

# JEFFREY R. SMITH, CPA, CGFO, CGMA

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



TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, FINANCE DIRECTOR

THRU: JEFFREY R. SMITH, COMPTROLLER

DATE: May 2, 2019

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS  
April 26, 2019 to May 2, 2019

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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 April 26, 2019 to May 2, 2019.

# CHECKS WRITTEN

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381105	04/26/2019	PAUL CARONE	5,153.00
381106	04/26/2019	WILLIE C REAGAN	1,746.00
381107	04/26/2019	LARRY STALEY	593.00
381108	04/26/2019	PINNACLE GROVE LTD	3,123.00
381109	04/26/2019	VERO CLUB PARTNERS LTD	2,549.00
381110	04/26/2019	DAVID SPARKS	1,407.00
381111	04/26/2019	THE PALMS AT VERO BEACH	1,795.00
381112	04/26/2019	JOHN OLIVIERA	856.00
381113	04/26/2019	ARTHUR PRUETT	756.00
381114	04/26/2019	MICHAEL JAHOLKOWSKI	547.00
381115	04/26/2019	STEVEN RENNICK	661.00
381116	04/26/2019	LUCY B HENDRICKS	807.00
381117	04/26/2019	ROBERT L BRACKETT	780.00
381118	04/26/2019	SYLVESTER MC INTOSH	365.00
381119	04/26/2019	PAULA WHIDDON	553.00
381120	04/26/2019	JAMES W DAVIS	372.00
381121	04/26/2019	NITA EZELL	609.00
381122	04/26/2019	MISS INC OF THE TREASURE COAST	1,528.00
381123	04/26/2019	DANIEL CORY MARTIN	3,602.00
381124	04/26/2019	PAULA ROGERS & ASSOCIATES INC	660.00
381125	04/26/2019	FIVE STAR PROPERTY HOLDING LLC	830.00
381126	04/26/2019	MARK BAER	1,975.00
381127	04/26/2019	VAL APTS LLC	818.00
381128	04/26/2019	INDIANTOWN NON-PROFIT HOUSING INC	670.00
381129	04/26/2019	AUGUSTUS B FORT JR	641.00
381130	04/26/2019	H&H SHADOWBROOK LLC	563.00
381131	04/26/2019	VERO BEACH PLACE LLC	2,133.00
381132	04/26/2019	GNS REAL ESTATE HOLDINGS LLC	1,135.00
381133	04/26/2019	COALITION FOR ATTAINABLE HOMES INC	0.00
381134	04/26/2019	HELPING HANDS REAL ESTATE & INVESTMENT CO	3,815.00
381135	04/26/2019	ALIX DENAEAU	750.00
381136	04/26/2019	MCLAUGHLIN PROPERTIES LLC	750.00
381137	04/26/2019	NKW PIP HOLDINGS I LLC	2,889.00
381138	04/26/2019	MAXIPLEX LLC	2,695.00
381139	04/26/2019	RANDY BETHEL	751.00
381140	04/26/2019	WATSON REALTY GROUP	758.00
381141	04/26/2019	KARL POKRANDT	747.00
381142	04/26/2019	BRANDON ROUER	1,960.00
381143	04/26/2019	HUDSON CONSULTING & MANAGEMENT LLC	552.00
381144	04/26/2019	PALMETTO PROPERTY MANAGEMENT CORP	935.00
381145	04/26/2019	LUCIAN LEWIS	856.00
381146	04/26/2019	HAMID SILMANE	750.00
381147	04/26/2019	PAMELA CHAVEZ	700.00
381148	04/26/2019	PHILIPPE ALEXANDER	700.00
381149	04/26/2019	STANLEY L JENNINGS	2,225.00
381150	04/26/2019	STANLEY L JENNINGS	850.00
381151	04/26/2019	SHARON P BRENNAN	556.00
381152	04/26/2019	PETTY CASH	34.25
381153	04/26/2019	CARMEN LEWIS	76.00
381154	04/26/2019	COALITION FOR ATTAINABLE HOMES INC	2,845.00
381155	04/26/2019	HELPING HANDS REAL ESTATE & INVESTMENT CO	700.00
381156	04/29/2019	FLORIDA POWER AND LIGHT	1,739.23
381157	05/01/2019	ORANGE COUNTY HOUSING & C D	681.45
381158	05/01/2019	VERO BEACH EDGEWOOD PLACE LP	566.00
381159	05/01/2019	GRACES LANDING LTD	8,989.00
381160	05/01/2019	LINDSEY GARDENS LTD	4,964.00
381161	05/01/2019	WILLIE C REAGAN	446.00
381162	05/01/2019	RIVER PARK ASSOCIATES LIMITED	12,726.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381163	05/01/2019	CREATIVE CHOICE HOMES XVI LTD	16,552.00
381164	05/01/2019	DAVID YORK	596.00
381165	05/01/2019	ST FRANCIS MANOR OF VERO BEACH	265.00
381166	05/01/2019	TREASURE COAST HOMELESS SERVICES	1,237.00
381167	05/01/2019	FLORIDA POWER AND LIGHT	188.00
381168	05/01/2019	VENETIAN APARTMENTS OF VERO BEACH	386.00
381169	05/01/2019	PINNACLE GROVE LTD	3,281.00
381170	05/01/2019	VERO CLUB PARTNERS LTD	17,870.00
381171	05/01/2019	DAVID SPARKS	370.00
381172	05/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	1,600.00
381173	05/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	257.00
381174	05/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	416.00
381175	05/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	518.00
381176	05/01/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	3,593.00
381177	05/01/2019	CRAIG MERRILL	762.00
381178	05/01/2019	HAGGERTY FAMILY LTD	367.00
381179	05/01/2019	SUNQUEST INC	4,410.00
381180	05/01/2019	THE PALMS AT VERO BEACH	12,000.00
381181	05/01/2019	DAVID CONDON	657.00
381182	05/01/2019	HILARY MCIVOR	702.00
381183	05/01/2019	PELICAN ISLES LP	6,951.00
381184	05/01/2019	SUNCOAST REALTY & RENTAL MGMT LLC	4,703.00
381185	05/01/2019	OAK RIVER PROPERTIES INC	433.00
381186	05/01/2019	SONRISE VILLAS LTD	2,025.00
381187	05/01/2019	ADINA GOLDMAN	615.00
381188	05/01/2019	INDIAN RIVER RDA LP	4,766.00
381189	05/01/2019	GEORGE THUYNS	638.00
381190	05/01/2019	LAZY J LLC	1,976.00
381191	05/01/2019	JESSE LEWIS	667.00
381192	05/01/2019	SKOKIE HOLDINGS INC	569.00
381193	05/01/2019	ROGER WINSLOW	468.00
381194	05/01/2019	OSLO VALLEY PROPERTIES INC	205.00
381195	05/01/2019	SAID S MOOBARK	1,335.00
381196	05/01/2019	LINDSEY GARDENS II LTD	5,839.00
381197	05/01/2019	ANTHONY ARROYO	481.00
381198	05/01/2019	AHS HOLDINGS GROUP LLC	1,263.00
381199	05/01/2019	DANIEL CORY MARTIN	1,230.00
381200	05/01/2019	YVONNE KOUTSOFIOS	20.00
381201	05/01/2019	ALAN R TOKAR	679.00
381202	05/01/2019	VERO BEACH VILLAS I LLC	457.00
381203	05/01/2019	BRIAN E GALLAGHER	540.00
381204	05/01/2019	STEPHANIE WATCHEK FOUNTAIN TRUST	112.00
381205	05/01/2019	SCOT WILKE	510.00
381206	05/01/2019	THEODORE BARTOSIEWICZ	497.00
381207	05/01/2019	FOUNDATION FOR AFFORDABLE RENTAL	19,412.00
381208	05/01/2019	RICHARD KUSSEROW	449.00
381209	05/01/2019	ARE JAY INVESTMENTS OF INDIAN RIVER COUNTY INC	509.00
381210	05/01/2019	JOHN T STANLEY	776.00
381211	05/01/2019	WEDGEWOOD RENTALS LLC	1,459.00
381212	05/01/2019	ALMA LUCKETT	813.00
381213	05/01/2019	MCLAUGHLIN PROPERTIES LLC	1,363.00
381214	05/01/2019	MYRIAM MELENDEZ	522.00
381215	05/01/2019	WATSON REALTY GROUP	3,032.00
381216	05/01/2019	JAMES R LYONS	407.00
381217	05/01/2019	SHEJI LLC	439.00
381218	05/01/2019	TONY GUTIERREZ	603.00
381219	05/01/2019	LAWRENCE C SALTER	477.00
381220	05/02/2019	PORT CONSOLIDATED INC	2,103.92
381221	05/02/2019	COMMUNICATIONS INTERNATIONAL	243.20
381222	05/02/2019	TEN-8 FIRE EQUIPMENT INC	1,606.98

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381223	05/02/2019	RANGER CONSTRUCTION IND INC	1,521.19
381224	05/02/2019	VERO CHEMICAL DISTRIBUTORS INC	1,182.50
381225	05/02/2019	RICOH USA INC	162.98
381226	05/02/2019	RICOH USA INC	65.87
381227	05/02/2019	CHISHOLM CORP OF VERO	2,677.25
381228	05/02/2019	HENRY SCHEIN INC	271.16
381229	05/02/2019	AT&T WIRELESS	193.22
381230	05/02/2019	SAFETY KLEEN SYSTEMS INC	335.39
381231	05/02/2019	REPUBLIC SERVICES INC	478,542.73
381232	05/02/2019	MCMASTER CARR SUPPLY CO	262.48
381233	05/02/2019	GAYLORD BROTHERS INC	127.41
381234	05/02/2019	PHYSIO CONTROL INC	1,958.40
381235	05/02/2019	AVERY DENNISON CORPORATION	1,771.20
381236	05/02/2019	DEEP SIX DIVE SHOP INC	20.99
381237	05/02/2019	BOUND TREE MEDICAL LLC	1,766.06
381238	05/02/2019	PETES CONCRETE	4,150.00
381239	05/02/2019	CARTER ASSOCIATES INC	5,441.15
381240	05/02/2019	BILL BRYANT & ASSOCIATES INC	2,970.00
381241	05/02/2019	DELL MARKETING LP	1,813.72
381242	05/02/2019	BAKER & TAYLOR INC	10,892.22
381243	05/02/2019	MIDWEST TAPE LLC	645.13
381244	05/02/2019	BAKER DISTRIBUTING CO LLC	121.36
381245	05/02/2019	CENGAGE LEARNING INC	945.41
381246	05/02/2019	PALM TRUCK CENTERS INC	200.00
381247	05/02/2019	GO COASTAL INC	186.15
381248	05/02/2019	FLORIDA ASSOCIATION OF COUNTIES INC	200.00
381249	05/02/2019	INDIAN RIVER COUNTY HEALTH DEPT	486.81
381250	05/02/2019	CITY OF VERO BEACH	768.86
381251	05/02/2019	CITY OF VERO BEACH	1,602.05
381252	05/02/2019	CITY OF VERO BEACH	1,008.52
381253	05/02/2019	UNITED PARCEL SERVICE INC	60.38
381254	05/02/2019	FLORIDA GOVERNMENT FINANCE	325.00
381255	05/02/2019	PUBLIX SUPERMARKETS	56.48
381256	05/02/2019	ACUSHNET COMPANY	609.04
381257	05/02/2019	FLORIDA WATER & POLLUTION CONTROL	30.00
381258	05/02/2019	GEOSYNTEC CONSULTANTS INC	11,817.75
381259	05/02/2019	FEDERAL EXPRESS CORP	6.57
381260	05/02/2019	CALLAWAY GOLF SALES COMPANY	231.38
381261	05/02/2019	FLORIDA POWER AND LIGHT	124,644.11
381262	05/02/2019	HOLIDAY INN	231.00
381263	05/02/2019	PHILLIP J MATSON	76.93
381264	05/02/2019	TAYLOR MADE GOLF CO INC	161.37
381265	05/02/2019	STATE ATTORNEY	10,531.46
381266	05/02/2019	GLOBAL GOLF SALES INC	1,234.20
381267	05/02/2019	WASTE MANAGEMENT INC	195,456.90
381268	05/02/2019	CATHOLIC CHARITIES DIOCESE OF PALM BCH	2,751.89
381269	05/02/2019	LANGUAGE LINE SERVICES INC	127.03
381270	05/02/2019	STRUNK FUNERAL HOMES & CREMATORY	425.00
381271	05/02/2019	JASON E BROWN	35.00
381272	05/02/2019	IRC HEALTHY START COALITION INC	2,500.00
381273	05/02/2019	IRC HEALTHY START COALITION INC	2,500.00
381274	05/02/2019	IRC HEALTHY START COALITION INC	2,500.00
381275	05/02/2019	IRC HEALTHY START COALITION INC	2,500.00
381276	05/02/2019	IRC HEALTHY START COALITION INC	833.33
381277	05/02/2019	FLORIDA UC FUND	2,368.81
381278	05/02/2019	WALKER PROCESS EQUIPMENT	5,276.77
381279	05/02/2019	NATIONAL ALLIANCE FOR YOUTH SPORTS INC	5.00
381280	05/02/2019	ARNOLD AIR CONDITONING INC	1,382.00
381281	05/02/2019	KEEP INDIAN RIVER BEAUTIFUL INC	6,173.72
381282	05/02/2019	RUSSELL PAYNE INC	620.36

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381283	05/02/2019	TRANE US INC	112,723.25
381284	05/02/2019	CINTAS CORPORATION NO 2	214.73
381285	05/02/2019	BIG BROTHERS AND BIG SISTERS	7,301.77
381286	05/02/2019	DASIE BRIDGEWATER HOPE CENTER INC	4,274.82
381287	05/02/2019	UNITED RENTALS NORTH AMERICA INC	4,483.12
381288	05/02/2019	COASTAL TECHNOLOGY CORPORATION	8,500.00
381289	05/02/2019	SOUTHERN JANITOR SUPPLY INC	2,200.31
381290	05/02/2019	JACKS COMPLETE TREE SERVICE INC	1,200.00
381291	05/02/2019	CENTRAL PUMP & SUPPLY INC	214.02
381292	05/02/2019	STAPLES CONTRACT & COMMERCIAL INC	496.87
381293	05/02/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	299.36
381294	05/02/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	303.42
381295	05/02/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	169.30
381296	05/02/2019	OKLAHOMA STATE UNIVERSITY	2,046.25
381297	05/02/2019	AMERICAN WATER WORKS ASSOCIATION	850.00
381298	05/02/2019	RESIDENCE INN ORLANDO SEAWORLD	605.00
381299	05/02/2019	NORTH CAROLINA CHILD SUPPORT	105.69
381300	05/02/2019	JOHNNY B SMITH	25.00
381301	05/02/2019	SUMMERLINS MARINE CONST LLC	16,400.00
381302	05/02/2019	GLOBALSTAR USA	188.87
381303	05/02/2019	THOR GUARD INC	664.47
381304	05/02/2019	REDLANDS CHRISTIAN MIGRANT ASSOC	3,925.33
381305	05/02/2019	ECONOMIC OPPORTUNITIES COUNCIL OF IRC	3,536.27
381306	05/02/2019	SOUTHEAST SECURE SHREDDING	800.00
381307	05/02/2019	DANA SAFETY SUPPLY INC	1,437.00
381308	05/02/2019	YOUTH GUIDANCE DONATION FUND	833.33
381309	05/02/2019	NICOLACE MARKETING INC	1,216.75
381310	05/02/2019	EQ THE ENVIRONMENTAL QUALITY COMPANY	24,055.96
381311	05/02/2019	PATTYS PRINTING & GRAPHICS INC	601.60
381312	05/02/2019	WINSUPPLY OF VERO BEACH	86.24
381313	05/02/2019	ALERT ALL CORPORATION	285.00
381314	05/02/2019	FEED THE LAMBS ENRICHMENT PROGRAM INC	1,875.00
381315	05/02/2019	NORTH HARRIS COMPUTER CORPORATION	46,200.00
381316	05/02/2019	RANGE SERVANT AMERICA INC	473.61
381317	05/02/2019	DE LA HOZ BUILDERS INC	27,133.00
381318	05/02/2019	LINDSEY GARDENS II LTD	230.00
381319	05/02/2019	HRO INC	674.90
381320	05/02/2019	ECMC	289.25
381321	05/02/2019	AHS HOLDINGS GROUP LLC	400.00
381322	05/02/2019	OCEAN RESEARCH & CONSERVATION ASSOCIATION INC	2,484.76
381323	05/02/2019	TAW ORLANDO SERVICE CENTER INC	3,493.80
381324	05/02/2019	LOWES HOME CENTERS INC	1,489.85
381325	05/02/2019	O SPORTSWEAR LLC	1,440.00
381326	05/02/2019	TREASURE COAST TURF INC	90.00
381327	05/02/2019	CARMEN LEWIS	188.00
381328	05/02/2019	STRAIGHT OAK LLC	97.40
381329	05/02/2019	SOUTHERN MANAGEMENT LLC	2,770.00
381330	05/02/2019	FAMILY SUPPORT REGISTRY	9.66
381331	05/02/2019	COAST TO COAST COMPUTER PRODUCTS INC	3,519.84
381332	05/02/2019	SKECHERS USA INC	51.25
381333	05/02/2019	MICHAEL EDWARD HAMILTON	300.00
381334	05/02/2019	LAW OFFICE OF KAREN WONSETLER PA	1,375.00
381335	05/02/2019	HAWKINS INC	942.50
381336	05/02/2019	ANDERSEN ANDRE CONSULTING ENGINEERS INC	2,785.00
381337	05/02/2019	SCRIPPS NP OPERATING LLC	140.13
381338	05/02/2019	GERELCO TRAFFIC CONTROLS INC	28,034.00
381339	05/02/2019	UNIFIRST CORPORATION	1,380.64
381340	05/02/2019	SCHUMACHER AUTOMOTIVE DELRAY LLC	372.45
381341	05/02/2019	SITEONE LANDSCAPE SUPPLY LLC	161.83
381342	05/02/2019	GOTTA GO GREEN ENTERPISES INC	110.67

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381343	05/02/2019	HYDROMAX USA LLC	36,671.00
381344	05/02/2019	BARSALOU VENTURES LLC	605.63
381345	05/02/2019	ENDRESS & HAUSER INC	11,540.92
381346	05/02/2019	EASTERN PIPELINE CONSTRUCTION INC	3,850.00
381347	05/02/2019	MATHESON TRI-GAS INC	7,470.45
381348	05/02/2019	PEOPLE READY INC	22,518.77
381349	05/02/2019	CANARX GROUP INC	14,824.60
381350	05/02/2019	WILLIS SPORTS ASSOCIATION INC	1,186.16
381351	05/02/2019	COLE AUTO SUPPLY INC	826.78
381352	05/02/2019	CANON FINANCIAL SERVICES INC	269.54
381353	05/02/2019	FORERUNNER TECHNOLOGIES INC	210.00
381354	05/02/2019	LIFESTYLE HOMES BUILDERS INC	6,711.19
381355	05/02/2019	TARGET SOLUTIONS LEARNING LLC	28,965.00
381356	05/02/2019	NORTH CAROLINA DEPARTMENT OF REVENUE	86.67
381357	05/02/2019	BETH NOLAN	85.00
381358	05/02/2019	DIANE LYSTLUND	728.14
381359	05/02/2019	THOMAS R PILIERO	75.00
381360	05/02/2019	NESTLE WATERS NORTH AMERICA	52.73
381361	05/02/2019	CORE & MAIN LP	879.20
381362	05/02/2019	BROWNELLS INC	5,198.90
381363	05/02/2019	GOMEZ BROTHERS IRRIGATION LLC	1,710.00
381364	05/02/2019	WOERNER AGRIBUSINESS LLC	286.50
381365	05/02/2019	LINDA CAGGIANO	53.98
381366	05/02/2019	JOSEPH LORINO	25.00
381367	05/02/2019	VEROLA STUDIO LLC	7,960.00
381368	05/02/2019	STANTEC CONSULTING SERVICES INC	15,351.00
381369	05/02/2019	JOSH BINAIF ALUMINUM LLC	126.00
381370	05/02/2019	AMERICAN JANITORIAL INC	3,050.74
381371	05/02/2019	CONCORDANCE HEALTHCARE SOLUTIONS LLC	664.72
381372	05/02/2019	RAMONA MURPHY	15.00
381373	05/02/2019	AMAZON CAPITAL SERVICES INC	148.70
381374	05/02/2019	AMAZON CAPITAL SERVICES INC	721.65
381375	05/02/2019	VERONIQUE ORY STURIALE	30.00
381376	05/02/2019	GSE HOLDING INC	25,627.00
381377	05/02/2019	PIRATE PEST CONTROL LLC	999.00
381378	05/02/2019	COMMONWEALTH OF MASSACHUSETTS	154.00
381379	05/02/2019	TMG UTILITY ADVISORY SERVICES INC	780.00
381380	05/02/2019	KANSAS PAYMENT CENTER	219.69
381381	05/02/2019	HOPPING GREEN & SAMS PA	162.00
381382	05/02/2019	LOUIS AGUDELO	25.00
381383	05/02/2019	ALL AMERICAN TRAILER CONNECTION INC	7,095.75
381384	05/02/2019	ITW FOOD EQUIPMENT GROUP LLC	232.00
381385	05/02/2019	BENEFIT EXPRESS SERVICES LLC	11,889.20
381386	05/02/2019	JORDAN POWER EQUIPMENT CORP	490.28
381387	05/02/2019	JAMES ROMANEK	25.00
381388	05/02/2019	LIBERTY TIRE RECYCLING LLC	5,444.07
381389	05/02/2019	AUTOMATED METAL PRODUCTS INC	5,313.20
381390	05/02/2019	AUTOMATED METAL PRODUCTS INC	1,793.44
381391	05/02/2019	KIMBERLY K MOIRANO	12.99
381392	05/02/2019	DERECK R PRINCE	190.00
381393	05/02/2019	JUDITH A BURLEY	24.00
381394	05/02/2019	MALANCZYN ELECTRIC INC	3,500.00
381395	05/02/2019	APTIM CORP	29,706.28
381396	05/02/2019	SHAUN D DOWLING	8,682.68
<b>Grand Total:</b>			<b>1,733,036.54</b>

# ELECTRONIC PAYMENT - VISA CARD

<u>TRANS. NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1014898	04/26/2019	AT&T	9,005.43
1014899	04/26/2019	OFFICE DEPOT BSD CUSTOMER SVC	191.86
1014900	04/26/2019	WASTE MANAGEMENT INC	7,825.28
1014901	04/26/2019	COMCAST	76.94
1014902	04/26/2019	POLYDYNE INC	2,576.00
1014903	04/26/2019	INDIAN RIVER BATTERY	202.90
1014904	04/26/2019	MIKES GARAGE & WRECKER SERVICE INC	520.00
1014905	04/26/2019	ST LUCIE BATTERY & TIRE CO	3,298.26
1014906	04/26/2019	RECORDED BOOKS LLC	429.40
1014907	04/26/2019	SOUTHERN COMPUTER WAREHOUSE INC	5,047.35
1014908	04/26/2019	PRIDE ENTERPRISES	3,170.00
1014909	04/26/2019	SHRIEVE CHEMICAL CO	4,064.94
1014910	04/26/2019	UNIVERSAL ENGINEERING SCIENCES	21,870.00
1014911	04/26/2019	METRO FIRE PROTECTION SERVICES INC	4,485.20
1014912	04/26/2019	SIMS CRANE & EQUIPMENT CO	1,733.40
1014913	04/26/2019	L&L DISTRIBUTORS	795.40
1014914	04/26/2019	RADWELL INTERNATIONAL INC	381.48
1014915	04/26/2019	WRIGHT FASTENER COMPANY LLC	216.00
1014916	04/26/2019	TIGHT LINE PRODUCTIONS INC	500.00
1014917	04/26/2019	ALLIED DIVERSIFIED OF VERO BEACH LLC	85.00
1014918	04/26/2019	NEXAIR LLC	38.97
1014919	04/26/2019	PACE ANYALYTICAL LLC	5,174.00
1014920	04/29/2019	AT&T	491.62
1014921	05/01/2019	OFFICE DEPOT BSD CUSTOMER SVC	4,251.13
1014922	05/01/2019	ADRON FENCE COMPANY INC	2,775.00
1014923	05/01/2019	INDIAN RIVER BATTERY	81.45
1014924	05/01/2019	ALLIED UNIVERSAL CORP	11,028.21
1014925	05/01/2019	IRRIGATION CONSULTANTS UNLIMITED INC	22.96
1014926	05/01/2019	GROVE WELDERS INC	177.87
1014927	05/01/2019	COMPLETE RESTAURANT EQUIPMENT LLC	5,121.01
1014928	05/01/2019	APPLE MACHINE & SUPPLY CO	1,104.35
1014929	05/01/2019	COMMERCIAL ENERGY SPECIALISTS	476.63
1014930	05/01/2019	COMO OIL COMPANY OF FLORIDA	423.43
1014931	05/01/2019	COMPLETE ELECTRIC INC	440.00
1014932	05/01/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	897.67
1014933	05/01/2019	GUARDIAN ALARM OF FLORIDA LLC	730.00
1014934	05/01/2019	EFE INC	455.51
1014935	05/02/2019	PARKS RENTAL & SALES INC	1,082.88
1014936	05/02/2019	MIKES GARAGE & WRECKER SERVICE INC	320.00
1014937	05/02/2019	TEAM EQUIPMENT INC	13,201.59
1014938	05/02/2019	MEEKS PLUMBING INC	787.00
1014939	05/02/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	449.86
1014940	05/02/2019	PRIDE ENTERPRISES	17.50
1014941	05/02/2019	STRYKER SALES CORP	216.72
1014942	05/02/2019	SHRIEVE CHEMICAL CO	4,109.41
1014943	05/02/2019	RECHTIEN INTERNATIONAL TRUCKS	229.90
1014944	05/02/2019	SIMS CRANE & EQUIPMENT CO	642.00
1014945	05/02/2019	FPS OFFICE SOLUTIONS LLC	89.64
1014946	05/02/2019	NEXAIR LLC	335.74
1014947	05/02/2019	PACE ANYALYTICAL LLC	216.00
<b><u>Grand Total:</u></b>			<b><u>121,862.89</u></b>

# ELECTRONIC PAYMENTS - WIRE & ACH

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
6738	04/26/2019	CDM SMITH INC	190,001.51
6739	04/26/2019	TOWN OF INDIAN RIVER SHORES	5,983.42
6740	04/26/2019	CDM SMITH INC	64,101.25
6741	04/26/2019	KIMLEY HORN & ASSOC INC	1,450.00
6742	04/26/2019	HUMANE SOCIETY	24,475.00
6743	04/29/2019	IRC CHAMBER OF COMMERCE	6,221.91
6744	04/29/2019	SENIOR RESOURCE ASSOCIATION	266,279.11
6745	04/29/2019	CHARD SNYDER & ASSOCIATES INC	312.00
6746	04/29/2019	WEST HEALTH ADVOCATE SOLUTIONS INC	1,471.80
6747	04/30/2019	IRC CHAMBER OF COMMERCE	8,844.70
6748	04/30/2019	C E R SIGNATURE CLEANING	5,250.00
6749	05/01/2019	RX BENEFITS INC	325,340.95
6750	05/01/2019	CLERK OF CIRCUIT COURT	86,776.25
6751	05/01/2019	INDIAN RIVER COUNTY SHERIFF	4,076,513.98
6752	05/01/2019	INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS	92,596.64
6753	05/01/2019	ST LUCIE BATTERY & TIRE CO	1,000.00
6754	05/01/2019	MUTUAL OF OMAHA	7,453.68
6755	05/01/2019	TOTAL ADMINISTRATIVE SERVICES CORP	12,084.89
6756	05/02/2019	IRC CHAMBER OF COMMERCE	18,368.49
P-CARD	05/02/2019	TD BANK, N.A.	11,406.96
<b>Grand Total:</b>			<b><u>5,205,932.54</u></b>