

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: May 16, 2019

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
May 10, 2019 to May 16, 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 May 10, 2019 to May 16, 2019.

CHECKS WRITTEN

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381660	05/16/2019	CLEMENTS PEST CONTROL	125.00
381661	05/16/2019	PORT CONSOLIDATED INC	807.96
381662	05/16/2019	GUARDIAN EQUIPMENT INC	2,635.00
381663	05/16/2019	TEN-8 FIRE EQUIPMENT INC	9,438.91
381664	05/16/2019	RANGER CONSTRUCTION IND INC	428.84
381665	05/16/2019	VERO CHEMICAL DISTRIBUTORS INC	150.75
381666	05/16/2019	PALMDALE OIL COMPANY INC	2,543.70
381667	05/16/2019	CHISHOLM CORP OF VERO	3,581.50
381668	05/16/2019	HENRY SCHEIN INC	2,285.86
381669	05/16/2019	SAFETY PRODUCTS INC	641.83
381670	05/16/2019	AT&T WIRELESS	728.78
381671	05/16/2019	E-Z BREW COFFEE & BOTTLE WATER SVC	36.46
381672	05/16/2019	GRAINGER	760.39
381673	05/16/2019	KELLY TRACTOR CO	1,378.52
381674	05/16/2019	SAFETY KLEEN SYSTEMS INC	280.00
381675	05/16/2019	GAYLORD BROTHERS INC	391.77
381676	05/16/2019	HACH CO	288.57
381677	05/16/2019	CLIFF BERRY INC	371.00
381678	05/16/2019	ALLIED ELECTRONICS INC	247.59
381679	05/16/2019	DEEP SIX DIVE SHOP INC	226.10
381680	05/16/2019	BOUND TREE MEDICAL LLC	7,703.10
381681	05/16/2019	VERO INDUSTRIAL SUPPLY INC	426.36
381682	05/16/2019	EXPRESS REEL GRINDING INC	3,500.00
381683	05/16/2019	PARAGON ELECTRIC INC	2,038.00
381684	05/16/2019	CITY ELECTRIC SUPPLY	144.08
381685	05/16/2019	CHILDCARE RESOURCES OF IRC INC	15,276.17
381686	05/16/2019	NEWMANS POWER SYSTEMS	1,470.00
381687	05/16/2019	PHILIP VANVYNCKT	715.00
381688	05/16/2019	DELL MARKETING LP	2,233.22
381689	05/16/2019	XEROX CORP SUPPLIES	5.37
381690	05/16/2019	BLAKESLEE SERVICES INC	710.00
381691	05/16/2019	BAKER & TAYLOR INC	6,916.57
381692	05/16/2019	MIDWEST TAPE LLC	2,811.64
381693	05/16/2019	K & M ELECTRIC SUPPLY	193.89
381694	05/16/2019	BAKER DISTRIBUTING CO LLC	77.96
381695	05/16/2019	PALM TRUCK CENTERS INC	203.88
381696	05/16/2019	GO COASTAL INC	273.10
381697	05/16/2019	SOFTWARE HARDWARE INTEGRATION	25,675.91
381698	05/16/2019	SUNSHINE SAFETY COUNCIL INC	194.00
381699	05/16/2019	SUNSHINE REHABILITATION CENTER OF IRC INC	890.00
381700	05/16/2019	LINDSEY GARDENS LTD	450.00
381701	05/16/2019	CLERK OF CIRCUIT COURT	330.46
381702	05/16/2019	CLERK OF CIRCUIT COURT	2,243.35
381703	05/16/2019	INDIAN RIVER COUNTY HEALTH DEPT	916.23
381704	05/16/2019	CITY OF VERO BEACH	5,355.87
381705	05/16/2019	INDIAN RIVER ALL FAB INC	100.00
381706	05/16/2019	FERGUSON ENTERPRISES INC	2,590.74
381707	05/16/2019	UNITED STATES POSTAL SERVICE	710.00
381708	05/16/2019	FLORIDA DEPT OF TRANSPORTATION	9.70
381709	05/16/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	529.66
381710	05/16/2019	JANITORIAL DEPOT OF AMERICA INC	698.19
381711	05/16/2019	TRAFFICWARE LLC	18,649.24
381712	05/16/2019	TREASURE COAST HOMELESS SERVICES	543.25
381713	05/16/2019	PUBLIX SUPERMARKETS	121.95
381714	05/16/2019	ARTHUR J GALLAGHER RISK MGMT SERV INC	1,939,511.00
381715	05/16/2019	WAL MART STORES EAST LP	14.86
381716	05/16/2019	ACUSHNET COMPANY	4,514.69
381717	05/16/2019	FLORIDA WATER & POLLUTION CONTROL	160.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381718	05/16/2019	FLORIDA WATER & POLLUTION CONTROL	160.00
381719	05/16/2019	FLORIDA WATER & POLLUTION CONTROL	160.00
381720	05/16/2019	WEST PUBLISHING CORPORATION	771.00
381721	05/16/2019	RIVERFRONT HOTEL LLC	507.00
381722	05/16/2019	CITY OF SEBASTIAN	27,467.14
381723	05/16/2019	SOUTHEAST DESALTING ASSOCIATION	375.00
381724	05/16/2019	VERO HERITAGE INC	4,287.00
381725	05/16/2019	CALLAWAY GOLF SALES COMPANY	374.82
381726	05/16/2019	SUBSTANCE AWARENESS COUNCIL OF IRC INC	1,096.00
381727	05/16/2019	SUBSTANCE AWARENESS COUNCIL OF IRC INC	10,780.37
381728	05/16/2019	SUBSTANCE AWARENESS COUNCIL OF IRC INC	10,209.03
381729	05/16/2019	FLORIDA POWER AND LIGHT	95,065.41
381730	05/16/2019	PHILLIP J MATSON	224.68
381731	05/16/2019	TAYLOR MADE GOLF CO INC	316.21
381732	05/16/2019	GIFFORD YOUTH ACHIEVEMENT CENTER INC	10,805.90
381733	05/16/2019	CITY OF FELLSMERE	269.36
381734	05/16/2019	PEACE RIVER ELECTRIC COOP INC	97.67
381735	05/16/2019	KENNETH CAMPBELL SENIOR	180.00
381736	05/16/2019	ESRI INC	1,168.30
381737	05/16/2019	HENRY SMITH	40.00
381738	05/16/2019	ARNOLD AIR CONDITONING INC	1,872.79
381739	05/16/2019	BRIDGESTONE AMERICAS INC	741.48
381740	05/16/2019	SHRIEVE CHEMICAL CO	8,096.95
381741	05/16/2019	RUSSELL PAYNE INC	420.99
381742	05/16/2019	CELICO PARTNERSHIP	649.26
381743	05/16/2019	ANIXTER INC	233.33
381744	05/16/2019	CINTAS CORPORATION NO 2	103.12
381745	05/16/2019	FLORIDA DEPT OF JUVENILE JUSTICE	25,476.00
381746	05/16/2019	VAN WAL INC	180.00
381747	05/16/2019	RECYCLE FLORIDA TODAY INC	325.00
381748	05/16/2019	THE SHERWIN WILLIAMS CO	260.42
381749	05/16/2019	SOUTHERN JANITOR SUPPLY INC	2,255.58
381750	05/16/2019	M T CAUSLEY INC	26,356.00
381751	05/16/2019	OCLC ONLINE COMPUTER LIBRARY CENTER	453.39
381752	05/16/2019	CENTRAL PUMP & SUPPLY INC	361.94
381753	05/16/2019	E W SIVER & ASSOCIATES INC	850.00
381754	05/16/2019	GLOVER OIL COMPANY INC	43,004.16
381755	05/16/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	299.36
381756	05/16/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	303.42
381757	05/16/2019	ADMIN FOR CHILD SUPPORT ENFORCEMENT	169.30
381758	05/16/2019	THE SHORES RESORT & SPA	402.00
381759	05/16/2019	ARDAMAN & ASSOCIATES INC	536.00
381760	05/16/2019	ORCHID ISLAND PROPERTY MGMT II INC	6,615.00
381761	05/16/2019	KELLY J TURNER JR	60.00
381762	05/16/2019	NORTH CAROLINA CHILD SUPPORT	105.69
381763	05/16/2019	PETER OBRYAN	46.77
381764	05/16/2019	RUSH TRUCK CENTERS OF FLORIDA	295.16
381765	05/16/2019	JOHNNY B SMITH	260.00
381766	05/16/2019	EARLY LEARNING COALITION OF INDIAN RIVER	12,278.31
381767	05/16/2019	FLORIDA HOUSING COALITION	200.00
381768	05/16/2019	STEPHEN GREER	41.00
381769	05/16/2019	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	160.00
381770	05/16/2019	GRAVES BROS CO	93,150.00
381771	05/16/2019	ECONOMIC OPPORTUNITIES COUNCIL OF IRC	3,885.81
381772	05/16/2019	AMERIMARK INC	4,544.99
381773	05/16/2019	PERUZZI, AMANDA	30.00
381774	05/16/2019	TREASURE COAST FOOD BANK INC	166.43
381775	05/16/2019	MARINCO BIOASSAY LABORATORY INC	2,080.00
381776	05/16/2019	KWACKS INC	1,809.00
381777	05/16/2019	EQ THE ENVIRONMENTAL QUALITY COMPANY	26,791.28

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381778	05/16/2019	NORTH HARRIS COMPUTER CORPORATION	3,788.08
381779	05/16/2019	IDEAL TECH SERVICES INC	650.00
381780	05/16/2019	BRENNTAG MID-SOUTH INC	10,262.32
381781	05/16/2019	GUETTLER BROTHERS CONSTRUCTION LLC	51,729.34
381782	05/16/2019	ECMC	289.25
381783	05/16/2019	MURPHY & WALKER P L	2,656.50
381784	05/16/2019	PROPAC INC	11,196.00
381785	05/16/2019	ORLANDO FREIGHTLINER INC	152.51
381786	05/16/2019	VERO BEACH PARTNERSHIP	1,000.00
381787	05/16/2019	GFA INTERNATIONAL INC	11,022.48
381788	05/16/2019	MOORE MOTORS INC	18.00
381789	05/16/2019	JOSHUA HARVEY GHIZ	19,587.50
381790	05/16/2019	TAW ORLANDO SERVICE CENTER INC	1,089.05
381791	05/16/2019	REPROGRAPHIC SOLUTIONS INC	59.94
381792	05/16/2019	LOWES HOME CENTERS INC	5,113.01
381793	05/16/2019	CARDINAL HEALTH 110 INC	3,728.54
381794	05/16/2019	MUNICIPAL EMERGENCY SERVICES INC	32,323.56
381795	05/16/2019	BURNETT LIME CO INC	23,818.50
381796	05/16/2019	LEARNING ALLIANCE	17,475.05
381797	05/16/2019	W&G MAINTENANCE	9,490.00
381798	05/16/2019	CARMEN LEWIS	214.00
381799	05/16/2019	SOUTHERN MANAGEMENT LLC	2,561.25
381800	05/16/2019	DEBORAH CUEVAS	100.00
381801	05/16/2019	RYAN HERCO PRODUCTS CORP	641.24
381802	05/16/2019	CHEMTRADE CHEMICALS CORPORTATION	1,137.93
381803	05/16/2019	SAMBA HOLDINGS INC	1,372.01
381804	05/16/2019	FAMILY SUPPORT REGISTRY	9.66
381805	05/16/2019	THE LAW OFFICES OF	1,031.00
381806	05/16/2019	AMERITAS	191.52
381807	05/16/2019	ARROW INTERNATIONAL	1,665.50
381808	05/16/2019	SKECHERS USA INC	52.05
381809	05/16/2019	SYLVIA MILLER	399.00
381810	05/16/2019	HAWKINS INC	1,399.25
381811	05/16/2019	THE TRANSIT GROUP INC	6,893.97
381812	05/16/2019	ANDERSEN ANDRE CONSULTING ENGINEERS INC	13,245.00
381813	05/16/2019	SCRIPPS NP OPERATING LLC	1,239.00
381814	05/16/2019	DIPLOMAT RESORT & SPA	567.00
381815	05/16/2019	CATHEDRAL CORPORATION	3,650.81
381816	05/16/2019	UNIFIRST CORPORATION	1,850.01
381817	05/16/2019	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	2,257.47
381818	05/16/2019	JOHNSON-DAVIS INCORPORATED	303,278.69
381819	05/16/2019	SCHUMACHER AUTOMOTIVE DELRAY LLC	68.96
381820	05/16/2019	SITEONE LANDSCAPE SUPPLY LLC	94.75
381821	05/16/2019	GOTTA GO GREEN ENTERPISES INC	55.34
381822	05/16/2019	BARSALOU VENTURES LLC	294.96
381823	05/16/2019	ADVANCE STORES COMPANY INCORPORATED	44.13
381824	05/16/2019	EGP DOCUMENT SOLUTIONS LLC	790.04
381825	05/16/2019	WURTH USA INC	343.20
381826	05/16/2019	AC VETERINARY SPECIALTY SERVICES	241.02
381827	05/16/2019	COVERALL NORTH AMERICA INC	215.00
381828	05/16/2019	MATHESON TRI-GAS INC	3,827.85
381829	05/16/2019	PEOPLE READY INC	8,579.68
381830	05/16/2019	COLE AUTO SUPPLY INC	3,515.54
381831	05/16/2019	GOLF GENIUS SOFTWARE LLC	2,700.00
381832	05/16/2019	KONICA MINOLTA BUSINESS SOLUTIONS	45.02
381833	05/16/2019	NORTH CAROLINA DEPARTMENT OF REVENUE	86.67
381834	05/16/2019	BETH NOLAN	65.00
381835	05/16/2019	SUPERSAFE LIBRARY SECURITY INC	560.00
381836	05/16/2019	DIANE LYSTLUND	60.32
381837	05/16/2019	THOMAS R PILIERO	145.00

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381838	05/16/2019	FLORIDA BULB & BALLAST INC	5,680.00
381839	05/16/2019	RELX INC	400.00
381840	05/16/2019	CALVIN GIORDANO & ASSOCIATES INC	13,725.00
381841	05/16/2019	GOVDIRECT INC	888.80
381842	05/16/2019	CORE & MAIN LP	2,825.52
381843	05/16/2019	JOE PAYNE INC	10,901.80
381844	05/16/2019	WOERNER AGRIBUSINESS LLC	420.00
381845	05/16/2019	FLOMOTIONS SYSTEMS INC	134.00
381846	05/16/2019	ABISCOM INC	916.92
381847	05/16/2019	BIKE WALK INDIAN RIVER COUNTY INC	1,625.00
381848	05/16/2019	THERNELL MILLS	60.00
381849	05/16/2019	JOSEPH LORINO	50.00
381850	05/16/2019	DIRECTV GROUP INC	66.99
381851	05/16/2019	A1 ASSETS INC	5,426.40
381852	05/16/2019	CONCORDANCE HEALTHCARE SOLUTIONS LLC	1,438.75
381853	05/16/2019	RAMONA MURPHY	21.00
381854	05/16/2019	CIMPRESS USA INCORPORATED	213.95
381855	05/16/2019	AMAZON CAPITAL SERVICES INC	3,246.80
381856	05/16/2019	HYDRO CONDUIT LLC	82,475.20
381857	05/16/2019	PREMIER LANDSCAPE SOLUTIONS OF IR LLC	5,390.00
381858	05/16/2019	PIRATE PEST CONTROL LLC	1,415.00
381859	05/16/2019	CALITEN LLC	33.28
381860	05/16/2019	COMMONWEALTH OF MASSACHUSETTS	154.00
381861	05/16/2019	TMG UTILITY ADVISORY SERVICES INC	585.00
381862	05/16/2019	JOHN TORRES	100.00
381863	05/16/2019	AMERIGAS PROPANE LP	154.00
381864	05/16/2019	AMERIGAS PROPANE LP	284.89
381865	05/16/2019	AMERIGAS PROPANE LP	1,048.75
381866	05/16/2019	AMERIGAS PROPANE LP	2,037.82
381867	05/16/2019	KANSAS PAYMENT CENTER	219.69
381868	05/16/2019	LOUIS AGUDELO	200.00
381869	05/16/2019	METROPOLITAN COMMUNICATION SERVICES INC	203.00
381870	05/16/2019	GREEN CONSTRUCTION TECHNOLOGIES INC	181,849.54
381871	05/16/2019	BANYAN RECYCLING INC	420.00
381872	05/16/2019	JORDAN POWER EQUIPMENT CORP	719.77
381873	05/16/2019	BRYAN CAVE LEIGHTON PAISNER LLP	75,490.34
381874	05/16/2019	JAMES ROMANEK	195.00
381875	05/16/2019	AAXON HOLDINGS INC	17,705.00
381876	05/16/2019	DEANGELO BROTHERS LLC	705.00
381877	05/16/2019	LIBERTY TIRE RECYCLING LLC	3,374.57
381878	05/16/2019	CHEYENNE LIVESTOCK & PRODUCTS INC	2,004.00
381879	05/16/2019	EE&G RESTORATION SERVICES LLC	3,440.00
381880	05/16/2019	PETROTECH SOUTHEAST INC	1,400.00
381881	05/16/2019	DERECK R PRINCE	100.00
381882	05/16/2019	MULLINAX FORD OF VERO BEACH	152.90
381883	05/16/2019	JUDITH A BURLEY	41.00
381884	05/16/2019	TAMI FEATHERSTON	50.00
381885	05/16/2019	CUDDLE CLONES HOLDINGS LLC	124.00
381886	05/16/2019	KONQUEST INC	200.00
381887	05/16/2019	DIANA L STILLMAN	25.00
381888	05/16/2019	CHARLENE CHILDERS	35.00
381889	05/16/2019	GASPAR BODY & PAINT INC	13,378.45
381890	05/16/2019	CARLSON FAMILY LLC	5,165.00
381891	05/16/2019	ROBERT E HARTMAN	500.00
381892	05/16/2019	BLUE DOG BUSINESS SERVICES LLC	6,000.00
381893	05/16/2019	DAVID OSGOOD	19.00
381894	05/16/2019	WILLIAM CROSBY	279.00
381895	05/16/2019	UTIL REFUNDS	41.87
381896	05/16/2019	UTIL REFUNDS	44.53
381897	05/16/2019	UTIL REFUNDS	70.34

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
381898	05/16/2019	UTIL REFUNDS	30.61
381899	05/16/2019	UTIL REFUNDS	58.89
381900	05/16/2019	UTIL REFUNDS	12.35
381901	05/16/2019	UTIL REFUNDS	49.57
381902	05/16/2019	UTIL REFUNDS	30.31
381903	05/16/2019	UTIL REFUNDS	89.50
381904	05/16/2019	UTIL REFUNDS	156.62
381905	05/16/2019	UTIL REFUNDS	75.05
381906	05/16/2019	UTIL REFUNDS	51.16
381907	05/16/2019	UTIL REFUNDS	84.20
381908	05/16/2019	UTIL REFUNDS	24.14
381909	05/16/2019	UTIL REFUNDS	59.06
381910	05/16/2019	UTIL REFUNDS	17.84
381911	05/16/2019	UTIL REFUNDS	64.66
381912	05/16/2019	UTIL REFUNDS	75.91
381913	05/16/2019	UTIL REFUNDS	60.57
381914	05/16/2019	UTIL REFUNDS	9.24
381915	05/16/2019	UTIL REFUNDS	148.19
381916	05/16/2019	UTIL REFUNDS	79.44
381917	05/16/2019	UTIL REFUNDS	25.76
381918	05/16/2019	UTIL REFUNDS	32.80
381919	05/16/2019	UTIL REFUNDS	81.71
381920	05/16/2019	UTIL REFUNDS	64.11
381921	05/16/2019	UTIL REFUNDS	54.70
381922	05/16/2019	UTIL REFUNDS	68.32
381923	05/16/2019	UTIL REFUNDS	5.06
381924	05/16/2019	UTIL REFUNDS	58.42
381925	05/16/2019	UTIL REFUNDS	32.96
381926	05/16/2019	UTIL REFUNDS	81.93
381927	05/16/2019	UTIL REFUNDS	62.54
381928	05/16/2019	UTIL REFUNDS	32.00
381929	05/16/2019	UTIL REFUNDS	41.64
381930	05/16/2019	UTIL REFUNDS	85.82
381931	05/16/2019	UTIL REFUNDS	75.39
381932	05/16/2019	UTIL REFUNDS	90.11
381933	05/16/2019	UTIL REFUNDS	79.27
381934	05/16/2019	UTIL REFUNDS	89.66
381935	05/16/2019	UTIL REFUNDS	75.37
381936	05/16/2019	UTIL REFUNDS	63.78
381937	05/16/2019	UTIL REFUNDS	100.00
381938	05/16/2019	UTIL REFUNDS	22.21
381939	05/16/2019	UTIL REFUNDS	23.58
381940	05/16/2019	UTIL REFUNDS	88.06
381941	05/16/2019	UTIL REFUNDS	41.03
381942	05/16/2019	UTIL REFUNDS	78.92
381943	05/16/2019	FLORIDA POWER AND LIGHT	18,649.24
<u>Grand Total:</u>			<u>3,554,671.83</u>

ELECTRONIC PAYMENT - VISA CARD

<u>TRANS. NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
1014979	05/14/2019	AT&T	34.28
1014980	05/15/2019	AT&T	11,265.91
1014981	05/15/2019	WASTE MANAGEMENT INC	3,871.00
1014982	05/15/2019	POLYDYNE INC	2,576.00
1014983	05/16/2019	AT&T	5,796.26
1014984	05/16/2019	COLD AIR DISTRIBUTORS WAREHOUSE	272.19
1014985	05/16/2019	INDIAN RIVER BATTERY	1,321.50
1014986	05/16/2019	INDIAN RIVER OXYGEN INC	3,186.00
1014987	05/16/2019	DEMCO INC	2,333.91
1014988	05/16/2019	DAVES SPORTING GOODS & TROPHIES	3,143.00
1014989	05/16/2019	GALLS LLC	425.99
1014990	05/16/2019	ABCO GARAGE DOOR CO INC	135.00
1014991	05/16/2019	ALLIED UNIVERSAL CORP	22,512.60
1014992	05/16/2019	IRRIGATION CONSULTANTS UNLIMITED INC	83.09
1014993	05/16/2019	FIRST HOSPITAL LABORATORIES INC	1,074.00
1014994	05/16/2019	APPLE MACHINE & SUPPLY CO	262.26
1014995	05/16/2019	COMO OIL COMPANY OF FLORIDA	75.00
1014996	05/16/2019	COMPLETE ELECTRIC INC	475.00
1014997	05/16/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	457.79
1014998	05/16/2019	AUTO PARTNERS LLC	252.16
1014999	05/16/2019	HYDRA SERVICE (S) INC	2,692.22
1015000	05/16/2019	EFE INC	334.50
Grand Total:			62,579.66

ELECTRONIC PAYMENTS - WIRE & ACH

<u>TRANS NBR</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>
6767	05/10/2019	COSTELLO BROTHERS MARINE CONSTRUCTION INC	139,454.59
6768	05/10/2019	CDM SMITH INC	4,717.50
6769	05/10/2019	INDIAN RIVER COUNTY PROPERTY APPRAISER	31.56
6770	05/10/2019	CLERK OF CIRCUIT COURT	5.24
6771	05/10/2019	KIMLEY HORN & ASSOC INC	1,249.60
6772	05/10/2019	CULTURAL COUNCIL OF IRC	7,538.92
6773	05/10/2019	HIGHMARK STOP LOSS	7,338.87
6774	05/13/2019	FLORIDA DEPARTMENT OF REVENUE	3,081.33
6775	05/13/2019	FLORIDA DEPARTMENT OF REVENUE	26,103.50
6776	05/13/2019	FLORIDA DEPARTMENT OF REVENUE	2,509.52
6777	05/13/2019	FLORIDA DEPARTMENT OF REVENUE	2,242.16
6778	05/14/2019	RUSSELL PAYNE INC	85,055.98
6779	05/15/2019	SCHOOL DISTRICT OF I R COUNTY	154,984.00
6780	05/15/2019	I R C HEALTH INSURANCE - TRUST	86,942.84
6781	05/15/2019	RX BENEFITS INC	253,727.76
6782	05/16/2019	IRS-PAYROLL TAXES	8,375.42
6783	05/16/2019	WRIGHT EXPRESS FSC	22,130.88
6784	05/16/2019	MUTUAL OF OMAHA	2,583.00
6785	05/16/2019	HIGHMARK STOP LOSS	222.39
6786	05/16/2019	BLUE CROSS & BLUE SHIELD OF FLORIDA INC	11,900.00
Grand Total:			820,195.06