

Ryan L. Butler

Clerk of Circuit Court & Comptroller
1801 27th Street
Vero Beach, FL 32960
Telephone: (772) 226-3100



TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

THRU: RYAN L. BUTLER, COMPTROLLER

DATE: Ugr vgo dgt"20, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
September 14, 2024 to Ugr vgo dgt"20, 2024

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 September 14, 2024 to Ugr vgo dgt"20, 2024.""

"

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--|------------|
| 12199 | 09/16/2024 | WIRE | FL SDU | 2,850.71 |
| 12200 | 09/16/2024 | WIRE | IRS-PAYROLL TAXES | 661,653.18 |
| 12201 | 09/16/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 576.95 |
| 12202 | 09/16/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 250.66 |
| 12203 | 09/16/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 179.52 |
| 12204 | 09/16/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 535.63 |
| 12205 | 09/17/2024 | WIRE | EDH HOLDINGS LLC | 753.36 |
| 12206 | 09/17/2024 | WIRE | SUTPHEN CORPORATION | 546,610.63 |
| 12207 | 09/17/2024 | WIRE | CITY OF SEBASTIAN | 33,985.77 |
| 12208 | 09/17/2024 | WIRE | RX BENEFITS INC | 2,427.10 |
| 12209 | 09/17/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 98.13 |
| 12210 | 09/17/2024 | WIRE | LINCOLN RETIREMENT | 115,117.93 |
| 12211 | 09/18/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 595.63 |
| 12212 | 09/18/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 386.95 |
| 12213 | 09/19/2024 | WIRE | BLUE CROSS & BLUE SHIELD | 189,325.16 |
| 12214 | 09/19/2024 | WIRE | SCHOOL DISTRICT OF INDIAN RIVER COUNTY | 133,374.00 |
| 12215 | 09/19/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 164.17 |
| 12216 | 09/20/2024 | WIRE | TIMOTHY ROSE CONTRACTING INC | 619,926.62 |
| 12217 | 09/20/2024 | WIRE | U S BANK EQUIPMENT FINANCE | 64,875.00 |
| 12218 | 09/20/2024 | WIRE | AMERITAS | 13,744.82 |
| 12219 | 09/20/2024 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 51.03 |
| 12220 | 09/20/2024 | WIRE | EDH HOLDINGS LLC | 2,297.08 |
| 12221 | 09/20/2024 | WIRE | TD BANK | 3,222.26 |
| 12222 | 09/20/2024 | WIRE | PAYMENTUS CORPORATION | 4,543.17 |
| 12223 | 09/20/2024 | WIRE | GLOBAL PAYMENTS DIRECT INC | 16,451.77 |
| 12224 | 09/20/2024 | WIRE | GLOBAL PAYMENTS DIRECT INC | 16,810.48 |
| 12225 | 09/20/2024 | WIRE | NBCUNIVERSAL LLC | 5,665.14 |
| 12226 | 09/20/2024 | WIRE | CARDCONNECT LLC | 744.88 |
| 454405 | 09/16/2024 | PRINTED | CELICO PARTNERSHIP | 4,369.66 |
| 454406 | 09/16/2024 | PRINTED | ATLANTIC ROOFING II OF VERO BEACH INC | 118,047.00 |
| 454407 | 09/19/2024 | PRINTED | AARON FELTHOUSEN | 44.47 |
| 454408 | 09/19/2024 | PRINTED | ADAM JONES | 5.11 |
| 454409 | 09/19/2024 | PRINTED | ALI TUNA | 67.26 |
| 454410 | 09/19/2024 | PRINTED | ANDREA SIPES | 46.89 |
| 454411 | 09/19/2024 | PRINTED | ANTHONY SPARKS | 52.50 |
| 454412 | 09/19/2024 | PRINTED | BBS INSURANCE | 36.97 |
| 454413 | 09/19/2024 | PRINTED | BERNARD GREIF | 28.87 |
| 454414 | 09/19/2024 | PRINTED | BEVERLY MAXWELL | 31.48 |
| 454415 | 09/19/2024 | PRINTED | CARLOS A ARAMAYO | 89.25 |
| 454416 | 09/19/2024 | PRINTED | CARRIE OTTOSON | 76.90 |
| 454417 | 09/19/2024 | PRINTED | CYNTHIA KEABLE | 29.29 |
| 454418 | 09/19/2024 | PRINTED | D R HORTON INC | 284.89 |
| 454419 | 09/19/2024 | PRINTED | DACIEN J MULLEN | 23.46 |
| 454420 | 09/19/2024 | PRINTED | DAVID DALLMAN | 77.17 |
| 454421 | 09/19/2024 | PRINTED | DEYANIRA ROJAS | 17.91 |
| 454422 | 09/19/2024 | PRINTED | DI VOSTA HOMES L P | 85.39 |
| 454423 | 09/19/2024 | PRINTED | DUC PHUC TRAN | 80.95 |
| 454424 | 09/19/2024 | PRINTED | ENJE HARDEN | 55.43 |
| 454425 | 09/19/2024 | PRINTED | FLORICA NEGRUT | 32.88 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--------------------------------|--------|
| 454426 | 09/19/2024 | PRINTED | FOXWOOD DEVELOPMENT LLC | 113.07 |
| 454427 | 09/19/2024 | PRINTED | GARY GALLAGHER | 87.52 |
| 454428 | 09/19/2024 | PRINTED | GRANT REAVER MASTROMATTEO | 41.56 |
| 454429 | 09/19/2024 | PRINTED | JAMES STUCKEY | 5.17 |
| 454430 | 09/19/2024 | PRINTED | JESSICA WINTON | 61.44 |
| 454431 | 09/19/2024 | PRINTED | JOHN DI CESARE | 20.50 |
| 454432 | 09/19/2024 | PRINTED | KAREN MCPHERSON | 184.10 |
| 454433 | 09/19/2024 | PRINTED | LAZARA SANCHEZ | 29.31 |
| 454434 | 09/19/2024 | PRINTED | MARK BAUTISTA | 61.89 |
| 454435 | 09/19/2024 | PRINTED | MARK SQUADRITO | 31.69 |
| 454436 | 09/19/2024 | PRINTED | MARONDA HOMES | 71.67 |
| 454437 | 09/19/2024 | PRINTED | MELISSA ROHM | 73.29 |
| 454438 | 09/19/2024 | PRINTED | ORTHO-SPINE CARE AMERICA LLC | 145.99 |
| 454439 | 09/19/2024 | PRINTED | PAT MARSHALL | 259.23 |
| 454440 | 09/19/2024 | PRINTED | PATRICIA WALLEN | 65.31 |
| 454441 | 09/19/2024 | PRINTED | PAUL RION | 14.26 |
| 454442 | 09/19/2024 | PRINTED | RICHARD TREHAN | 69.14 |
| 454443 | 09/19/2024 | PRINTED | RICHARD VANZYL | 31.20 |
| 454444 | 09/19/2024 | PRINTED | SCOTT L SINGER | 37.78 |
| 454445 | 09/19/2024 | PRINTED | SUMPTER HIRAM HENDERSON JR | 46.65 |
| 454446 | 09/19/2024 | PRINTED | TERRY DRAEGER | 64.47 |
| 454447 | 09/19/2024 | PRINTED | TERRY PETRILLO | 59.27 |
| 454448 | 09/19/2024 | PRINTED | THOMAS G THOMPSON | 90.72 |
| 454449 | 09/19/2024 | PRINTED | WAYNE DOTTENWHY | 69.94 |
| 454450 | 09/19/2024 | PRINTED | WILLIAM HOLMAN | 93.65 |
| 454451 | 09/19/2024 | PRINTED | AMERON HOMES | 85.70 |
| 454452 | 09/19/2024 | PRINTED | ANGELIA BENTLEY | 37.70 |
| 454453 | 09/19/2024 | PRINTED | ANGIE E ROMERO | 58.35 |
| 454454 | 09/19/2024 | PRINTED | CHANDRAPAUL SAWH | 44.82 |
| 454455 | 09/19/2024 | PRINTED | CHRISTIAN M SAN MARTIN | 68.19 |
| 454456 | 09/19/2024 | PRINTED | D R HORTON INC | 166.57 |
| 454457 | 09/19/2024 | PRINTED | DANIELLE MACCARINO | 35.06 |
| 454458 | 09/19/2024 | PRINTED | DI VOSTA HOMES L P | 54.94 |
| 454459 | 09/19/2024 | PRINTED | DON RANDALL | 25.53 |
| 454460 | 09/19/2024 | PRINTED | FELICITY SCOTT | 36.93 |
| 454461 | 09/19/2024 | PRINTED | FOXWOOD DEVELOPMENT LLC | 71.03 |
| 454462 | 09/19/2024 | PRINTED | HANLEX CONSTRUCTION LLC | 331.11 |
| 454463 | 09/19/2024 | PRINTED | JAMES E H MC ARDLE | 3.09 |
| 454464 | 09/19/2024 | PRINTED | JITENDRAKUMAR PATEL | 42.43 |
| 454465 | 09/19/2024 | PRINTED | JOHN & BARBARA HALLAM | 17.69 |
| 454466 | 09/19/2024 | PRINTED | JUAN GARCIA-SAMPEDRO | 37.70 |
| 454467 | 09/19/2024 | PRINTED | KEDON INC | 40.42 |
| 454468 | 09/19/2024 | PRINTED | LIFE STYLE HOMES BUILDERS, INC | 3.78 |
| 454469 | 09/19/2024 | PRINTED | MARIA P RODRIGUEZ HUSSEIN | 10.98 |
| 454470 | 09/19/2024 | PRINTED | MARIA R CAUDLE | 156.12 |
| 454471 | 09/19/2024 | PRINTED | MARK OHLENKAMP | 69.72 |
| 454472 | 09/19/2024 | PRINTED | MARONDA HOMES | 45.56 |
| 454473 | 09/19/2024 | PRINTED | MARY ANN CRANE | 67.08 |
| 454474 | 09/19/2024 | PRINTED | MARY VEGA | 64.43 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|------------------------------------|------------|
| 454475 | 09/19/2024 | PRINTED | MATTHEW DAMMANN | 86.94 |
| 454476 | 09/19/2024 | PRINTED | MICHAEL CHRISTENSEN | 73.98 |
| 454477 | 09/19/2024 | PRINTED | MORRIS STEIN | 39.59 |
| 454478 | 09/19/2024 | PRINTED | NKW-CL, LLC | 14.90 |
| 454479 | 09/19/2024 | PRINTED | PARK AVENUE ENTERPRISES | 169.37 |
| 454480 | 09/19/2024 | PRINTED | REBECCA DELABRA | 13.70 |
| 454481 | 09/19/2024 | PRINTED | RHONDA STANG | 42.79 |
| 454482 | 09/19/2024 | PRINTED | RUSSELL CABRAL | 55.13 |
| 454483 | 09/19/2024 | PRINTED | THOMAS S KENNEDY | 35.37 |
| 454484 | 09/19/2024 | PRINTED | VINCENT HENRY INDUSTRIES, LLC | 84.71 |
| 454485 | 09/19/2024 | PRINTED | CARTER ASSOCIATES INC | 24,527.00 |
| 454486 | 09/19/2024 | PRINTED | INTERNATIONAL GOLF MAINTENANCE INC | 1,980.00 |
| 454487 | 09/19/2024 | PRINTED | ARCADIS U S INC | 2,357.50 |
| 454488 | 09/19/2024 | PRINTED | MASTELLER & MOLER INC | 7,185.50 |
| 454489 | 09/19/2024 | PRINTED | ARDAMAN & ASSOCIATES | 633.25 |
| 454490 | 09/19/2024 | PRINTED | SOUTHERN MANAGEMENT LLC | 7,105.50 |
| 454491 | 09/19/2024 | PRINTED | ECOLOGICAL ASSOCIATES INC | 2,230.00 |
| 454492 | 09/19/2024 | PRINTED | BOWMAN CONSULTING GROUP LTD | 4,458.02 |
| 454493 | 09/19/2024 | PRINTED | TETRA TECH INC | 1,719.69 |
| 454494 | 09/19/2024 | PRINTED | SITECRAFTERS OF FLORIDA INC | 106,286.40 |
| 454495 | 09/19/2024 | PRINTED | SPIEZLE ARCHITECTURAL GROUP INC | 1,000.00 |
| 454496 | 09/19/2024 | PRINTED | KATE PRIEST LCSW LLC | 5,000.00 |
| 454497 | 09/19/2024 | PRINTED | BULK EXPRESS TRANSPORT INC | 26,177.64 |
| 454498 | 09/19/2024 | PRINTED | S&ME INC | 7,475.39 |
| 454499 | 09/19/2024 | PRINTED | ATKINS NORTH AMERICA INC | 5,425.26 |
| 454500 | 09/19/2024 | PRINTED | CLOSE CONSTRUCTION SERVICES LLC | 62,581.30 |
| 454501 | 09/19/2024 | PRINTED | AMERICAN FACILITY SERVICES INC | 15,889.42 |
| 454502 | 09/19/2024 | PRINTED | WILLIAM K DEBRAAL | 130.78 |
| 454503 | 09/19/2024 | PRINTED | JOHNATHAN BILLINGS | 55.00 |
| 454504 | 09/19/2024 | PRINTED | MICHAEL ZITO | 298.96 |
| 454505 | 09/19/2024 | PRINTED | WENDY SWINDELL | 55.00 |
| 454506 | 09/19/2024 | PRINTED | JUDY LEY | 123.88 |
| 454507 | 09/19/2024 | PRINTED | DAVID SMITH | 97.00 |
| 454508 | 09/19/2024 | PRINTED | STEPHEN GREER | 42.00 |
| 454509 | 09/19/2024 | PRINTED | STACEY BUSH | 50.00 |
| 454510 | 09/19/2024 | PRINTED | SCOTT KNAUER | 108.00 |
| 454511 | 09/19/2024 | PRINTED | JOSEPH TILTON | 97.00 |
| 454512 | 09/19/2024 | PRINTED | SUSAN PRADO | 120.78 |
| 454513 | 09/19/2024 | PRINTED | BRAD DEWSON | 108.00 |
| 454514 | 09/19/2024 | PRINTED | CHRIS BALTER | 111.46 |
| 454515 | 09/19/2024 | PRINTED | DREW JURAD | 108.00 |
| 454516 | 09/19/2024 | PRINTED | GUSTAVO VERGARA | 97.00 |
| 454517 | 09/19/2024 | PRINTED | DONALD COWAN | 108.00 |
| 454518 | 09/19/2024 | PRINTED | OMOLARA CAMPBELL | 97.00 |
| 454519 | 09/19/2024 | PRINTED | KEVIN ADAMS | 97.00 |
| 454520 | 09/19/2024 | PRINTED | CINDY EMERSON | 120.33 |
| 454521 | 09/19/2024 | PRINTED | ELAINE CAROW | 97.00 |
| 454522 | 09/19/2024 | PRINTED | OLIVIA RODDENBERRY | 108.00 |
| 454523 | 09/19/2024 | PRINTED | SIPHI CHINYANGANYA | 100.75 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|-------------------------------------|------------|
| 454524 | 09/19/2024 | PRINTED | RICOH USA INC | 132.71 |
| 454525 | 09/19/2024 | PRINTED | AT&T MOBILITY | 217.37 |
| 454526 | 09/19/2024 | PRINTED | AT&T MOBILITY | 248.35 |
| 454527 | 09/19/2024 | PRINTED | AT&T MOBILITY | 527.82 |
| 454528 | 09/19/2024 | PRINTED | AT&T MOBILITY | 872.07 |
| 454529 | 09/19/2024 | PRINTED | JIMMYS AIR & REFRIGERATION | 11,762.53 |
| 454530 | 09/19/2024 | PRINTED | IRC CLERK OF THE COURT | 184.84 |
| 454531 | 09/19/2024 | PRINTED | INDIAN RIVER CTY CLERK OF THE COURT | 62.50 |
| 454532 | 09/19/2024 | PRINTED | SUNSHINE STATE ONE CALL OF FL INC | 3,058.58 |
| 454533 | 09/19/2024 | PRINTED | DAVID GEE | 30.00 |
| 454534 | 09/19/2024 | PRINTED | ST LUCIE COUNTY BOCC | 231,123.00 |
| 454535 | 09/19/2024 | PRINTED | FISHER & PHILLIPS LLP | 945.50 |
| 454536 | 09/19/2024 | PRINTED | NAPIER & ROLLIN PLLC | 1,210.00 |
| 454537 | 09/19/2024 | PRINTED | FREEDOM ROOFERS LLC | 19,100.00 |
| 454538 | 09/19/2024 | PRINTED | SREIT SONRISE VILLAS LLC | 455.00 |
| 454539 | 09/19/2024 | PRINTED | XEROX CORPORATION | 145.60 |
| 454540 | 09/19/2024 | PRINTED | WINSUPPLY COMMERCIAL CHARGE | 44.96 |
| 454541 | 09/19/2024 | PRINTED | JAMES MCALHANY | 29,500.00 |
| 454542 | 09/19/2024 | PRINTED | BULK EXPRESS TRANSPORT INC | 2,180.63 |
| 454543 | 09/19/2024 | PRINTED | BATES AIR & HEAT LLC | 422.45 |
| 454544 | 09/19/2024 | PRINTED | BRYAN T DEARING JR | 28,572.00 |
| 454545 | 09/19/2024 | PRINTED | MICHELLE AUTON | 200.00 |
| 454546 | 09/19/2024 | PRINTED | EXPONENT HOLDINGS LLC | 38,632.73 |
| 454547 | 09/19/2024 | PRINTED | OXFORD HOUSE BUNGALOW | 431.00 |
| 454548 | 09/19/2024 | PRINTED | EG PROPERTIES OF FL LLC | 1,000.00 |
| 454549 | 09/19/2024 | PRINTED | BARBARA ALLEN | 1,320.00 |
| 454550 | 09/19/2024 | PRINTED | EL BETHEL SOURCE OF LIFE | 473.02 |
| 454551 | 09/19/2024 | PRINTED | PORT CONSOLIDATED | 728.47 |
| 454552 | 09/19/2024 | PRINTED | SPEEDWELL TARGETS | 181.41 |
| 454553 | 09/19/2024 | PRINTED | COMMUNICATIONS INTERNATIONAL | 16,748.48 |
| 454554 | 09/19/2024 | PRINTED | SOUTHERN SEWER EQUIPMENT SALES | 3,792.60 |
| 454555 | 09/19/2024 | PRINTED | VERO CHEMICAL DISTRIBUTORS INC | 2,275.20 |
| 454556 | 09/19/2024 | PRINTED | AMERICAN BUSINESS INTERIORS | 203.54 |
| 454557 | 09/19/2024 | PRINTED | SCOTTS SPORTING GOODS | 122.00 |
| 454558 | 09/19/2024 | PRINTED | SAFETY PRODUCTS INC | 5,142.64 |
| 454559 | 09/19/2024 | PRINTED | DATA FLOW SYSTEMS INC | 2,684.53 |
| 454560 | 09/19/2024 | PRINTED | GRAINGER INC | 6,601.23 |
| 454561 | 09/19/2024 | PRINTED | GRAYBAR ELECTRIC | 57,416.67 |
| 454562 | 09/19/2024 | PRINTED | APPLE INDUSTRIAL SUPPLY CO | 208.33 |
| 454563 | 09/19/2024 | PRINTED | BENSONS LOCK SERVICE INC | 314.35 |
| 454564 | 09/19/2024 | PRINTED | HACH CO | 7,521.14 |
| 454565 | 09/19/2024 | PRINTED | CLIFF BERRY INC | 5,758.67 |
| 454566 | 09/19/2024 | PRINTED | DEEP SIX DIVE & WATER SPORTS | 199.00 |
| 454567 | 09/19/2024 | PRINTED | MEEKS PLUMBING INC | 2,682.00 |
| 454568 | 09/19/2024 | PRINTED | BOUND TREE MEDICAL LLC | 19,107.29 |
| 454569 | 09/19/2024 | PRINTED | ELPEX | 4,436.02 |
| 454570 | 09/19/2024 | PRINTED | PARAGON ELECTRIC INC | 187.50 |
| 454571 | 09/19/2024 | PRINTED | NEWMANS POWER SYSTEMS | 1,997.53 |
| 454572 | 09/19/2024 | PRINTED | DELL MARKETING LP | 3,004.98 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--|-----------|
| 454573 | 09/19/2024 | PRINTED | STAMM MANUFACTURING | 1,195.00 |
| 454574 | 09/19/2024 | PRINTED | MIDWEST TAPE LLC | 245.41 |
| 454575 | 09/19/2024 | PRINTED | NORTHERN SAFETY CO INC | 26.20 |
| 454576 | 09/19/2024 | PRINTED | ODYSSEY MANUFACTURING CO | 23,321.30 |
| 454577 | 09/19/2024 | PRINTED | HUDSON PUMP & EQUIPMENT | 1,686.16 |
| 454578 | 09/19/2024 | PRINTED | BAKER DISTRIBUTING CO | 13.82 |
| 454579 | 09/19/2024 | PRINTED | JIMMYS AIR & REFRIGERATION | 95.00 |
| 454580 | 09/19/2024 | PRINTED | ENNIS PAINT INC | 2,578.03 |
| 454581 | 09/19/2024 | PRINTED | PING INC | 184.18 |
| 454582 | 09/19/2024 | PRINTED | INDIAN RIVER CTY CLERK OF THE COURT | 438.00 |
| 454583 | 09/19/2024 | PRINTED | CITY OF VERO BEACH | 6,415.48 |
| 454584 | 09/19/2024 | PRINTED | LANDIA INC | 21,842.00 |
| 454585 | 09/19/2024 | PRINTED | ALAN JAY AUTOMOTIVE MANAGEMENT | 37,398.00 |
| 454586 | 09/19/2024 | PRINTED | HOME DEPOT CREDIT SERVICES | 984.99 |
| 454587 | 09/19/2024 | PRINTED | AT&T | 1,275.30 |
| 454588 | 09/19/2024 | PRINTED | UNITED STATES POSTAL SERVICE | 4,326.00 |
| 454589 | 09/19/2024 | PRINTED | PUBLIX PHARMACY #0240 | 28.34 |
| 454590 | 09/19/2024 | PRINTED | PUBLIX PHARMACY #0898 | 15.04 |
| 454591 | 09/19/2024 | PRINTED | WAL MART PHARMACY | 224.04 |
| 454592 | 09/19/2024 | PRINTED | CLEVELAND GOLF/SRIXON | 109.00 |
| 454593 | 09/19/2024 | PRINTED | ACUSHNET COMPANY | 249.90 |
| 454594 | 09/19/2024 | PRINTED | FEDERAL EXPRESS | 113.41 |
| 454595 | 09/19/2024 | PRINTED | NATIONAL RECREATION & PARK ASSOC | 95.00 |
| 454596 | 09/19/2024 | PRINTED | NATIONAL RECREATION & PARK ASSOC | 180.00 |
| 454597 | 09/19/2024 | PRINTED | FLORIDA POWER AND LIGHT | 54,838.55 |
| 454598 | 09/19/2024 | PRINTED | CATHOLIC CHARITIES DIOCESE OF PALM BCH | 2,996.18 |
| 454599 | 09/19/2024 | PRINTED | COMPLETE ELECTRIC INC | 3,114.50 |
| 454600 | 09/19/2024 | PRINTED | TREASURE COAST SPORTS COMMISSION | 6,742.50 |
| 454601 | 09/19/2024 | PRINTED | UNITED STATES GOLF ASSOCIATION INC | 150.00 |
| 454602 | 09/19/2024 | PRINTED | IRC HEALTHY START COALITION INC | 15,262.48 |
| 454603 | 09/19/2024 | PRINTED | PITNEY BOWES INC | 244.62 |
| 454604 | 09/19/2024 | PRINTED | WEST MARINE PRODUCTS INC | 2,163.52 |
| 454605 | 09/19/2024 | PRINTED | JOHN BROWN & SONS INC | 14,875.00 |
| 454606 | 09/19/2024 | PRINTED | CHILDRENS HOME SOCIETY | 1,500.00 |
| 454607 | 09/19/2024 | PRINTED | INTERNATIONAL CODE COUNCIL | 715.29 |
| 454608 | 09/19/2024 | PRINTED | FIRESTONE COMPLETE AUTO CARE | 6,188.51 |
| 454609 | 09/19/2024 | PRINTED | RECHTIEN INTERNATIONAL TRUCKS | 423.50 |
| 454610 | 09/19/2024 | PRINTED | TRANE U S INC | 753.06 |
| 454611 | 09/19/2024 | PRINTED | HULETT ENVIRONMENTAL SERVICES | 805.00 |
| 454612 | 09/19/2024 | PRINTED | CELICO PARTNERSHIP | 1,378.20 |
| 454613 | 09/19/2024 | PRINTED | CINTAS CORPORATION | 63.88 |
| 454614 | 09/19/2024 | PRINTED | SYNAGRO TECHNOLOGIES INC | 62,641.10 |
| 454615 | 09/19/2024 | PRINTED | SHERWIN WILLIAMS CO | 82.83 |
| 454616 | 09/19/2024 | PRINTED | KNOX ASSOCIATES INC | 721.00 |
| 454617 | 09/19/2024 | PRINTED | GERELCOM INC | 34,116.00 |
| 454618 | 09/19/2024 | PRINTED | SHOEBOX STORIES | 3,645.00 |
| 454619 | 09/19/2024 | PRINTED | CONSOLIDATED ELECTRICAL DIST INC | 3,788.56 |
| 454620 | 09/19/2024 | PRINTED | JOHNNY B SMITH | 595.00 |
| 454621 | 09/19/2024 | PRINTED | SIMS CRANE & EQUIPMENT CO | 1,326.00 |

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|--------------|------------|------------|--|------------|
| 454622 | 09/19/2024 | PRINTED | TREASURE COAST FOOD BANK INC | 616.18 |
| 454623 | 09/19/2024 | PRINTED | YOUTH GUIDANCE DONATION FUND | 35,000.00 |
| 454624 | 09/19/2024 | PRINTED | STAT MEDICAL DISPOSAL INC | 135.00 |
| 454625 | 09/19/2024 | PRINTED | FLORIDA ARMATURE WORKS INC | 35,087.85 |
| 454626 | 09/19/2024 | PRINTED | FLORIDA COAST EQUIPMENT INC | 5,810.27 |
| 454627 | 09/19/2024 | PRINTED | OVERDRIVE INC | 2,440.21 |
| 454628 | 09/19/2024 | PRINTED | AUTOMATIONDIRECT.COM INC | 683.00 |
| 454629 | 09/19/2024 | PRINTED | UNIVERSAL ENGINEERING SCIENCES | 33,872.50 |
| 454630 | 09/19/2024 | PRINTED | MUNICIPAL EMERGENCY SERVICES INC | 18,208.19 |
| 454631 | 09/19/2024 | PRINTED | ANDERSON'S STUMP GRINDING | 750.00 |
| 454632 | 09/19/2024 | PRINTED | BURNETT LIME CO INC | 8,639.30 |
| 454633 | 09/19/2024 | PRINTED | LEARNING ALLIANCE | 146,227.86 |
| 454634 | 09/19/2024 | PRINTED | STS MAINTAIN SERVICES INC | 14,464.17 |
| 454635 | 09/19/2024 | PRINTED | HAWKINS INC | 7,463.00 |
| 454636 | 09/19/2024 | PRINTED | CATHEDRAL CORPORATION | 1,582.30 |
| 454637 | 09/19/2024 | PRINTED | SITEONE LANDSCAPE SUPPLY LLC | 4,549.96 |
| 454638 | 09/19/2024 | PRINTED | ADVANCE AUTO PARTS | 305.11 |
| 454639 | 09/19/2024 | PRINTED | FLORIDA EAST COAST RAILWAY LLC | 5,901.00 |
| 454640 | 09/19/2024 | PRINTED | IMPERIAL IMPRINTING LLC | 256.90 |
| 454641 | 09/19/2024 | PRINTED | AC VETERINARY SPECIALTY SERVICES | 187.26 |
| 454642 | 09/19/2024 | PRINTED | MITY LITE INC | 2,068.30 |
| 454643 | 09/19/2024 | PRINTED | CDW GOVERNMENT | 1,246.05 |
| 454644 | 09/19/2024 | PRINTED | COLE AUTO SUPPLY INC | 199.05 |
| 454645 | 09/19/2024 | PRINTED | RHOADES AIR & HEAT | 125.00 |
| 454646 | 09/19/2024 | PRINTED | KONICA MINOLTA BUSINESS SOLUTIONS | 300.76 |
| 454647 | 09/19/2024 | PRINTED | BETH NOLAN | 414.00 |
| 454648 | 09/19/2024 | PRINTED | DAY DREAMS UNIFORMS INC | 108.50 |
| 454649 | 09/19/2024 | PRINTED | BEST CHOICE PROFESSIONAL CLEANING LLC | 975.00 |
| 454650 | 09/19/2024 | PRINTED | DAVE FORD PAINTING INC | 2,356.00 |
| 454651 | 09/19/2024 | PRINTED | JOSEPH ELLIOTT USA LLC | 41.50 |
| 454652 | 09/19/2024 | PRINTED | CORE & MAIN LP | 83,916.81 |
| 454653 | 09/19/2024 | PRINTED | INDIAN RIVER DOCKS LLC | 12,165.00 |
| 454654 | 09/19/2024 | PRINTED | WOERNER AGRIBUSINESS LLC | 280.00 |
| 454655 | 09/19/2024 | PRINTED | REXEL USA INC | 1,815.04 |
| 454656 | 09/19/2024 | PRINTED | TAYLOR ANNE HATTON | 70.00 |
| 454657 | 09/19/2024 | PRINTED | AMAZON CAPITAL SERVICES INC | 12,353.02 |
| 454658 | 09/19/2024 | PRINTED | PACE ANYALYTICAL LLC | 453.60 |
| 454659 | 09/19/2024 | PRINTED | AMERIGAS PROPANE LP | 731.57 |
| 454660 | 09/19/2024 | PRINTED | JORDAN MOWERS | 1,056.16 |
| 454661 | 09/19/2024 | PRINTED | CK CONTRACTORS & DEVELOPMENT LLC | 181,295.71 |
| 454662 | 09/19/2024 | PRINTED | MULLINAX FORD OF VERO BEACH | 1,163.17 |
| 454663 | 09/19/2024 | PRINTED | JUDITH A BURLEY | 600.50 |
| 454664 | 09/19/2024 | PRINTED | KRONOS SAASHR INC | 466.83 |
| 454665 | 09/19/2024 | PRINTED | KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC | 407.34 |
| 454666 | 09/19/2024 | PRINTED | KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC | 491.97 |
| 454667 | 09/19/2024 | PRINTED | MT CAUSLEY LLC | 46,131.25 |
| 454668 | 09/19/2024 | PRINTED | BLUE GOOSE CONSTRUCTION LLC | 9,881.40 |
| 454669 | 09/19/2024 | PRINTED | STAPLES INC | 1,121.11 |
| 454670 | 09/19/2024 | PRINTED | LOWES COMPANIES INC | 5,322.86 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
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| 454671 | 09/19/2024 | PRINTED | SMI TRADING LLC | 122.50 |
| 454672 | 09/19/2024 | PRINTED | TAGMARSHAL INTERNATIONAL LIMITED | 544.00 |
| 454673 | 09/19/2024 | PRINTED | MILLENNIUM CREMATORY LLC | 750.00 |
| 454674 | 09/19/2024 | PRINTED | GOOD SPORTSMAN MARKETING LLC | 1,596.76 |
| 454675 | 09/19/2024 | PRINTED | PLAYCORE WISCONSIN INC | 161,052.10 |
| 454676 | 09/19/2024 | PRINTED | SPORTS ENGINE INC | 92.50 |
| 454677 | 09/19/2024 | PRINTED | ROBERT A HUDSON | 515.00 |
| 454678 | 09/19/2024 | PRINTED | THEODORE SEMI | 70.00 |
| 454679 | 09/19/2024 | PRINTED | J-MAC CLEANING SERVICES INC | 433.33 |
| 454680 | 09/19/2024 | PRINTED | WIPEOUT SERVICES LLC | 350.00 |
| 454681 | 09/19/2024 | PRINTED | FUN EXPRESS LLC | 576.13 |
| 454682 | 09/19/2024 | PRINTED | LAWRENCE F WALLIN | 385.00 |
| 454683 | 09/19/2024 | PRINTED | HIREQUEST LLC | 5,114.70 |
| 454684 | 09/19/2024 | PRINTED | NANCI ROBINSON | 250.00 |
| 454685 | 09/19/2024 | PRINTED | CLEAN SPACE INC | 607.00 |
| 454686 | 09/19/2024 | PRINTED | MARUBENI AMERICA CORPORATION | 2,554.50 |
| 454687 | 09/19/2024 | PRINTED | SHRIEVE CHEMICAL CO LLC | 4,072.13 |
| 454688 | 09/19/2024 | PRINTED | BAKER & TAYLOR | 4,759.08 |
| 454689 | 09/19/2024 | PRINTED | VERO BEACH GOLF CARS LLC | 475.00 |
| 454690 | 09/19/2024 | PRINTED | RONALD MARASCO SR | 585.00 |
| 454691 | 09/19/2024 | PRINTED | BRIGHTVIEW LANDSCAPE SERVICES INC | 7,868.00 |
| 454692 | 09/19/2024 | PRINTED | XEROX CORPORATION | 2,571.83 |
| 454693 | 09/19/2024 | PRINTED | TSC JACOBS SOUTH INC | 632.18 |
| 454694 | 09/19/2024 | PRINTED | ISO CLAIMS SERVICES INC | 863.10 |
| 454695 | 09/19/2024 | PRINTED | US ECOLOGY TAMPA INC | 28,329.97 |
| 454696 | 09/19/2024 | PRINTED | FLEETPRIDE INC | 593.00 |
| 454697 | 09/19/2024 | PRINTED | DONNA W ROBERTS | 30.00 |
| 454698 | 09/19/2024 | PRINTED | JORDAN PARKER | 305.00 |
| 454699 | 09/19/2024 | PRINTED | VETERINARY MEDICAL CENTER OF IRC INC | 120.42 |
| 454700 | 09/19/2024 | PRINTED | SUBSTANCE ABUSE COUNCIL OF IRC | 16,261.71 |
| 454701 | 09/19/2024 | PRINTED | CAROL W SCHULZ | 200.00 |
| 454702 | 09/19/2024 | PRINTED | MIKEL KINNEY RUYLE | 285.00 |
| 454703 | 09/19/2024 | PRINTED | JOHN DIGIACOMO | 95.00 |
| 454704 | 09/19/2024 | PRINTED | BATES AIR & HEAT LLC | 280.71 |
| 454705 | 09/19/2024 | PRINTED | LF STAFFING SERVICES INC | 3,006.14 |
| 454706 | 09/19/2024 | PRINTED | CENTRAL FLORIDA EXPRESSWAY AUTHORITY | 6.50 |
| 454707 | 09/19/2024 | PRINTED | KATHERINE L NALL | 54.50 |
| 454708 | 09/19/2024 | PRINTED | FOUNDATIONS WELLNESS CENTER LLC | 3,725.00 |
| 454709 | 09/19/2024 | PRINTED | MUSCO CORPORATION | 3,800.00 |
| 454710 | 09/19/2024 | PRINTED | TRANSGATE RECOVERY SOLUTIONS LLC | 210.00 |
| 454711 | 09/19/2024 | PRINTED | MARY L TOMARO | 150.00 |
| 454712 | 09/19/2024 | PRINTED | UNIVAR SOLUTIONS USA INC | 2,322.73 |
| 454713 | 09/19/2024 | PRINTED | STEWART & STEVENSON LLC | 1,526.00 |
| 454714 | 09/19/2024 | PRINTED | PALMDALE INTERMEDIATE LLC | 80.00 |
| 454715 | 09/19/2024 | PRINTED | GANNETT MEDIA CORP | 311.72 |
| 454716 | 09/19/2024 | PRINTED | YOUTH SAILING FOUNDATION OF IRC INC | 20,000.00 |
| 454717 | 09/19/2024 | PRINTED | CENTURION SECURITY GROUP LLC | 4,509.84 |
| 454718 | 09/19/2024 | PRINTED | FLORIDA ULS OPERATING LLC | 7,903.00 |
| 454719 | 09/19/2024 | PRINTED | M&M ASPHALT MAINTENANCE INC | 593,561.20 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
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| 454720 | 09/19/2024 | PRINTED | BRADY COMPANIES LLC | 1,305.47 |
| 454721 | 09/19/2024 | PRINTED | BRADY COMPANIES LLC | 39.63 |
| 454722 | 09/19/2024 | PRINTED | STAVOLA AGGREGATE SUPPLY LLC | 1,473.98 |
| 454723 | 09/19/2024 | PRINTED | TEN-8 FIRE & SAFETY LLC | 2,671.67 |
| 454724 | 09/19/2024 | PRINTED | JAMES T ZELL | 90.00 |
| 454725 | 09/19/2024 | PRINTED | LYNCH FUEL COMPANY LLC | 42,025.33 |
| 454726 | 09/19/2024 | PRINTED | OTM CYBER | 48,650.58 |
| 454727 | 09/19/2024 | PRINTED | VEROLA MEDIA LLC | 7,595.00 |
| 454728 | 09/19/2024 | PRINTED | KIMBALL STADLER | 3,000.00 |
| 454729 | 09/19/2024 | PRINTED | JEANETTE GALLAGHER | 420.00 |
| 454730 | 09/19/2024 | PRINTED | MIRIT WIENER | 119.00 |
| 454731 | 09/19/2024 | PRINTED | WILL-BURT INTEGRATION & ELEVATION SYSTEMS INC | 1,305.00 |
| 454732 | 09/19/2024 | PRINTED | SAMUEL MCDUFFIE | 336.00 |
| 454733 | 09/19/2024 | PRINTED | SUNDAY SWAGGER LLC | 726.82 |
| 454734 | 09/19/2024 | PRINTED | RIPKEN FACTORY LLC | 5,000.00 |
| 454735 | 09/19/2024 | PRINTED | CYNTHIA WOLD | 270.00 |
| 454736 | 09/20/2024 | PRINTED | DOBBS EQUIPMENT LLC | 974.10 |
| 454737 | 09/20/2024 | PRINTED | TITAN AMERICA | 102.25 |
| 903649 | 09/19/2024 | PRINTED | BREVARD COUNTY HOUSING AUTHORITY | 826.00 |
| 903650 | 09/19/2024 | PRINTED | VERO BEACH LEASED HOUSING ASSOC III LLLP | 16,798.00 |
| 903651 | 09/19/2024 | PRINTED | CELICO PARTNERSHIP | 40.40 |
| 903652 | 09/19/2024 | PRINTED | AMAZON CAPITAL SERVICES INC | 56.38 |
| 903653 | 09/19/2024 | PRINTED | XEROX CORPORATION | 485.46 |
| 1021939 | 09/19/2024 | ACI | INDIAN RIVER OXYGEN INC | 110.00 |
| 1021940 | 09/19/2024 | ACI | RING POWER CORPORATION | 16,080.30 |
| 1021941 | 09/19/2024 | ACI | DEMCO INC | 92.98 |
| 1021942 | 09/19/2024 | ACI | DAVES SPORTING GOODS & TROPHIES | 182.00 |
| 1021943 | 09/19/2024 | ACI | WATER SAFETY PRODUCTS INC | 1,022.02 |
| 1021944 | 09/19/2024 | ACI | GALLS LLC | 486.11 |
| 1021945 | 09/19/2024 | ACI | IRRIGATION CONSULTANTS UNLIMITED INC | 10,701.49 |
| 1021946 | 09/19/2024 | ACI | HILL MANUFACTURING | 388.00 |
| 1021947 | 09/19/2024 | ACI | WIGINTON FIRE SYSTEMS | 483.00 |
| 1021948 | 09/19/2024 | ACI | COMPLETE RESTAURANT EQUIPMENT LLC | 525.00 |
| 1021949 | 09/19/2024 | ACI | COMMERCIAL ENERGY SPECIALISTS | 135.65 |
| 1021950 | 09/19/2024 | ACI | PRIDE ENTERPRISES INC | 3,525.76 |
| 1021951 | 09/19/2024 | ACI | MINUTEMAN PRESS | 268.00 |
| 1021952 | 09/19/2024 | ACI | HYDRA SERVICE (S) INC | 17,792.00 |
| 1021953 | 09/19/2024 | ACI | RADWELL INTERNATIONAL INC | 730.00 |
| 1021954 | 09/19/2024 | ACI | UNIFIRST CORPORATION | 2,848.18 |
| 1021955 | 09/19/2024 | ACI | NEXAIR LLC | 98.49 |
| 1021956 | 09/19/2024 | ACI | EVERGLADES EQUIPMENT GROUP | 1,252.26 |
| 1021957 | 09/19/2024 | ACI | CARLON INC | 245.10 |
| 1021958 | 09/19/2024 | ACI | HD SUPPLY INC | 345.40 |
| 1021959 | 09/19/2024 | ACI | STERLING INFOSYSTEMS INC | 303.00 |
| 1021960 | 09/20/2024 | ACI | AT&T | 7.01 |
| 1021961 | 09/20/2024 | ACI | AT&T | 1,639.46 |
| 1021962 | 09/20/2024 | ACI | OFFICE DEPOT | 1,959.29 |
| 1021963 | 09/20/2024 | ACI | COMCAST | 547.47 |
| 1021964 | 09/20/2024 | ACI | WASTE MANAGEMENT INC OF FLORIDA | 2,170.90 |

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| 2291 | 09/19/2024 | PRINTED | INDIAN RIVER COURT REPORTING & VIDEO | 544.50 |
| 2292 | 09/20/2024 | PRINTED | JOSEPH SCHULKE | 450.00 |
| 55699 | 09/16/2024 | PRINTED | VERO ORTHOPAEDICS II PA | 27.54 |
| 55700 | 09/16/2024 | PRINTED | HMA-SOLANTIC JOINT VENTURE LLC | 138.28 |
| 55701 | 09/16/2024 | PRINTED | SPNET | 171.70 |
| 55702 | 09/16/2024 | PRINTED | VERO ORTHOPAEDICS II PA | 105.58 |
| 55703 | 09/16/2024 | PRINTED | VERO ORTHOPAEDICS II PA | 19.89 |
| 55704 | 09/16/2024 | PRINTED | Brian Besaw | 117.93 |
| 55705 | 09/16/2024 | PRINTED | Brian Besaw | 131.28 |
| 55706 | 09/16/2024 | PRINTED | Brian Besaw | 32.49 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 58.99 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 3.48 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 185.70 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 9.83 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 6.65 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 2,144.02 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 58.33 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 61.73 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 34.20 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 231.28 |
| 55707 | 09/16/2024 | PRINTED | HEALTHSYSTEMS LLC | 168.91 |
| 55708 | 09/17/2024 | PRINTED | HEALTH FIRST MEDICAL GROUP LLC | 87.98 |
| 55709 | 09/17/2024 | PRINTED | HMASOLANTIC JOINT VENTURE LLC | 44.15 |
| 55710 | 09/17/2024 | PRINTED | HOWARD T. TEE MD | 126.90 |
| 55711 | 09/17/2024 | PRINTED | EZ COMP CARE INC | 295.00 |
| 55712 | 09/17/2024 | PRINTED | HMASOLANTIC JOINT VENTURE LLC | 140.78 |
| 55713 | 09/17/2024 | PRINTED | JAMES JACOBSON MD | 99.00 |
| 55714 | 09/17/2024 | PRINTED | SOLANTIC SFL | 88.20 |
| 55715 | 09/17/2024 | PRINTED | SPNET | 101.15 |
| 55716 | 09/17/2024 | PRINTED | SPNET | 101.15 |
| 55717 | 09/17/2024 | PRINTED | SPNET | 148.75 |
| 55718 | 09/17/2024 | PRINTED | THOMAS REFFNER LCSW | 140.40 |
| 55719 | 09/17/2024 | PRINTED | THOMAS REFFNER LCSW | 135.00 |
| 55720 | 09/17/2024 | PRINTED | VERO ORTHOPAEDICS II PA | 92.14 |
| 55721 | 09/17/2024 | PRINTED | MELECH BERMAN | 1,516.50 |
| 55722 | 09/17/2024 | PRINTED | SEACOAST BUSINESS FUNDING & WORKERS REHA | 840.95 |
| 55723 | 09/17/2024 | PRINTED | SOUTHERN COURT REPORTERS INC | 320.35 |
| 55724 | 09/18/2024 | PRINTED | FOURSTONE HEALTH LLC | 375.00 |
| 55725 | 09/18/2024 | PRINTED | HOWARD T. TEE MD | 103.50 |
| 55726 | 09/18/2024 | PRINTED | MARCUS MALONE MD LLC DBA ELITE | 87.46 |
| 55727 | 09/18/2024 | PRINTED | SETH SEYMOUR | 33.03 |
| 55728 | 09/18/2024 | PRINTED | VERO ORTHOPAEDICS II PA | 152.10 |
| 55729 | 09/18/2024 | PRINTED | THOMAS GOLDSCHMIDT MD PA | 473.75 |
| 55730 | 09/19/2024 | PRINTED | VERO ORTHOPAEDICS II PA | 149.40 |
| 55731 | 09/19/2024 | PRINTED | CLINIC HEALTH SERVICE | 11.00 |
| 55732 | 09/19/2024 | PRINTED | THOMAS REFFNER LCSW | 99.00 |
| 55733 | 09/19/2024 | PRINTED | THOMAS REFFNER LCSW | 140.40 |
| 55734 | 09/19/2024 | PRINTED | COMMAND INVESTIGATIONS LLC | 1,760.00 |
| 55735 | 09/19/2024 | PRINTED | THE LAW OFFICE OF JASON J GOLDSTONE PLLC | 7,317.36 |

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| 55736 | 09/19/2024 | PRINTED | THE LAW OFFICE OF JASON J GOLDSTONE PLLC | 5,328.59 |
| 55737 | 09/20/2024 | PRINTED | HOWARD T. TEE MD | 126.90 |
| 55738 | 09/20/2024 | PRINTED | HOWARD T. TEE MD | 103.50 |
| 55739 | 09/20/2024 | PRINTED | EZ HEALTH CARE | 215.25 |
| 55740 | 09/20/2024 | PRINTED | NORTH TAMPA ANESTHESIA CONSULTANTS | 655.46 |
| 55741 | 09/20/2024 | PRINTED | SPNET | 148.75 |
| 55742 | 09/20/2024 | PRINTED | SPNET | 110.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 270.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 736.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 968.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,735.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 289.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 171.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 4,104.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,554.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,630.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 274.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 414.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 149.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,266.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 469.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 2,874.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 135.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 372.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 208.50 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 156.00 |
| 55743 | 09/20/2024 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 621.00 |
| | | | | 5,502,786.56 |