

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: February 21, 2019

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
February 15, 2019 to February 21, 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 February 15, 2019 to February 21, 2019.

CHECKS WRITTEN

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378224	02/21/2019	PORT CONSOLIDATED INC	726.40
378225	02/21/2019	COMMUNICATIONS INTERNATIONAL	57.60
378226	02/21/2019	LENGEMANN CORP	110.61
378227	02/21/2019	TEN-8 FIRE EQUIPMENT INC	10,735.38
378228	02/21/2019	RANGER CONSTRUCTION IND INC	745.50
378229	02/21/2019	VERO CHEMICAL DISTRIBUTORS INC	391.30
378230	02/21/2019	RICOH USA INC	95.60
378231	02/21/2019	KIMLEY HORN & ASSOC INC	1,638.50
378232	02/21/2019	HENRY SCHEIN INC	4,666.04
378233	02/21/2019	VELDE FORD INC	123.36
378234	02/21/2019	SAFETY PRODUCTS INC	408.44
378235	02/21/2019	STEWART MATERIALS INC	5,580.50
378236	02/21/2019	AT&T WIRELESS	62.93
378237	02/21/2019	DATA FLOW SYSTEMS INC	7,752.00
378238	02/21/2019	BRENDA DICKHART	643.00
378239	02/21/2019	PARALEE COMPANY INC	600.00
378240	02/21/2019	DELTA SUPPLY CO	63.57
378241	02/21/2019	E-Z BREW COFFEE & BOTTLE WATER SVC	26.45
378242	02/21/2019	GRAINGER	94.62
378243	02/21/2019	KELLY TRACTOR CO	1,168.60
378244	02/21/2019	SAFETY KLEEN SYSTEMS INC	280.00
378245	02/21/2019	GRAYBAR ELECTRIC	632.84
378246	02/21/2019	CHANDLER EQUIPMENT CO INC	298.50
378247	02/21/2019	HACH CO	1,577.48
378248	02/21/2019	H B S INC	205.00
378249	02/21/2019	CLIFF BERRY INC	196.00
378250	02/21/2019	AVERY DENNISON CORPORATION	1,096.20
378251	02/21/2019	PARKSON CORPORATION	19,540.00
378252	02/21/2019	BOUND TREE MEDICAL LLC	74.40
378253	02/21/2019	SCHULKE BITTLE & STODDARD LLC	5,750.00
378254	02/21/2019	VERO INDUSTRIAL SUPPLY INC	49.12
378255	02/21/2019	DIVE RESCUE INC	666.40
378256	02/21/2019	EXPRESS REEL GRINDING INC	4,600.00
378257	02/21/2019	TIRESOLES OF BROWARD INC	99.50
378258	02/21/2019	MOTION INDUSTRIES INC	3,431.33
378259	02/21/2019	CITY ELECTRIC SUPPLY	132.84
378260	02/21/2019	CHILDCARE RESOURCES OF IRC INC	1,040.00
378261	02/21/2019	MYRON L COMPANY	1,145.35
378262	02/21/2019	BAKER & TAYLOR INC	13,864.90
378263	02/21/2019	MIDWEST TAPE LLC	1,712.35
378264	02/21/2019	MWI CORP	1,166.57
378265	02/21/2019	METTLER TOLEDO INC	4,664.75
378266	02/21/2019	HUDSON PUMP & EQUIPMENT	2,239.76
378267	02/21/2019	MICROMARKETING LLC	19.98
378268	02/21/2019	K & M ELECTRIC SUPPLY	16.35
378269	02/21/2019	VERO COLLISION CENTER	1,894.33
378270	02/21/2019	ENCORE BROADCAST EQUIPMENT SALES INC	109,370.00
378271	02/21/2019	BAKER DISTRIBUTING CO LLC	127.10
378272	02/21/2019	CENGAGE LEARNING INC	24.00
378273	02/21/2019	SOFTWARE HARDWARE INTEGRATION	1,554.80
378274	02/21/2019	GRACES LANDING LTD	284.00
378275	02/21/2019	CREATIVE CHOICE HOMES XVI LTD	827.00
378276	02/21/2019	PING INC	225.86
378277	02/21/2019	INDIAN RIVER COUNTY HEALTH DEPT	1,583.63
378278	02/21/2019	CITY OF VERO BEACH	9,261.06
378279	02/21/2019	UNITED WAY OF INDIAN RIVER COUNTY	714.00
378280	02/21/2019	INDIAN RIVER ALL FAB INC	4,162.63
378281	02/21/2019	UNITED PARCEL SERVICE INC	17.58

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378282	02/21/2019	FERGUSON ENTERPRISES INC	350.00
378283	02/21/2019	NAN MCKAY AND ASSOCIATES INC	199.00
378284	02/21/2019	FLORIDA DEPT OF TRANSPORTATION	19.00
378285	02/21/2019	LIVINGSTON PAGE	60.00
378286	02/21/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	633.10
378287	02/21/2019	JANITORIAL DEPOT OF AMERICA INC	968.20
378288	02/21/2019	TREASURE COAST HOMELESS SERVICES	296.19
378289	02/21/2019	PUBLIX SUPERMARKETS	24.70
378290	02/21/2019	SUNBONNET SUE QUILTERS GUILD	261.39
378291	02/21/2019	ROGER CLEVELAND GOLF INC	1,585.80
378292	02/21/2019	ACUSHNET COMPANY	1,339.93
378293	02/21/2019	ACUSHNET COMPANY	131.45
378294	02/21/2019	GEOSYNTEC CONSULTANTS INC	28,042.44
378295	02/21/2019	ATHENS TECHNICAL SPECIALISTS INC	620.72
378296	02/21/2019	TYLER TECHNOLOGIES INC	38,649.52
378297	02/21/2019	TRAFFIC PARTS INC	3,480.50
378298	02/21/2019	CALLAWAY GOLF SALES COMPANY	1,668.95
378299	02/21/2019	SUBSTANCE AWARENESS COUNCIL OF IRC INC	2,024.00
378300	02/21/2019	FLORIDA POWER AND LIGHT	21,866.07
378301	02/21/2019	PEACE RIVER ELECTRIC COOP INC	29.51
378302	02/21/2019	NEW HORIZONS OF THE TREASURE COAST	25,881.33
378303	02/21/2019	KENNETH CAMPBELL SENIOR	60.00
378304	02/21/2019	LANGUAGE LINE SERVICES INC	74.36
378305	02/21/2019	STRUNK FUNERAL HOMES & CREMATORY	425.00
378306	02/21/2019	SHERILEE D PARSELL	669.00
378307	02/21/2019	TREASURE COAST SPORTS COMMISSION INC	1,250.00
378308	02/21/2019	IRC HEALTHY START COALITION INC	833.33
378309	02/21/2019	ETTA LOPRESTI	193.00
378310	02/21/2019	ALAN C KAUFFMANN	160.00
378311	02/21/2019	DONALD JONES	53.00
378312	02/21/2019	CHILDRENS HOME SOCIETY OF FL	2,250.00
378313	02/21/2019	PINNACLE GROVE LTD	95.16
378314	02/21/2019	VERO CLUB PARTNERS LTD	1,352.00
378315	02/21/2019	INDIAN RIVER COUNTY HOUSING AUTHORITY	56.00
378316	02/21/2019	BRIDGESTONE AMERICAS INC	439.48
378317	02/21/2019	ST LUCIE COUNTY BOCC	136,504.25
378318	02/21/2019	THE AVANTI COMPANY INC	1,931.96
378319	02/21/2019	RUSSELL PAYNE INC	777.22
378320	02/21/2019	TRANE US INC	7,909.40
378321	02/21/2019	TRANE US INC	1,310.04
378322	02/21/2019	FLORIDA DEPT OF JUVENILE JUSTICE	25,476.00
378323	02/21/2019	RACHEL IVEY	675.25
378324	02/21/2019	INDIAN RIVER DOG TRAINING CLUB INC	251.69
378325	02/21/2019	NATIONAL NOTARY ASSOCIATION	130.00
378326	02/21/2019	FASTENAL COMPANY	385.21
378327	02/21/2019	SOUTHERN JANITOR SUPPLY INC	1,877.33
378328	02/21/2019	MBV ENGINEERING INC	450.00
378329	02/21/2019	CENTRAL PUMP & SUPPLY INC	264.12
378330	02/21/2019	E W SIVER & ASSOCIATES INC	4,450.00
378331	02/21/2019	MASTELLER & MOLER INC	1,007.25
378332	02/21/2019	STAPLES CONTRACT & COMMERCIAL INC	43.27
378333	02/21/2019	GLOVER OIL COMPANY INC	34,086.53
378334	02/21/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	302.80
378335	02/21/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	306.90
378336	02/21/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	171.24
378337	02/21/2019	LEEWARD ROOFING LLC	9,520.00
378338	02/21/2019	GERELCOM INC	33,289.64
378339	02/21/2019	ORCHID ISLAND PROPERTY MGMT II INC	4,276.00
378340	02/21/2019	1ST FIRE & SECURITY INC	223.55
378341	02/21/2019	SESAC INC	1,425.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378342	02/21/2019	NORTH CAROLINA CHILD SUPPORT	105.69
378343	02/21/2019	JOHNNY B SMITH	265.00
378344	02/21/2019	SUMMERLINS MARINE CONST LLC	29,282.40
378345	02/21/2019	DANE MACDONALD	220.00
378346	02/21/2019	DUPERON CORPORATION	3,089.01
378347	02/21/2019	CHARLES A WALKER	60.00
378348	02/21/2019	INDIAN RIVER SOCCER ASSOCIATION	2,500.00
378349	02/21/2019	SARAH D'AMBRA	35.00
378350	02/21/2019	MADESSIA FLOWERS	30.00
378351	02/21/2019	TRADEWINDS POWER CORP	4,044.05
378352	02/21/2019	TREASURE COAST SPRINKLERS INC	3,880.50
378353	02/21/2019	KWACKS INC	2,734.00
378354	02/21/2019	YOUTH GUIDANCE DONATION FUND	833.33
378355	02/21/2019	JONES EDMUNDS AND ASSOCIATES INC	49,495.00
378356	02/21/2019	NEW YORK METS/ST LUCIE METS	500.00
378357	02/21/2019	EQ THE ENVIRONMENTAL QUALITY COMPANY	34,040.90
378358	02/21/2019	T C ENTERPRISE	13,407.00
378359	02/21/2019	HMA-SOLANTIC JOINT VENTURE LLC	30.00
378360	02/21/2019	TREASURE COAST ENGINEERING	1,250.00
378361	02/21/2019	CREATIVE POWER SOLUTIONS INC	4,300.00
378362	02/21/2019	ATLANTIC COASTAL LAND TITLE CO LLC	85.00
378363	02/21/2019	ECMC	289.25
378364	02/21/2019	MURPHY & WALKER P L	13,539.54
378365	02/21/2019	MONICA L FOLK	1,000.00
378366	02/21/2019	SURVEYMONKEY COM	300.00
378367	02/21/2019	KEITH GROCHOLL	60.00
378368	02/21/2019	SUN GRAPHIC TECHNOLOGIES INC	667.26
378369	02/21/2019	HI TECH CYCLES	6,273.06
378370	02/21/2019	ALAN JAY CHEVROLET CADILLAC	24,187.00
378371	02/21/2019	ALL SEASONS UNIFORMS INC	545.86
378372	02/21/2019	GFA INTERNATIONAL INC	10,342.08
378373	02/21/2019	MOORE MOTORS INC	480.91
378374	02/21/2019	TAW ORLANDO SERVICE CENTER INC	4,916.85
378375	02/21/2019	LOWES HOME CENTERS INC	2,019.86
378376	02/21/2019	ALADTEC INC	12,003.00
378377	02/21/2019	ALEX MIKLO	85.00
378378	02/21/2019	TREASURE COAST TURF INC	6,248.74
378379	02/21/2019	W&G MAINTENANCE	9,433.30
378380	02/21/2019	CARMEN LEWIS	342.50
378381	02/21/2019	STRAIGHT OAK LLC	21.90
378382	02/21/2019	SOUTHERN MANAGEMENT LLC	1,143.25
378383	02/21/2019	CHEMTRADE CHEMICALS CORPORTATION	2,463.13
378384	02/21/2019	KATE P COTNER	207.75
378385	02/21/2019	SAMBA HOLDINGS INC	1,335.05
378386	02/21/2019	COLONIAL HEIGHTS ACQUISITION LP	400.00
378387	02/21/2019	FAMILY SUPPORT REGISTRY	9.66
378388	02/21/2019	REI ENGINEERS INC	1,860.00
378389	02/21/2019	EXTREME GOLF INC	484.00
378390	02/21/2019	THE LAW OFFICES OF	471.00
378391	02/21/2019	MASCHMEYER CONCRETE COMPANY OF FLORIDA	2,188.00
378392	02/21/2019	CORNERSTONE FAMILY SERVICES OF WEST VIRGINIA	425.00
378393	02/21/2019	SYLVIA MILLER	2,088.00
378394	02/21/2019	HAWKINS INC	606.10
378395	02/21/2019	FLORITURF SOD INC	80.00
378396	02/21/2019	ANDERSEN ANDRE CONSULTING ENGINEERS INC	4,727.50
378397	02/21/2019	SCRIPPS NP OPERATING LLC	141.90
378398	02/21/2019	KENDRA COPE	895.14
378399	02/21/2019	CATHEDRAL CORPORATION	1,026.66
378400	02/21/2019	MILNER SPORTS LLC	1,008.00
378401	02/21/2019	UNIFIRST CORPORATION	1,898.95

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378402	02/21/2019	CDA SOLUTIONS INC	65.00
378403	02/21/2019	SITEONE LANDSCAPE SUPPLY LLC	27.04
378404	02/21/2019	EGP DOCUMENT SOLUTIONS LLC	965.41
378405	02/21/2019	BYERS ENGINEERING COMPANY	24,300.00
378406	02/21/2019	EASTERN PIPELINE CONSTRUCTION INC	4,175.00
378407	02/21/2019	EAST COAST RECYCLING INC	1,000.00
378408	02/21/2019	AC VETERINARY SPECIALTY SERVICES	78.08
378409	02/21/2019	COLTON PARKER	200.00
378410	02/21/2019	MATHESON TRI-GAS INC	3,783.00
378411	02/21/2019	PEOPLE READY INC	12,070.54
378412	02/21/2019	EMILY GOUGE	180.00
378413	02/21/2019	COLE AUTO SUPPLY INC	1,919.69
378414	02/21/2019	KREMEDY LLC	5,146.00
378415	02/21/2019	EVERHOME MORTGAGE CO	79.11
378416	02/21/2019	NORTH CAROLINA DEPARTMENT OF REVENUE	107.22
378417	02/21/2019	BETH NOLAN	31.00
378418	02/21/2019	ALLAN D KELLERMAN	18,650.00
378419	02/21/2019	SECURITAS ELECTRONIC SECURITY INC	1,575.00
378420	02/21/2019	THOMAS R PILIERO	75.00
378421	02/21/2019	FLORIDA BULB & BALLAST INC	810.30
378422	02/21/2019	BOWMAN CONSULTING GROUP LTD	3,663.75
378423	02/21/2019	ENVIRONMENTAL OPERATING SOLUTION INC	16,170.86
378424	02/21/2019	GOVDIRECT INC	44,665.60
378425	02/21/2019	STUART RUBBER STAMP & SIGN CO INC	94.32
378426	02/21/2019	CORE & MAIN LP	9,326.76
378427	02/21/2019	JOE PAYNE INC	17,287.14
378428	02/21/2019	AMA INSURANCE AGENCY INC	168.41
378429	02/21/2019	WOERNER AGRIBUSINESS LLC	713.00
378430	02/21/2019	DJD EQUIPMENT HOLDINGS LLC	3,135.47
378431	02/21/2019	TIMOTHY L DURFEE	8,980.00
378432	02/21/2019	GYRO-TRAC CORPORATION	20,099.56
378433	02/21/2019	THERNELL MILLS	300.00
378434	02/21/2019	STEPHEN STONE	60.00
378435	02/21/2019	JOSEPH LORINO	145.00
378436	02/21/2019	BEST VERSION MEDIA LLC	244.00
378437	02/21/2019	STANTEC CONSULTING SERVICES INC	8,033.50
378438	02/21/2019	COASTAL WATERWAYS DESIGN & ENGINEERING LLC	6,400.00
378439	02/21/2019	EMPIRE PIPE ORLANDO LLC	362,874.00
378440	02/21/2019	A1 ASSETS INC	631.04
378441	02/21/2019	CONCORDANCE HEALTHCARE SOLUTIONS LLC	699.10
378442	02/21/2019	RAMONA MURPHY	68.50
378443	02/21/2019	MLG GOLF INC	200.00
378444	02/21/2019	HAYES CONSTRUCTION GOUNP INC	100.00
378445	02/21/2019	AMAZON CAPITAL SERVICES INC	9.96
378446	02/21/2019	AMAZON CAPITAL SERVICES INC	4,203.37
378447	02/21/2019	ALAN E RUDD	400.00
378448	02/21/2019	ARMOROCK LLC	10,022.00
378449	02/21/2019	VERONIQUE ORY STURIALE	95.00
378450	02/21/2019	PREMIER LANDSCAPE SOLUTIONS OF IR LLC	4,780.00
378451	02/21/2019	ALL RITE WATER PURIFICATION INC	39.62
378452	02/21/2019	COMMONWEALTH OF MASSACHUSETTS	154.00
378453	02/21/2019	TMG UTILITY ADVISORY SERVICES INC	6,435.00
378454	02/21/2019	AMERIGAS PROPANE LP	2,345.31
378455	02/21/2019	AMERIGAS PROPANE LP	2,446.37
378456	02/21/2019	KANSAS PAYMENT CENTER	219.69
378457	02/21/2019	LOUIS AGUDELO	240.00
378458	02/21/2019	PSI TECHNOLOGIES INC	3,520.33
378459	02/21/2019	JOHN J DRISCOLL	85.00
378460	02/21/2019	DAVID MIKE	60.00
378461	02/21/2019	JORDAN POWER EQUIPMENT CORP	11,051.90

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
378462	02/21/2019	JAMES ROMANEK	240.00
378463	02/21/2019	PAMELA CHAVEZ	700.00
378464	02/21/2019	ARCHIVE SOCIAL INC	4,788.00
378465	02/21/2019	J MARCUS WHOLESALERS INC	370.00
378466	02/21/2019	MICHAEL DUNLEAVY	120.00
378467	02/21/2019	DEANGELO BROTHERS LLC	783.00
378468	02/21/2019	APRIL KRAJNYK	64.44
378469	02/21/2019	ROBERT E HEATH	69.80
378470	02/21/2019	ACADEMY PUBLISHING INC	225.00
378471	02/21/2019	HELEN BLACK	56.00
378472	02/21/2019	EXXCEL PROJECT MANGEMENT LLC	200.00
378473	02/21/2019	NICHOLAS RAMOS	30.00
378474	02/21/2019	GARRETT DANCY	53.00
378475	02/21/2019	ELIZABETH HARRIS	150.00
378476	02/21/2019	KEMBLE DU PONT	80.69
378477	02/21/2019	AAPMVR CORP	1,000.00
378478	02/21/2019	JOESEPH TESSIER	300.00
<u>Grand Total:</u>			<u>1,534,359.75</u>

ELECTRONIC PAYMENTS - WIRE & ACH

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
6569	02/15/2019	KIMLEY HORN & ASSOC INC	7,603.01
6570	02/15/2019	KIMLEY HORN & ASSOC INC	68,974.38
6571	02/15/2019	WRIGHT EXPRESS FSC	20,095.44
6572	02/15/2019	SCHOOL DISTRICT OF I R COUNTY	194,962.00
6573	02/20/2019	RX BENEFITS INC	275,218.13
6574	02/21/2019	ATLANTIC COASTAL LAND TITLE CO LLC	101,579.45
6575	02/21/2019	IRC CHAMBER OF COMMERCE	5,855.36
6576	02/21/2019	IRC CHAMBER OF COMMERCE	15,878.31
6577	02/21/2019	TOTAL ADMINISTRATIVE SERVICES CORP	11,953.70
<u>Grand Total:</u>			<u>702,119.78</u>

ELECTRONIC PAYMENT - VISA CARD

<u>TRANS. NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1014556	02/15/2019	INDIAN RIVER BATTERY	769.70
1014557	02/15/2019	RING POWER CORPORATION	298.00
1014558	02/15/2019	MIKES GARAGE & WRECKER SERVICE INC	225.00
1014559	02/15/2019	MEEKS PLUMBING INC	289.50
1014560	02/15/2019	ST LUCIE BATTERY & TIRE CO	79.95
1014561	02/15/2019	SOUTHERN COMPUTER WAREHOUSE INC	1,476.30
1014562	02/15/2019	TOTAL TRUCK PARTS INC	770.95
1014563	02/15/2019	PRIDE ENTERPRISES	299.60
1014564	02/15/2019	MIDWEST MOTOR SUPPLY CO	319.88
1014565	02/15/2019	RECHTIEN INTERNATIONAL TRUCKS	614.32
1014566	02/15/2019	UNIVERSAL ENGINEERING SCIENCES	8,535.00
1014567	02/15/2019	METRO FIRE PROTECTION SERVICES INC	384.50
1014568	02/15/2019	L&L DISTRIBUTORS	1,763.22
1014569	02/15/2019	STAT MEDICAL DISPOSAL INC	1,155.00
1014570	02/15/2019	PACE ANYALYTICAL LLC	216.00
1014571	02/20/2019	OFFICE DEPOT BSD CUSTOMER SVC	2,416.99
1014572	02/20/2019	POLYDYNE INC	2,576.00
1014573	02/20/2019	HELENA CHEMICAL	2,813.80
1014574	02/20/2019	INDIAN RIVER BATTERY	414.30
1014575	02/20/2019	APPLE INDUSTRIAL SUPPLY CO	443.06
1014576	02/20/2019	SMITH BROTHERS CONTRACTING EQUIP	282.36
1014577	02/20/2019	ALLIED UNIVERSAL CORP	9,918.17
1014578	02/20/2019	IRRIGATION CONSULTANTS UNLIMITED INC	3,547.93
1014579	02/20/2019	GROVE WELDERS INC	358.92
1014580	02/20/2019	FIRST HOSPITAL LABORATORIES INC	129.00
1014581	02/20/2019	DLT SOLUTIONS LLC	205.80
1014582	02/20/2019	COMO OIL COMPANY OF FLORIDA	35.00
1014583	02/20/2019	COMPLETE ELECTRIC INC	26,500.00
1014584	02/20/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	145.60
1014585	02/20/2019	AUTO PARTNERS LLC	447.93
1014586	02/20/2019	HYDRA SERVICE (S) INC	4,384.00
1014587	02/20/2019	EFE INC	476.06
1014588	02/21/2019	AT&T	10,787.31
1014589	02/21/2019	WASTE MANAGEMENT INC	3,636.87
1014590	02/21/2019	PARKS RENTAL & SALES INC	141.75
1014591	02/21/2019	NORTH SOUTH SUPPLY INC	292.76
1014592	02/21/2019	RING POWER CORPORATION	11,123.99
1014593	02/21/2019	MIKES GARAGE & WRECKER SERVICE INC	350.00
1014594	02/21/2019	NEWMANS POWER SYSTEMS	5,588.00
1014595	02/21/2019	SOUTHERN COMPUTER WAREHOUSE INC	2,671.52
1014596	02/21/2019	WIGINTON CORPORATION	886.00
1014597	02/21/2019	TOTAL TRUCK PARTS INC	57.72
1014598	02/21/2019	HD SUPPLY FACILITIES MAINTENANCE LTD	1,291.17
1014599	02/21/2019	PRIDE ENTERPRISES	299.60
1014600	02/21/2019	SHRIEVE CHEMICAL CO	11,939.54
1014601	02/21/2019	METRO FIRE PROTECTION SERVICES INC	304.45
1014602	02/21/2019	TIGHT LINE PRODUCTIONS INC	500.00
1014603	02/21/2019	ALLIED DIVERSIFIED OF VERO BEACH LLC	7,750.00
1014604	02/21/2019	NEXAIR LLC	52.70
1014605	02/21/2019	PACE ANYALYTICAL LLC	108.00
1014606	02/21/2019	PACE ANYALYTICAL LLC	1,715.00
Grand Total:			131,788.22