

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: June 20, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
June 14, 2024 to June 20, 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 June 14, 2024 to June 20, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11816	06/14/2024	WIRE	AMERITAS	21,360.21
11817	06/14/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	492.12
11818	06/14/2024	WIRE	BENEFLEX INC	880.00
11819	06/14/2024	WIRE	DICKERSON INFRASTRUCTURE INC	6,749.75
11820	06/17/2024	WIRE	ATLAS ORGANICS INDIAN RIVER LLC	176,570.88
11821	06/17/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,165.70
11822	06/17/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	483.75
11823	06/17/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	143.87
11824	06/17/2024	WIRE	EVERSIDE HEALTH LLC	6,322.96
11825	06/18/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	290,551.00
11826	06/18/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	511.67
11827	06/19/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,075.51
11828	06/20/2024	WIRE	RX BENEFITS INC	2,287.84
451150	06/14/2024	PRINTED	SOUTH FLORIDA EMERGENCY VEHICLES LLC	413,428.00
451151	06/14/2024	PRINTED	BOTTOMS UP BEVERAGE OF FLORIDA LLC	1,669.00
451152	06/14/2024	PRINTED	BOTTOMS UP BEVERAGE OF FLORIDA LLC	1,920.00
451153	06/14/2024	PRINTED	BOTTOMS UP BEVERAGE OF FLORIDA LLC	1,387.65
451154	06/14/2024	PRINTED	BOTTOMS UP BEVERAGE OF FLORIDA LLC	1,728.00
451155	06/20/2024	PRINTED	AMERICAN PLANNING ASSOCIATION	805.00
451156	06/20/2024	PRINTED	JOSEPH E FLESCHER	96.91
451157	06/20/2024	PRINTED	MICHAEL KING	2,053.24
451158	06/20/2024	PRINTED	MARK VIETZE	190.39
451159	06/20/2024	PRINTED	REPUBLIC SERVICES INC	626,543.96
451160	06/20/2024	PRINTED	PARAGON ELECTRIC INC	136,840.85
451161	06/20/2024	PRINTED	CARTER ASSOCIATES INC	3,179.50
451162	06/20/2024	PRINTED	STATE OF FLORIDA EMERGENCY MANAGEMENT	11,052.50
451163	06/20/2024	PRINTED	GEOSYNTEC CONSULTANTS INC	93,613.46
451164	06/20/2024	PRINTED	TLC DIVERSIFIED INC	259,570.27
451165	06/20/2024	PRINTED	ARCADIS U S INC	2,756.50
451166	06/20/2024	PRINTED	MASTELLER & MOLER INC	3,564.50
451167	06/20/2024	PRINTED	COMANCO ENVIRONMENTAL CORPORATION	262,913.71
451168	06/20/2024	PRINTED	ECOLOGICAL ASSOCIATES INC	21,632.88
451169	06/20/2024	PRINTED	CATHEDRAL CORPORATION	19,250.00
451170	06/20/2024	PRINTED	BOWMAN CONSULTING GROUP LTD	1,989.79
451171	06/20/2024	PRINTED	MARLIN ENGINEERING INC	1,135.05
451172	06/20/2024	PRINTED	VIRGINIA W RUSSELL FAMILY LIMITED PARTNERSHIP	4,086.08
451173	06/20/2024	PRINTED	COMMANDLINK LLC	3,476.26
451174	06/20/2024	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	745.00
451175	06/20/2024	PRINTED	BULK EXPRESS TRANSPORT INC	31,286.46
451176	06/20/2024	PRINTED	INTERTECH CONSTRUCTION CORPORATION OF AMERICA INC	40,648.46
451177	06/20/2024	PRINTED	GRSC INC	39,635.59
451178	06/20/2024	PRINTED	GEORGE RITACCO	13,224.00
451179	06/20/2024	PRINTED	AMERICAN FACILITY SERVICES INC	15,889.42
451180	06/20/2024	PRINTED	ADAMS HOMES OF NORTHWEST FLA	40.13
451181	06/20/2024	PRINTED	ALYSSA DAVIS	37.16
451182	06/20/2024	PRINTED	BILLY J LONGCORE	21.29
451183	06/20/2024	PRINTED	BRITTANY SOHEILY	64.32
451184	06/20/2024	PRINTED	C.KEVIN BENNETT	54.57
451185	06/20/2024	PRINTED	CAROL LEVINE	62.38
451186	06/20/2024	PRINTED	CATHY T NICHOLSON	64.69
451187	06/20/2024	PRINTED	CHRIS WILLIAMS	52.46
451188	06/20/2024	PRINTED	CHRISTINE FESTA	111.69

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451189	06/20/2024	PRINTED	CHRISTOPHER SMITH	18.93
451190	06/20/2024	PRINTED	D R HORTON INC	238.98
451191	06/20/2024	PRINTED	DOROTHY STRUNK	36.72
451192	06/20/2024	PRINTED	ELIZABETH COBUN	62.38
451193	06/20/2024	PRINTED	GABRIELLE MOORE	15.15
451194	06/20/2024	PRINTED	GENESIS N SANTANA RIVERA	52.13
451195	06/20/2024	PRINTED	GEORGE T HEITZ	44.96
451196	06/20/2024	PRINTED	GERALD MILLER III	19.40
451197	06/20/2024	PRINTED	GLENY PEREZ	38.58
451198	06/20/2024	PRINTED	GRBK GHO HIGH POINTE LLC	65.55
451199	06/20/2024	PRINTED	GRBK GHO HOMES LLC	40.94
451200	06/20/2024	PRINTED	GRBK GHO LUXURY HOMES LLC	63.36
451201	06/20/2024	PRINTED	GRBK GHO PROPERTIES LLC	79.69
451202	06/20/2024	PRINTED	HASSEL MELTON	37.26
451203	06/20/2024	PRINTED	JACQUELYN RUEFF	87.93
451204	06/20/2024	PRINTED	JESSICA PRATT	44.07
451205	06/20/2024	PRINTED	JOANNA BROWN	49.93
451206	06/20/2024	PRINTED	JONATHAN SKARO	35.04
451207	06/20/2024	PRINTED	KEITH A MOSKOWITZ	31.28
451208	06/20/2024	PRINTED	KEVIN LLOYD GRANT	7.73
451209	06/20/2024	PRINTED	KIMBERLY MENDEZ	19.57
451210	06/20/2024	PRINTED	KRISTEN ROBBINS	65.77
451211	06/20/2024	PRINTED	LOUIS P GRANER JR	9.03
451212	06/20/2024	PRINTED	MARIA FUCHS	66.41
451213	06/20/2024	PRINTED	MARIAH TYSON	36.62
451214	06/20/2024	PRINTED	MEGAN SMITH	5.03
451215	06/20/2024	PRINTED	MOLIQUENESS BENT	1.84
451216	06/20/2024	PRINTED	MONICA CLEMMER	48.56
451217	06/20/2024	PRINTED	NANCY FOSTER	80.05
451218	06/20/2024	PRINTED	PAUL SMITH	1.71
451219	06/20/2024	PRINTED	PRISCILLA MALGERI	62.65
451220	06/20/2024	PRINTED	RAY JOHNSON	164.87
451221	06/20/2024	PRINTED	ROBERT LINDSEY	44.88
451222	06/20/2024	PRINTED	RUE 21 INC	17.27
451223	06/20/2024	PRINTED	SARAH DRAKE	56.52
451224	06/20/2024	PRINTED	STACEY SHUSTER	28.86
451225	06/20/2024	PRINTED	TAYLOR BLOUNT	64.10
451226	06/20/2024	PRINTED	WILLIAM R DENTON	56.39
451227	06/20/2024	PRINTED	YANIR GUR	51.28
451228	06/20/2024	PRINTED	RICOH USA INC	29.45
451229	06/20/2024	PRINTED	AT&T MOBILITY	157.36
451230	06/20/2024	PRINTED	AT&T MOBILITY	147.92
451231	06/20/2024	PRINTED	AT&T MOBILITY	747.93
451232	06/20/2024	PRINTED	AT&T MOBILITY	921.90
451233	06/20/2024	PRINTED	AT&T MOBILITY	129.69
451234	06/20/2024	PRINTED	AT&T	127.69
451235	06/20/2024	PRINTED	CLERK OF CIRCUIT COURT	135.00
451236	06/20/2024	PRINTED	INDIAN RIVER COUNTY UTILITY SERVICE	300.00
451237	06/20/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	54.46
451238	06/20/2024	PRINTED	FLORIDA POWER AND LIGHT ASSIST	3,606.21
451239	06/20/2024	PRINTED	SUNSHINE STATE ONE CALL OF FL INC	2,232.93
451240	06/20/2024	PRINTED	INDIAN RIVER FARMS WATER CNTRL DIST	190.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451241	06/20/2024	PRINTED	INDIAN RIVER FARMS WATER CNTRL DIST	658.75
451242	06/20/2024	PRINTED	ECONOLITE CONTROL PRODUCTS INC	22,381.00
451243	06/20/2024	PRINTED	PINNACLE CONSTRUCTION OF THE TREASURE COAST LLC	500.00
451244	06/20/2024	PRINTED	GRBK GHO SUMMER LAKE LLC	3,205.93
451245	06/20/2024	PRINTED	QUINTIN BERGMAN	181.03
451246	06/20/2024	PRINTED	PIVOTAL UTILITY HOLDINGS INC	17,874.63
451247	06/20/2024	PRINTED	ABOUT PHASE ACADEMY LLC	550.00
451248	06/20/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	53.38
451249	06/20/2024	PRINTED	UNITED CHURCH OF GOD	150.00
451250	06/20/2024	PRINTED	GANNETT MEDIA CORP	715.21
451251	06/20/2024	PRINTED	LEIGH ANNE URIBE	75.94
451252	06/20/2024	PRINTED	ADRIENNE PERRY	500.00
451253	06/20/2024	PRINTED	MARIBEL GUTIERREZ	435.00
451254	06/20/2024	PRINTED	STACY BROCK	100.00
451255	06/20/2024	PRINTED	BRITTA KRAG	100.00
451256	06/20/2024	PRINTED	CAROL WILLIAMS	65.71
451257	06/20/2024	PRINTED	ECONOMICS OPPORTUNITIES COUNCIL OF IRC	5,546.37
451258	06/20/2024	PRINTED	ESTATE OF LARRY THOMSON	9,373.40
451259	06/20/2024	PRINTED	INDIAN RIVER MALL REALTY HOLDING, LLC	4,713.12
451260	06/20/2024	PRINTED	THIEP PHAN	1,500.00
451261	06/20/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	1,097.34
451262	06/20/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	136.42
451263	06/20/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	66.00
451264	06/20/2024	PRINTED	RICOH USA INC	4.30
451265	06/20/2024	PRINTED	SCOTTS SPORTING GOODS	249.38
451266	06/20/2024	PRINTED	DATA FLOW SYSTEMS INC	2,631.00
451267	06/20/2024	PRINTED	PARALEE COMPANY INC	684.41
451268	06/20/2024	PRINTED	INDIAN RIVER BATTERY	1,552.75
451269	06/20/2024	PRINTED	GRAINGER INC	16,333.50
451270	06/20/2024	PRINTED	KELLY TRACTOR CO	82.45
451271	06/20/2024	PRINTED	HACH CO	5,827.64
451272	06/20/2024	PRINTED	CLIFF BERRY INC	814.80
451273	06/20/2024	PRINTED	BOUND TREE MEDICAL LLC	19,077.91
451274	06/20/2024	PRINTED	ELPEX	3,299.16
451275	06/20/2024	PRINTED	AMERICAN WATER CHEMICALS INC	9,547.20
451276	06/20/2024	PRINTED	ABCO GARAGE DOOR CO INC	600.00
451277	06/20/2024	PRINTED	DELL MARKETING LP	6,700.00
451278	06/20/2024	PRINTED	BARNEYS PUMP INC	6,570.00
451279	06/20/2024	PRINTED	NORTHERN SAFETY CO INC	426.97
451280	06/20/2024	PRINTED	ODYSSEY MANUFACTURING CO	15,500.00
451281	06/20/2024	PRINTED	HUDSON PUMP & EQUIPMENT	4,430.16
451282	06/20/2024	PRINTED	CLERK OF CIRCUIT COURT	358.55
451283	06/20/2024	PRINTED	CITY OF VERO BEACH	4,970.70
451284	06/20/2024	PRINTED	HOME DEPOT CREDIT SERVICES	103.83
451285	06/20/2024	PRINTED	INDIAN RIVER COUNTY SHERIFF	30.00
451286	06/20/2024	PRINTED	FLORIDA DEPARTMENT OF TRANSPORTATION	3.06
451287	06/20/2024	PRINTED	PUBLIX PHARMACY #0240	100.45
451288	06/20/2024	PRINTED	PUBLIX PHARMACY #0772	107.67
451289	06/20/2024	PRINTED	PUBLIX PHARMACY	88.71
451290	06/20/2024	PRINTED	ACUSHNET COMPANY	1,286.25
451291	06/20/2024	PRINTED	FEDERAL EXPRESS	139.31
451292	06/20/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	411.89

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451293	06/20/2024	PRINTED	SIEMENS INDUSTRY INC	3,402.00
451294	06/20/2024	PRINTED	CALLAWAY GOLF	1,623.15
451295	06/20/2024	PRINTED	FLORIDA POWER AND LIGHT	17,403.62
451296	06/20/2024	PRINTED	THOMAS S LOWTHER FUNERAL HOME CORP	750.00
451297	06/20/2024	PRINTED	NEW HORIZONS	29,379.50
451298	06/20/2024	PRINTED	STRUNK FUNERAL HOMES & CREMATORY	750.00
451299	06/20/2024	PRINTED	COMPLETE ELECTRIC INC	6,923.00
451300	06/20/2024	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	712.66
451301	06/20/2024	PRINTED	TREASURE COAST SPORTS COMMISSION	6,500.10
451302	06/20/2024	PRINTED	WALKER PROCESS EQUIPMENT	503.18
451303	06/20/2024	PRINTED	PITNEY BOWES INC	510.38
451304	06/20/2024	PRINTED	NIGP	385.00
451305	06/20/2024	PRINTED	WATER ENVIRONMENT FEDERATION	203.00
451306	06/20/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,709.78
451307	06/20/2024	PRINTED	ECONOLITE CONTROL PRODUCTS INC	2,068.00
451308	06/20/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	197.78
451309	06/20/2024	PRINTED	THE PALMS AT VERO BEACH	582.00
451310	06/20/2024	PRINTED	MICHAEL J. QUIGLEY	60.00
451311	06/20/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	536.00
451312	06/20/2024	PRINTED	CELICO PARTNERSHIP	4,429.67
451313	06/20/2024	PRINTED	CONTROL SYSTEMS DESIGN INC	3,000.00
451314	06/20/2024	PRINTED	SYNAGRO TECHNOLOGIES INC	71,609.94
451315	06/20/2024	PRINTED	FASTENAL COMPANY	99.22
451316	06/20/2024	PRINTED	SHERWIN WILLIAMS CO	26.79
451317	06/20/2024	PRINTED	JACKS COMPLETE TREE SERVICE INC	2,000.00
451318	06/20/2024	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	13,966.50
451319	06/20/2024	PRINTED	1ST FIRE & SECURITY INC	60.00
451320	06/20/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	6,528.35
451321	06/20/2024	PRINTED	JOHNNY B SMITH	25.00
451322	06/20/2024	PRINTED	AFFORDABLE WATER & COFFEE SVC	31.52
451323	06/20/2024	PRINTED	TREASURE COAST FOOD BANK INC	507.33
451324	06/20/2024	PRINTED	NICOLACE MARKETING INC	3,031.00
451325	06/20/2024	PRINTED	BRENNTAG MID-SOUTH INC	26,712.65
451326	06/20/2024	PRINTED	STAT MEDICAL DISPOSAL INC	550.00
451327	06/20/2024	PRINTED	OVERDRIVE INC	2,017.53
451328	06/20/2024	PRINTED	ALAN JAY CHEV BUICK GMC CADILLAC	40,231.00
451329	06/20/2024	PRINTED	ALADTEC INC	5,849.25
451330	06/20/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	1,119.46
451331	06/20/2024	PRINTED	TOMCO2 EQUIPMENT COMPANY	6,148.40
451332	06/20/2024	PRINTED	BURNETT LIME CO INC	4,314.90
451333	06/20/2024	PRINTED	PENGUIN RANDOM HOUSE LLC	24.00
451334	06/20/2024	PRINTED	TRINOVA INC	6,396.76
451335	06/20/2024	PRINTED	STS MAINTAIN SERVICES INC	32,236.50
451336	06/20/2024	PRINTED	CATHEDRAL CORPORATION	3,681.74
451337	06/20/2024	PRINTED	HYDROMAX USA LLC	55,712.50
451338	06/20/2024	PRINTED	ADVANCE AUTO PARTS	192.98
451339	06/20/2024	PRINTED	EASTERN PIPELINE CONSTRUCTION INC	1,775.00
451340	06/20/2024	PRINTED	UNITED AGAINST POVERTY INC	274.66
451341	06/20/2024	PRINTED	COLE AUTO SUPPLY INC	2,901.47
451342	06/20/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	127.25
451343	06/20/2024	PRINTED	BETH NOLAN	336.00
451344	06/20/2024	PRINTED	RECYCLING ROCKS LLC	1,760.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451345	06/20/2024	PRINTED	SSE ASSOCIATES INC	3,500.00
451346	06/20/2024	PRINTED	CORE & MAIN LP	8,920.81
451347	06/20/2024	PRINTED	BROWNELLS INC	9,725.10
451348	06/20/2024	PRINTED	WOERNER AGRIBUSINESS LLC	420.00
451349	06/20/2024	PRINTED	RESCUE TRAINING ASSOCIATES INC	2,750.00
451350	06/20/2024	PRINTED	TAYLOR ANNE HATTON	200.00
451351	06/20/2024	PRINTED	AMAZON CAPITAL SERVICES INC	3,154.28
451352	06/20/2024	PRINTED	JORDAN MOWERS	140.90
451353	06/20/2024	PRINTED	CK CONTRACTORS & DEVELOPMENT LLC	6,261.20
451354	06/20/2024	PRINTED	LIBERTY TIRE RECYCLING LLC	6,176.00
451355	06/20/2024	PRINTED	MULLINAX FORD OF VERO BEACH	2,916.49
451356	06/20/2024	PRINTED	JUDITH A BURLEY	209.00
451357	06/20/2024	PRINTED	TRAFX RESEARCH LTD	500.00
451358	06/20/2024	PRINTED	PUMP SERVICE & IRRIGATION INC	2,828.30
451359	06/20/2024	PRINTED	SAFEWARE INC	541.38
451360	06/20/2024	PRINTED	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	9,548.14
451361	06/20/2024	PRINTED	KRONOS SAASHR INC	393.75
451362	06/20/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	1,324.52
451363	06/20/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	84.63
451364	06/20/2024	PRINTED	JENNIFER D JAMES	150.00
451365	06/20/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	2,638.68
451366	06/20/2024	PRINTED	STAPLES INC	83.97
451367	06/20/2024	PRINTED	LOWES COMPANIES INC	1,700.79
451368	06/20/2024	PRINTED	SMI TRADING LLC	22.12
451369	06/20/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	54.90
451370	06/20/2024	PRINTED	SPORTS ENGINE INC	55.50
451371	06/20/2024	PRINTED	DUSTIN SULLIVAN	150.00
451372	06/20/2024	PRINTED	ROBERT A HUDSON	25.00
451373	06/20/2024	PRINTED	THEODORE SEMI	315.00
451374	06/20/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	575.40
451375	06/20/2024	PRINTED	JLA GEOSCIENCES INC	1,825.00
451376	06/20/2024	PRINTED	WIPEOUT SERVICES LLC	175.00
451377	06/20/2024	PRINTED	SAMBERG CONSTRUCTION & DEVELOPMENT LLC	1,500.00
451378	06/20/2024	PRINTED	VERO COLLISION II LLC	1,531.49
451379	06/20/2024	PRINTED	HIREQUEST LLC	5,993.60
451380	06/20/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	273.78
451381	06/20/2024	PRINTED	CLEAN SPACE INC	2,167.00
451382	06/20/2024	PRINTED	DOBBS EQUIPMENT LLC	87.63
451383	06/20/2024	PRINTED	SCOTT B MCKINLEY	270.00
451384	06/20/2024	PRINTED	GRACIE L THORNTON	80.00
451385	06/20/2024	PRINTED	A&B FENCE CO LLC	5,956.30
451386	06/20/2024	PRINTED	STRATEGIC GOVERNMENT RESOURCES INC	7,086.35
451387	06/20/2024	PRINTED	SHRIEVE CHEMICAL CO LLC	8,221.96
451388	06/20/2024	PRINTED	BAKER & TAYLOR	3,625.99
451389	06/20/2024	PRINTED	FS.COM INC	414.00
451390	06/20/2024	PRINTED	CRYSTAL MCANELLY DIVERS	80.00
451391	06/20/2024	PRINTED	SEVEN ISLES CAPITAL	705.00
451392	06/20/2024	PRINTED	RONALD MARASCO SR	240.00
451393	06/20/2024	PRINTED	BRIGHTVIEW LANDSCAPE SERVICES INC	2,697.00
451394	06/20/2024	PRINTED	KERNER LLC	2,003.00
451395	06/20/2024	PRINTED	TAYLOR NELSON AUXIER	25.00
451396	06/20/2024	PRINTED	XEROX CORPORATION	696.62

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451397	06/20/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	35.20
451398	06/20/2024	PRINTED	ROSE HOLDINGS 2 LLC	1,000.00
451399	06/20/2024	PRINTED	JORDAN PARKER	125.00
451400	06/20/2024	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	451.26
451401	06/20/2024	PRINTED	JOHN DIGIACOMO	100.00
451402	06/20/2024	PRINTED	DELANEY ADKINS	40.00
451403	06/20/2024	PRINTED	MARK HAYNES	60.00
451404	06/20/2024	PRINTED	SAMARA WOOLEY	90.00
451405	06/20/2024	PRINTED	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	7.26
451406	06/20/2024	PRINTED	KATHERINE L NALL	172.50
451407	06/20/2024	PRINTED	BORE TECH UTILITIES & MAINTENANCE INC	2,760.00
451408	06/20/2024	PRINTED	TYRELL MORGAN	50.00
451409	06/20/2024	PRINTED	MARY L TOMARO	150.00
451410	06/20/2024	PRINTED	VECELLIO GROUP INC	1,795.50
451411	06/20/2024	PRINTED	PALMDALE INTERMEDIATE LLC	8,450.24
451412	06/20/2024	PRINTED	GANNETT MEDIA CORP	1,215.65
451413	06/20/2024	PRINTED	RMMC WALKER CLUB LLC	940.00
451414	06/20/2024	PRINTED	RAY POWERS	7.50
451415	06/20/2024	PRINTED	GASPAR BODY & PAINT	6,594.77
451416	06/20/2024	PRINTED	SHALETA STALLWORTH	414.04
451417	06/20/2024	PRINTED	BRADY COMPANIES LLC	5,588.11
451418	06/20/2024	PRINTED	REET HAYDEN	600.00
451419	06/20/2024	PRINTED	CYNTHIA WOLD	25.00
903453	06/20/2024	PRINTED	FLORIDA POWER AND LIGHT	26.00
903454	06/20/2024	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	975.00
903455	06/20/2024	PRINTED	HERITAGE VILLAS OF VERO BEACH	610.00
903456	06/20/2024	PRINTED	HOUSING AUTHORITY OF THE CITY OF ORLANDO FL	3,373.04
1021695	06/18/2024	ACI	OFFICE DEPOT	2,753.89
1021696	06/18/2024	ACI	COMCAST	259.95
1021697	06/18/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	5,557.85
1021698	06/18/2024	ACI	UNIVERSAL SIGNS & ACCESSORIES	944.55
1021699	06/19/2024	ACI	UNIVERSAL SIGNS & ACCESSORIES	4,212.00
1021700	06/20/2024	ACI	RING POWER CORPORATION	8,609.64
1021701	06/20/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	110.00
1021702	06/20/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	834.60
1021703	06/20/2024	ACI	GROVE WELDERS INC	265.74
1021704	06/20/2024	ACI	SOUTHERN COMPUTER WAREHOUSE	3,989.97
1021705	06/20/2024	ACI	MINUTEMAN PRESS	57.97
1021706	06/20/2024	ACI	DYER CHEVROLET	102.43
1021707	06/20/2024	ACI	HYDRA SERVICE (S) INC	7,746.00
1021708	06/20/2024	ACI	UNIFIRST CORPORATION	1,611.97
1021709	06/20/2024	ACI	RELIABLE SEPTIC & SERVICES	1,500.00
1021710	06/20/2024	ACI	GUARDIAN HAWK SECURITY	497.48
1021711	06/20/2024	ACI	NEXAIR LLC	155.08
1021712	06/20/2024	ACI	EVERGLADES EQUIPMENT GROUP	6,915.00
1021713	06/20/2024	ACI	CUMMINS INC	14,572.75
				3,287,309.66