

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: April 18, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
April 12, 2024 to April 18, 2024

In compliance with Chapter 136.06, Florida Statutes, all checks and electronic payments issued by the Board of County Commissioners are to be recorded in the Board minutes.

Approval is requested for the attached lists of checks and electronic payments, issued by the Comptroller Division, for the time period of April 12, 2024 to April 18, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11563	04/12/2024	WIRE	KIMLEY HORN & ASSOC INC	51,000.00
11564	04/12/2024	WIRE	IRC FIRE FIGHTERS ASSOC	11,452.46
11565	04/12/2024	WIRE	INDIAN RIVER COUNTY SHERIFF	1,460.04
11566	04/12/2024	WIRE	PUBLIC DEFENDER	17,064.18
11567	04/12/2024	WIRE	WRIGHT EXPRESS FSC	34,109.83
11568	04/12/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	779.35
11569	04/12/2024	WIRE	LINCOLN RETIREMENT	102,267.30
11570	04/12/2024	WIRE	DICKERSON INFRASTRUCTURE INC	2,022,737.23
11571	04/15/2024	WIRE	IRS-PAYROLL TAXES	634,057.58
11572	04/15/2024	WIRE	ATLAS ORGANICS INDIAN RIVER LLC	126,357.41
11573	04/15/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	49,045.14
11574	04/15/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	4,121.82
11575	04/15/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	1,356.42
11576	04/15/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	2,124.43
11577	04/15/2024	WIRE	SAVE ON SP LLC	33,422.72
11578	04/15/2024	WIRE	EDH HOLDINGS LLC	25,285.80
11579	04/15/2024	WIRE	RX BENEFITS INC	551,686.20
11580	04/15/2024	WIRE	FL SDU	2,929.96
11581	04/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	2,507.40
11582	04/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	185.89
11583	04/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	942.96
11584	04/16/2024	WIRE	ST LUCIE BATTERY & TIRE CO	1,159.27
11585	04/16/2024	WIRE	HUMANE SOCIETY OF VERO BEACH & IRC	46,870.00
11586	04/16/2024	WIRE	TIMOTHY ROSE CONTRACTING INC	138,029.06
11587	04/16/2024	WIRE	SCHOOL DISTRICT OF I R COUNTY	7,980.42
11588	04/16/2024	WIRE	IRS-PAYROLL TAXES	14,897.25
11589	04/16/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	188.80
11590	04/16/2024	WIRE	VEROTOWN LLC	9,000.00
11591	04/16/2024	WIRE	DICKERSON INFRASTRUCTURE INC	277,546.05
11592	04/16/2024	WIRE	EVERSIDE HEALTH LLC	12,645.92
11593	04/17/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	971.94
11594	04/18/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	412.50
11595	04/18/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	442.96
448836	04/12/2024	PRINTED	CALIFORNIA STATE DISBURSEMENT UNIT	305.19
448837	04/12/2024	PRINTED	CELICO PARTNERSHIP	6,862.20
448838	04/12/2024	PRINTED	P&A ADMINISTRATIVE SERVICES INC	576.00
448839	04/12/2024	PRINTED	CLIFF BERRY INC	474.60
448840	04/12/2024	PRINTED	FLORIDA POWER AND LIGHT	5,091.49
448841	04/12/2024	PRINTED	NEW HORIZONS	29,379.50
448842	04/12/2024	PRINTED	TREASURE COAST SPORTS COMMISSION	1,573.20
448843	04/12/2024	PRINTED	IRC HEALTHY START COALITION INC	6,375.07
448844	04/12/2024	PRINTED	IRC HEALTHY START COALITION INC	5,220.83
448845	04/12/2024	PRINTED	IRC HISTORICAL SOCIETY INC	2,327.97
448846	04/12/2024	PRINTED	CHILDRENS HOME SOCIETY OF FL	7,953.50
448847	04/12/2024	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	19,396.62
448848	04/12/2024	PRINTED	MENTAL HEALTH ASSOCIATION IRC INC	4,113.20
448849	04/12/2024	PRINTED	REDLANDS CHRISTIAN MIGRANT ASSOC	7,208.20
448850	04/12/2024	PRINTED	NICOLACE MARKETING INC	5,668.00
448851	04/12/2024	PRINTED	AMAZON CAPITAL SERVICES INC	98.25
448852	04/12/2024	PRINTED	LIBERTY TIRE RECYCLING LLC	3,772.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
448853	04/12/2024	PRINTED	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	4,813.33
448854	04/12/2024	PRINTED	CLEAN SPACE INC	2,167.00
448855	04/12/2024	PRINTED	METTLER-TOLEDO INTERNATIONAL INC	996.88
448856	04/12/2024	PRINTED	ISO CLAIMS SERVICES INC	789.00
448857	04/12/2024	PRINTED	SUBSTANCE ABUSE COUNCIL OF IRC	13,721.96
448858	04/12/2024	PRINTED	SUBSTANCE ABUSE COUNCIL OF IRC	11,055.97
448859	04/12/2024	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	575.00
448860	04/15/2024	PRINTED	VAN BACON	246.84
448861	04/18/2024	PRINTED	AT&T MOBILITY	186.88
448862	04/18/2024	PRINTED	AT&T MOBILITY	749.30
448863	04/18/2024	PRINTED	AT&T MOBILITY	880.77
448864	04/18/2024	PRINTED	SCHULKE BITTLE & STODDARD LLC	4,425.24
448865	04/18/2024	PRINTED	CLERK OF CIRCUIT COURT	366.07
448866	04/18/2024	PRINTED	INDIAN RIVER COUNTY	238.50
448867	04/18/2024	PRINTED	FLORIDA BLUE	7,681.50
448868	04/18/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	31.53
448869	04/18/2024	PRINTED	SUNSHINE STATE ONE CALL OF FL INC	2,232.93
448870	04/18/2024	PRINTED	PROFESSIONAL GROUTING INC	33,750.00
448871	04/18/2024	PRINTED	SOLID WASTE ASSOC OF NORTH AMERICA	245.00
448872	04/18/2024	PRINTED	CELICO PARTNERSHIP	2,186.27
448873	04/18/2024	PRINTED	PATRIOT PRODUCTIONS LLC	500.00
448874	04/18/2024	PRINTED	FL PUBLIC HUMAN RESOURCES ASSOCIATION INC	270.00
448875	04/18/2024	PRINTED	LATITUDE 88 INC	500.00
448876	04/18/2024	PRINTED	PIVOTAL UTILITY HOLDINGS INC	14,391.25
448877	04/18/2024	PRINTED	MALLIA INVESTMENTS LLC	100.00
448878	04/18/2024	PRINTED	REPUBLIC SERVICES INC	615,927.75
448879	04/18/2024	PRINTED	CARTER ASSOCIATES INC	41,131.39
448880	04/18/2024	PRINTED	FLORIDA INSTITUTE OF TECHNOLOGY	7,375.00
448881	04/18/2024	PRINTED	MBV ENGINEERING	10,101.25
448882	04/18/2024	PRINTED	MASTELLER & MOLER INC	230.00
448883	04/18/2024	PRINTED	ECOLOGICAL ASSOCIATES INC	14,186.24
448884	04/18/2024	PRINTED	CENTERLINE UTILITIES INC	62,959.61
448885	04/18/2024	PRINTED	BOWMAN CONSULTING GROUP LTD	10,548.45
448886	04/18/2024	PRINTED	STANTEC CONSULTING SERVICES INC	19,570.50
448887	04/18/2024	PRINTED	ALLEN CONCRETE & MASONRY INC	926.44
448888	04/18/2024	PRINTED	SUN PATRICK ARCHITECTURE INC	26,750.25
448889	04/18/2024	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	1,395.00
448890	04/18/2024	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	16,416.00
448891	04/18/2024	PRINTED	BULK EXPRESS TRANSPORT INC	20,345.82
448892	04/18/2024	PRINTED	S&ME INC	11,001.87
448893	04/18/2024	PRINTED	ATKINS NORTH AMERICA INC	7,694.55
448894	04/18/2024	PRINTED	PRINCE LAND INC	130,899.87
448895	04/18/2024	PRINTED	CLOSE CONSTRUCTION SERVICES LLC	9,642.50
448896	04/18/2024	PRINTED	GRSC INC	65,431.33
448897	04/18/2024	PRINTED	GEORGE RITACCO	10,374.00
448898	04/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	599.00
448899	04/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	499.00
448900	04/18/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	499.00
448901	04/18/2024	PRINTED	IAEI NORTH FLORIDA DIVISION	850.00
448902	04/18/2024	PRINTED	CONSTRUCTION LICENSING OFFICIALS	250.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
448903	04/18/2024	PRINTED	RECYCLE FLORIDA TODAY INC	990.00
448904	04/18/2024	PRINTED	KELLY MCKINLEY	38.00
448905	04/18/2024	PRINTED	PAIGE LESTER	38.00
448906	04/18/2024	PRINTED	PATRICK TRAMEL	38.00
448907	04/18/2024	PRINTED	RYAN LLOYD	53.00
448908	04/18/2024	PRINTED	MASON KOZAC	271.00
448909	04/18/2024	PRINTED	ELISE KRISS	26.88
448910	04/18/2024	PRINTED	MARK VIETZE	75.00
448911	04/18/2024	PRINTED	DANIEL BRADLEY	52.00
448912	04/18/2024	PRINTED	ANDREW ADAIR	34.68
448913	04/18/2024	PRINTED	BILLY M & RACHEL MOODY	38.43
448914	04/18/2024	PRINTED	BRITTANY KITCHIN	43.15
448915	04/18/2024	PRINTED	BRUCE LEUNG	36.80
448916	04/18/2024	PRINTED	CASSANDRA MEDINA	44.64
448917	04/18/2024	PRINTED	CLUB & POWERS GROUP LLC	68.48
448918	04/18/2024	PRINTED	COMMON WEALTH TRUST SERVICE LLC(TRS)	27.02
448919	04/18/2024	PRINTED	D R HORTON INC	442.86
448920	04/18/2024	PRINTED	DAVID FANELLE	21.85
448921	04/18/2024	PRINTED	DELIA C GALBRAITH	27.90
448922	04/18/2024	PRINTED	DENNIS RAINWATER	47.90
448923	04/18/2024	PRINTED	DIANE CALISE	116.88
448924	04/18/2024	PRINTED	DIANNE MILLER	29.72
448925	04/18/2024	PRINTED	DONOVAN MCIVOR	33.27
448926	04/18/2024	PRINTED	GERDA DELLA VALLE	109.82
448927	04/18/2024	PRINTED	GRBK GHO HIGH POINTE LLC	71.54
448928	04/18/2024	PRINTED	HOLIDAY BUILDERS	78.49
448929	04/18/2024	PRINTED	JACQUELINE MELO	25.98
448930	04/18/2024	PRINTED	JAIME LOOMIS	60.19
448931	04/18/2024	PRINTED	JARRETT THOMAS	64.71
448932	04/18/2024	PRINTED	JEANDY PAGAN	33.08
448933	04/18/2024	PRINTED	JENNIFER SELTZER (TR)	277.05
448934	04/18/2024	PRINTED	JESSICA N ZINRAM	1.66
448935	04/18/2024	PRINTED	JIMMY B MARTISE (TRS)	79.47
448936	04/18/2024	PRINTED	JOSEPH SHAUNDALE WEBB	41.92
448937	04/18/2024	PRINTED	KAREN GABLE	132.32
448938	04/18/2024	PRINTED	KAYLA EVANS	37.24
448939	04/18/2024	PRINTED	KERRY JOY	21.58
448940	04/18/2024	PRINTED	LAREE DROLET	20.36
448941	04/18/2024	PRINTED	MARONDA HOMES	318.87
448942	04/18/2024	PRINTED	NICOLE GOODMAN	35.23
448943	04/18/2024	PRINTED	PASQUALE BOVE	21.93
448944	04/18/2024	PRINTED	RIDGELINE ROOFING LLLC	37.77
448945	04/18/2024	PRINTED	RIDGELINE ROOFING LLLC	98.68
448946	04/18/2024	PRINTED	ROBERT PETERS	58.97
448947	04/18/2024	PRINTED	RONALD WILLIAMS	65.71
448948	04/18/2024	PRINTED	ROYAL HOUSE PROPERTIES CORP	34.44
448949	04/18/2024	PRINTED	RYAN BELCHER	59.95
448950	04/18/2024	PRINTED	SHANNON RAPUANO	61.78
448951	04/18/2024	PRINTED	TIMOTHY S MORRIS	3.24
448952	04/18/2024	PRINTED	ALAN WICKWIRE	43.33

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
448953	04/18/2024	PRINTED	ALEXIS SABATINO	82.76
448954	04/18/2024	PRINTED	AMERON HOMES	36.28
448955	04/18/2024	PRINTED	ANTONIO NUNES JR	81.71
448956	04/18/2024	PRINTED	BEVERLY K LEMASTER	45.56
448957	04/18/2024	PRINTED	BRANDON BARNES	33.09
448958	04/18/2024	PRINTED	BRETT CAPPELEN	5.12
448959	04/18/2024	PRINTED	BRITNEY M IRISH	5.74
448960	04/18/2024	PRINTED	CAL BUILDERS INC	42.36
448961	04/18/2024	PRINTED	CHARLES DILLMAN	88.58
448962	04/18/2024	PRINTED	CHRISTOPHER PICARD	66.08
448963	04/18/2024	PRINTED	D R HORTON INC	70.18
448964	04/18/2024	PRINTED	DAVID PUDERER	46.27
448965	04/18/2024	PRINTED	DOMINQUE AMANDA HOSANG	25.01
448966	04/18/2024	PRINTED	EMILIO L DOMINGUEZ	47.87
448967	04/18/2024	PRINTED	EUGENE C PERKINS	63.15
448968	04/18/2024	PRINTED	EUGENE F SULLIVAN JR	66.14
448969	04/18/2024	PRINTED	GERALD ANTHONY ANGIONE	36.37
448970	04/18/2024	PRINTED	HANH DINH	36.39
448971	04/18/2024	PRINTED	HEATHER LEFEBVRE	74.95
448972	04/18/2024	PRINTED	HUMANE SOCIETY	327.56
448973	04/18/2024	PRINTED	INDIAN RIVER COUNTY HABITAT FOR HUMANITY	30.28
448974	04/18/2024	PRINTED	JACK THOMPSON	13.93
448975	04/18/2024	PRINTED	JACOB BURKHART	14.69
448976	04/18/2024	PRINTED	JAMES BORDONARO JR	80.08
448977	04/18/2024	PRINTED	JAMES F GOSSELIN	1.47
448978	04/18/2024	PRINTED	JAMES J LEWIS JR	25.22
448979	04/18/2024	PRINTED	JAMES KURCHNER	55.89
448980	04/18/2024	PRINTED	JANET BRANNIGAN	79.74
448981	04/18/2024	PRINTED	JOHN G REGAN INC	39.37
448982	04/18/2024	PRINTED	KATHLEEN WRIGHT	3.71
448983	04/18/2024	PRINTED	KELSEY MCDAVID	2.70
448984	04/18/2024	PRINTED	KENNETH SNOOK	107.82
448985	04/18/2024	PRINTED	MARK LEONARD	18.65
448986	04/18/2024	PRINTED	MARK MOORE	49.51
448987	04/18/2024	PRINTED	MARONDA HOMES	129.74
448988	04/18/2024	PRINTED	MICHAEL MENDEZ	82.76
448989	04/18/2024	PRINTED	MICHAEL REINERT	70.09
448990	04/18/2024	PRINTED	NATALIE COE	22.86
448991	04/18/2024	PRINTED	NRH HOMES LLC	17.27
448992	04/18/2024	PRINTED	PAULA SZYJKA	74.84
448993	04/18/2024	PRINTED	RICHARD SAPIENZA	57.62
448994	04/18/2024	PRINTED	ROLAND GODBOUT	119.88
448995	04/18/2024	PRINTED	RONALD LE CLERC	53.48
448996	04/18/2024	PRINTED	SAMSON MOORE	36.07
448997	04/18/2024	PRINTED	SL INVESTMENTS OF INDIAN RIVER LLC	40.25
448998	04/18/2024	PRINTED	WOODS WAY LLC	77.27
448999	04/18/2024	PRINTED	YANELA ALVAREZ MENDEZ	32.77
449000	04/18/2024	PRINTED	PORT CONSOLIDATED	3,074.82
449001	04/18/2024	PRINTED	STURGIS LUMBER & PYLWOOD CO	33.58
449002	04/18/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	1,942.71

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449003	04/18/2024	PRINTED	TEN-8 FIRE EQUIPMENT INC	10,694.00
449004	04/18/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	675.25
449005	04/18/2024	PRINTED	RICOH USA INC	88.74
449006	04/18/2024	PRINTED	SAFETY PRODUCTS INC	951.15
449007	04/18/2024	PRINTED	E-Z BREW COFFEE & BOTTLE WATER SVC	123.00
449008	04/18/2024	PRINTED	INDIAN RIVER BATTERY	3,474.55
449009	04/18/2024	PRINTED	GRAINGER INC	1,623.52
449010	04/18/2024	PRINTED	SAFETY KLEEN SYSTEMS INC	352.17
449011	04/18/2024	PRINTED	GRAYBAR ELECTRIC	773.86
449012	04/18/2024	PRINTED	APPLE INDUSTRIAL SUPPLY CO	91.50
449013	04/18/2024	PRINTED	BENSONS LOCK SERVICE INC	229.00
449014	04/18/2024	PRINTED	MEEKS PLUMBING INC	1,660.00
449015	04/18/2024	PRINTED	DIVE RESCUE INTERNATIONAL INC	9,500.00
449016	04/18/2024	PRINTED	ELPEX	1,313.90
449017	04/18/2024	PRINTED	ABCO GARAGE DOOR CO	565.00
449018	04/18/2024	PRINTED	CARTER ASSOCIATES INC	7,307.85
449019	04/18/2024	PRINTED	BARNEYS PUMP INC	119,269.00
449020	04/18/2024	PRINTED	MIDWEST TAPE LLC	7,229.67
449021	04/18/2024	PRINTED	NORTHERN SAFETY CO INC	90.98
449022	04/18/2024	PRINTED	ODYSSEY MANUFACTURING CO	37,568.90
449023	04/18/2024	PRINTED	K & M ELECTRIC SUPPLY	1.17
449024	04/18/2024	PRINTED	GALE/CENGAGE LEARNING	218.92
449025	04/18/2024	PRINTED	PING INC	3,962.41
449026	04/18/2024	PRINTED	APPLE MACHINE & SUPPLY CO	747.76
449027	04/18/2024	PRINTED	HOME DEPOT CREDIT SERVICES	52.70
449028	04/18/2024	PRINTED	WAL MART PHARMACY	22.00
449029	04/18/2024	PRINTED	CLEVELAND GOLF/SRIXON	1,256.73
449030	04/18/2024	PRINTED	ACUSHNET COMPANY	1,155.42
449031	04/18/2024	PRINTED	FLORIDA WATER & POLLUTION CONTROL	30.00
449032	04/18/2024	PRINTED	THOMSON REUTERS - WEST	208.39
449033	04/18/2024	PRINTED	FEDERAL EXPRESS	13.94
449034	04/18/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	118.51
449035	04/18/2024	PRINTED	FLORIDA POWER AND LIGHT	29,131.61
449036	04/18/2024	PRINTED	TAYLOR MADE GOLF CO INC	835.97
449037	04/18/2024	PRINTED	CITY OF FELLSMERE	55,527.27
449038	04/18/2024	PRINTED	PEACE RIVER ELECTRIC COOPERATIVE INC	246.28
449039	04/18/2024	PRINTED	COMPLETE ELECTRIC INC	7,522.31
449040	04/18/2024	PRINTED	L WALTON ELECTRIC INC	1,510.00
449041	04/18/2024	PRINTED	UNIVERSITY OF FLORIDA	1,170.00
449042	04/18/2024	PRINTED	PITNEY BOWES INC	244.96
449043	04/18/2024	PRINTED	WESTSIDE REPROGRAPHICS INC	48.50
449044	04/18/2024	PRINTED	DAVCO ELECTRICAL CONTRACTORS CORP	547.00
449045	04/18/2024	PRINTED	CAROLINA SOFTWARE INC	500.00
449046	04/18/2024	PRINTED	ST LUCIE COUNTY BOCC	3,096.30
449047	04/18/2024	PRINTED	TRANE U S INC	582.00
449048	04/18/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	561.50
449049	04/18/2024	PRINTED	CINTAS CORPORATION	93.94
449050	04/18/2024	PRINTED	SYNAGRO TECHNOLOGIES INC	97,166.82
449051	04/18/2024	PRINTED	SHERWIN WILLIAMS CO	735.24
449052	04/18/2024	PRINTED	GLOVER OIL COMPANY INC	2,162.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449053	04/18/2024	PRINTED	BILL BRESSETT	40.00
449054	04/18/2024	PRINTED	GERELCOM INC	28,766.76
449055	04/18/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	137.36
449056	04/18/2024	PRINTED	SUNBELT RENTALS INC	727.31
449057	04/18/2024	PRINTED	JOHNNY B SMITH	50.00
449058	04/18/2024	PRINTED	DUPERON CORPORATION	4,374.83
449059	04/18/2024	PRINTED	CEMEX	752.64
449060	04/18/2024	PRINTED	SIMS CRANE & EQUIPMENT CO	1,408.88
449061	04/18/2024	PRINTED	PETER J CASSARA	2,550.00
449062	04/18/2024	PRINTED	DANA SAFETY SUPPLY INC	335.00
449063	04/18/2024	PRINTED	MARINCO BIOASSAY LABORATORY INC	5,710.00
449064	04/18/2024	PRINTED	BRENNTAG MID-SOUTH INC	8,863.35
449065	04/18/2024	PRINTED	STAT MEDICAL DISPOSAL INC	835.00
449066	04/18/2024	PRINTED	FLORIDA ARMATURE WORKS INC	7,325.49
449067	04/18/2024	PRINTED	FLORIDA COAST EQUIPMENT INC	2,043.20
449068	04/18/2024	PRINTED	OVERDRIVE INC	4,005.32
449069	04/18/2024	PRINTED	ALAN JAY CHEV BUICK GMC CADILLAC	34,034.00
449070	04/18/2024	PRINTED	WILD TURKEY ESTATES OF VERO LLC	2,596.67
449071	04/18/2024	PRINTED	MKI SERVICES INC	243.48
449072	04/18/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	816.20
449073	04/18/2024	PRINTED	BURNETT LIME CO INC	8,673.50
449074	04/18/2024	PRINTED	PENGUIN RANDOM HOUSE LLC	75.00
449075	04/18/2024	PRINTED	STS MAINTAIN SERVICES INC	11,401.88
449076	04/18/2024	PRINTED	SYLVIA MILLER	1,413.00
449077	04/18/2024	PRINTED	HAWKINS INC	3,995.00
449078	04/18/2024	PRINTED	ANDERSEN ANDRE CONSULTING ENGINEERS INC	880.50
449079	04/18/2024	PRINTED	CATHEDRAL CORPORATION	858.19
449080	04/18/2024	PRINTED	LEAGUE OF AMERICAN WHEELMEN INC	50.00
449081	04/18/2024	PRINTED	WILSON SPORTING GOODS CO	1,001.71
449082	04/18/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	281.70
449083	04/18/2024	PRINTED	AWC INC	7,792.55
449084	04/18/2024	PRINTED	CDW GOVERNMENT	197.09
449085	04/18/2024	PRINTED	KEMPFER SAWMILL INC	2,335.00
449086	04/18/2024	PRINTED	MATHESON TRI-GAS INC	30,701.70
449087	04/18/2024	PRINTED	COLE AUTO SUPPLY INC	5,700.83
449088	04/18/2024	PRINTED	BETH NOLAN	210.00
449089	04/18/2024	PRINTED	FLORIDA BULB & BALLAST INC	1,311.60
449090	04/18/2024	PRINTED	CORE & MAIN LP	17,212.76
449091	04/18/2024	PRINTED	WOERNER AGRIBUSINESS LLC	420.00
449092	04/18/2024	PRINTED	ASSOCIATION OF POOL & SPA PROFESSIONALS	199.00
449093	04/18/2024	PRINTED	DIRECTV GROUP INC	108.97
449094	04/18/2024	PRINTED	AMAZON CAPITAL SERVICES INC	3,445.96
449095	04/18/2024	PRINTED	PACE ANALYTICAL SERVICES LLC	34.65
449096	04/18/2024	PRINTED	PACE ANYALYTICAL LLC	1,993.20
449097	04/18/2024	PRINTED	JORDAN POWER EQUIPMENT CORP	39.99
449098	04/18/2024	PRINTED	JORDAN MOWERS	1,515.67
449099	04/18/2024	PRINTED	ALL SUNCOAST ELECTRIC INC	2,273.35
449100	04/18/2024	PRINTED	PERFECT SETTINGS INC	350.00
449101	04/18/2024	PRINTED	PC SOLUTIONS & INTEGRATION INC	9,320.00
449102	04/18/2024	PRINTED	DERECK R PRINCE	30.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449103	04/18/2024	PRINTED	MULLINAX FORD OF VERO BEACH	388.30
449104	04/18/2024	PRINTED	R&S RADIO LLC	800.00
449105	04/18/2024	PRINTED	KRONOS SAASHR INC	363.51
449106	04/18/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	141.87
449107	04/18/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	84.63
449108	04/18/2024	PRINTED	MILTON MAYBERRY ENTERPRISES INC	155.00
449109	04/18/2024	PRINTED	ORCHARD GROVE VENTURE LLC	500.00
449110	04/18/2024	PRINTED	STAPLES INC	411.42
449111	04/18/2024	PRINTED	LOWES COMPANIES INC	2,298.12
449112	04/18/2024	PRINTED	SMI TRADING LLC	81.97
449113	04/18/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	54.90
449114	04/18/2024	PRINTED	CONTROL SOUTHERN INC	5,883.30
449115	04/18/2024	PRINTED	ENVIRONMENTAL PRODUCTS GROUP INC	1,601.93
449116	04/18/2024	PRINTED	ROBERT A HUDSON	50.00
449117	04/18/2024	PRINTED	QUADMED INC	718.56
449118	04/18/2024	PRINTED	WITTENBACH BUSINESS SYSTEMS LLC	313.75
449119	04/18/2024	PRINTED	WIPEOUT SERVICES LLC	175.00
449120	04/18/2024	PRINTED	ELECTRONIC SECURITY & TECHNOLOGY INC	119.94
449121	04/18/2024	PRINTED	HIREQUEST LLC	7,165.60
449122	04/18/2024	PRINTED	CER SIGNATURE CLEANING LLC	2,000.00
449123	04/18/2024	PRINTED	CLEAN SPACE INC	607.00
449124	04/18/2024	PRINTED	VETERAN FIRE SERVICES INC	1,100.00
449125	04/18/2024	PRINTED	SHRIEVE CHEMICAL CO LLC	4,006.59
449126	04/18/2024	PRINTED	BAKER & TAYLOR	5,922.86
449127	04/18/2024	PRINTED	FORMULA ONE OF VERO BEACH LLC	1,749.00
449128	04/18/2024	PRINTED	VISUAL EDGE INC	299.99
449129	04/18/2024	PRINTED	SEVEN ISLES CAPITAL	541.00
449130	04/18/2024	PRINTED	RONALD MARASCO SR	75.00
449131	04/18/2024	PRINTED	JEFFERY HOGUES	350.00
449132	04/18/2024	PRINTED	TAYLOR NELSON AUXIER	50.00
449133	04/18/2024	PRINTED	DE 2018 PLLC	2,106.56
449134	04/18/2024	PRINTED	XEROX CORPORATION	671.44
449135	04/18/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	328.58
449136	04/18/2024	PRINTED	DONNA W ROBERTS	60.00
449137	04/18/2024	PRINTED	JORDAN PARKER	50.00
449138	04/18/2024	PRINTED	SAXON BUSINESS SYSTEMS INC	69.72
449139	04/18/2024	PRINTED	ARTHUR J MALTY	50.00
449140	04/18/2024	PRINTED	MIKEL KINNEY RUYLE	75.00
449141	04/18/2024	PRINTED	LF STAFFING SERVICES INC	1,023.06
449142	04/18/2024	PRINTED	KATHERINE L NALL	141.50
449143	04/18/2024	PRINTED	C&S CHEMICALS INC	4,473.00
449144	04/18/2024	PRINTED	MARY L TOMARO	75.00
449145	04/18/2024	PRINTED	VECELLIO GROUP INC	1,007.10
449146	04/18/2024	PRINTED	PALMDALE INTERMEDIATE LLC	744.77
449147	04/18/2024	PRINTED	GANNETT MEDIA CORP	329.28
449148	04/18/2024	PRINTED	IVETTE QUILES CINTRON	1,800.00
449149	04/18/2024	PRINTED	DAVID D SIMPSON	400.00
449150	04/18/2024	PRINTED	CENTURION SECURITY GROUP LLC	4,509.84
449151	04/18/2024	PRINTED	RAY POWERS	9.00
449152	04/18/2024	PRINTED	INSPIRE PLACEMAKING COLLECTIVE INC	30,175.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449153	04/18/2024	PRINTED	LUKE MCCONNELL	9,900.00
449154	04/18/2024	PRINTED	MINT GREEN GROUP USA	376.98
449155	04/18/2024	PRINTED	WEST COAST NETTING INC	545.00
449156	04/18/2024	PRINTED	BRADY COMPANIES LLC	2,245.36
449157	04/18/2024	PRINTED	CYNTHIA WOLD	50.00
903322	04/12/2024	PRINTED	CELICO PARTNERSHIP	40.40
903323	04/12/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	582.00
1021526	04/12/2024	ACI	PRIDE ENTERPRISES INC	38.95
1021525	04/12/2024	ACI	UNIFIRST CORPORATION	46.20
1021527	04/18/2024	ACI	NORTH SOUTH SUPPLY INC	124.19
1021528	04/18/2024	ACI	INDIAN RIVER OXYGEN INC	72.25
1021529	04/18/2024	ACI	RING POWER CORPORATION	1,048.60
1021530	04/18/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	1,149.00
1021531	04/18/2024	ACI	GALLS LLC	445.60
1021532	04/18/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	253.19
1021533	04/18/2024	ACI	GROVE WELDERS INC	1,050.98
1021534	04/18/2024	ACI	SOUTHERN COMPUTER WAREHOUSE	4,501.80
1021535	04/18/2024	ACI	COMPLETE RESTAURANT EQUIPMENT LLC	250.00
1021536	04/18/2024	ACI	4IMPRINT INC	167.03
1021537	04/18/2024	ACI	UNIFIRST CORPORATION	1,363.29
1021538	04/18/2024	ACI	GUARDIAN HAWK SECURITY	1,486.91
1021539	04/18/2024	ACI	NEXAIR LLC	155.08
1021540	04/18/2024	ACI	OFFICE DEPOT	2,045.38
1021541	04/18/2024	ACI	COMCAST	440.00
1021542	04/18/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	5,269.77
				6,244,547.19