

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 27, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
June 21, 2024 to June 27, 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 21, 2024 to June 27, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11829	06/21/2024	WIRE	IRC FIRE FIGHTERS ASSOC	12,044.10
11830	06/21/2024	WIRE	TEAMSTERS LOCAL UNION #769	5,294.00
11831	06/21/2024	WIRE	FL SDU	3,065.19
11832	06/21/2024	WIRE	INDIAN RIVER COUNTY SHERIFF	1,479.24
11833	06/21/2024	WIRE	TIMOTHY ROSE CONTRACTING INC	850,297.95
11834	06/21/2024	WIRE	TIMOTHY ROSE CONTRACTING INC	59,639.10
11835	06/21/2024	WIRE	MUTUAL OF OMAHA	2,531.25
11836	06/21/2024	WIRE	SENIOR RESOURCE ASSOCIATION	602,423.50
11837	06/21/2024	WIRE	SAVE ON SP LLC	21,573.79
11838	06/21/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	754.01
11839	06/21/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	831.73
11840	06/21/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	436.50
11841	06/21/2024	WIRE	EVERSIDE HEALTH LLC	37,156.83
11842	06/21/2024	WIRE	EDH HOLDINGS LLC	11,786.17
11843	06/24/2024	WIRE	HUMANE SOCIETY OF VERO BEACH & IRC	46,870.00
11844	06/24/2024	WIRE	VETERANS COUNCIL OF I R C	6,278.84
11845	06/24/2024	WIRE	IRS-PAYROLL TAXES	630,106.04
11846	06/24/2024	WIRE	VEROTOWN LLC	95,478.00
11847	06/24/2024	WIRE	HEALTH ADVOCATE SOLUTIONS INC	3,939.20
11848	06/24/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	50.74
11849	06/24/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	451.02
11850	06/24/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	144.67
11851	06/24/2024	WIRE	LINCOLN RETIREMENT	99,021.57
11852	06/24/2024	WIRE	INVESTORS TITLE INSURANCE COMPANY	110,000.00
11853	06/25/2024	WIRE	WRIGHT EXPRESS FSC	32,892.61
11854	06/25/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	181.49
11855	06/25/2024	WIRE	INVESTORS TITLE INSURANCE COMPANY	65,000.00
11856	06/26/2024	WIRE	IRC CHAMBER OF COMMERCE	55,708.33
11857	06/26/2024	WIRE	IRC CHAMBER OF COMMERCE	13,123.81
11858	06/26/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	732.71
11859	06/27/2024	WIRE	EDH HOLDINGS LLC	7,454.50
11860	06/27/2024	WIRE	KIMLEY HORN & ASSOC INC	6,522.90
11861	06/27/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	690.00
11862	06/27/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	471.07
11863	06/27/2024	WIRE	INVESTORS TITLE INSURANCE COMPANY	65,000.00
451420	06/21/2024	PRINTED	UNITED WAY OF INDIAN RIVER COUNTY	1,337.00
451421	06/21/2024	PRINTED	CALIFORNIA STATE DISBURSEMENT UNIT	305.19
451422	06/21/2024	PRINTED	FLORIDA BLUE	7,681.50
451423	06/21/2024	PRINTED	COMMONWEALTH OF MASSACHUSETTS	342.09
451424	06/27/2024	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	4,200.00
451425	06/27/2024	PRINTED	STACY FAULKNER	155.38
451426	06/27/2024	PRINTED	RACE TO SAFETY TRAINING LLC	435.00
451427	06/27/2024	PRINTED	NICHOLAS RAMOS	24.51
451428	06/27/2024	PRINTED	JESSE ROLAND	515.00
451429	06/27/2024	PRINTED	TISA BLIDGEN	700.00
451430	06/27/2024	PRINTED	COLBY CLEMENTS	116.01
451431	06/27/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	31,879.52
451432	06/27/2024	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	118,688.17

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451433	06/27/2024	PRINTED	MBV ENGINEERING	6,790.00
451434	06/27/2024	PRINTED	JOBEAR CONTRACTING INC	34,561.81
451435	06/27/2024	PRINTED	CATHEDRAL CORPORATION	19,250.00
451436	06/27/2024	PRINTED	CENTERLINE UTILITIES INC	26,086.49
451437	06/27/2024	PRINTED	J-MAC CLEANING SERVICES INC	5,591.66
451438	06/27/2024	PRINTED	LAWRENCE LEE CONSTRUCTION SERVICES INC	162,450.00
451439	06/27/2024	PRINTED	GRAY MATTER SYSTEMS LLC	14,760.62
451440	06/27/2024	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	2,000.00
451441	06/27/2024	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	7,329.00
451442	06/27/2024	PRINTED	KATE PRIEST LCSW LLC	5,000.00
451443	06/27/2024	PRINTED	TIGER, INC.	39,191.52
451444	06/27/2024	PRINTED	ATKINS NORTH AMERICA INC	4,385.83
451445	06/27/2024	PRINTED	QCR HOLDINGS INC & SUBSIDIARIES	3,009.16
451446	06/27/2024	PRINTED	AT&T MOBILITY	345.84
451447	06/27/2024	PRINTED	AT&T	198.00
451448	06/27/2024	PRINTED	AT&T	690.00
451449	06/27/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	175.65
451450	06/27/2024	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	9,188.24
451451	06/27/2024	PRINTED	AMERON HOMES INC	8,891.31
451452	06/27/2024	PRINTED	FISHER & PHILLIPS LLP	823.50
451453	06/27/2024	PRINTED	FISHER & PHILLIPS LLP	18,446.48
451454	06/27/2024	PRINTED	CANARX GROUP INC	6,781.10
451455	06/27/2024	PRINTED	DMS DIVISION OF TELECOMMUNICATIONS	20,846.87
451456	06/27/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	35.20
451457	06/27/2024	PRINTED	AIRVAC INC	3,776.88
451458	06/27/2024	PRINTED	FOUNDATIONS WELLNESS CENTER LLC	7,075.00
451459	06/27/2024	PRINTED	TRANSGATE RECOVERY SOLUTIONS LLC	455.00
451460	06/27/2024	PRINTED	BULKAMANIA LLC	651.54
451461	06/27/2024	PRINTED	EMS MANAGEMENT & CONSULTANTS INC	1,858.49
451462	06/27/2024	PRINTED	ANDREA ELLIS	38.03
451463	06/27/2024	PRINTED	ASHLEY B HAWKINS	54.09
451464	06/27/2024	PRINTED	BRITTANY FLOYD	17.44
451465	06/27/2024	PRINTED	D R HORTON INC	89.85
451466	06/27/2024	PRINTED	DANIEL DIEHL	65.31
451467	06/27/2024	PRINTED	DAVID YABLUNOSKY	45.74
451468	06/27/2024	PRINTED	DI VOSTA HOMES L P	51.57
451469	06/27/2024	PRINTED	DICKEY NESENGER	22.96
451470	06/27/2024	PRINTED	ELMISE DUMONT	19.36
451471	06/27/2024	PRINTED	GABRIELLE STONE	46.78
451472	06/27/2024	PRINTED	GENISE BARTEE CROTEAU	4.16
451473	06/27/2024	PRINTED	GERALDINE GARZIA	25.51
451474	06/27/2024	PRINTED	GRBK GHO LUXURY HOMES LLC	57.73
451475	06/27/2024	PRINTED	GUTHRE INVESTMENTS LLC	14.38
451476	06/27/2024	PRINTED	HAWTHORNE PROPERTY GROUP LLC	44.62
451477	06/27/2024	PRINTED	JACQUELINE R CONKLING MEANS	47.87
451478	06/27/2024	PRINTED	JANET KELLEY	41.22
451479	06/27/2024	PRINTED	JOSHUA D SLUSHER	40.58
451480	06/27/2024	PRINTED	LISA GOSSARD	32.74

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451481	06/27/2024	PRINTED	LOUIS FREDRICK HAYNES	35.41
451482	06/27/2024	PRINTED	LOURDES ARCHBOLD	31.60
451483	06/27/2024	PRINTED	MANON BENARD	41.63
451484	06/27/2024	PRINTED	MARISSA RIVERA	34.06
451485	06/27/2024	PRINTED	MARJORIE RIBAUDO	36.22
451486	06/27/2024	PRINTED	MARK HARVEY	55.47
451487	06/27/2024	PRINTED	PJD HOLDINGS LLC	89.25
451488	06/27/2024	PRINTED	ROBERT BLAIR	9.15
451489	06/27/2024	PRINTED	RON MC CULLOUGH	27.40
451490	06/27/2024	PRINTED	ROSE THOMPSON	20.86
451491	06/27/2024	PRINTED	SHIRLEY GOYETTE	29.14
451492	06/27/2024	PRINTED	TANNER DUTTWEILER	85.46
451493	06/27/2024	PRINTED	THOMAS COURTNEY II	41.34
451494	06/27/2024	PRINTED	WILLIAM ECKWEILER	9.03
451495	06/27/2024	PRINTED	STURGIS LUMBER & PYLWOOD CO	1,992.48
451496	06/27/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	437.50
451497	06/27/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	11,226.91
451498	06/27/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	2,096.80
451499	06/27/2024	PRINTED	AMERICAN BUSINESS INTERIORS	353.25
451500	06/27/2024	PRINTED	SCOTTS SPORTING GOODS	1,081.70
451501	06/27/2024	PRINTED	SAFETY PRODUCTS INC	1,053.10
451502	06/27/2024	PRINTED	GRAINGER INC	466.59
451503	06/27/2024	PRINTED	SAFETY KLEEN SYSTEMS INC	1,470.46
451504	06/27/2024	PRINTED	VERO MARINE CENTER INC	6,746.03
451505	06/27/2024	PRINTED	HACH CO	3,204.00
451506	06/27/2024	PRINTED	MEEKS PLUMBING INC	1,200.00
451507	06/27/2024	PRINTED	BOUND TREE MEDICAL LLC	64.45
451508	06/27/2024	PRINTED	ELPEX	20,838.05
451509	06/27/2024	PRINTED	PARAGON ELECTRIC INC	835.00
451510	06/27/2024	PRINTED	AMERICAN WATER CHEMICALS INC	29,894.40
451511	06/27/2024	PRINTED	DELL MARKETING LP	780.36
451512	06/27/2024	PRINTED	MYRON L COMPANY	1,000.34
451513	06/27/2024	PRINTED	UTILITY SERVICE CO INC	6,891.00
451514	06/27/2024	PRINTED	ODYSSEY MANUFACTURING CO	38,134.65
451515	06/27/2024	PRINTED	SUNSHINE PHYSICAL THERAPY CLINIC	2,475.00
451516	06/27/2024	PRINTED	EDITH WILLIAMS	306.00
451517	06/27/2024	PRINTED	INDIAN RIVER COUNTY	436.50
451518	06/27/2024	PRINTED	CITY OF VERO BEACH	5,457.94
451519	06/27/2024	PRINTED	HOME DEPOT CREDIT SERVICES	681.57
451520	06/27/2024	PRINTED	UNITED STATES POSTAL SERVICE	8,600.00
451521	06/27/2024	PRINTED	LIVINGSTON PAGE	25.00
451522	06/27/2024	PRINTED	PUBLIX PHARMACY #1374	109.52
451523	06/27/2024	PRINTED	WAL MART PHARMACY	3.48
451524	06/27/2024	PRINTED	FEDERAL EXPRESS	13.17
451525	06/27/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	233.35
451526	06/27/2024	PRINTED	TYLER TECHNOLOGIES INC	265,628.01
451527	06/27/2024	PRINTED	NATIONAL RECREATION & PARK ASSOC	80.00
451528	06/27/2024	PRINTED	FLORIDA POWER AND LIGHT	186,329.39

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451529	06/27/2024	PRINTED	FLORIDA POWER AND LIGHT	32,123.03
451530	06/27/2024	PRINTED	NENA	100.00
451531	06/27/2024	PRINTED	LANGUAGE LINE SOLUTIONS	425.24
451532	06/27/2024	PRINTED	HIBISCUS CHILDRENS CENTER	2,158.66
451533	06/27/2024	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	25.00
451534	06/27/2024	PRINTED	THE FLORIDA BAR	310.00
451535	06/27/2024	PRINTED	JOHN BROWN & SONS INC	4,750.00
451536	06/27/2024	PRINTED	CHILDRENS HOME SOCIETY	1,000.00
451537	06/27/2024	PRINTED	CUES	2,566.87
451538	06/27/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,995.38
451539	06/27/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	482.90
451540	06/27/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	604.50
451541	06/27/2024	PRINTED	CELICO PARTNERSHIP	1,337.16
451542	06/27/2024	PRINTED	FLORIDA DEPT OF JUVENILE JUSTICE	45,172.77
451543	06/27/2024	PRINTED	POLYDYNE INC	3,933.00
451544	06/27/2024	PRINTED	FASTENAL COMPANY	265.13
451545	06/27/2024	PRINTED	SHERWIN WILLIAMS CO	409.61
451546	06/27/2024	PRINTED	ETR LLC	1,013.85
451547	06/27/2024	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	3,380.96
451548	06/27/2024	PRINTED	CONSOLIDATED ELECTRICAL DIST INC	346.80
451549	06/27/2024	PRINTED	DANE MACDONALD	25.00
451550	06/27/2024	PRINTED	GLOBALSTAR USA	450.18
451551	06/27/2024	PRINTED	NICOLACE MARKETING INC	9,419.00
451552	06/27/2024	PRINTED	FLORIDA ARMATURE WORKS INC	1,080.30
451553	06/27/2024	PRINTED	FLORIDA COAST EQUIPMENT INC	2,520.78
451554	06/27/2024	PRINTED	GFA INTERNATIONAL INC	46,915.00
451555	06/27/2024	PRINTED	CARDINAL HEALTH 110, LLC	9,593.91
451556	06/27/2024	PRINTED	BURNETT LIME CO INC	8,683.00
451557	06/27/2024	PRINTED	LEARNING ALLIANCE	89,011.90
451558	06/27/2024	PRINTED	STS MAINTAIN SERVICES INC	38,753.87
451559	06/27/2024	PRINTED	HAWKINS INC	7,412.00
451560	06/27/2024	PRINTED	CATHEDRAL CORPORATION	965.45
451561	06/27/2024	PRINTED	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	224.54
451562	06/27/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	600.26
451563	06/27/2024	PRINTED	GOTTA GO GREEN	693.30
451564	06/27/2024	PRINTED	FLORIDA EAST COAST RAILWAY LLC	1,967.00
451565	06/27/2024	PRINTED	FEC ROW LLC	19,853.53
451566	06/27/2024	PRINTED	CDW GOVERNMENT	272.22
451567	06/27/2024	PRINTED	MATHESON TRI-GAS INC	15,686.00
451568	06/27/2024	PRINTED	COLE AUTO SUPPLY INC	5,397.79
451569	06/27/2024	PRINTED	RHOADES AIR & HEAT	325.00
451570	06/27/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	585.09
451571	06/27/2024	PRINTED	BETH NOLAN	84.00
451572	06/27/2024	PRINTED	FLORIDA BULB & BALLAST INC	3,131.20
451573	06/27/2024	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	13,299.40
451574	06/27/2024	PRINTED	GOVDIRECT INC	4,527.36
451575	06/27/2024	PRINTED	CORE & MAIN LP	22,097.50
451576	06/27/2024	PRINTED	WOERNER AGRIBUSINESS LLC	444.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451577	06/27/2024	PRINTED	REXEL USA INC	1,325.62
451578	06/27/2024	PRINTED	AMAZON CAPITAL SERVICES INC	3,642.76
451579	06/27/2024	PRINTED	PACE ANYALYTICAL LLC	453.60
451580	06/27/2024	PRINTED	AMERIGAS PROPANE LP	2,186.24
451581	06/27/2024	PRINTED	JORDAN MOWERS	263.94
451582	06/27/2024	PRINTED	CK CONTRACTORS & DEVELOPMENT LLC	91,963.57
451583	06/27/2024	PRINTED	DERECK R PRINCE	105.00
451584	06/27/2024	PRINTED	MULLINAX FORD OF VERO BEACH	4,288.86
451585	06/27/2024	PRINTED	JUDITH A BURLEY	214.00
451586	06/27/2024	PRINTED	SEBASTIAN RIVER ROWING INC	2,000.00
451587	06/27/2024	PRINTED	R&S RADIO LLC	800.00
451588	06/27/2024	PRINTED	SAFEWARE INC	1,121.76
451589	06/27/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	194.86
451590	06/27/2024	PRINTED	JENNIFER D JAMES	25.00
451591	06/27/2024	PRINTED	MT CAUSLEY LLC	71,060.00
451592	06/27/2024	PRINTED	FERGUSON US HOLDINGS INC	448.00
451593	06/27/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	1,596.37
451594	06/27/2024	PRINTED	ORCHARD GROVE VENTURE LLC	600.00
451595	06/27/2024	PRINTED	LOWES COMPANIES INC	3,300.26
451596	06/27/2024	PRINTED	SMI TRADING LLC	51.68
451597	06/27/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	205.87
451598	06/27/2024	PRINTED	MILLENNIUM CREMATORY LLC	750.00
451599	06/27/2024	PRINTED	THEODORE SEMI	25.00
451600	06/27/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	725.00
451601	06/27/2024	PRINTED	CONSTANT CONTACT INC	2,982.00
451602	06/27/2024	PRINTED	AQUATIC WEED CONTROL INC	490.00
451603	06/27/2024	PRINTED	VATLAND CDJR LLC	990.00
451604	06/27/2024	PRINTED	HIREQUEST LLC	2,704.00
451605	06/27/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	964.06
451606	06/27/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	118.46
451607	06/27/2024	PRINTED	CER SIGNATURE CLEANING LLC	2,150.00
451608	06/27/2024	PRINTED	CLEAN SPACE INC	607.00
451609	06/27/2024	PRINTED	MARUBENI AMERICA CORPORATION	5,498.77
451610	06/27/2024	PRINTED	PIVOTAL UTILITY HOLDINGS INC	46.93
451611	06/27/2024	PRINTED	BAKER & TAYLOR	4,166.07
451612	06/27/2024	PRINTED	CRYSTAL MCANELLY DIVERS	40.00
451613	06/27/2024	PRINTED	SCOTT SEELEY	25.00
451614	06/27/2024	PRINTED	OSCEOLA PHARMACY	140.00
451615	06/27/2024	PRINTED	SUNCOAST RESEARCH LABS INC	1,515.00
451616	06/27/2024	PRINTED	GRAND HARBOR GOLF & BEACH CLUB INC	3,000.00
451617	06/27/2024	PRINTED	RUBEN ZAMARRIPA	160.00
451618	06/27/2024	PRINTED	XEROX CORPORATION	2,927.35
451619	06/27/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	96.75
451620	06/27/2024	PRINTED	US ECOLOGY TAMPA INC	35,867.90
451621	06/27/2024	PRINTED	DIGITAL DATA SERVICES INC	5,400.00
451622	06/27/2024	PRINTED	FLEETPRIDE INC	266.40
451623	06/27/2024	PRINTED	TRANSMASTERS	776.56
451624	06/27/2024	PRINTED	CAROL W SCHULZ	180.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
451625	06/27/2024	PRINTED	BATES AIR & HEAT LLC	247.50
451626	06/27/2024	PRINTED	LF STAFFING SERVICES INC	3,283.79
451627	06/27/2024	PRINTED	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	12.22
451628	06/27/2024	PRINTED	KATHERINE L NALL	42.00
451629	06/27/2024	PRINTED	MARY L TOMARO	75.00
451630	06/27/2024	PRINTED	VECELLIO GROUP INC	541.80
451631	06/27/2024	PRINTED	PALMDALE INTERMEDIATE LLC	3,329.35
451632	06/27/2024	PRINTED	STEWART & STEVENSON LLC	745.58
451633	06/27/2024	PRINTED	PALMDALE INTERMEDIATE LLC	40.00
451634	06/27/2024	PRINTED	GANNETT MEDIA CORP	659.76
451635	06/27/2024	PRINTED	YOUTH SAILING FOUNDATION OF IRC INC	10,000.00
451636	06/27/2024	PRINTED	CENTURION SECURITY GROUP LLC	4,509.84
451637	06/27/2024	PRINTED	GAVIN RYAN MUSSO	25.00
451638	06/27/2024	PRINTED	INSPIRE PLACEMAKING COLLECTIVE INC	40,363.75
451639	06/27/2024	PRINTED	BRADY COMPANIES LLC	3,899.23
451640	06/27/2024	PRINTED	HERITAGE POOL SUPPLY GROUP INC	4,775.64
451641	06/27/2024	PRINTED	TEN-8 FIRE & SAFETY LLC	222.57
451642	06/27/2024	PRINTED	HOMETOWN NEWS OF FLORIDA LLC	225.00
451643	06/27/2024	PRINTED	LYNCH FUEL COMPANY LLC	90,504.83
451644	06/27/2024	PRINTED	TAFFORD LYLES	25.00
451645	06/27/2024	PRINTED	CAMRON DAVIS	25.00
451646	06/27/2024	PRINTED	MAXIMUM VELOCITY GYMNASTICS BOOSTER CLUB	1,000.00
903457	06/27/2024	PRINTED	XEROX CORPORATION	298.33
1021714	06/21/2024	ACI	OFFICE DEPOT	770.36
1021715	06/21/2024	ACI	FL DEPT OF ENVIRONMENTAL PROTECTION	5,000.00
1021716	06/21/2024	ACI	FL DEPT OF ENVIRONMENTAL PROTECTION	525.00
1021717	06/21/2024	ACI	COMCAST	494.41
1021718	06/21/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	1,160.95
1021719	06/21/2024	ACI	STERLING INFOSYSTEMS INC	1,010.00
1021720	06/27/2024	ACI	PARKS RENTAL & SALES INC	1,767.24
1021721	06/27/2024	ACI	INDIAN RIVER OXYGEN INC	725.00
1021722	06/27/2024	ACI	DEMCO INC	1,863.31
1021723	06/27/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	85.00
1021724	06/27/2024	ACI	GALLS LLC	803.65
1021725	06/27/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	373.56
1021726	06/27/2024	ACI	GROVE WELDERS INC	285.00
1021727	06/27/2024	ACI	WIGINTON FIRE SYSTEMS	1,542.00
1021728	06/27/2024	ACI	GREEN EQUIPMENT COMPANY	715.00
1021729	06/27/2024	ACI	MINUTEMAN PRESS	228.04
1021730	06/27/2024	ACI	DYER CHEVROLET	4,599.13
1021731	06/27/2024	ACI	UNIFIRST CORPORATION	1,894.57
1021732	06/27/2024	ACI	GUARDIAN HAWK SECURITY	502.50
1021733	06/27/2024	ACI	EVERGLADES EQUIPMENT GROUP	842.85
				<u>4,882,825.22</u>