J CASSARA	4,700.00
447601	03/14/2024	PRINTED	VITTORIOS PIZZA	1,331.82
447602	03/14/2024	PRINTED	TRADEWINDS POWER CORP	2,214.20
447603	03/14/2024	PRINTED	NORTH HARRIS COMPUTER CORPORATION	1,875.00
447604	03/14/2024	PRINTED	BRENNTAG MID-SOUTH INC	5,219.21
447605	03/14/2024	PRINTED	OVERDRIVE INC	1,911.16
447606	03/14/2024	PRINTED	XYLEM WATER SOLUTION USA INC	245,676.60
447607	03/14/2024	PRINTED	PROMATIC INC	363.43
447608	03/14/2024	PRINTED	JSR ENTERPRISES LLC	485.00
447609	03/14/2024	PRINTED	WILD TURKEY ESTATES OF VERO LLC	3,549.74
447610	03/14/2024	PRINTED	ALAN JAY FORD LINCOLN MERCURY INC	28,298.00
447611	03/14/2024	PRINTED	ALADTEC INC	5,676.00
447612	03/14/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	278.93
447613	03/14/2024	PRINTED	BURNETT LIME CO INC	8,637.40
447614	03/14/2024	PRINTED	STS MAINTAIN SERVICES INC	21,991.50
447615	03/14/2024	PRINTED	COBRA PUMA GOLF INC	2,354.86
447616	03/14/2024	PRINTED	SYLVIA MILLER	1,533.00
447617	03/14/2024	PRINTED	CATHEDRAL CORPORATION	736.74
447618	03/14/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	362.57
447619	03/14/2024	PRINTED	ADVANCE AUTO PARTS	144.46
447620	03/14/2024	PRINTED	AWC INC	1,730.00
447621	03/14/2024	PRINTED	WURTH USA INC	491.43
447622	03/14/2024	PRINTED	EASTERN PIPELINE CONSTRUCTION INC	3,550.00
447623	03/14/2024	PRINTED	CDW GOVERNMENT	122.42
447624	03/14/2024	PRINTED	DEBBIE CARSON	100.00
447625	03/14/2024	PRINTED	UNITED AGAINST POVERTY INC	274.53
447626	03/14/2024	PRINTED	COLE AUTO SUPPLY INC	4,118.49
447627	03/14/2024	PRINTED	GOLF GENIUS SOFTWARE LLC	5,500.00
447628	03/14/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	455.81
447629	03/14/2024	PRINTED	BETH NOLAN	228.00
447630	03/14/2024	PRINTED	RELX INC	443.46
447631	03/14/2024	PRINTED	WOERNER AGRIBUSINESS LLC	140.00
447632	03/14/2024	PRINTED	DIRECTV GROUP INC	87.99

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
447633	03/14/2024	PRINTED	AMAZON CAPITAL SERVICES INC	7,632.73
447634	03/14/2024	PRINTED	PACE ANYALYTICAL LLC	15,655.84
447635	03/14/2024	PRINTED	AMERIGAS PROPANE LP	2,304.33
447636	03/14/2024	PRINTED	JORDAN MOWERS	277.61
447637	03/14/2024	PRINTED	DERECK R PRINCE	120.00
447638	03/14/2024	PRINTED	MULLINAX FORD OF VERO BEACH	481.04
447639	03/14/2024	PRINTED	JUDITH A BURLEY	516.00
447640	03/14/2024	PRINTED	R&S RADIO LLC	800.00
447641	03/14/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	8,049.69
447642	03/14/2024	PRINTED	ORCHARD GROVE VENTURE LLC	520.00
447643	03/14/2024	PRINTED	STAPLES INC	1,115.16
447644	03/14/2024	PRINTED	LOWES COMPANIES INC	1,886.95
447645	03/14/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	47.63
447646	03/14/2024	PRINTED	MILLENNIUM CREMATORY LLC	750.00
447647	03/14/2024	PRINTED	ROBERT A HUDSON	200.00
447648	03/14/2024	PRINTED	THEODORE SEMI	275.00
447649	03/14/2024	PRINTED	QUADMED INC	3,843.52
447650	03/14/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	600.00
447651	03/14/2024	PRINTED	BLUEBEAM INC	5,254.00
447652	03/14/2024	PRINTED	FUN EXPRESS LLC	224.34
447653	03/14/2024	PRINTED	LAWRENCE F WALLIN	75.00
447654	03/14/2024	PRINTED	HIREQUEST LLC	4,732.00
447655	03/14/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	231.66
447656	03/14/2024	PRINTED	TAKING GROUND LAWN & LANDSCAPE INC	5,765.00
447657	03/14/2024	PRINTED	CER SIGNATURE CLEANING LLC	4,150.00
447658	03/14/2024	PRINTED	CLEAN SPACE INC	2,167.00
447659	03/14/2024	PRINTED	A&B FENCE CO LLC	781.66
447660	03/14/2024	PRINTED	GOMEZ BROTHERS CONTRACT SERVICES	360.00
447661	03/14/2024	PRINTED	SOURCE INCORPORATED OF MISSOURI	2,249.61
447662	03/14/2024	PRINTED	SHRIEVE CHEMICAL CO LLC	12,389.06
447663	03/14/2024	PRINTED	BAKER & TAYLOR	1,900.26
447664	03/14/2024	PRINTED	CONSOLIDATED WATER GROUP LLC	51.04
447665	03/14/2024	PRINTED	TPH HOLDINGS LLC	611.88
447666	03/14/2024	PRINTED	CRYSTAL MCANELLY DIVERS	70.00
447667	03/14/2024	PRINTED	RONALD MARASCO SR	175.00
447668	03/14/2024	PRINTED	JEFFERY HOGUES	350.00
447669	03/14/2024	PRINTED	KERNER LLC	4,785.00
447670	03/14/2024	PRINTED	ENERGY AND IMPACT SOLUTIONS LLC	165.00
447671	03/14/2024	PRINTED	METTLER-TOLEDO INTERNATIONAL INC	13,963.26
447672	03/14/2024	PRINTED	TAYLOR NELSON AUXIER	200.00
447673	03/14/2024	PRINTED	DE 2018 PLLC	286.00
447674	03/14/2024	PRINTED	M JARED SMITH	611.00
447675	03/14/2024	PRINTED	XEROX CORPORATION	802.31
447676	03/14/2024	PRINTED	ISO CLAIMS SERVICES INC	908.25
447677	03/14/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	160.61
447678	03/14/2024	PRINTED	DONNA W ROBERTS	60.00
447679	03/14/2024	PRINTED	EMPIRE PIPE & SUPPLY COMPANY INC	320.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
447680	03/14/2024	PRINTED	JORDAN PARKER	100.00
447681	03/14/2024	PRINTED	ALPHA GUNS AND AMMO LLC	2,200.00
447682	03/14/2024	PRINTED	INTERACTION INSIGHT CORPORATION	34,681.00
447683	03/14/2024	PRINTED	ARTHUR J MALTY	125.00
447684	03/14/2024	PRINTED	MIKEL KINNEY RUYLE	125.00
447685	03/14/2024	PRINTED	JOHN DIGIACOMO	100.00
447686	03/14/2024	PRINTED	LF STAFFING SERVICES INC	1,609.56
447687	03/14/2024	PRINTED	GEARFACE LLC	740.19
447688	03/14/2024	PRINTED	ARAMSCO, INC.	15,964.00
447689	03/14/2024	PRINTED	KATHERINE L NALL	48.00
447690	03/14/2024	PRINTED	H2O INNOVATION USA INC	2,233.00
447691	03/14/2024	PRINTED	KEIYON MILLS	75.00
447692	03/14/2024	PRINTED	MARY L TOMARO	75.00
447693	03/14/2024	PRINTED	STEWART & STEVENSON LLC	7,992.83
447694	03/14/2024	PRINTED	HYLAND SOFTWARE INC	1,675.04
447695	03/14/2024	PRINTED	IVETTE QUILES CINTRON	1,800.00
447696	03/14/2024	PRINTED	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC	2,160.00
447697	03/14/2024	PRINTED	THE WOOD DOCTORS OF VERO BEACH LLC	5,500.00
447698	03/14/2024	PRINTED	GAVIN RYAN MUSSO	75.00
447699	03/14/2024	PRINTED	RAYMOND J SMITH	75.00
447700	03/14/2024	PRINTED	LUKE BENOLT	1,862.79
447701	03/14/2024	PRINTED	FIRETHORN INC	8,068.96
447702	03/14/2024	PRINTED	NOTARY SERVICE & BONDING AGENCY INC	98.95
447703	03/14/2024	PRINTED	CYNTHIA WOLD	50.00
903262	03/14/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,281.00
903263	03/14/2024	PRINTED	SREIT RIVER PARK PLACE LLC	527.00
903264	03/14/2024	PRINTED	NAN MCKAY AND ASSOCIATES INC	239.00
903265	03/14/2024	PRINTED	NATIONAL ASSOCIATION OF HOUSING AND	552.00
1021426	03/08/2024	ACI	AT&T	6.35
1021427	03/08/2024	ACI	AT&T	971.00
1021428	03/08/2024	ACI	OFFICE DEPOT	700.04
1021429	03/08/2024	ACI	COMCAST	99.95
1021430	03/08/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	3,244.02
1021431	03/14/2024	ACI	INDIAN RIVER OXYGEN INC	5,140.30
1021432	03/14/2024	ACI	DEMCO INC	520.01
1021433	03/14/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	660.00
1021434	03/14/2024	ACI	GALLS LLC	892.86
1021435	03/14/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	20.18
1021436	03/14/2024	ACI	GROVE WELDERS INC	1,626.47
1021437	03/14/2024	ACI	COMPLETE RESTAURANT EQUIPMENT LLC	811.14
1021438	03/14/2024	ACI	WACO FILTERS CORPORATION	31,893.60
1021439	03/14/2024	ACI	MINUTEMAN PRESS	81.09
1021440	03/14/2024	ACI	DYER CHEVROLET	1,338.96
1021441	03/14/2024	ACI	HYDRA SERVICE (S) INC	32,656.00
1021441	03/14/2024	ACI	UNIFIRST CORPORATION	1,566.39
1021442	03/14/2024	ACI	RELIABLE SEPTIC & SERVICES	100.00
1021444	03/14/2024	ACI	GUARDIAN HAWK SECURITY	417.48
1021445	03/14/2024	ACI	NEXAIR LLC	61.00
1021446	03/14/2024	ACI	EVERGLADES EQUIPMENT GROUP	3,834.78
1021447	03/14/2024	ACI	FIRST HOSPITAL LABORATORIES INC	29.00
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