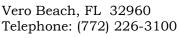
Ryan L. Butler

Clerk of Circuit Court & Comptroller 1801 27th Street





TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

THRU: RYAN L. BUTLER, COMPTROLLER

DATE: May 2, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS

April 26, 2025 to May 2, 2025

In compliance with Chapter 136.06, Florida Statutes, all money drawn from depositories used by the Board of County Commissioners shall be recorded in the minutes.

Approval is requested for the attached list of checks and electronic payments for the time period of April 26, 2025 to May 2, 2025.

13205 04/28/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 16.5.27 13207 04/28/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 16.5.27 13208 04/28/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 16.5.27 13208 04/28/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 49.6.61 13210 04/28/2025 WIRE EMPLOYER DIRECT HEALTHCARE LLC 15.287.25 13211 04/28/2025 WIRE EMPLOYER DIRECT HEALTHCARE LLC 15.287.25 13211 04/28/2025 WIRE HIUNONIA PERIFEMENT 109.580.02 13212 04/28/2025 WIRE HIUNONIA PERIFEMENT 109.580.02 13213 04/28/2025 WIRE HIUNONIA PERIFEMENT 109.580.02 13214 04/28/2025 WIRE HIUNONIA PERIFEMENT 109.580.02 13215 04/28/2025 WIRE CIRK OF CIRCUIT COURT 2.593.30 13216 04/28/2025 WIRE CIRK OF CIRCUIT COURT 2.593.30 13217 04/28/2025 WIRE CIRK OF CIRCUIT COURT 2.593.30 13218 04/28/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7.348.85 13219 04/28/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7.348.85 13219 04/28/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7.348.85 13219 04/28/2025 WIRE SREWERSTAIN 2.593.30 132210 04/30/2025 WIRE SREWERSTAIN 2.593.30 132212 04/30/2025 WIRE SREWERSTAIN 2.593.30 132213 04/30/2025 WIRE SREWERSTAIN 2.593.30 132214 04/30/2025 WIRE SREWERSTAIN 2.593.83 132215 05/01/2025 WIRE SREWERSTAIN 2.593.83 132216 04/30/2025 WIRE SREWERSTAIN 2.593.83 13222 05/01/2025 WIRE SREWERSTAIN 2.593.83 13223 05/01/2025 WIRE SREWERSTAIN 2.593.83 13224 05/01/2025 WIRE SREWERSTAIN 2.593.83 13225 05/01/2025 WIRE SREWERSTAIN 2.593.83 13226 05/01/2025 WIRE SREWERSTAIN 2.593.83 13227 05/01/2025 WIRE SREWERSTAIN 2.593.83 13228 05/01/2025 WIRE SREWERSTAIN 2.593.83 13229 05/01/2025 WIRE SREWERSTAIN 2.593.83 132210 05/01/2025 WIRE SREWERSTAIN 2.593.83 132224 05/01/2025 WIRE SREWERSTAIN 2.593.83 13223 05/01/2025	CHECK	NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
13207	13205		04/28/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	2,449.28
13208 04/28/2025 WIRE P.B.A. ADMINISTRATIVE SERVICES INC 19.66.1 13209 04/28/2025 WIRE RIS-PAYROLL TAXES 70.275.25 13211 04/28/2025 WIRE LINCOLN RETIREMENT 109.580.02 13212 04/28/2025 WIRE LINCOLN RETIREMENT 109.580.02 13213 04/28/2025 WIRE VEROTOWN LLC 9.000.00 13214 04/29/2025 WIRE VEROTOWN LLC 9.000.00 13214 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2.593.30 13216 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2.593.30 13216 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2.593.30 13218 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2.593.30 13219 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7.48-85 13219 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7.48-85 13219 04/30/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7.48-85 132210 04/30/2025 WIRE SPAS ADMINISTRATIVE SERVICES INC 247.73 13219 04/30/2025 WIRE PARA ADMINISTRATIVE SERVICES INC 314.53.96 13222 05/01/2025 WIRE PARA ADMINISTRATIVE SERVICES INC 31.94-05 13223 05/01/2025 WIRE PARA ADMINISTRATIVE SERVICES INC 31.94-05 13224 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1.194-05 13225 05/01/2025 WIRE SILUE CROST & BILLE SHIELD 34.06/079-99 13225 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6.340,199.99 13226 05/01/2025 WIRE BILLE CROST & BILLE SHIELD 34.06/079-99 13227 05/01/2025 WIRE BILLE CROST & BILLE SHIELD 34.06/079-99 13228 05/01/2025 WIRE BILLE CROST & BILLE SHIELD 34.06/079-99 13229 05/01/2025 WIRE RIC CHAMBER OF COMMERCE 75.933.42 13221 05/01/2025 WIRE RIC CHAMBER OF COMMERCE 75.934.45 13223 05/02/2025 WIRE RIC CHAMBER OF COMMERCE 75.934.64 13233 05/02/2025 WIRE RIC CHAMBER OF COMMERCE 75.934.64 13234 05/02/2025 WIRE RIC CHAMBER OF COMMERCE 75.934.64 13235 05/02/2025 WIRE RIC CHAMBER OF COMMERCE 75.934.64 13236 05/02/2025 WIRE RIC CHAMBER OF COMMERCE 75.934.64	13206		04/28/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	742.37
13209	13207		04/28/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	165.27
13210	13208		04/28/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	496.61
13211 04/28/2025 WIRE LINCOLN RETIREMENT 109,580,02 13212 04/28/2025 WIRE HUMANE SOCIETY O VERO BEACH & IRC 49,900,00 13214 04/29/2025 WIRE VEROTOWN LLC 9,000,00 13214 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2,983,30 13216 04/29/2025 WIRE CLERK OF CIRCUIT COURT 7,5818,69 13217 04/29/2025 WIRE CLY O SEBASTIAN 7,5918,69 13218 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7,348,85 13219 04/30/2025 WIRE READ ADMINISTRATIVE SERVICES INC 247,73 132210 04/30/2025 WIRE RIVER ENGERTS INC 814,533,96 132210 04/30/2025 WIRE RENDERTS INC 814,533,96 132221 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194,05 132222 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194,05 132223 05/01/2025 WIRE CLERK OF CIRCUIT COURT	13209		04/28/2025	WIRE	IRS-PAYROLL TAXES	702,972.68
13212	13210		04/28/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	15,287.25
13213 04/28/2025 WIRE VEROTOWN LLC 9,000.00 13214 04/29/2025 WIRE KIMLEY HORN & ASSOC INC 7,688.48 13215 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2,993.30 13216 04/29/2025 WIRE CLTY OF SEBASTIAN 76,918.69 13217 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7,348.85 13218 04/29/2025 WIRE PRA ADMINISTRATIVE SERVICES INC 247.73 13219 04/30/2025 WIRE RIMLEY HORN & ASSOC INC 11,012.50 13220 04/30/2025 WIRE RX BENETIS INC 974.45 13221 04/30/2025 WIRE RX BENETIS INC 974.45 13222 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13223 05/01/2025 WIRE SIDUAR RIVER COUNTY SHERIFF 6,340,192.99 13225 05/01/2025 WIRE BIULE CROSS & BIULE SHIELD 340,607.98 13226 05/01/2025 WIRE BIULE CROSS & BIULE SHIELD <t< td=""><td>13211</td><td></td><td>04/28/2025</td><td>WIRE</td><td>LINCOLN RETIREMENT</td><td>109,580.02</td></t<>	13211		04/28/2025	WIRE	LINCOLN RETIREMENT	109,580.02
13214 04/29/2025 WIRE KIMLEY HORN & ASSOC INC 7,688.48 13215 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2,593.30 13217 04/29/2025 WIRE CLERK OF CIRCUIT COURT 7,918.65 13218 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7,348.85 13218 04/29/2025 WIRE READMINISTRATIVE SERVICES INC 1012.50 13220 04/30/2025 WIRE RX BENEFITS INC 814,533.96 13221 04/30/2025 WIRE RX BENEFITS INC 974.45 13222 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13223 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13224 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13225 05/01/2025 WIRE BLUE BATTERY & TIRE CO 1,194.05 13226 05/01/2025 WIRE BLUE BATTERY & TIRE CO 1,194.05 13227 05/01/2025 WIRE BLUE BATTERY & TIRE CO	13212		04/28/2025	WIRE	HUMANE SOCIETY OF VERO BEACH & IRC	49,917.00
13215 04/29/2025 WIRE CLERK OF CIRCUIT COURT 2,593.30 13216 04/29/2025 WIRE CITY OF SEASTIAN 7,5918.69 13218 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7,348.85 13218 04/29/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 247.73 13219 04/30/2025 WIRE RESERTS INC 314.52 13221 04/30/2025 WIRE RESERTS INC 974.45 13222 05/01/2025 WIRE READ ADMINISTRATIVE SERVICES INC 974.45 13222 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13224 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929.83 13224 05/01/2025 WIRE BLUC CROSS & BLUE SHIELD 340,607.98 13225 05/01/2025 WIRE BLUC CROSS & BLUE SHIELD 340,607.98 13227 05/01/2025 WIRE PRA ADMINISTRATIVE SERVICES INC 971.10 13228 05/01/2025 WIRE RAMERICAN FAMILY LIFE ASSURANCE C	13213		04/28/2025	WIRE	VEROTOWN LLC	9,000.00
13216 04/29/2025 WIRE CITY OF SEBASTIAN 76,918.69 13217 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7,348.85 13218 04/29/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 247.73 13219 04/30/2025 WIRE KIMLEY HORN & ASSOC INC 11,012.50 13220 04/30/2025 WIRE RX BENEFITS INC 814,533.96 13221 04/30/2025 WIRE PRA ADMINISTRATIVE SERVICES INC 974.45 13222 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929.83 13223 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,102.99 13226 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13226 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13227 05/01/2025 WIRE PRA ADMINISTRATIVE SERVICES INC 971.10 13228 05/01/2025 WIRE PRA ADMINISTRATIVE SERVICES INC 10,868.64 13229 05/02/2025 WIRE	13214		04/29/2025	WIRE	KIMLEY HORN & ASSOC INC	7,688.48
13217 04/29/2025 WIRE SCHOOL DISTRICT OF INDIAN RIVER COUNTY 7,348.85 13218 04/29/2025 WIRE RADMINISTRATIVE SERVICES INC 247.73 13220 04/30/2025 WIRE KIMLEY HORN & ASSOC INC 11,012.50 13221 04/30/2025 WIRE RX BENEFITS INC 814,533.96 13222 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13223 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929.83 13224 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13225 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13226 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13227 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13228 05/02/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13229 05/02/2025 WIRE ADMINISTRATIVE SERVICES INC 10,868.64 13229 05/02/2025 WIRE <td>13215</td> <td></td> <td>04/29/2025</td> <td>WIRE</td> <td>CLERK OF CIRCUIT COURT</td> <td>2,593.30</td>	13215		04/29/2025	WIRE	CLERK OF CIRCUIT COURT	2,593.30
13218 04/29/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 247.73 13219 04/30/2025 WIRE RX BENEFITS INC 813,33.96 13221 04/30/2025 WIRE RX BENEFITS INC 814,533.96 13221 04/30/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 974.45 13222 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929.83 13224 05/01/2025 WIRE LINDIAN RIVER COUNTY SHERIFF 6,340,192.99 13225 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13226 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248.34 13227 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13228 05/02/2025 WIRE AMERICAN FAMILY SUFERVISOR OF ELECTIONS 154,248.34 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13233 05/02/2025 WIRE <td>13216</td> <td></td> <td>04/29/2025</td> <td>WIRE</td> <td>CITY OF SEBASTIAN</td> <td>76,918.69</td>	13216		04/29/2025	WIRE	CITY OF SEBASTIAN	76,918.69
13219	13217		04/29/2025	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	7,348.85
13220 04/30/2025 WIRE RX BENEFITS INC 814,533.96 13221 04/30/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 974.45 13222 05/01/2025 WIRE STLUCIE BATTERY & TIRE CO 1,194.05 13223 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929.83 13224 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13225 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13226 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13227 05/01/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 971.10 13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868.64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13231 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE <td< td=""><td>13218</td><td></td><td>04/29/2025</td><td>WIRE</td><td>P&A ADMINISTRATIVE SERVICES INC</td><td>247.73</td></td<>	13218		04/29/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	247.73
13221 04/30/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 974.45 13222 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13223 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929.83 13224 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13225 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13226 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248.34 13227 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 194,248.34 13228 05/02/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 19,4248.34 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13233 <	13219		04/30/2025	WIRE	KIMLEY HORN & ASSOC INC	11,012.50
13222 05/01/2025 WIRE ST LUCIE BATTERY & TIRE CO 1,194.05 13223 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929.83 13224 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13225 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248.34 13227 05/01/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 971.10 13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868.64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13231 05/02/2025 WIRE AMERICAN RESOURCE ASSOCIATION 43,445.00 13232 05/02/2025 WIRE TD BANK 14,429.06 13233 05/02/2025 WIRE HIGHMARK STOP LOSS 22,364.04 13234 05/02/2025 WIRE AMERITAS 21,245.53 13235 05/02/2025 WIRE AMERITAS	13220		04/30/2025	WIRE	RX BENEFITS INC	814,533.96
13223 05/01/2025 WIRE CLERK OF CIRCUIT COURT 126,929,83 13224 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192,99 13225 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607,98 13226 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248,34 13227 05/01/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 971.10 13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868,64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 22,544.53 13236 05/02/2025 WIRE PRESOURCE ASSOCIATION 1,142.46 462651 05/01/2025 PRINTED S	13221		04/30/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	974.45
13224 05/01/2025 WIRE INDIAN RIVER COUNTY SHERIFF 6,340,192.99 13225 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13226 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248.34 13227 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248.34 13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868.64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13231 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13232 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13233 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 462651 05/01/2025 PRINTED STEVE GRAUL 12,250.00 462652 05/01/2025 PR	13222		05/01/2025	WIRE	ST LUCIE BATTERY & TIRE CO	1,194.05
13225 05/01/2025 WIRE BLUE CROSS & BLUE SHIELD 340,607.98 13226 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248.34 13227 05/01/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 971.10 13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868.64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13234 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE PRINTED STEVE GRAUL 122.50 462651 05/01/2025 PRINTED STEVE GRAUL 122.50 462665 05/01/2025 PRINTED STE	13223		05/01/2025	WIRE	CLERK OF CIRCUIT COURT	126,929.83
13226 05/01/2025 WIRE INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS 154,248.34 13227 05/01/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 971.10 13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868.64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/01/2025 PRINTED STEVE GRAUL 125.00 462651 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC	13224		05/01/2025	WIRE	INDIAN RIVER COUNTY SHERIFF	6,340,192.99
13227 05/01/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 971.10 13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868.64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE PRA ADMINISTRATIVE SERVICES INC 1,122.60 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY	13225		05/01/2025	WIRE	BLUE CROSS & BLUE SHIELD	340,607.98
13228 05/02/2025 WIRE AMERICAN FAMILY LIFE ASSURANCE CO 10,868.64 13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED STEVE GRAUL 12.25.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 12.84 462654 05/01/2025 PRINTED DANIEL BRADLEY 12.84	13226		05/01/2025	WIRE	INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS	154,248.34
13229 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 25,031.17 13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED STEVE GRAUL 120.84 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462655	13227		05/01/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	971.10
13230 05/02/2025 WIRE IRC CHAMBER OF COMMERCE 75,493.42 13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462655 05/01/2025 PRINTED HDR ENGINERING INC 167,719.40 462656 05/01/2025 PRINTED HACADIS U S INC 54,146.36	13228		05/02/2025	WIRE	AMERICAN FAMILY LIFE ASSURANCE CO	10,868.64
13231 05/02/2025 WIRE AMERICAN HERITAGE LIFE INS CO 21.96 13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462657 05/01/2025 PRINTED CATHEDRAL CORPORATION	13229		05/02/2025	WIRE	IRC CHAMBER OF COMMERCE	25,031.17
13232 05/02/2025 WIRE SENIOR RESOURCE ASSOCIATION 43,445.00 13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462656 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462657 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 <td>13230</td> <td></td> <td>05/02/2025</td> <td>WIRE</td> <td>IRC CHAMBER OF COMMERCE</td> <td>75,493.42</td>	13230		05/02/2025	WIRE	IRC CHAMBER OF COMMERCE	75,493.42
13233 05/02/2025 WIRE TD BANK 14,429.06 13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462669 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC </td <td>13231</td> <td></td> <td>05/02/2025</td> <td>WIRE</td> <td>AMERICAN HERITAGE LIFE INS CO</td> <td>21.96</td>	13231		05/02/2025	WIRE	AMERICAN HERITAGE LIFE INS CO	21.96
13234 05/02/2025 WIRE HIGHMARK STOP LOSS 92,364.04 13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462669 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462661 05/01/2025 PRINTED LAWRENCE LEE CO	13232		05/02/2025	WIRE	SENIOR RESOURCE ASSOCIATION	43,445.00
13235 05/02/2025 WIRE AMERITAS 21,544.53 13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462661 05/01/2025 PRINTED TETRA TECH INC 124,145.36 462661 05/01/2025 PRINTED STEEPSTEEL LLC	13233		05/02/2025	WIRE	TD BANK	14,429.06
13236 05/02/2025 WIRE P&A ADMINISTRATIVE SERVICES INC 1,142.46 462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462661 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462662 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462663 05/01/2025 PRINTE	13234		05/02/2025	WIRE	HIGHMARK STOP LOSS	92,364.04
462651 05/01/2025 PRINTED STEVE GRAUL 125.00 462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED	13235		05/02/2025	WIRE	AMERITAS	21,544.53
462652 05/01/2025 PRINTED FLORIDA WATER RESOURCES CONFERENCE INC 1,225.00 462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRIN	13236		05/02/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,142.46
462653 05/01/2025 PRINTED DANIEL BRADLEY 120.84 462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED	46265	1	05/01/2025	PRINTED	STEVE GRAUL	125.00
462654 05/01/2025 PRINTED EDLUND DRITENBAS BINKLEY ARCHITECTS 2,611.65 462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED<	46265	2	05/01/2025	PRINTED	FLORIDA WATER RESOURCES CONFERENCE INC	1,225.00
462655 05/01/2025 PRINTED HDR ENGINEERING INC 167,719.40 462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID	46265	3	05/01/2025	PRINTED	DANIEL BRADLEY	120.84
462656 05/01/2025 PRINTED ARCADIS U S INC 54,146.36 462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46265	4	05/01/2025	PRINTED	EDLUND DRITENBAS BINKLEY ARCHITECTS	2,611.65
462657 05/01/2025 PRINTED MASTELLER & MOLER INC 12,951.50 462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46265	5	05/01/2025	PRINTED	HDR ENGINEERING INC	167,719.40
462658 05/01/2025 PRINTED CATHEDRAL CORPORATION 19,500.00 462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46265	6	05/01/2025	PRINTED	ARCADIS U S INC	54,146.36
462659 05/01/2025 PRINTED STANTEC CONSULTING SERVICES INC 668.00 462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46265	7	05/01/2025	PRINTED	MASTELLER & MOLER INC	12,951.50
462660 05/01/2025 PRINTED TETRA TECH INC 9,612.00 462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46265	8	05/01/2025	PRINTED	CATHEDRAL CORPORATION	19,500.00
462661 05/01/2025 PRINTED LAWRENCE LEE CONSTRUCTION SERVICES INC 124,145.36 462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46265	9	05/01/2025	PRINTED	STANTEC CONSULTING SERVICES INC	668.00
462662 05/01/2025 PRINTED STEEPSTEEL LLC 1,350.75 462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46266	0	05/01/2025	PRINTED	TETRA TECH INC	9,612.00
462663 05/01/2025 PRINTED GRAY MATTER SYSTEMS LLC 12,955.19 462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46266	1	05/01/2025	PRINTED	LAWRENCE LEE CONSTRUCTION SERVICES INC	124,145.36
462664 05/01/2025 PRINTED ALFRED BENESCH & COMPANY 11,388.16 462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46266	2	05/01/2025	PRINTED	STEEPSTEEL LLC	1,350.75
462665 05/01/2025 PRINTED VIKING PAINTING LLC 151,905.00 462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46266	3	05/01/2025	PRINTED	GRAY MATTER SYSTEMS LLC	12,955.19
462666 05/01/2025 PRINTED ECOLOGICAL ASSOCIATES INC 14,221.55 462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46266	4	05/01/2025	PRINTED	ALFRED BENESCH & COMPANY	11,388.16
462667 05/01/2025 VOID CLERK OF CIRCUIT COURT 0.00	46266	5	05/01/2025	PRINTED	VIKING PAINTING LLC	151,905.00
	46266	6	05/01/2025	PRINTED	ECOLOGICAL ASSOCIATES INC	14,221.55
462668 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 69.98	46266	7	05/01/2025	VOID	CLERK OF CIRCUIT COURT	0.00
	46266	8	05/01/2025	PRINTED	HOME DEPOT CREDIT SERVICES	69.98

462669 0.5/01/2025 PRINTED AT&T 198.00	CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
462671	462669	05/01/2025	PRINTED	AT&T	198.00
462672	462670	05/01/2025	PRINTED	AT&T	690.00
A62673	462671	05/01/2025	PRINTED	FLORIDA BLUE	7,988.76
462674 05/01/2025 PRINTED FLORIDA HOUSING COALITION INC 200.00 462675 05/01/2025 PRINTED GENERATION COTTON LLC 60.00 462676 05/01/2025 PRINTED PETER DENNIS 10.00 462678 05/01/2025 PRINTED VETERINARY MEDICAL CENTER OF IRC INC 704.57 462679 05/01/2025 PRINTED LAMBERT HAZELIJEF 12.00 462680 05/01/2025 PRINTED LAMBERT HAZELIJEF 12.00 462681 05/01/2025 PRINTED DAVD HILEY 505.00 462682 05/01/2025 PRINTED DAVD HILEY 525.20 462683 05/01/2025 PRINTED ESTHER PERRESIGIO 175.00 462686 05/01/2025 PRINTED ESTHER PERRESIGIO 175.00 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOHA COPPOLA 331.56 462688 05/01/2025 PRINTED JOYES ETEWART 170.60 4626891 </td <td>462672</td> <td>05/01/2025</td> <td>PRINTED</td> <td>TREASURE COAST COUNCIL OF LOCAL GOV</td> <td>200.00</td>	462672	05/01/2025	PRINTED	TREASURE COAST COUNCIL OF LOCAL GOV	200.00
462675 O5/01/2025 PRINTED PETER DENNIS 10.00 462676 O5/01/2025 PRINTED PETER DENNIS 10.00 462677 O5/01/2025 PRINTED VETERINARY MEDICAL CENTER OF IRC INC 70.4.57 462678 O5/01/2025 PRINTED LAMBERT HAZELLIEF 12.00 462679 O5/01/2025 PRINTED LAMBERT HAZELLIEF 12.00 462681 O5/01/2025 PRINTED CHERY M. MCKNIGHT 500.00 462682 O5/01/2025 PRINTED DELORES SCHUBERT 27.01 462683 O5/01/2025 PRINTED DELORES SCHUBERT 27.01 462684 O5/01/2025 PRINTED DELORES SCHUBERT 27.01 462685 O5/01/2025 PRINTED DELORES SCHUBERT 27.01 462686 O5/01/2025 PRINTED DELORES SCHUBERT 27.01 462686 O5/01/2025 PRINTED DELORES SCHUBERT 27.01 462686 O5/01/2025 PRINTED FRANK KINZMAN 572.60 462686 O5/01/2025 PRINTED JOHN COPPOLA 333.56 462687 O5/01/2025 PRINTED JOHN COPPOLA 333.56 462689 O5/01/2025 PRINTED JOSEPH FRONE 0.00 462689 O5/01/2025 PRINTED O. NADINE HARRISON 87.50 462689 O5/01/2025 PRINTED O. NADINE HARRISON 87.50 462689 O5/01/2025 PRINTED O. NADINE HARRISON 0.00 462691 O5/01/2025 PRINTED SHELIA ROCKWELL 0.00 462693 O5/01/2025 PRINTED SHELIA ROCKWELL 0.00 462694 O5/01/2025 PRINTED SHELIA ROCKWELL 0.00 462695 O5/01/2025 PRINTED SHELIA ROCKWELL 0.00 462696 O5/01/2025 PRINTED SHELIA ROCKWELL 0.00 462697 O5/01/2025 PRINTED AARON DAVIS 0.25 462698 O5/01/2025 PRINTED AARON DAVIS 0.25 462700 O5/01/2025 PRINTED AARON DAVIS 0.25 462701 O5/01/2025 PRINTED AARON DAVIS 0.25 462702 O5/01/2025 PRINTED CHARLES NUHDOFF 0.5 462703 O5/01/2025 PRINTED CHARLES NUHDOFF 0.5 462704 O5/01/2025 PRINTED DONALO SIMITH 0.3 462705 O5/01/2025	462673	05/01/2025	PRINTED	CITY OF FELLSMERE	451.99
462676 05/01/2025 PRINTED PETER DENNIS 10.00 462677 05/01/2025 PRINTED VETERINARY MEDICAL CENTER OF IRC INC 704.57 462678 05/01/2025 PRINTED LAMBERT HAZELLIEF 12.00 462680 05/01/2025 PRINTED LAMBERT HAZELLIEF 12.00 462681 05/01/2025 PRINTED DAVID HILEY 525.20 462682 05/01/2025 PRINTED DAVID HILEY 525.20 462683 05/01/2025 PRINTED DELORES SCHUBERT 275.00 462684 05/01/2025 PRINTED ESTHER PERNESIGILO 175.00 462685 05/01/2025 PRINTED ESTHER PERNESIGILO 175.00 462686 05/01/2025 PRINTED JOHA COPPOLA 331.56 462688 05/01/2025 PRINTED JOYEC ESTRABRAN 70.00 462689 05/01/2025 PRINTED JOYEC ESTRABRAN 25.00 462691 05/01/2025 PRINTED O.ADINE HARRISON 37.50 462693 <	462674	05/01/2025	PRINTED	FLORIDA HOUSING COALITION INC	200.00
462677 05/01/2025 PRINTED VETERINARY MEDICAL CENTER OF IRC INC 704.57 462678 05/01/2025 PRINTED LAMBERT HAZELILIF 12.00 462689 05/01/2025 PRINTED CHERYL M. MCKNIGHT 500.00 462681 05/01/2025 PRINTED DAVID HILEY 525.20 462683 05/01/2025 PRINTED DELORES SCHUBERT 275.00 462683 05/01/2025 PRINTED EDWARD BARBER 102.15 462684 05/01/2025 PRINTED ESTHER PERNESIGIO 175.00 462685 05/01/2025 PRINTED JANE SASSALOS 101.22 462686 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOHN COPPOLA 331.56 462689 05/01/2025 PRINTED JOYCE STEWART 107.00 462699 05/01/2025 PRINTED MARY SMITHMYER 250.00 462691 05/01/2025 PRINTED SHURA SOK 12.54 462692 05/01/	462675	05/01/2025	PRINTED	GENERATION COTTON LLC	60.00
462678 05/01/2025 VOID TIP STRATEGIES INC 0.00 462679 05/01/2025 PRINTED LAMBERT HAZELIEF 12.00 462681 05/01/2025 PRINTED CHERYL M. MCKNIGHT 500.00 462681 05/01/2025 PRINTED DAVID HILEY 525.20 462682 05/01/2025 PRINTED EDURGES SCHUBERT 102.15 462684 05/01/2025 PRINTED ESTHER PERNESIGLIO 175.00 462685 05/01/2025 PRINTED LANCALIMAN 527.60 462686 05/01/2025 PRINTED JOHN COPPOLA 331.56 462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOHN COPPOLA 331.56 462689 05/01/2025 PRINTED JOHN COPPOLA 331.56 462690 05/01/2025 PRINTED JOHN COPPOLA 331.56 462691 05/01/2025 PRINTED JOHN COPPOLA 331.56 462693 05/01/2025 PRIN	462676	05/01/2025	PRINTED	PETER DENNIS	10.00
462679 05/01/2025 PRINTED LAMBERT HAZELLIEF 12.00 462680 05/01/2025 PRINTED CHERYL M. MCKNIGHT 500.00 462681 05/01/2025 PRINTED DAVID HILEY 525.20 462682 05/01/2025 PRINTED DEURARS CHUBERT 275.00 462683 05/01/2025 PRINTED EDWARD BARBER 102.15 462684 05/01/2025 PRINTED ESTHER PERNESIGILO 175.00 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOYCE STEWART 107.69 462690 05/01/2025 PRINTED MARY SMITHMYER 250.00 462691 05/01/2025 PRINTED O. NADINE HARRISON 87.50 462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SUSAR CLAIRE SALAVER 70.00 462696	462677	05/01/2025	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	704.57
462680 05/01/2025 PRINTED CHERYL M. MCKNIGHT 500.00 462681 05/01/2025 PRINTED DAVID HILEY 525.20 462683 05/01/2025 PRINTED DELORES SCHUBERT 275.20 462683 05/01/2025 PRINTED EDWARD BARBER 102.15 462684 05/01/2025 PRINTED FESTHER PERNESIGLIO 175.00 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462689 05/01/2025 PRINTED JOYCE STEWART 70.00 462690 05/01/2025 PRINTED JOYCE STEWART 107.69 462691 05/01/2025 PRINTED ONADINE HARRISON 87.50 462692 05/01/2025 PRINTED ONADINE HARRISON 87.50 462693 05/01/2025 PRINTED SISAN CLAIRE SALAVER 70.00 462693 05/01/2025 PRINTED SISAN CLAIRE SALAVER 70.00 462706 05/01/2025	462678	05/01/2025	VOID	TIP STRATEGIES INC	0.00
462681 05/01/2025 PRINTED DAVID HILEY 525.20 462682 05/01/2025 PRINTED DELORES SCHUBERT 275.00 462683 05/01/2025 PRINTED EVANAD BARBER 102.15 462685 05/01/2025 PRINTED ESTHER PERNESIGLIO 175.00 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOIN COPPOLA 331.56 462688 05/01/2025 PRINTED JOSEPH FERONE 70.00 462689 05/01/2025 PRINTED JOYCE STEWART 20.00 462691 05/01/2025 PRINTED JOYCE STEWART 20.00 462692 05/01/2025 PRINTED MARY SMITHMYER 250.00 462693 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462694 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462695 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 <	462679	05/01/2025	PRINTED	LAMBERT HAZELLIEF	12.00
462682 05/01/2025 PRINTED DELORES SCHUBERT 275.00 462683 05/01/2025 PRINTED EDWARD BARBER 102.15 462684 05/01/2025 PRINTED ESTRER PERNESIGILO 175.00 462685 05/01/2025 PRINTED FRANK KLINZMAN 527.60 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOHN COPPOLA 331.56 462689 05/01/2025 PRINTED JOYCE STEWART 107.60 462690 05/01/2025 PRINTED JOYCE STEWART 107.60 462691 05/01/2025 PRINTED MARY SMITHMYER 250.00 462692 05/01/2025 PRINTED NADINE HARRISON 87.50 462693 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462694 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462695 05/01/2025	462680	05/01/2025	PRINTED	CHERYL M. MCKNIGHT	500.00
462683 05/01/2025 PRINTED EDWARD BARBER 102.15 462684 05/01/2025 PRINTED ESTHER PERNESIGLIO 175.00 462685 05/01/2025 PRINTED FRANK KLINZMAN 527.60 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JONE PERONE 70.00 462688 05/01/2025 PRINTED JOYCE STEWART 107.69 462690 05/01/2025 PRINTED JOYCE STEWART 107.69 462691 05/01/2025 PRINTED O. NADINE HARRISON 87.50 462693 05/01/2025 PRINTED SUSAN CLAIRE SALWER 70.00 462693 05/01/2025 PRINTED SUSAN CLAIRE SALWER 70.00 462694 05/01/2025 PRINTED SUSAN CLAIRE SALWER 70.00 462695 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 50.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/202	462681	05/01/2025	PRINTED	DAVID HILEY	525.20
462684 05/01/2025 PRINTED ESTHER PERNESIGLIO 175.00 462685 05/01/2025 PRINTED FRANK KLINZMAN 527.60 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOSEPH FERONE 70.00 462689 05/01/2025 PRINTED JOVEC STEWART 107.69 462691 05/01/2025 PRINTED JONADINE HARRISON 87.50 462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SHELIA ROCKWELL 100.00 462694 05/01/2025 PRINTED SHELIA ROCKWELL 100.00 462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462699	462682	05/01/2025	PRINTED	DELORES SCHUBERT	275.00
462685 05/01/2025 PRINTED FRANK KLINZMAN 527.60 462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOSEPH FERONE 70.00 462689 05/01/2025 PRINTED JOSEPH FERONE 70.00 462690 05/01/2025 PRINTED MARY SMITHMYER 20.00 462691 05/01/2025 PRINTED MARY SMITHMYER 250.00 462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462694 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462700 05/01/2025 PRINTED AARON DAVIS 12.54 462701 05/0	462683	05/01/2025	PRINTED	EDWARD BARBER	102.15
462686 05/01/2025 PRINTED JANE SASSALOS 101.22 462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOSEPH FERONE 70.00 462689 05/01/2025 PRINTED JOYCE STEWART 107.69 462690 05/01/2025 PRINTED MARY SMITHMYER 250.00 462691 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462692 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462693 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462694 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462695 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462696 05/01/2025 PRINTED AARON DAVIS 12.54 462699 05/01/2025 PRINTED AARON DAVIS 12.54 462709 05/01/2025 PRINTED CA HORS LIC 1,427.92 462700 05	462684	05/01/2025	PRINTED	ESTHER PERNESIGLIO	175.00
462687 05/01/2025 PRINTED JOHN COPPOLA 331.56 462688 05/01/2025 PRINTED JOSEPH FERONE 70.00 462689 05/01/2025 PRINTED JOSEPH FERONE 70.00 462690 05/01/2025 PRINTED MARY SMITHMYER 250.00 462691 05/01/2025 PRINTED NADINE HARRISON 87.50 462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462694 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED AARON DAVIS 12.54 462699 05/01/2025 PRINTED ARA WALTER 34.59 462700 05/01/2025 PRINTED CARALES NUEHOFF 26.63 462701 05/01/2	462685	05/01/2025	PRINTED	FRANK KLINZMAN	527.60
462688 05/01/2025 PRINTED JOSEPH FERONE 70.00 462689 05/01/2025 PRINTED JOYCE STEWART 107.69 462690 05/01/2025 PRINTED MARY SMITHMYER 250.00 462691 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462694 05/01/2025 PRINTED SIVERIA ROCKWELL 100.00 462695 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462696 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462697 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462699 05/01/2025 PRINTED AARON DAVIS 12.54 462699 05/01/2025 PRINTED AARON DAVIS 12.54 462699 05/01/2025 PRINTED AARON DAVIS 12.54 462699 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462700<	462686	05/01/2025	PRINTED	JANE SASSALOS	101.22
462689 05/01/2025 PRINTED JOYCE STEWART 107.69 462690 05/01/2025 PRINTED MARY SMITHMYER 250.00 462691 05/01/2025 PRINTED N. NaDINE HARRISON 87.50 462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462694 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462698 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462699 05/01/2025 PRINTED AARON DAVIS 12.54 462700 05/01/2025 PRINTED ANA WALTER 34.59 462701 05/01/2025 PRINTED CCH CHMES LLC 1,427.92 4	462687	05/01/2025	PRINTED	JOHN COPPOLA	331.56
462690 05/01/2025 PRINTED MARY SMITHMYER 250.00 462691 05/01/2025 PRINTED O. NADINE HARRISON 87.50 462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462694 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462698 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462699 05/01/2025 PRINTED ANA WALTER 3.95 462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703	462688	05/01/2025	PRINTED	JOSEPH FERONE	70.00
462691 05/01/2025 PRINTED O. NADINE HARRISON 87.50 462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462694 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462699 05/01/2025 PRINTED ANA WALTER 34.59 462700 05/01/2025 PRINTED CAC HOMES LLC 1,427.92 462701 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462702 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED COLIN OWENSEY 46.16 462705	462689	05/01/2025	PRINTED	JOYCE STEWART	107.69
462692 05/01/2025 PRINTED RIVERSIDE RESTAURANT GROUP OP ACCT 526.40 462693 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462694 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED AARON DAVIS 12.54 462699 05/01/2025 PRINTED AARON DAVIS 12.54 462700 05/01/2025 PRINTED ANA WALTER 3.98 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/0	462690	05/01/2025	PRINTED	MARY SMITHMYER	250.00
462693 05/01/2025 PRINTED SHEILA ROCKWELL 100.00 462694 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED AARON DAVIS 3.98 462699 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHARLES INEWOODS 20.87 462705 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462706 05/01/2025	462691	05/01/2025	PRINTED	O. NADINE HARRISON	87.50
462694 05/01/2025 PRINTED SUSAN CLAIRE SALAVER 70.00 462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED AARON DAVIS 34.59 462699 05/01/2025 PRINTED ANA WALTER 34.59 462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462704 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462705 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462706 05/01/2025 PRINTED COLIN OWNESBY 46.16 462706 05/01/2025	462692	05/01/2025	PRINTED	RIVERSIDE RESTAURANT GROUP OP ACCT	526.40
462695 05/01/2025 PRINTED UHC INSURANCE CO 125.21 462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462699 05/01/2025 PRINTED ANA WALTER 60.33 462700 05/01/2025 PRINTED BRADLEY TURNER 60.33 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DONALD SMITH 84.36 462708 05/01/2025 PRIN	462693	05/01/2025	PRINTED	SHEILA ROCKWELL	100.00
462696 05/01/2025 PRINTED VERO BEACH HIGH SCHOOL 500.00 462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462699 05/01/2025 PRINTED ANA WALTER 34.59 462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462707 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED HAROLD REITER 11.99 462710 05/01/2025 <t< td=""><td>462694</td><td>05/01/2025</td><td>PRINTED</td><td>SUSAN CLAIRE SALAVER</td><td>70.00</td></t<>	462694	05/01/2025	PRINTED	SUSAN CLAIRE SALAVER	70.00
462697 05/01/2025 PRINTED AARON DAVIS 12.54 462698 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462699 05/01/2025 PRINTED ANA WALTER 34.59 462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED HAROLD REITER 11.99 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED<	462695	05/01/2025	PRINTED	UHC INSURANCE CO	125.21
462698 05/01/2025 PRINTED ALFRED WEBSTER 3.98 462699 05/01/2025 PRINTED ANA WALTER 34.59 462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINT	462696	05/01/2025	PRINTED	VERO BEACH HIGH SCHOOL	500.00
462699 05/01/2025 PRINTED ANA WALTER 34.59 462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED HAROLD REITER 11.99 462710 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462711 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025	462697	05/01/2025	PRINTED	AARON DAVIS	12.54
462700 05/01/2025 PRINTED BRADLEY TURNER 60.53 462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED JOHN BEGIN 3.99 462714 05/01/2025 P	462698	05/01/2025	PRINTED	ALFRED WEBSTER	3.98
462701 05/01/2025 PRINTED C2C HOMES LLC 1,427.92 462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JOHN BENIMOSHE 57.84 462716 05/01/202	462699	05/01/2025	PRINTED	ANA WALTER	34.59
462702 05/01/2025 PRINTED CHARLES NUEHOFF 26.63 462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717	462700	05/01/2025	PRINTED	BRADLEY TURNER	60.53
462703 05/01/2025 PRINTED CHARLES PEARSON 27.20 462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JOHN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/	462701	05/01/2025	PRINTED	C2C HOMES LLC	1,427.92
462704 05/01/2025 PRINTED CHRISTINE WOODS 20.87 462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462702	05/01/2025	PRINTED	CHARLES NUEHOFF	26.63
462705 05/01/2025 PRINTED COLIN OWENSBY 46.16 462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462703	05/01/2025	PRINTED	CHARLES PEARSON	27.20
462706 05/01/2025 PRINTED DEEN MESSNER 39.08 462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462704	05/01/2025	PRINTED	CHRISTINE WOODS	20.87
462707 05/01/2025 PRINTED DOMINIQUE MASTROPIETRO 32.49 462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462705	05/01/2025	PRINTED	COLIN OWENSBY	46.16
462708 05/01/2025 PRINTED DONALD SMITH 84.36 462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462706	05/01/2025	PRINTED	DEEN MESSNER	39.08
462709 05/01/2025 PRINTED ELLSWORTH HULTS IV 33.67 462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462707	05/01/2025	PRINTED	DOMINIQUE MASTROPIETRO	32.49
462710 05/01/2025 PRINTED HAROLD REITER 11.99 462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462708	05/01/2025	PRINTED	DONALD SMITH	84.36
462711 05/01/2025 PRINTED HEATHER TILLMAN 33.53 462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462709	05/01/2025	PRINTED	ELLSWORTH HULTS IV	33.67
462712 05/01/2025 PRINTED HOUSE BUYERS OF AMERICA, INC. 12.40 462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462710	05/01/2025	PRINTED	HAROLD REITER	11.99
462713 05/01/2025 PRINTED JAN BEGIN 3.99 462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462711	05/01/2025	PRINTED	HEATHER TILLMAN	33.53
462714 05/01/2025 PRINTED JOHN BENMOSHE 57.84 462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462712	05/01/2025	PRINTED	HOUSE BUYERS OF AMERICA, INC.	12.40
462715 05/01/2025 PRINTED JOHN DOGGETT 187.24 462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462713	05/01/2025	PRINTED	JAN BEGIN	3.99
462716 05/01/2025 PRINTED LAURA DAVIS 5.24 462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462714	05/01/2025	PRINTED	JOHN BENMOSHE	57.84
462717 05/01/2025 PRINTED LCM INVESTMENTS LLC 123.98	462715	05/01/2025	PRINTED	JOHN DOGGETT	187.24
	462716	05/01/2025	PRINTED	LAURA DAVIS	5.24
462718 05/01/2025 PRINTED MARGARET PUOPOLO 34.72	462717	05/01/2025	PRINTED	LCM INVESTMENTS LLC	123.98
	462718	05/01/2025	PRINTED	MARGARET PUOPOLO	34.72

662719 0.5/01/2025 PRINTED RICK BUGADO 3.6.69	CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
A62721	462719	05/01/2025	PRINTED	MARY AVIOLLA	69.71
462722 05/01/2025 PRINTED ROBERT D. WILLIAMS 21.55 462724 05/01/2025 PRINTED ROBIN STARRETT 12.75 462725 05/01/2025 PRINTED TERRY MILLER 35.75 462726 05/01/2025 PRINTED VALERIE BRESSMAN 50.00 462727 05/01/2025 PRINTED WALVER LOHMEN 39.70 462728 05/01/2025 PRINTED WALVER LOHMEN 39.70 462730 05/01/2025 PRINTED WALVER LOHMEN 39.70 462731 05/01/2025 PRINTED WILLIAM FAVREAU 11.37 462732 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTIONS INC 1.352.40 462733 05/01/2025 PRINTED UNIVERSAL SIGNS & ACCESSORIES 1.254.20 462734 05/01/2025 PRINTED SAFETY PRODUCTS INC 2.40.76 462735 05/01/2025 PRINTED BREATHINS AR SYSTEM 1.254.20 462736 05/01/2025 PRINTED BREATHINS AR SYSTEM 1.250.00 <	462720	05/01/2025	PRINTED	RICHARD VANHOUTEN	36.69
AG2723	462721	05/01/2025	PRINTED	RICK BUGADO	50.00
462724 05/01/2025 PRINTED SIZANNE KUREY 28.49 462726 05/01/2025 PRINTED VALERIE BRESSMAN 50.00 462727 05/01/2025 PRINTED VALERIE BRESSMAN 50.00 462728 05/01/2025 PRINTED WAVELIBBY 50.00 462739 05/01/2025 PRINTED WALLIAM FAVREAU 21.37 462730 05/01/2025 PRINTED VORTO CONSOLIDATED 1,331.02 462731 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,140.00 462733 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,254.20 462733 05/01/2025 PRINTED UNIVERSAL SIGNS & ACCESSORIES 1,254.20 462733 05/01/2025 PRINTED BREATHING AIR SYSTEM 1,225.20 462735 05/01/2025 PRINTED BREATHING AIR SYSTEM 1,225.00 462736 05/01/2025 PRINTED BREATHING AIR SYSTEM 1,225.00 462737 05/01/2025 PRINTED GRAINGER INC 3,285.61	462722	05/01/2025	PRINTED	ROBERT D. WILLIAMS	21.55
462725 05/01/2025 PRINTED TERRY MILLER 53.75 462726 05/01/2025 PRINTED WALTER DOMEN 30.00 462727 05/01/2025 PRINTED WALTER DOMEN 39.70 462728 05/01/2025 PRINTED WALTER DOMEN 30.00 462729 05/01/2025 PRINTED WILLIAM FAVREAU 1.331.02 462731 05/01/2025 PRINTED POORT CONSOLIDATED 1.331.02 462732 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTORS INC 1.352.40 462733 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTORS INC 1.352.40 462734 05/01/2025 PRINTED SUNTERSAL SIGNS & ACCESSORIES 1.254.20 462734 05/01/2025 PRINTED BREATHING ARR SYSTEM 1.251.00 462736 05/01/2025 PRINTED BREATHING ARR SYSTEM 1.250.00 462737 05/01/2025 PRINTED BREATHING ARR SYSTEM 1.250.00 462738 05/01/2025 PRINTED CHAPAR ALECTRIC 3.351.00	462723	05/01/2025	PRINTED	ROBIN STARRETT	12.75
462726 05/01/2025 PRINTED VALERIE BRESSMAN 50.00 462727 05/01/2025 PRINTED WAVEER DOHMEN 39.70 462728 05/01/2025 PRINTED WAVEE LIBBY 50.00 462729 05/01/2025 PRINTED WILLIAM FAVREAU 1.31.02 462731 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,140.00 462732 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,140.00 462733 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,254.20 462734 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462735 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462735 05/01/2025 PRINTED GRANGRE INC 4,798.23 462737 05/01/2025 PRINTED GRANGRE INC 4,798.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 3,261.0 462739 05/01/2025 PRINTED LACIO 3,893.61	462724	05/01/2025	PRINTED	SUZANNE KUREY	28.49
462727 05/01/2025 PRINTED WALTER DOHMEN 39.70 462728 05/01/2025 PRINTED WAYNE LIBBY 50.00 462729 05/01/2025 PRINTED WILLIAM FAYREAU 21.37 462731 05/01/2025 PRINTED PORT CONSOLIDATED 1,331.02 462731 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,140.00 462733 05/01/2025 PRINTED UNIVERSAL SIGNS & ACCESSORIES 12,254.20 462734 05/01/2025 PRINTED SAETLY PRODUCTS INC 2,407.64 462735 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462736 05/01/2025 PRINTED GRAINGER INC 4,798.23 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED GRAINGER INC 4,798.23 462739 05/01/2025 PRINTED LICH BERRY INC 653.15 462740 05/01/2025 PRINTED CILCH BERRY INC 1,250.00	462725	05/01/2025	PRINTED	TERRY MILLER	53.75
462728 05/01/2025 PRINTED WAYNE LIBBY 50.00 462729 05/01/2025 PRINTED WILLIAM FAVREAU 21.37 462731 05/01/2025 PRINTED PORT CONSOLIDATED 1,331.02 462732 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,140.00 462732 05/01/2025 PRINTED UNIVERSAL SIGNS & ACCESSORIES 1,2254.20 462734 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462735 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462736 05/01/2025 PRINTED GRAINGER INC 4,798.23 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED HACH CO 3,893.61 462740 05/01/2025 PRINTED LUFF BERRY INC 653.15 462741 05/01/2025 PRINTED BUND TREE MEDICAL LIC 1,435.54 462743 05/01/2025 PRINTED BUND TREE MEDICAL LIC 1,435.54 <	462726	05/01/2025	PRINTED	VALERIE BRESSMAN	50.00
462729 05/01/2025 PRINTED WILLIAM FAVREAU 1.137 462730 05/01/2025 PRINTED PORT CONSOLIDATED 1.331.02 462731 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1.140.00 462733 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTORS INC 1.352.40 462733 05/01/2025 PRINTED SAFETY PRODUCTS INC 2.407.64 462735 05/01/2025 PRINTED SAFETY PRODUCTS INC 2.407.64 462736 05/01/2025 PRINTED INDIAN RIVER BATTERY 242.40 462737 05/01/2025 PRINTED GRANBAR ELECTRIC 3.61.0 462738 05/01/2025 PRINTED HACH CO 3.893.61 462739 05/01/2025 PRINTED CHE PERRY INC 653.15 462741 05/01/2025 PRINTED CULF PERRY INC 653.15 462741 05/01/2025 PRINTED BOUND TREE MEDICALLIC 1.435.54 462743 05/01/2025 PRINTED BOUND TREE MEDICALLIC 1.435.54	462727	05/01/2025	PRINTED	WALTER DOHMEN	39.70
462730 05/01/2025 PRINTED PORT CONSOLIDATED 1,331.02 462731 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,140.00 462733 05/01/2025 PRINTED VENC CHEMICAL DISTRIBUTORS INC 1,352.40 462734 05/01/2025 PRINTED UNIVERSAL SIGNS & ACCESSORIES 12,254.20 462734 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462735 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462736 05/01/2025 PRINTED GRAINGER INC 4,798.23 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462739 05/01/2025 PRINTED HACH CO 3,893.61 462740 05/01/2025 PRINTED SWE INC 1,250.00 462741 05/01/2025 PRINTED SWE INC 1,250.00 462743 05/01/2025 PRINTED BRUSTER SIGNS INC 3,325.00 462743 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00	462728	05/01/2025	PRINTED	WAYNE LIBBY	50.00
462731 05/01/2025 PRINTED SOUTHERN SEWER EQUIPMENT SALES 1,140.00 462732 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTORS INC 1,352.40 462734 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTORS INC 2,407.64 462735 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462736 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED GRAYBAR ELECTRIC 3,893.61 462740 05/01/2025 PRINTED CUEF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BUND TREE MEDICAL LLC 14,435.54 462744 05/01/2025 PRINTED BUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BUND TREE MEDICAL LLC	462729	05/01/2025	PRINTED	WILLIAM FAVREAU	21.37
462732 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTORS INC 1,352.40 462733 05/01/2025 PRINTED VERO CHEMICAL DISTRIBUTORS 12,254.20 462735 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462736 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462740 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED ELPEX 105.00 462745 05/01/2025 PRINTED ELPEX 105.00 462	462730	05/01/2025	PRINTED	PORT CONSOLIDATED	1,331.02
462733 05/01/2025 PRINTED UNIVERSAL SIGNS & ACCESSORIES 12,254.20 462734 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462736 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462737 05/01/2025 PRINTED GRAINGER INC 4,788.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED CRAYBAR ELECTRIC 3,893.61 462740 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462743 05/01/2025 PRINTED BOUND TREE MEDICAL LIC 1,435.54 462744 05/01/2025 PRINTED BRINTER SIGNS INC 3,225.00 462744 05/01/2025 PRINTED ELPEX 105.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57.490.72 46	462731	05/01/2025	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	1,140.00
462734 05/01/2025 PRINTED SAFETY PRODUCTS INC 2,407.64 462735 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462736 05/01/2025 PRINTED INDIAN RIVER BATTERY 242.40 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED HACH CO 3,893.61 462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BOUND TREE MEDICAL LIC 14,435.54 462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED ELPRES REEL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPRES 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHIL DARRETING IP 4,339.98 462749 </td <td>462732</td> <td>05/01/2025</td> <td>PRINTED</td> <td>VERO CHEMICAL DISTRIBUTORS INC</td> <td>1,352.40</td>	462732	05/01/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	1,352.40
462735 05/01/2025 PRINTED BREATHING AIR SYSTEM 122.10 462736 05/01/2025 PRINTED INDIAN RIVER BATTERY 24.24 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462740 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462743 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462744 05/01/2025 PRINTED BEXPESS REEL GRINDING INC 3,225.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462746 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57.490.72 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57.490.72 462749 05/01/2025 PRINTED DELL MARKETING IP 4,339.98 <td>462733</td> <td>05/01/2025</td> <td>PRINTED</td> <td>UNIVERSAL SIGNS & ACCESSORIES</td> <td>12,254.20</td>	462733	05/01/2025	PRINTED	UNIVERSAL SIGNS & ACCESSORIES	12,254.20
462736 05/01/2025 PRINTED INDIAN RIVER BATTERY 242.40 462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BOUND TREE MEDICAL LIC 14,435.54 462743 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 3,325.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462744 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED CHILLDCARR ESOURCES OF IRC 57.050 462747 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462748 05/01/2025 PRINTED UTILLTY SERVICE CO INC 4,135.00 462751 05/01/2025 PRINTED OUNSESY MANUFACTURING CO 24,302.40 <td>462734</td> <td>05/01/2025</td> <td>PRINTED</td> <td>SAFETY PRODUCTS INC</td> <td>2,407.64</td>	462734	05/01/2025	PRINTED	SAFETY PRODUCTS INC	2,407.64
462737 05/01/2025 PRINTED GRAINGER INC 4,798.23 462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED HACH CO 3,893.61 462740 05/01/2025 PRINTED CUEF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BESTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED CHILDCARR ESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98	462735	05/01/2025	PRINTED	BREATHING AIR SYSTEM	122.10
462738 05/01/2025 PRINTED GRAYBAR ELECTRIC 326.10 462739 05/01/2025 PRINTED HACH CO 3,893.61 462740 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHILLCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.00 462750 05/01/2025 PRINTED DELL MARKETING LP 4,135.00 462751 05/01/2025 PRINTED DOYSSEY MANUFACTURING CO 24,302.40	462736	05/01/2025	PRINTED	INDIAN RIVER BATTERY	242.40
462739 05/01/2025 PRINTED HACH CO 3,893.61 462740 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462743 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462746 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462748 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GOLORE BROADCAST EQUIPMENT SALES INC <td< td=""><td>462737</td><td>05/01/2025</td><td>PRINTED</td><td>GRAINGER INC</td><td>4,798.23</td></td<>	462737	05/01/2025	PRINTED	GRAINGER INC	4,798.23
462740 05/01/2025 PRINTED CLIFF BERRY INC 653.15 462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED DILILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC <td>462738</td> <td>05/01/2025</td> <td>PRINTED</td> <td>GRAYBAR ELECTRIC</td> <td>326.10</td>	462738	05/01/2025	PRINTED	GRAYBAR ELECTRIC	326.10
462741 05/01/2025 PRINTED SWE INC 1,250.00 462742 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,225.00 462744 05/01/2025 PRINTED EXPRESS REL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC <	462739	05/01/2025	PRINTED	HACH CO	3,893.61
462742 05/01/2025 PRINTED BOUND TREE MEDICAL LLC 14,435.54 462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,330.00 462753 05/01/2025 PRINTED GALE/CENCAGE LEARNING 179.18 462754 05/01/2025 PRINTED	462740	05/01/2025	PRINTED	CLIFF BERRY INC	653.15
462743 05/01/2025 PRINTED BRISTER SIGNS INC 3,325.00 462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED BOLE/CENGAGE LEARNING 179.18 462755 05/01/2025 PRINTED BOLE/CENGAGE LEARNING 179.18 462756 05/01/2025 PRINTED BOLE/CENGAGE	462741	05/01/2025	PRINTED	SWE INC	1,250.00
462744 05/01/2025 PRINTED EXPRESS REEL GRINDING INC 525.00 462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED	462742	05/01/2025	PRINTED	BOUND TREE MEDICAL LLC	14,435.54
462745 05/01/2025 PRINTED ELPEX 105.00 462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462757 05/01/2025 PRINTED	462743	05/01/2025	PRINTED	BRISTER SIGNS INC	3,325.00
462746 05/01/2025 PRINTED ABCO GARAGE DOOR CO 570.50 462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462754 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025	462744	05/01/2025	PRINTED	EXPRESS REEL GRINDING INC	525.00
462747 05/01/2025 PRINTED CHILDCARE RESOURCES OF IRC 57,490.72 462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 171.14 462758 05/01/2025 PRINTED CITY OF VERO BEACH 2,230.17 462769 05/01/2025 PRINT	462745	05/01/2025	PRINTED	ELPEX	105.00
462748 05/01/2025 PRINTED DELL MARKETING LP 4,339.98 462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 171.14 462758 05/01/2025 PRINTED CITY OF VERO BEACH 2,230.17 462759 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 80.88 462761 05/01/2025 PRINTED </td <td>462746</td> <td>05/01/2025</td> <td>PRINTED</td> <td>ABCO GARAGE DOOR CO</td> <td>570.50</td>	462746	05/01/2025	PRINTED	ABCO GARAGE DOOR CO	570.50
462749 05/01/2025 PRINTED UTILITY SERVICE CO INC 4,135.00 462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 171.14 462758 05/01/2025 PRINTED CITY OF VERO BEACH 2,230.17 462759 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 808.89 462761 05/01/2025 PRINTED FLORIDA DEPARTMENT OF TRANSPORTATION 17.32 462762 05/01/2025	462747	05/01/2025	PRINTED	CHILDCARE RESOURCES OF IRC	57,490.72
462750 05/01/2025 PRINTED ODYSSEY MANUFACTURING CO 24,302.40 462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 171.14 462758 05/01/2025 PRINTED CITY OF VERO BEACH 2,230.17 462759 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 808.89 462760 05/01/2025 PRINTED FLORIDA DEPARTMENT OF TRANSPORTATION 6.93 462761 05/01/2025 PRINTED PUBLIX PHARMACY #1374 57.70 462763 05/01/2025 <	462748	05/01/2025	PRINTED	DELL MARKETING LP	4,339.98
462751 05/01/2025 PRINTED COMPLETE RESTAURANT EQUIPMENT LLC 538.98 462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 171.14 462758 05/01/2025 PRINTED CITY OF VERO BEACH 2,230.17 462759 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 808.89 462760 05/01/2025 PRINTED FLORIDA DEPARTMENT OF TRANSPORTATION 6.93 462761 05/01/2025 PRINTED PUBLIX PHARMACY #1374 57.70 462763 05/01/2025 PRINTED WAL MART PHARMACY 204.50 462764 05/01/2025 PRINTED	462749	05/01/2025	PRINTED	UTILITY SERVICE CO INC	4,135.00
462752 05/01/2025 PRINTED ENCORE BROADCAST EQUIPMENT SALES INC 3,230.00 462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 171.14 462758 05/01/2025 PRINTED CITY OF VERO BEACH 2,230.17 462759 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 808.89 462760 05/01/2025 PRINTED FLORIDA DEPARTMENT OF TRANSPORTATION 6.93 462761 05/01/2025 PRINTED FLORIDA DEPT OF TRANSPORTATION 17.32 462762 05/01/2025 PRINTED PUBLIX PHARMACY #1374 57.70 462763 05/01/2025 PRINTED WAL MART PHARMACY 204.50 462764 05/01/2025 PRINTED <td>462750</td> <td>05/01/2025</td> <td>PRINTED</td> <td>ODYSSEY MANUFACTURING CO</td> <td>24,302.40</td>	462750	05/01/2025	PRINTED	ODYSSEY MANUFACTURING CO	24,302.40
462753 05/01/2025 PRINTED GALE/CENGAGE LEARNING 179.18 462754 05/01/2025 PRINTED SUNSHINE PHYSICAL THERAPY CLINIC 3,300.00 462755 05/01/2025 PRINTED BOYS & GIRLS CLUB OF IRC 12,500.00 462756 05/01/2025 PRINTED PING INC 85.94 462757 05/01/2025 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 171.14 462758 05/01/2025 PRINTED CITY OF VERO BEACH 2,230.17 462759 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 808.89 462760 05/01/2025 PRINTED FLORIDA DEPARTMENT OF TRANSPORTATION 6.93 462761 05/01/2025 PRINTED FLORIDA DEPT OF TRANSPORTATION 17.32 462762 05/01/2025 PRINTED PUBLIX PHARMACY #1374 57.70 462763 05/01/2025 PRINTED WAL MART PHARMACY 204.50 462764 05/01/2025 PRINTED CLEVELAND GOLF/SRIXON 632.78 462765 05/01/2025 PRINTED ACU	462751	05/01/2025	PRINTED	COMPLETE RESTAURANT EQUIPMENT LLC	538.98
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462759 05/01/2025 PRINTED HOME DEPOT CREDIT SERVICES 808.89 462760 05/01/2025 PRINTED FLORIDA DEPARTMENT OF TRANSPORTATION 6.93 462761 05/01/2025 PRINTED FLORIDA DEPT OF TRANSPORTATION 17.32 462762 05/01/2025 PRINTED PUBLIX PHARMACY #1374 57.70 462763 05/01/2025 PRINTED WAL MART PHARMACY 204.50 462764 05/01/2025 PRINTED CLEVELAND GOLF/SRIXON 632.78 462765 05/01/2025 PRINTED ACUSHNET COMPANY 184.41 462766 05/01/2025 PRINTED FLORIDA WATER & POLLUTION CONTROL 30.00 462767 05/01/2025 PRINTED FEDERAL EXPRESS 116.68	462757	05/01/2025	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	171.14
462760 05/01/2025 PRINTED FLORIDA DEPARTMENT OF TRANSPORTATION 6.93 462761 05/01/2025 PRINTED FLORIDA DEPT OF TRANSPORTATION 17.32 462762 05/01/2025 PRINTED PUBLIX PHARMACY #1374 57.70 462763 05/01/2025 PRINTED WAL MART PHARMACY 204.50 462764 05/01/2025 PRINTED CLEVELAND GOLF/SRIXON 632.78 462765 05/01/2025 PRINTED ACUSHNET COMPANY 184.41 462766 05/01/2025 PRINTED FLORIDA WATER & POLLUTION CONTROL 30.00 462767 05/01/2025 PRINTED FEDERAL EXPRESS 116.68	462758	05/01/2025	PRINTED	CITY OF VERO BEACH	2,230.17
462761 05/01/2025 PRINTED FLORIDA DEPT OF TRANSPORTATION 17.32 462762 05/01/2025 PRINTED PUBLIX PHARMACY #1374 57.70 462763 05/01/2025 PRINTED WAL MART PHARMACY 204.50 462764 05/01/2025 PRINTED CLEVELAND GOLF/SRIXON 632.78 462765 05/01/2025 PRINTED ACUSHNET COMPANY 184.41 462766 05/01/2025 PRINTED FLORIDA WATER & POLLUTION CONTROL 30.00 462767 05/01/2025 PRINTED FEDERAL EXPRESS 116.68	462759	05/01/2025	PRINTED	HOME DEPOT CREDIT SERVICES	808.89
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462766 05/01/2025 PRINTED FLORIDA WATER & POLLUTION CONTROL 30.00 462767 05/01/2025 PRINTED FEDERAL EXPRESS 116.68	462764		PRINTED	CLEVELAND GOLF/SRIXON	632.78
462767 05/01/2025 PRINTED FEDERAL EXPRESS 116.68	462765		PRINTED	ACUSHNET COMPANY	184.41
	462766		PRINTED	FLORIDA WATER & POLLUTION CONTROL	30.00
462768 05/01/2025 PRINTED CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY 298.68			PRINTED	FEDERAL EXPRESS	116.68
	462768	05/01/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	298.68

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
462769	05/01/2025	PRINTED	TYLER TECHNOLOGIES INC	279,193.42
462770	05/01/2025	PRINTED	SIEMENS INDUSTRY INC	1,163.00
462771	05/01/2025	PRINTED	CALLAWAY GOLF	840.39
462772	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	1,201.35
462773	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	165,015.56
462774	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	11,807.33
462775	05/01/2025	PRINTED	THOMAS S LOWTHER FUNERAL HOME CORP	750.00
462776	05/01/2025	PRINTED	CATHOLIC CHARITIES DIOCESE OF PALM BCH	3,237.50
462777	05/01/2025	PRINTED	HIBISCUS CHILDRENS CENTER	2,648.50
462778	05/01/2025	PRINTED	COMPLETE ELECTRIC INC	2,497.71
462779	05/01/2025	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	270.70
462780	05/01/2025	PRINTED	IRC HEALTHY START COALITION INC	28,091.67
462781	05/01/2025	PRINTED	HENRY SMITH	25.00
462782	05/01/2025	PRINTED	KURT STEFFEN	75.00
462783	05/01/2025	PRINTED	IRC HISTORICAL SOCIETY INC	8,515.73
462784	05/01/2025	PRINTED	CUES	91.99
462785	05/01/2025	PRINTED	WATER ENVIRONMENT FEDERATION	207.00
462786	05/01/2025	PRINTED	KIMBALL MIDWEST	678.82
462787	05/01/2025	PRINTED	PELICAN ISLAND AUDUBON SOCIETY INC	8,813.99
462788	05/01/2025	PRINTED	ST LUCIE COUNTY BOCC	1,218.00
462789	05/01/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	1,266.00
462790	05/01/2025	PRINTED	CELICO PARTNERSHIP	1,591.57
462791	05/01/2025	PRINTED	CINTAS CORPORATION	77.31
462792	05/01/2025	PRINTED	FLORIDA DEPT OF JUVENILE JUSTICE	49,223.45
462793	05/01/2025	PRINTED	POLYDYNE INC	7,866.00
462794	05/01/2025	PRINTED	FLORIDA FLOODPLAIN MANAGERS ASSOC	140.00
462795	05/01/2025	PRINTED	THE CLEARING COMPANY LLC	2,741.50
462796	05/01/2025	PRINTED	BIG BROTHERS AND BIG SISTERS	8,849.70
462797	05/01/2025	PRINTED	SHERWIN WILLIAMS CO	316.68
462798	05/01/2025	PRINTED	ELIZABETH POWELL	206.06
462799	05/01/2025	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	12,745.64
462800	05/01/2025	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	7,754.00
462801	05/01/2025	PRINTED	AMERICAN WATER WORKS ASSOCIATION	1,000.00
462802	05/01/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	582.82
462803	05/01/2025	PRINTED	EARLY LEARNING COALITION OF INDIAN RIVER	24,951.65
462804	05/01/2025	PRINTED	WEIMANN CONSTRUCTION INC	3,996.00
462805	05/01/2025	PRINTED	GLOBALSTAR USA	228.97
462806	05/01/2025	PRINTED	PETER J CASSARA	2,950.00
462807	05/01/2025	PRINTED	NICHOLAS CASALINA	150.00
462808	05/01/2025	PRINTED	YOUTH GUIDANCE DONATION FUND	31,469.16
462809	05/01/2025	PRINTED	NICOLACE MARKETING INC	4,028.00
462810	05/01/2025	PRINTED	PATRICIA K CALAHAN	850.00
462811	05/01/2025	PRINTED	FEED THE LAMBS ENRICHMENT PROGRAM INC	4,432.80
462812	05/01/2025	PRINTED	BRENNTAG MID-SOUTH INC	10,462.70
462813	05/01/2025	PRINTED	ATLANTIC COASTAL LAND TITLE CO LLC	95.00
462814	05/01/2025	PRINTED	ATLANTIC COASTAL LAND TITLE CO LLC	95.00
462815	05/01/2025	PRINTED	GLADE & GROVE SUPPLY CO INC	35,194.44
462816	05/01/2025	PRINTED	OVERDRIVE INC	4,145.81
462817	05/01/2025	PRINTED	PROMATIC INC	1,600.00
462818	05/01/2025	PRINTED	PROMATIC INC	80.00
702010	03/01/2023	CHINILD	I NOME THE THE	80.00

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
462819	05/01/2025	PRINTED	NEWSOM OIL COMPANY	1,372.50
462820	05/01/2025	PRINTED	CARDINAL HEALTH 110, LLC	1,789.19
462821	05/01/2025	PRINTED	ANDERSON'S STUMP GRINDING	1,175.00
462822	05/01/2025	PRINTED	BURNETT LIME CO INC	23,015.88
462823	05/01/2025	PRINTED	STS MAINTAIN SERVICES INC	17,028.00
462824	05/01/2025	PRINTED	MICHAEL EDWARD HAMILTON	343.18
462825	05/01/2025	PRINTED	CORNERSTONE FAMILY SERVICES OF WEST VIRGINIA	750.00
462826	05/01/2025	PRINTED	IMAGE 360	3,292.53
462827	05/01/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	601.73
462828	05/01/2025	PRINTED	GOTTA GO GREEN	233.14
462829	05/01/2025	PRINTED	BARSALOU VENTURES LLC	260.82
462830	05/01/2025	PRINTED	THE GIFFORD FLORIDA YOUTH ORCHESTRA	3,807.00
462831	05/01/2025	PRINTED	CROSSOVER MISSION INC	10,834.00
462832	05/01/2025	PRINTED	RECYCLE ACROSS AMERICA	1,150.00
462833	05/01/2025	PRINTED	MATHESON TRI-GAS INC	9,748.35
462834	05/01/2025	PRINTED	WILLIS SPORTS ASSOCIATION INC	7,014.00
462835	05/01/2025	PRINTED	COLE AUTO SUPPLY INC	2,042.44
462836	05/01/2025	PRINTED	BETH NOLAN	609.00
462837	05/01/2025	PRINTED	DAVE FORD PAINTING INC	3,264.00
462838	05/01/2025	PRINTED	CORE & MAIN LP	18,348.15
462839	05/01/2025	PRINTED	BRIGHT MARKET LLC	1,137.50
462840	05/01/2025	PRINTED	TYKES & TEENS INC	6,203.68
462841	05/01/2025	PRINTED	DAN WILD LLC	345.00
462842	05/01/2025	PRINTED	HINTERLAND GROUP INC	34,200.00
462843	05/01/2025	PRINTED	AMAZON CAPITAL SERVICES INC	13,552.16
462844	05/01/2025	PRINTED	TREASURE COAST PLUMBING LLC	863.00
462845	05/01/2025	PRINTED	PACE ANYALYTICAL LLC	282.45
462846	05/01/2025	PRINTED	THE HOPE FOR FAMILIES CENTER INC	5,443.88
462847	05/01/2025	PRINTED	PC SOLUTIONS & INTEGRATION INC	62,132.64
462848	05/01/2025	PRINTED	MULLINAX FORD OF VERO BEACH	199.98
462849	05/01/2025	PRINTED	JUDITH A BURLEY	542.50
462850	05/01/2025	PRINTED	SEBASTIAN RIVER ROWING INC	6,000.00
462851	05/01/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	86.21
462852	05/01/2025	PRINTED	JENNIFER D JAMES	25.00
462853	05/01/2025	PRINTED	MILTON MAYBERRY ENTERPRISES INC	255.00
462854	05/01/2025	PRINTED	FERGUSON US HOLDINGS INC	19,071.00
462855	05/01/2025	PRINTED	BLUE GOOSE CONSTRUCTION LLC	7,019.53
462856	05/01/2025	PRINTED	LOWES COMPANIES INC	3,719.08
462857	05/01/2025	PRINTED	SMI TRADING LLC	367.30
462858	05/01/2025	PRINTED	TEXAS TRAILERS SALES & SERVICE	12,620.00
462859	05/01/2025	PRINTED	MILLENNIUM CREMATORY LLC	750.00
462860	05/01/2025	PRINTED	THE BUGGY BUNCH INC	2,456.05
462861	05/01/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	9,177.11
462862	05/01/2025	PRINTED	CONTROL TECHNOLOGIES INC	6,330.75
462863	05/01/2025	PRINTED	ROBERT A HUDSON	155.00
462864	05/01/2025	PRINTED	THEODORE SEMI	210.00
462865	05/01/2025	PRINTED	LAKEWOOD VILLAGE MHC LLC	457.00
462866	05/01/2025	PRINTED	VOLITION CONTROLS CORP	445.00
462867	05/01/2025	PRINTED	LAWRENCE F WALLIN	105.00
462868	05/01/2025	PRINTED	HIREQUEST LLC	3,066.00
702000	33, 31, 2023	· MINTED	TIME QUEST ELC	3,000.00

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
462869	05/01/2025	PRINTED	NEX-GEN PARTNERS LLC	136.00
462870	05/01/2025	PRINTED	CER SIGNATURE CLEANING LLC	2,000.00
462871	05/01/2025	PRINTED	CLEAN SPACE INC	607.00
462872	05/01/2025	PRINTED	DOBBS EQUIPMENT LLC	209,183.60
462873	05/01/2025	PRINTED	TROPIC OIL COMPANY LLC	2,289.70
462874	05/01/2025	PRINTED	SCOTT B MCKINLEY	25.00
462875	05/01/2025	PRINTED	PIVOTAL UTILITY HOLDINGS INC	20,858.96
462876	05/01/2025	PRINTED	PIVOTAL UTILITY HOLDINGS INC	91.22
462877	05/01/2025	PRINTED	BAKER & TAYLOR	4,092.83
462878	05/01/2025	PRINTED	JEFFERY HOGUES	10,350.00
462879	05/01/2025	PRINTED	ALEXANDER WALLACE	75.00
462880	05/01/2025	PRINTED	RUBEN ZAMARRIPA	700.00
462881	05/01/2025	PRINTED	XEROX CORPORATION	1,981.81
462882	05/01/2025	PRINTED	KEITH GARRETT	75.00
462883	05/01/2025	PRINTED	TREASURE COAST GIRLS COALITION INC	13,424.00
462884	05/01/2025	PRINTED	JOHN DIGIACOMO	70.00
462885	05/01/2025	PRINTED	BATES AIR & HEAT LLC	125.00
462886	05/01/2025	PRINTED	LF STAFFING SERVICES INC	103.46
462887	05/01/2025	PRINTED	FLOOD IRRIGATION INC	2,506.92
462888	05/01/2025	PRINTED	GEARFACE LLC	10,405.17
462889	05/01/2025	PRINTED	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	10.90
462890	05/01/2025	PRINTED	KATHERINE L NALL	74.50
462891	05/01/2025	PRINTED	FOUNDATIONS WELLNESS CENTER LLC	2,150.00
462892	05/01/2025	PRINTED	TRANSGATE RECOVERY SOLUTIONS LLC	525.00
462893	05/01/2025	PRINTED	MARY L TOMARO	225.00
462894	05/01/2025	PRINTED	AEQUALIS SOCII PLLC	7,726.50
462895	05/01/2025	PRINTED	VECELLIO GROUP INC	462.60
462896	05/01/2025	PRINTED	MORSE COMMUNICATIONS INC	4,999.00
462897	05/01/2025	PRINTED	STEWART & STEVENSON LLC	3,413.01
462898	05/01/2025	PRINTED	GANNETT MEDIA CORP	1,022.50
462899	05/01/2025	PRINTED	YOUTH SAILING FOUNDATION OF IRC INC	12,500.00
462900	05/01/2025	PRINTED	IVETTE QUILES CINTRON	1,800.00
462901	05/01/2025	PRINTED	THE WOOD DOCTORS OF VERO BEACH LLC	1,200.00
462902	05/01/2025	PRINTED	DENNIS FIEDLER	25.00
462903	05/01/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	260.61
462904	05/01/2025	PRINTED	STACKPOLE INNOVATIONS LLC	38,986.66
462905	05/01/2025	PRINTED	LARRY WILLIAMS	25.00
462906	05/01/2025	PRINTED	NATURES KEEPER INC	1,836.00
462907	05/01/2025	PRINTED	JEANETTE GALLAGHER	262.50
462908	05/01/2025	PRINTED	MIRIT WIENER	84.00
462909	05/01/2025	PRINTED	NICHOLS CONTRACTING INC	210,455.52
462910	05/01/2025	PRINTED	DANIELLE MARTINEZ	66.00
462911	05/01/2025	PRINTED	BOK TOWER GARDENS INC	5,800.00
462912	05/01/2025	PRINTED	SHERRY LYNN ROSS	166.60
462913	05/01/2025	PRINTED	JASON GOLD	75.00
462914	05/01/2025	PRINTED	NOEMI RIOS	264.60
462915	05/01/2025	PRINTED	KAREN SACCHETTI	70.00
462916	05/01/2025	PRINTED	MES I ACQUISITION INC	873.21
462917	05/01/2025	PRINTED	BENJAMIN FADAYOMI	125.00
462918	05/01/2025	PRINTED	REID TYLER VANNOSTRAND	385.00

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
462919	05/01/2025	PRINTED	CYNTHIA WOLD	75.00
462920	05/02/2025	PRINTED	CLERK OF CIRCUIT COURT	170.00
462921	05/02/2025	PRINTED	CLERK OF CIRCUIT COURT	63,840.00
1022468	05/01/2025	ACI	INDIAN RIVER OXYGEN INC	114.00
1022469	05/01/2025	ACI	RING POWER CORPORATION	6,360.10
1022470	05/01/2025	ACI	GALLS LLC	106.99
1022471	05/01/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	16,131.90
1022472	05/01/2025	ACI	GROVE WELDERS INC	191.54
1022473	05/01/2025	ACI	4IMPRINT INC	1,033.75
1022474	05/01/2025	ACI	STRYKER SALES CORPORATION	275.46
1022475	05/01/2025	ACI	WINGFOOT PLASTICS & PRINTING INC	2,655.54
1022476	05/01/2025	ACI	UNIFIRST CORPORATION	2,052.36
1022477	05/01/2025	ACI	GUARDIAN HAWK SECURITY	250.00
1022478	05/01/2025	ACI	EVERGLADES EQUIPMENT GROUP	1,715.95
1022479	05/02/2025	ACI	AT&T	1,639.79
1022480	05/02/2025	ACI	AT&T	5.29
1022481	05/02/2025	ACI	AT&T	5.29
1022482	05/02/2025	ACI	OFFICE DEPOT	931.05
1022483	05/02/2025	ACI	COMCAST	968.25
904127	05/01/2025	PRINTED	SYNERGY HOME BUYERS LLC	712.00
904128	05/01/2025	PRINTED	IRC INVESTMENT MANAGEMENT GROUP LLC	953.00
904129	05/01/2025	PRINTED	INDIANA HOUSING & COMMUNITY DEVELOPMENT AUTHORIT	1,622.88
904130	05/01/2025	PRINTED	GRACES LANDING LTD	694.00
904131	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	34.00
904132	05/01/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	602.00
904133	05/01/2025	PRINTED	HERITAGE VILLAS OF VERO BEACH	657.00
904134	05/01/2025	PRINTED	LAZY J LLC	568.00
904135	05/01/2025	PRINTED	COALITION FOR ATTAINABLE HOMES INC	579.00
904136	05/01/2025	PRINTED	ORCHARD GROVE VENTURE LLC	4,763.00
904137	05/01/2025	PRINTED	SREIT LEXINGTON CLUB LLC	2,903.00
904138	05/01/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,071.00
904139	05/01/2025	PRINTED	FACEY REALTY	970.00
904140	05/01/2025	PRINTED	SREIT PEMBERLY PALMS LLC	4,484.00
904141	05/01/2025	PRINTED	JACOURT LLC	3,119.00
904142	05/01/2025	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	746.00
904143	05/01/2025	PRINTED	ORANGE COUNTY HOUSING & C D	1,404.96
904144	05/01/2025	PRINTED	BREVARD COUNTY HOUSING AUTHORITY	9,696.12
904145	05/01/2025	PRINTED	GRACES LANDING LTD	10,559.00
904146	05/01/2025	PRINTED	BETTY DAVIS SCROGGS	649.00
904147	05/01/2025	PRINTED	PRESERVE AT OSLO	8,859.00
904148	05/01/2025	PRINTED	ST FRANCIS MANOR OF VERO BEACH	1,762.00
904149	05/01/2025	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	1,667.00
904150	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	603.00
904151	05/01/2025	PRINTED	FORT PIERCE HOUSING AUTHORITY	688.96
904152	05/01/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	4,059.00
904153	05/01/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	6,192.00
904154	05/01/2025	PRINTED	THE PALMS AT VERO BEACH	27,442.00
904155	05/01/2025	PRINTED	DAVID CONDON	1,125.00
904156	05/01/2025	PRINTED	HILARY MCIVOR	430.00
904157	05/01/2025	PRINTED	SUNCOAST REALTY & RENTAL MGMT LLC	430.00 855.00
JU41J/	03/01/2023	CHUNIED	JOINCOAJI NEALIT & NEIVIAL WIGIVIT LLC	055.00

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904158	05/01/2025	PRINTED	PAMELA R CUMMINGS	1,327.00
904159	05/01/2025	PRINTED	ADINA GOLDMAN-WALKER	1,286.00
904160	05/01/2025	PRINTED	HERITAGE VILLAS OF VERO BEACH	6,532.00
904161	05/01/2025	PRINTED	LAZY J LLC	3,339.00
904162	05/01/2025	PRINTED	PHILLIP DAVIS	1,567.00
904163	05/01/2025	PRINTED	SAID S MOOBARK	2,778.00
904164	05/01/2025	PRINTED	YVONNE KOUTSOFIOS	107.00
904165	05/01/2025	PRINTED	WEDGEWOOD RENTALS LLC	855.00
904166	05/01/2025	PRINTED	COALITION FOR ATTAINABLE HOMES INC	155.00
904167	05/01/2025	PRINTED	MYRIAM MELENDEZ	1,003.00
904168	05/01/2025	PRINTED	WATSON REALTY GROUP	2,172.00
904169	05/01/2025	PRINTED	SHEJI LLC	995.00
904170	05/01/2025	PRINTED	ORCHARD GROVE VENTURE LLC	22,410.00
904171	05/01/2025	PRINTED	SREIT LEXINGTON CLUB LLC	35,187.00
904172	05/01/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	21,873.00
904173	05/01/2025	PRINTED	B4 TC PROPERTIES LLC	1,208.00
904174	05/01/2025	PRINTED	SREIT RIVER PARK PLACE LLC	17,002.00
904175	05/01/2025	PRINTED	EZAS INVESTMENTS LLC	827.00
904176	05/01/2025	PRINTED	SREIT PEMBERLY PALMS LLC	21,799.00
904177	05/01/2025	PRINTED	SREIT SONRISE VILLAS LLC	7,319.00
904178	05/01/2025	PRINTED	JACOURT LLC	8,843.00
904179	05/01/2025	PRINTED	CENTER LAKE PROPERTY MANAGEMENT LLC	717.00
904180	05/01/2025	PRINTED	GARRETT PUZZO	707.00
904181	05/01/2025	PRINTED	IRC INVESTMENT MANAGEMENT GROUP LLC	2,860.00
904182	05/01/2025	PRINTED	AMELIA VILLAGE LP	550.00
904183	05/01/2025	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	11,956.00
904184	05/01/2025	PRINTED	HOUSING AUTHORITY OF THE CITY OF ORLANDO FL	1,540.96
904185	05/01/2025	PRINTED	CHRISTINE TURCHIANO	795.00
904186	05/01/2025	PRINTED	PHAEDRA TOUT PUISSANT	1,232.00
904187	05/01/2025	PRINTED	SEMINOLE COUNTY HOUSING	1,528.96
904188	05/01/2025	PRINTED	TAKISHA STRINGER 2 LLC	1,400.00
904189	05/01/2025	PRINTED	KEITH JACKSON	1,738.00
904190	05/01/2025	PRINTED	HOUSING AUTHORITY OF THE CITY OF TAMPA FLORIDA	1,533.96
904191	05/01/2025	PRINTED	DONNA LOUIS	1,700.00
904192	05/01/2025	PRINTED	ALBANY HOUSING AUTHORITY	620.96
2330	05/01/2025	PRINTED	Tropic Air & Heat	409.76
56888	04/28/2025	PRINTED	FOURSTONE HEALTH LLC	375.00
56889	04/28/2025	PRINTED	SPNET	153.43
56890	04/28/2025	PRINTED	CLEVELAND CLINIC FOUNDATION	33.30
56891	04/28/2025	PRINTED	SPNET	252.59
56892	04/28/2025	PRINTED	HEALTHESYSTEMS LLC	613.64
56892	04/28/2025	PRINTED	HEALTHESYSTEMS LLC	65.00
56892	04/28/2025	PRINTED	HEALTHESYSTEMS LLC	533.10
56892	04/28/2025	PRINTED	HEALTHESYSTEMS LLC	1,906.29
56892	04/28/2025	PRINTED	HEALTHESYSTEMS LLC	3,229.81
56892	04/28/2025	PRINTED	HEALTHESYSTEMS LLC	131.14
56892	04/28/2025	PRINTED	HEALTHESYSTEMS LLC	3,145.71
56893	04/28/2025	PRINTED	Emperion Services Inc	920.00
56894	04/29/2025	PRINTED	RAYUS RADIOLOGY	46.00
56895	04/29/2025	PRINTED	SPNET	207.70

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56896	04/29/2025	PRINTED	VERO ORTHOPAEDICS II PA	190.80
56897	04/29/2025	PRINTED	VERO ORTHOPAEDICS II PA	75.00
56898	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56899	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56900	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56901	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56902	04/29/2025	PRINTED	Andrew Sellers	824.14
56903	04/29/2025	PRINTED	MRO CORPORATION	17.50
56904	04/30/2025	PRINTED	EZ HEALTH CARE	280.33
56905	04/30/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	129.76
56906	04/30/2025	PRINTED	US ANESTHESIA PARTNERS OF FL	526.82
56907	04/30/2025	PRINTED	FIRST RESPONDERS PHARMACY	567.51
56908	04/30/2025	PRINTED	MILLENNIUM MEDICAL MANAGEMENT, LLC	146.01
56909	04/30/2025	PRINTED	SPNET	276.04
56910	04/30/2025	PRINTED	SPNET	136.68
56911	04/30/2025	PRINTED	SPNET	273.36
56912	04/30/2025	PRINTED	VERO ORTHOPAEDICS II PA	198.00
56913	04/30/2025	PRINTED	INDIAN RIVER BOCC	2,590.00
56914	04/30/2025	PRINTED	Matthew Davis	2,520.00
56915	05/01/2025	PRINTED	MICHAEL D PAUL MD	125.00
56916	05/01/2025	PRINTED	SPNET	155.44
56917	05/01/2025	PRINTED	VERO ORTHOPAEDICS II PA	207.00
56918	05/01/2025	PRINTED	ABSOLUTE SOLUTIONS	412.46
56919	05/01/2025	PRINTED	HOWARD T. TEE MD	151.22
56920	05/01/2025	PRINTED	RONALD K. ROBINSON, MD LLC	125.00
56921	05/01/2025	PRINTED	SPNET	131.32
56922	05/01/2025	PRINTED	SPNET	131.32
56923	05/01/2025	PRINTED	SPNET	152.09
56924	05/01/2025	PRINTED	VERO ORTHOPAEDICS II PA	207.00
56925	05/01/2025	PRINTED	VERO ORTHOPAEDICS II PA	207.00
56926	05/02/2025	PRINTED	INTERVENTIONAL SPINE AND PAIN	402.47
56927	05/02/2025	PRINTED	ABSOLUTE SOLUTIONS	549.95
56928	05/02/2025	PRINTED	SPNET	139.36
56929	05/02/2025	PRINTED	SPNET	231.82
56930	05/02/2025	PRINTED	HEALTHESYSTEMS LLC	1,240.21
56931	05/02/2025	PRINTED	MONTI TRANSPORTATION	500.00
56931	05/02/2025	PRINTED	MONTI TRANSPORTATION	106.00
56932	05/02/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	42.50
				11,853,225.56