

JEFFREY R. SMITH, CPA, CGFO, CGMA

Clerk of Circuit Court & Comptroller
Finance Department
1801 27th Street
Vero Beach, FL 32960



TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, FINANCE DIRECTOR

THRU: JEFFREY R. SMITH, COMPTROLLER

DATE: March 7, 2019

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
March 1, 2019 to March 7, 2019

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's office, for the time period of March 1, 2019 to March 7, 2019.

CHECKS WRITTEN

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378745	03/01/2019	ORANGE COUNTY HOUSING & C D	681.45
378746	03/01/2019	VERO BEACH EDGEWOOD PLACE LP	566.00
378747	03/01/2019	GRACES LANDING LTD	9,498.00
378748	03/01/2019	LINDSEY GARDENS LTD	2,592.00
378749	03/01/2019	WILLIE C REAGAN	446.00
378750	03/01/2019	RIVER PARK ASSOCIATES LIMITED	14,329.00
378751	03/01/2019	CREATIVE CHOICE HOMES XVI LTD	16,080.00
378752	03/01/2019	DAVID YORK	596.00
378753	03/01/2019	ST FRANCIS MANOR OF VERO BEACH	256.00
378754	03/01/2019	TREASURE COAST HOMELESS SERVICES	1,237.00
378755	03/01/2019	FLORIDA POWER AND LIGHT	288.00
378756	03/01/2019	VENETIAN APARTMENTS OF VERO BEACH	386.00
378757	03/01/2019	PINNACLE GROVE LTD	3,281.00
378758	03/01/2019	VERO CLUB PARTNERS LTD	16,805.00
378759	03/01/2019	DAVID SPARKS	378.00
378760	03/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	1,584.00
378761	03/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	257.00
378762	03/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	416.00
378763	03/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	518.00
378764	03/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	3,530.00
378765	03/01/2019	CRAIG MERRILL	897.00
378766	03/01/2019	CHRISTINE SALTER	477.00
378767	03/01/2019	HAGGERTY FAMILY LTD	367.00
378768	03/01/2019	SUNQUEST INC	4,421.00
378769	03/01/2019	THE PALMS AT VERO BEACH	11,543.00
378770	03/01/2019	DAVID CONDON	657.00
378771	03/01/2019	HILARY MCIVOR	702.00
378772	03/01/2019	PELICAN ISLES LP	6,980.00
378773	03/01/2019	SUNCOAST REALTY & RENTAL MGMT LLC	4,489.00
378774	03/01/2019	OAK RIVER PROPERTIES INC	433.00
378775	03/01/2019	SONRISE VILLAS LTD	1,864.00
378776	03/01/2019	ADINA GOLDMAN	615.00
378777	03/01/2019	INDIAN RIVER RDA LP	4,213.00
378778	03/01/2019	GEORGE THUYNS	638.00
378779	03/01/2019	LAZY J LLC	2,008.00
378780	03/01/2019	JESSE LEWIS	667.00
378781	03/01/2019	SYLVIA MCNEILL	727.00
378782	03/01/2019	SKOKIE HOLDINGS INC	679.00
378783	03/01/2019	ROGER WINSLOW	468.00
378784	03/01/2019	OSLO VALLEY PROPERTIES INC	205.00
378785	03/01/2019	SAID S MOOBARK	1,335.00
378786	03/01/2019	LINDSEY GARDENS II LTD	7,034.00
378787	03/01/2019	ANTHONY ARROYO	695.00
378788	03/01/2019	AHS HOLDINGS GROUP LLC	2,043.00
378789	03/01/2019	DANIEL CORY MARTIN	517.00
378790	03/01/2019	YVONNE KOUTSOFIOS	54.00
378791	03/01/2019	ALAN R TOKAR	679.00
378792	03/01/2019	VERO BEACH VILLAS I LLC	457.00
378793	03/01/2019	BRIAN E GALLAGHER	540.00
378794	03/01/2019	HOUSING AUTHORITY	775.08
378795	03/01/2019	STEPHANIE WATCHEK FOUNTAIN TRUST	162.00
378796	03/01/2019	SCOT WILKE	510.00
378797	03/01/2019	THEODORE BARTOSIEWICZ	497.00
378798	03/01/2019	FOUNDATION FOR AFFORDABLE RENTAL	19,785.00
378799	03/01/2019	RICHARD KUSSEROW	469.00
378800	03/01/2019	ARE JAY INVESTMENTS OF INDIAN RIVER COUNTY IN	509.00
378801	03/01/2019	JOHN T STANLEY	782.00
378802	03/01/2019	WEDGEWOOD RENTALS LLC	1,593.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378803	03/01/2019	ALMA LUCKETT	825.00
378804	03/01/2019	MCLAUGHLIN PROPERTIES LLC	1,363.00
378805	03/01/2019	MYRIAM MELENDEZ	522.00
378806	03/01/2019	WATSON REALTY GROUP	3,388.00
378807	03/01/2019	JAMES R LYONS	407.00
378808	03/01/2019	SHEJI LLC	439.00
378809	03/01/2019	TONY GUTIERREZ	593.00
378810	03/01/2019	PAUL CARONE	621.00
378811	03/01/2019	WILLIE C REAGAN	850.00
378812	03/01/2019	THE PALMS AT VERO BEACH	1,133.00
378813	03/01/2019	HELPING HANDS REAL ESTATE & INVESTMENT CO	1,229.00
378814	03/01/2019	MAXIPLEX LLC	900.00
378815	03/01/2019	PAMELA CHAVEZ	700.00
378816	03/04/2019	BRANDON ROUER	1,270.00
378817	03/07/2019	PORT CONSOLIDATED INC	794.40
378818	03/07/2019	COMMUNICATIONS INTERNATIONAL	24,108.20
378819	03/07/2019	COMMUNICATIONS INTERNATIONAL	1,654.00
378820	03/07/2019	SSES INC	5,689.59
378821	03/07/2019	TEN-8 FIRE EQUIPMENT INC	1,788.28
378822	03/07/2019	RANGER CONSTRUCTION IND INC	1,068.26
378823	03/07/2019	VERO CHEMICAL DISTRIBUTORS INC	594.03
378824	03/07/2019	RICOH USA INC	162.98
378825	03/07/2019	VELDE FORD INC	1,136.06
378826	03/07/2019	SAFETY PRODUCTS INC	1,834.30
378827	03/07/2019	AT&T WIRELESS	931.40
378828	03/07/2019	DATA FLOW SYSTEMS INC	408.08
378829	03/07/2019	GRAINGER	570.23
378830	03/07/2019	KELLY TRACTOR CO	2,140.14
378831	03/07/2019	WILD LAND ENTERPRISES INC	29.92
378832	03/07/2019	HACH CO	344.07
378833	03/07/2019	CLIFF BERRY INC	451.50
378834	03/07/2019	ALLIED ELECTRONICS INC	144.24
378835	03/07/2019	BOUND TREE MEDICAL LLC	163.60
378836	03/07/2019	PETES CONCRETE	6,050.00
378837	03/07/2019	VERO INDUSTRIAL SUPPLY INC	54.52
378838	03/07/2019	NEWMANS POWER SYSTEMS	3,023.80
378839	03/07/2019	DELL MARKETING LP	10,505.09
378840	03/07/2019	GOLF SPECIALTIES INC	1,500.00
378841	03/07/2019	BLAKESLEE SERVICES INC	65.00
378842	03/07/2019	BAKER & TAYLOR INC	2,167.18
378843	03/07/2019	MIDWEST TAPE LLC	532.21
378844	03/07/2019	H D INDUSTRIES INC	225.56
378845	03/07/2019	BAKER DISTRIBUTING CO LLC	78.10
378846	03/07/2019	CENGAGE LEARNING INC	432.81
378847	03/07/2019	PALM TRUCK CENTERS INC	568.60
378848	03/07/2019	PENWORTHY COMPANY	844.48
378849	03/07/2019	GO COASTAL INC	125.10
378850	03/07/2019	COMMUNITY ASPHALT CORP	125,867.25
378851	03/07/2019	RIVER PARK ASSOCIATES LIMITED	502.00
378852	03/07/2019	CREATIVE CHOICE HOMES XVI LTD	350.00
378853	03/07/2019	FERGUSON ENTERPRISES INC	670.15
378854	03/07/2019	PETTY CASH	30.00
378855	03/07/2019	INDIAN RIVER COUNTY SHERIFF	30.00
378856	03/07/2019	NAN MCKAY AND ASSOCIATES INC	892.50
378857	03/07/2019	LIVINGSTON PAGE	60.00
378858	03/07/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	27.44
378859	03/07/2019	JANITORIAL DEPOT OF AMERICA INC	162.32
378860	03/07/2019	TREASURE COAST HOMELESS SERVICES	270.39
378861	03/07/2019	PUBLIX SUPERMARKETS	24.54
378862	03/07/2019	ROGER CLEVELAND GOLF INC	94.65

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378863	03/07/2019	ACUSHNET COMPANY	3,539.77
378864	03/07/2019	FLORIDA WATER & POLLUTION CONTROL	115.00
378865	03/07/2019	FLORIDA WATER & POLLUTION CONTROL	115.00
378866	03/07/2019	FLORIDA WATER & POLLUTION CONTROL	305.00
378867	03/07/2019	FLORIDA WATER & POLLUTION CONTROL	305.00
378868	03/07/2019	FLORIDA WATER & POLLUTION CONTROL	325.00
378869	03/07/2019	FLORIDA WATER & POLLUTION CONTROL	325.00
378870	03/07/2019	TIMOTHY ROSE CONTRACTING INC	9,756.00
378871	03/07/2019	TIMOTHY ROSE CONTRACTING INC	43,541.98
378872	03/07/2019	CALLAWAY GOLF SALES COMPANY	675.68
378873	03/07/2019	FLORIDA POWER AND LIGHT	57,683.93
378874	03/07/2019	WESTIN INNIBROOK RESORT	567.00
378875	03/07/2019	TAYLOR MADE GOLF CO INC	2,048.14
378876	03/07/2019	GIFFORD YOUTH ACHIEVEMENT CENTER INC	7,745.67
378877	03/07/2019	KENNETH CAMPBELL SENIOR	40.00
378878	03/07/2019	SUNSHINE STATE ONE CALL OF FL INC	1,007.83
378879	03/07/2019	GREY HOUSE PUBLISHING	89.25
378880	03/07/2019	ALAN C KAUFFMANN	200.00
378881	03/07/2019	VETERANS ADMINISTRATION	186.70
378882	03/07/2019	ARNOLD AIR CONDITONING INC	228.00
378883	03/07/2019	KEEP INDIAN RIVER BEAUTIFUL INC	8,064.44
378884	03/07/2019	RAMADA INN & CONFERENCE CENTER	125.10
378885	03/07/2019	NABORS GIBLIN & NICKERSON PA	18,964.69
378886	03/07/2019	BRIDGESTONE AMERICAS INC	1,212.88
378887	03/07/2019	ECONOLITE CONTROL PRODUCTS INC	515.00
378888	03/07/2019	THE PALMS AT VERO BEACH	400.00
378889	03/07/2019	TRANE US INC	860.00
378890	03/07/2019	CELICO PARTNERSHIP	174.15
378891	03/07/2019	U S BANK NATIONAL ASSOCIATION	944.69
378892	03/07/2019	VAN WAL INC	60.00
378893	03/07/2019	BLUE PLANET ENVIRONMENTAL SYSTEMS INC	222.00
378894	03/07/2019	SYNAGRO-WWT INC	36,321.90
378895	03/07/2019	FASTENAL COMPANY	145.51
378896	03/07/2019	SOUTHERN JANITOR SUPPLY INC	2,506.24
378897	03/07/2019	OCLC ONLINE COMPUTER LIBRARY CENTER	453.39
378898	03/07/2019	ETR LLC	151.66
378899	03/07/2019	STAPLES CONTRACT & COMMERCIAL INC	128.05
378900	03/07/2019	GLOVER OIL COMPANY INC	33,637.07
378901	03/07/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	295.56
378902	03/07/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	299.94
378903	03/07/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	167.36
378904	03/07/2019	GERELCOM INC	1,886.64
378905	03/07/2019	ARDAMAN & ASSOCIATES INC	1,849.00
378906	03/07/2019	NORTH CAROLINA CHILD SUPPORT	105.69
378907	03/07/2019	PAK MAIL	168.56
378908	03/07/2019	JOHNNY B SMITH	190.00
378909	03/07/2019	DANE MACDONALD	120.00
378910	03/07/2019	GLOBALSTAR USA	189.67
378911	03/07/2019	CHARLES A WALKER	80.00
378912	03/07/2019	GUARDIAN COMMUNITY RESOURCE MANAGEMENT	2,250.00
378913	03/07/2019	WINSUPPLY OF VERO BEACH	87.11
378914	03/07/2019	ROBERT & DIANA LYNN LITTLETON	500.00
378915	03/07/2019	BRENNTAG MID-SOUTH INC	8,075.07
378916	03/07/2019	STATE FARM INS COMPANIES INC	742.93
378917	03/07/2019	ECMC	289.25
378918	03/07/2019	OVERDRIVE INC	4,588.21
378919	03/07/2019	XYLEM WATER SOLUTION USA INC	4,587.55
378920	03/07/2019	KEITH GROCHOLL	60.00
378921	03/07/2019	PROMATIC INC	59.18
378922	03/07/2019	PROMATIC INC	142.66

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378923	03/07/2019	NEWSOM OIL COMPANY	518.68
378924	03/07/2019	REPROGRAPHIC SOLUTIONS INC	11.70
378925	03/07/2019	LOWES HOME CENTERS INC	2,439.83
378926	03/07/2019	MUNICIPAL EMERGENCY SERVICES INC	890.58
378927	03/07/2019	ALEX MIKLO	110.00
378928	03/07/2019	BURNETT LIME CO INC	12,678.40
378929	03/07/2019	TREASURE COAST TURF INC	1,167.10
378930	03/07/2019	PENGUIN RANDOM HOUSE LLC	928.80
378931	03/07/2019	CARMEN LEWIS	299.50
378932	03/07/2019	STRAIGHT OAK LLC	103.65
378933	03/07/2019	ASW LLC	105.20
378934	03/07/2019	DEBORAH CUEVAS	60.00
378935	03/07/2019	FAMILY SUPPORT REGISTRY	9.66
378936	03/07/2019	COAST TO COAST COMPUTER PRODUCTS INC	173.62
378937	03/07/2019	TRINOVA-FLORIDA INC	5,883.77
378938	03/07/2019	THE LAW OFFICES OF	300.00
378939	03/07/2019	AMERITAS	27,915.52
378940	03/07/2019	COBRA GOLF INCORPORATED	1,228.03
378941	03/07/2019	HAWKINS INC	507.50
378942	03/07/2019	FLORITURF SOD INC	94.00
378943	03/07/2019	RICHARD SZPYRKA	98.75
378944	03/07/2019	ANDERSEN ANDRE CONSULTING ENGINEERS INC	4,573.00
378945	03/07/2019	KENDRA COPE	91.80
378946	03/07/2019	INDIAN RIVER LACROSSE ASSOCIATION INC	2,000.00
378947	03/07/2019	CATHEDRAL CORPORATION	515.04
378948	03/07/2019	UNIFIRST CORPORATION	1,848.23
378949	03/07/2019	SOLAR SOLUTIONS WINDOW TINTING INC	132.00
378950	03/07/2019	SITEONE LANDSCAPE SUPPLY LLC	1,242.63
378951	03/07/2019	BARSALOU VENTURES LLC	158.00
378952	03/07/2019	ADVANCE STORES COMPANY INCORPORATED	75.44
378953	03/07/2019	EGP DOCUMENT SOLUTIONS LLC	592.49
378954	03/07/2019	WURTH USA INC	58.91
378955	03/07/2019	ENDRESS & HAUSER INC	640.00
378956	03/07/2019	EASTERN PIPELINE CONSTRUCTION INC	2,850.00
378957	03/07/2019	AC VETERINARY SPECIALTY SERVICES	193.80
378958	03/07/2019	COLTON PARKER	120.00
378959	03/07/2019	MATHESON TRI-GAS INC	3,890.25
378960	03/07/2019	PEOPLE READY INC	9,099.01
378961	03/07/2019	COLE AUTO SUPPLY INC	1,054.43
378962	03/07/2019	JAMES W ENNIS	117.75
378963	03/07/2019	CANON FINANCIAL SERVICES INC	237.12
378964	03/07/2019	FORERUNNER TECHNOLOGIES INC	4,925.00
378965	03/07/2019	WILLIAM S SCOTT	98.75
378966	03/07/2019	NORTH CAROLINA DEPARTMENT OF REVENUE	107.22
378967	03/07/2019	BETH NOLAN	122.00
378968	03/07/2019	ADVANCED ROOFING INC	26,071.55
378969	03/07/2019	WILLIAM SCOTT	29.00
378970	03/07/2019	SECURITAS ELECTRONIC SECURITY INC	5,135.73
378971	03/07/2019	THOMAS R PILIERO	50.00
378972	03/07/2019	NESTLE WATERS NORTH AMERICA	42.90
378973	03/07/2019	TOTAL ADMINISTRATIVE SERVICES CORP	749.84
378974	03/07/2019	CORE & MAIN LP	22,854.79
378975	03/07/2019	BROWNELLS INC	6,744.55
378976	03/07/2019	GOMEZ BROTHERS IRRIGATION LLC	405.00
378977	03/07/2019	WOERNER AGRIBUSINESS LLC	407.00
378978	03/07/2019	REXEL USA INC	1,775.91
378979	03/07/2019	SHELBROUGH SAFETY LLC	1,000.00
378980	03/07/2019	STEPHEN STONE	60.00
378981	03/07/2019	JOSEPH LORINO	80.00
378982	03/07/2019	AMERICAN JANITORIAL INC	3,050.74

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378983	03/07/2019	CONCORDANCE HEALTHCARE SOLUTIONS LLC	482.38
378984	03/07/2019	RAMONA MURPHY	65.00
378985	03/07/2019	AMAZON CAPITAL SERVICES INC	2,902.69
378986	03/07/2019	HYDRO CONDUIT LLC	8,408.80
378987	03/07/2019	VERONIQUE ORY STURIALE	30.00
378988	03/07/2019	TMS EQUIPMENT SERVICES	1,750.00
378989	03/07/2019	SOUTHERN COATINGS INC	5,556.85
378990	03/07/2019	PIRATE PEST CONTROL LLC	592.00
378991	03/07/2019	CALITEN LLC	33.28
378992	03/07/2019	COMMONWEALTH OF MASSACHUSETTS	154.00
378993	03/07/2019	AMERIGAS PROPANE LP	154.00
378994	03/07/2019	AMERIGAS PROPANE LP	469.54
378995	03/07/2019	KANSAS PAYMENT CENTER	219.69
378996	03/07/2019	PSI TECHNOLOGIES INC	3,628.00
378997	03/07/2019	JOHN J DRISCOLL	130.00
378998	03/07/2019	DAVID MIKE	110.00
378999	03/07/2019	JORDAN POWER EQUIPMENT CORP	312.78
379000	03/07/2019	BALLOONS ETC INC	636.44
379001	03/07/2019	JAMES ROMANEK	120.00
379002	03/07/2019	RENFRO CORPORATION	344.87
379003	03/07/2019	STUMP PRINTING CO INC	739.81
379004	03/07/2019	MICHAEL DUNLEAVY	60.00
379005	03/07/2019	CANOPY SPECIALIST	600.00
379006	03/07/2019	HEALTHSTAT INC	6,250.00
379007	03/07/2019	SHARON WELSH	3,383.82
379008	03/07/2019	RIVERFRONT PACKING COMPANY LLC	1,634.38
379009	03/07/2019	FLORIDA INDIAN HOBBYIST ASSOCIATION	250.00
379010	03/07/2019	DIOGO LIRA	80.00
379011	03/07/2019	REBECCA D SMITH	50.00
379012	03/07/2019	JOHN P DONOHUE	90.15
379013	03/07/2019	SPECIAL OLYMPICS FLORIDA INC	421.87
379014	03/07/2019	CHRISTOPHER ROLLE	100.00
379015	03/07/2019	CHRISTINA A TASCAN	5.45
379016	03/07/2019	TERRA MC LAUGHLIN	150.00
379017	03/07/2019	MASTERTON ADVISORS LLC	5,141.97
<u>Grand Total:</u>			<u>832,820.54</u>

ELECTRONIC PAYMENT - VISA CARD

<u>TRANS. NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1014644	03/01/2019	AT&T	547.02
1014645	03/06/2019	HELENA CHEMICAL	795.93
1014646	03/06/2019	COLD AIR DISTRIBUTORS WAREHOUSE	684.99
1014647	03/06/2019	INDIAN RIVER OXYGEN INC	71.00
1014648	03/06/2019	DEMCO INC	1,641.04
1014649	03/06/2019	AMERICAN CONCRETE INDUSTRIES INC	710.00
1014650	03/06/2019	APPLE INDUSTRIAL SUPPLY CO	198.35
1014651	03/06/2019	ALLIED UNIVERSAL CORP	2,453.65
1014652	03/06/2019	IRRIGATION CONSULTANTS UNLIMITED INC	59.15
1014653	03/06/2019	GROVE WELDERS INC	828.00
1014654	03/06/2019	COMO OIL COMPANY OF FLORIDA	70.00
1014655	03/06/2019	GLOBAL GOLF SALES INC	430.30
1014656	03/06/2019	BRIDGESTONE GOLF INC	1,572.48
1014657	03/06/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	131.81
1014658	03/06/2019	HYDRA SERVICE (S) INC	1,699.87
1014659	03/06/2019	EASY PICKER GOLF PRODUCTS INC	892.37
1014660	03/06/2019	EFE INC	2,045.32
1014661	03/06/2019	OFFICE DEPOT BSD CUSTOMER SVC	62.07
1014662	03/06/2019	COMCAST	280.27
1014663	03/06/2019	POLYDYNE INC	2,576.00
1014664	03/07/2019	ROBINSON EQUIPMENT COMPANY INC	986.57
1014665	03/07/2019	MIKES GARAGE & WRECKER SERVICE INC	1,623.00
1014666	03/07/2019	MEEKS PLUMBING INC	256.55
1014667	03/07/2019	RECORDED BOOKS LLC	419.80
1014668	03/07/2019	SOUTHERN COMPUTER WAREHOUSE INC	2,174.52
1014669	03/07/2019	TOTAL TRUCK PARTS INC	16.50
1014670	03/07/2019	PRIDE ENTERPRISES	23.00
1014671	03/07/2019	SHRIEVE CHEMICAL CO	4,004.00
1014672	03/07/2019	METRO FIRE PROTECTION SERVICES INC	689.50
1014673	03/07/2019	STAT MEDICAL DISPOSAL INC	325.00
1014674	03/07/2019	PACE ANYALYTICAL LLC	216.00
Grand Total:			28,484.06

ELECTRONIC PAYMENTS - WIRE & ACH

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	
6597	03/01/2019	INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS	92,596.64
6598	03/01/2019	INDIAN RIVER COUNTY SHERIFF	4,076,513.98
6599	03/01/2019	CHARD SNYDER & ASSOCIATES INC	312.00
6600	03/01/2019	WEST HEALTH ADVOCATE SOLUTIONS INC	1,480.05
6601	03/01/2019	CLERK OF CIRCUIT COURT	86,776.25
6602	03/01/2019	C E R SIGNATURE CLEANING	5,250.00
6603	03/01/2019	ST LUCIE BATTERY & TIRE CO	1,000.00
6604	03/01/2019	ALLSTATE	175.92
6605	03/01/2019	AMERICAN FAMILY LIFE ASSURANCE CO	19,067.36
6606	03/01/2019	MUTUAL OF OMAHA	7,329.08
6607	03/04/2019	INDIAN RIVER COUNTY PROPERTY APPRAISER	94.68
6608	03/04/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	36,500.00
6609	03/04/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	400.00
6610	03/04/2019	I R C HEALTH INSURANCE - TRUST	7,570.84
6611	03/04/2019	I R C HEALTH INSURANCE - TRUST	631,135.40
6612	03/04/2019	IRC CHAMBER OF COMMERCE	13,033.16
6613	03/04/2019	FL RETIREMENT SYSTEM	630,155.78
6614	03/04/2019	MUTUAL OF OMAHA	17,593.34
6615	03/04/2019	HIGHMARK STOP LOSS	23,192.10
6616	03/04/2019	HIGHMARK STOP LOSS	254.16
6617	03/04/2019	FIDELITY SECURITY LIFE INSURANCE COMPANY	3,560.38
P-CARD	03/04/2019	TD BANK, N.A.	9,352.03
6618	03/05/2019	RX BENEFITS INC	224,758.08
6619	03/07/2019	CULTURAL COUNCIL OF IRC	6,711.60
Grand Total:			5,894,812.83