

# **Ryan L. Butler**

Clerk of Circuit Court & Comptroller  
1801 27<sup>th</sup> 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:** May 30, 2024

**SUBJECT:** APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS  
May 24, 2024 to May 30, 2024

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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 May 24, 2024 to May 30, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11731	05/24/2024	WIRE	IRC FIRE FIGHTERS ASSOC	11,198.90
11732	05/24/2024	WIRE	TEAMSTERS LOCAL UNION #769	5,199.00
11733	05/24/2024	WIRE	FL SDU	2,929.96
11734	05/24/2024	WIRE	INDIAN RIVER COUNTY SHERIFF	1,602,993.00
11735	05/24/2024	WIRE	IRS-PAYROLL TAXES	642,088.35
11736	05/24/2024	WIRE	WRIGHT EXPRESS FSC	38,829.07
11737	05/24/2024	WIRE	RX BENEFITS INC	318,988.56
11738	05/24/2024	WIRE	HEALTH ADVOCATE SOLUTIONS INC	1,800.93
11739	05/24/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	696.98
11740	05/24/2024	WIRE	LINCOLN RETIREMENT	99,471.32
11741	05/24/2024	WIRE	EDH HOLDINGS LLC	197.38
11742	05/29/2024	WIRE	IRC CHAMBER OF COMMERCE	73,327.99
11743	05/29/2024	WIRE	IRC CHAMBER OF COMMERCE	24,272.68
11744	05/29/2024	WIRE	CITY OF SEBASTIAN	41,043.42
11745	05/29/2024	WIRE	SENIOR RESOURCE ASSOCIATION	619,969.14
11746	05/29/2024	WIRE	ATLAS ORGANICS INDIAN RIVER LLC	207,522.84
11747	05/29/2024	WIRE	HEALTH ADVOCATE SOLUTIONS INC	2,059.20
11748	05/29/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,457.18
11749	05/29/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	539.36
11750	05/29/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	106.56
11751	05/29/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	94.84
11752	05/29/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	249.67
11753	05/29/2024	WIRE	EDH HOLDINGS LLC	7,420.50
11754	05/29/2024	WIRE	EDH HOLDINGS LLC	7,454.50
11755	05/30/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	516.90
11756	05/30/2024	WIRE	INVESTORS TITLE INSURANCE COMPANY	85,000.00
450450	05/24/2024	PRINTED	UNITED WAY OF INDIAN RIVER COUNTY	1,357.00
450451	05/24/2024	PRINTED	CALIFORNIA STATE DISBURSEMENT UNIT	305.19
450452	05/30/2024	PRINTED	AT&T MOBILITY	345.84
450453	05/30/2024	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	64,633.66
450454	05/30/2024	PRINTED	ROGER J NICOSIA	1,500.00
450455	05/30/2024	PRINTED	CITY OF VERO BEACH	2,230.27
450456	05/30/2024	PRINTED	CITY OF VERO BEACH	11,987.50
450457	05/30/2024	PRINTED	AT&T	198.00
450458	05/30/2024	PRINTED	AT&T	690.00
450459	05/30/2024	PRINTED	ST LUCIE COUNTY BOCC	66,715.16
450460	05/30/2024	PRINTED	ST LUCIE COUNTY BOCC	8,253.08
450461	05/30/2024	PRINTED	FISHER & PHILLIPS LLP	1,281.00
450462	05/30/2024	PRINTED	CALIFORNIA STATE CONTROLLERS OFFICE	83.17
450463	05/30/2024	PRINTED	CDW GOVERNMENT	734.78
450464	05/30/2024	PRINTED	CANARX GROUP INC	7,275.60
450465	05/30/2024	PRINTED	REXEL USA INC	3,677.82
450466	05/30/2024	PRINTED	DMS DIVISION OF TELECOMMUNICATIONS	5,944.60
450467	05/30/2024	PRINTED	LOWES COMPANIES INC	60.77
450468	05/30/2024	PRINTED	PIVOTAL UTILITY HOLDINGS INC	14,626.37
450469	05/30/2024	PRINTED	SUPERIOR FENCE & RAIL OF THE TREASURE COAST	75.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
450470	05/30/2024	PRINTED	AMBER MICHELLE SIMMONS	31.54
450471	05/30/2024	PRINTED	ANTHONY JACKSON	47.81
450472	05/30/2024	PRINTED	BRUNO P DANGER	36.27
450473	05/30/2024	PRINTED	DANIEL FOWLER	28.97
450474	05/30/2024	PRINTED	DAWN MIRANDA	55.45
450475	05/30/2024	PRINTED	DOMINIC YOCONO	60.53
450476	05/30/2024	PRINTED	EURONUT LLC	33.93
450477	05/30/2024	PRINTED	HAILEY ANNE MACHALINSKI	51.59
450478	05/30/2024	PRINTED	HAWTHORNE PROPERTY GROUP LLC	19.89
450479	05/30/2024	PRINTED	HOLIDAY BUILDERS	23.72
450480	05/30/2024	PRINTED	INDIAN RIVER MALL REALTY HOLDING, LLC	17,472.14
450481	05/30/2024	PRINTED	IVANKA N MAY	67.93
450482	05/30/2024	PRINTED	JACQUELINE LORING	58.33
450483	05/30/2024	PRINTED	JEFFREY S ALLEN	94.49
450484	05/30/2024	PRINTED	JENNIFER LARRABEE	102.41
450485	05/30/2024	PRINTED	JESUS TREVINO	34.76
450486	05/30/2024	PRINTED	JUAN JOSUE TORRES	50.81
450487	05/30/2024	PRINTED	JUSTIN BALDWIN	59.57
450488	05/30/2024	PRINTED	KEITH FILEWICH	27.09
450489	05/30/2024	PRINTED	KIM CORRAO	59.42
450490	05/30/2024	PRINTED	LIVIANA IEROPOLI	63.93
450491	05/30/2024	PRINTED	LUCINDA EARLS	46.96
450492	05/30/2024	PRINTED	MARIE BEAUVAIS	6.98
450493	05/30/2024	PRINTED	MARIELLE SAURIOL	94.64
450494	05/30/2024	PRINTED	MARK SARTAIN	203.81
450495	05/30/2024	PRINTED	MARONDA HOMES	37.70
450496	05/30/2024	PRINTED	MELISSA WILLIAMS	62.50
450497	05/30/2024	PRINTED	MELVIN BARNES	65.09
450498	05/30/2024	PRINTED	MICHAEL HAAS	15.38
450499	05/30/2024	PRINTED	PETER BLANCHARD	85.38
450500	05/30/2024	PRINTED	RICHARD ABBEY	60.43
450501	05/30/2024	PRINTED	RICHARD CLAUDIO	38.76
450502	05/30/2024	PRINTED	ROBERT BURKS	25.37
450503	05/30/2024	PRINTED	ROBIN M GLASSER	37.81
450504	05/30/2024	PRINTED	SHAMANE ALEXANDRIA-STEGENGA	79.33
450505	05/30/2024	PRINTED	SIDNEY SCOTT-WRIGHT	52.83
450506	05/30/2024	PRINTED	TAMMY CAMPBELL	39.68
450507	05/30/2024	PRINTED	THOMAS TAYLOR	42.03
450508	05/30/2024	PRINTED	VERONICA CANCIO	14.88
450509	05/30/2024	PRINTED	VIRGINIA TAYLOR	13.69
450510	05/30/2024	PRINTED	W C PITCH LLC	151.62
450511	05/30/2024	PRINTED	WILLIAM BODOR	33.55
450512	05/30/2024	PRINTED	FLORIDA ASSOC OF COUNTIES INC	550.00
450513	05/30/2024	PRINTED	JOSEPH EARMAN	29.82
450514	05/30/2024	PRINTED	FLORIDA RURAL WATER ASSOCIATION	410.00
450515	05/30/2024	PRINTED	SCOTT MCADAM	126.56

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
450516	05/30/2024	PRINTED	RACHEL IVEY	263.82
450517	05/30/2024	PRINTED	STEPHEN GREER	81.13
450518	05/30/2024	PRINTED	JOHN OCONNOR	3.87
450519	05/30/2024	PRINTED	WILLIAM CHEER	232.66
450520	05/30/2024	PRINTED	CARRI HENRY	241.75
450521	05/30/2024	PRINTED	MICHELLE AUTON	241.75
450522	05/30/2024	PRINTED	ED GORE	41.00
450523	05/30/2024	PRINTED	SOLOMON BERTON	71.00
450524	05/30/2024	PRINTED	ERIN REYES	213.00
450525	05/30/2024	PRINTED	REPUBLIC SERVICES INC	609,790.45
450526	05/30/2024	PRINTED	GEOSYNTEC CONSULTANTS INC	65,961.97
450527	05/30/2024	PRINTED	WASTE MANAGEMENT	233,527.60
450528	05/30/2024	PRINTED	MBV ENGINEERING	2,185.00
450529	05/30/2024	PRINTED	MASTELLER & MOLER INC	15,855.00
450530	05/30/2024	PRINTED	JOBEAR CONTRACTING INC	64,978.33
450531	05/30/2024	PRINTED	SOUTHERN MANAGEMENT LLC	28,571.70
450532	05/30/2024	PRINTED	BOWMAN CONSULTING GROUP LTD	886.01
450533	05/30/2024	PRINTED	STANTEC CONSULTING SERVICES INC	4,751.25
450534	05/30/2024	PRINTED	CONSOR ENGINEERS LLC	107,586.20
450535	05/30/2024	PRINTED	BULK EXPRESS TRANSPORT INC	24,033.60
450536	05/30/2024	PRINTED	RUMMEL KLEPPER & KAHL LLP	13,666.00
450537	05/30/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	1,057.01
450538	05/30/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	1,800.34
450539	05/30/2024	PRINTED	SAFETY PRODUCTS INC	1,615.63
450540	05/30/2024	PRINTED	GRAINGER INC	408.80
450541	05/30/2024	PRINTED	KELLY TRACTOR CO	14,305.00
450542	05/30/2024	PRINTED	GRAYBAR ELECTRIC	38.45
450543	05/30/2024	PRINTED	TEMPLE INC	27,102.00
450544	05/30/2024	PRINTED	HACH CO	568.78
450545	05/30/2024	PRINTED	MEEKS PLUMBING INC	2,100.00
450546	05/30/2024	PRINTED	BOUND TREE MEDICAL LLC	9,813.82
450547	05/30/2024	PRINTED	ELPEX	234.00
450548	05/30/2024	PRINTED	ABCO GARAGE DOOR CO	340.00
450549	05/30/2024	PRINTED	CARTER ASSOCIATES INC	6,059.00
450550	05/30/2024	PRINTED	NEWMANS POWER SYSTEMS	1,385.09
450551	05/30/2024	PRINTED	DELL MARKETING LP	2,090.00
450552	05/30/2024	PRINTED	ODYSSEY MANUFACTURING CO	15,526.35
450553	05/30/2024	PRINTED	HUDSON PUMP & EQUIPMENT	105,540.00
450554	05/30/2024	PRINTED	CLERK OF CIRCUIT COURT	178.50
450555	05/30/2024	PRINTED	CITY OF VERO BEACH	1,632.43
450556	05/30/2024	PRINTED	HOME DEPOT CREDIT SERVICES	499.83
450557	05/30/2024	PRINTED	EBSCO INFORMATION SERVICES	16,157.06
450558	05/30/2024	PRINTED	FLORIDA DEPT OF TRANSPORTATION	12.86
450559	05/30/2024	PRINTED	JANITORIAL DEPOT OF AMERICA INC	41.22
450560	05/30/2024	PRINTED	FEDERAL EXPRESS	117.73
450561	05/30/2024	PRINTED	FLORIDA POWER AND LIGHT	2,966.09

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
450562	05/30/2024	PRINTED	FLORIDA POWER AND LIGHT	87,428.25
450563	05/30/2024	PRINTED	COMPLETE ELECTRIC INC	2,200.00
450564	05/30/2024	PRINTED	PITNEY BOWES INC	8,890.32
450565	05/30/2024	PRINTED	JOHN BROWN & SONS INC	2,000.00
450566	05/30/2024	PRINTED	FORESTRY SUPPLIERS INC	307.38
450567	05/30/2024	PRINTED	IRONSIDE PRESS LLC	220.08
450568	05/30/2024	PRINTED	CUES	26.00
450569	05/30/2024	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	525.00
450570	05/30/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,305.33
450571	05/30/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	282.00
450572	05/30/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	200.00
450573	05/30/2024	PRINTED	SHERWIN WILLIAMS CO	353.71
450574	05/30/2024	PRINTED	GLOVER OIL COMPANY INC	95,028.30
450575	05/30/2024	PRINTED	BILL BRESSETT	80.00
450576	05/30/2024	PRINTED	SEBASTIAN INLET MARINA & TRADING CO	1,000.00
450577	05/30/2024	PRINTED	CONSOLIDATED ELECTRICAL DIST INC	416.17
450578	05/30/2024	PRINTED	DUPERON CORPORATION	1,461.73
450579	05/30/2024	PRINTED	PETER J CASSARA	3,900.00
450580	05/30/2024	PRINTED	CHARLIE JAMES BRISTOL	420.00
450581	05/30/2024	PRINTED	MARINCO BIOASSAY LABORATORY INC	2,800.00
450582	05/30/2024	PRINTED	PATRICIA K CALAHAN	277.76
450583	05/30/2024	PRINTED	ALERT ALL CORPORATION	389.00
450584	05/30/2024	PRINTED	HALO RESCUE	42.00
450585	05/30/2024	PRINTED	BRENNTAG MID-SOUTH INC	17,819.58
450586	05/30/2024	PRINTED	TORRES ELECTRICAL SUPPLY COMPANY INC	750.00
450587	05/30/2024	PRINTED	XYLEM WATER SOLUTION USA INC	13,707.90
450588	05/30/2024	PRINTED	PROMATIC INC	361.76
450589	05/30/2024	PRINTED	ALAN JAY CHEV BUICK GMC CADILLAC	192,571.00
450590	05/30/2024	PRINTED	MKI SERVICES INC	22,475.00
450591	05/30/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	7,080.95
450592	05/30/2024	PRINTED	BURNETT LIME CO INC	8,550.00
450593	05/30/2024	PRINTED	SOUTHERN MANAGEMENT LLC	9,280.00
450594	05/30/2024	PRINTED	QUICKSERIES PUBLISHING INC	6,108.00
450595	05/30/2024	PRINTED	STS MAINTAIN SERVICES INC	15,309.30
450596	05/30/2024	PRINTED	HAWKINS INC	680.00
450597	05/30/2024	PRINTED	MODULAR BUILDING SYSTEMS INTERNATIONAL	1,150.00
450598	05/30/2024	PRINTED	YOURMEMBERSHIP.COM	584.10
450599	05/30/2024	PRINTED	LINDA WALL	80.00
450600	05/30/2024	PRINTED	1000BULBS.COM	75.62
450601	05/30/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	1,785.27
450602	05/30/2024	PRINTED	HYDROMAX USA LLC	18,517.50
450603	05/30/2024	PRINTED	EASTERN PIPELINE CONSTRUCTION INC	3,550.00
450604	05/30/2024	PRINTED	MATHESON TRI-GAS INC	17,494.74
450605	05/30/2024	PRINTED	COLE AUTO SUPPLY INC	2,606.26
450606	05/30/2024	PRINTED	KREMEDY LLC	3,500.00
450607	05/30/2024	PRINTED	KREMEDY LLC	3,500.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
450608	05/30/2024	PRINTED	BETH NOLAN	222.00
450609	05/30/2024	PRINTED	DAVE FORD PAINTING INC	1,750.00
450610	05/30/2024	PRINTED	WOERNER AGRIBUSINESS LLC	124.00
450611	05/30/2024	PRINTED	TAYLOR ANNE HATTON	80.00
450612	05/30/2024	PRINTED	AMAZON CAPITAL SERVICES INC	8,039.18
450613	05/30/2024	PRINTED	PACE ANYALYTICAL LLC	34.65
450614	05/30/2024	PRINTED	AMERIGAS PROPANE LP	2,048.54
450615	05/30/2024	PRINTED	JORDAN MOWERS	518.84
450616	05/30/2024	PRINTED	ALL SUNCOAST ELECTRIC INC	1,762.66
450617	05/30/2024	PRINTED	LIBERTY TIRE RECYCLING LLC	5,719.60
450618	05/30/2024	PRINTED	DERECK R PRINCE	150.00
450619	05/30/2024	PRINTED	MULLINAX FORD OF VERO BEACH	9.52
450620	05/30/2024	PRINTED	JUDITH A BURLEY	167.50
450621	05/30/2024	PRINTED	JENNIFER D JAMES	225.00
450622	05/30/2024	PRINTED	EFLASH NEWSLETTERS LLC	250.00
450623	05/30/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	1,904.65
450624	05/30/2024	PRINTED	STAPLES INC	319.98
450625	05/30/2024	PRINTED	LOWES COMPANIES INC	2,474.93
450626	05/30/2024	PRINTED	SMI TRADING LLC	546.07
450627	05/30/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	66.86
450628	05/30/2024	PRINTED	DUSTIN SULLIVAN	175.00
450629	05/30/2024	PRINTED	THEODORE SEMI	365.00
450630	05/30/2024	PRINTED	QUADMED INC	2,869.72
450631	05/30/2024	PRINTED	JLA GEOSCIENCES INC	1,825.00
450632	05/30/2024	PRINTED	WIPEOUT SERVICES LLC	175.00
450633	05/30/2024	PRINTED	BRITTON INDUSTRIES INC	1,750.00
450634	05/30/2024	PRINTED	HIREQUEST LLC	2,704.00
450635	05/30/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	403.32
450636	05/30/2024	PRINTED	CER SIGNATURE CLEANING LLC	7,050.00
450637	05/30/2024	PRINTED	SCOTT B MCKINLEY	120.00
450638	05/30/2024	PRINTED	PIVOTAL UTILITY HOLDINGS INC	47.19
450639	05/30/2024	PRINTED	SHRIEVE CHEMICAL CO LLC	8,265.10
450640	05/30/2024	PRINTED	FS.COM INC	150.00
450641	05/30/2024	PRINTED	BROOKS HEATING & A/C LLC	6,950.00
450642	05/30/2024	PRINTED	CRYSTAL MCANELLY DIVERS	55.00
450643	05/30/2024	PRINTED	VAC-CON INC	574,958.00
450644	05/30/2024	PRINTED	SEVEN ISLES CAPITAL	1,350.00
450645	05/30/2024	PRINTED	RONALD MARASCO SR	70.00
450646	05/30/2024	PRINTED	BRIGHTVIEW LANDSCAPE SERVICES INC	2,089.75
450647	05/30/2024	PRINTED	WOLFPACK FINANCIAL HOLDINGS	1,000.00
450648	05/30/2024	PRINTED	PREMIER NURSERIES LLC	7,125.05
450649	05/30/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	860.04
450650	05/30/2024	PRINTED	US ECOLOGY TAMPA INC	67,626.61
450651	05/30/2024	PRINTED	AIRVAC INC	3,776.88
450652	05/30/2024	PRINTED	FLEETPRIDE INC	108.03
450653	05/30/2024	PRINTED	DONNA W ROBERTS	120.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
450654	05/30/2024	PRINTED	JORDAN PARKER	50.00
450655	05/30/2024	PRINTED	HAR-RO PROPERTIES LLC	1,030.00
450656	05/30/2024	PRINTED	SUBSTANCE ABUSE COUNCIL OF IRC	4,171.00
450657	05/30/2024	PRINTED	FL ROADWAY GUARDRAIL & SIGNS INC	4,495.00
450658	05/30/2024	PRINTED	BATES AIR & HEAT LLC	8,075.00
450659	05/30/2024	PRINTED	LF STAFFING SERVICES INC	2,177.29
450660	05/30/2024	PRINTED	SUMMIT FIRE & SECURITY LLC	960.00
450661	05/30/2024	PRINTED	ARAMSCO, INC.	15,686.00
450662	05/30/2024	PRINTED	KATHERINE L NALL	97.50
450663	05/30/2024	PRINTED	TYRELL MORGAN	75.00
450664	05/30/2024	PRINTED	MARY L TOMARO	225.00
450665	05/30/2024	PRINTED	WILLIAMS SCOTSMAN INC	8,014.37
450666	05/30/2024	PRINTED	UNIVAR SOLUTIONS USA INC	2,247.90
450667	05/30/2024	PRINTED	VECELLIO GROUP INC	1,009.80
450668	05/30/2024	PRINTED	INDIO RIVER LLC	937.00
450669	05/30/2024	PRINTED	GANNETT MEDIA CORP	319.52
450670	05/30/2024	PRINTED	RAY POWERS	21.00
450671	05/30/2024	PRINTED	GAVIN RYAN MUSSO	75.00
450672	05/30/2024	PRINTED	BRADY COMPANIES LLC	4,900.69
450673	05/30/2024	PRINTED	JAMES T ZELL	150.00
903387	05/24/2024	PRINTED	FLORIDA POWER AND LIGHT	93.00
903388	05/24/2024	PRINTED	SREIT LEXINGTON CLUB LLC	1,574.00
903389	05/24/2024	PRINTED	SREIT RIVER PARK PLACE LLC	504.00
903390	05/24/2024	PRINTED	JACOURT LLC	3,244.00
903391	05/30/2024	PRINTED	FLORIDA HOUSING COALITION INC	530.00
903392	05/30/2024	PRINTED	PRESERVE AT OSLO	446.00
903393	05/30/2024	PRINTED	SUNCOAST REALTY & RENTAL MGMT LLC	194.00
903394	05/30/2024	PRINTED	CITY OF VIRGINIA BEACH	1,344.52
1021632	05/28/2024	ACI	AT&T	4,758.98
1021633	05/28/2024	ACI	OFFICE DEPOT	1,353.41
1021634	05/28/2024	ACI	COMCAST	289.12
1021635	05/28/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	1,950.94
1021636	05/28/2024	ACI	AT&T	6.91
1021637	05/28/2024	ACI	COMCAST	259.95
1021638	05/30/2024	ACI	NORTH SOUTH SUPPLY INC	172.33
1021639	05/30/2024	ACI	UNIVERSAL SIGNS & ACCESSORIES	5,156.55
1021640	05/30/2024	ACI	INDIAN RIVER OXYGEN INC	324.64
1021641	05/30/2024	ACI	WATER SAFETY PRODUCTS INC	3,136.25
1021642	05/30/2024	ACI	GALLS LLC	1,657.07
1021643	05/30/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	298.11
1021644	05/30/2024	ACI	GROVE WELDERS INC	1,133.31
1021645	05/30/2024	ACI	DYER CHEVROLET	2,210.43
1021646	05/30/2024	ACI	HYDRA SERVICE (S) INC	54,380.00
1021647	05/30/2024	ACI	UNIFIRST CORPORATION	1,670.64
1021648	05/30/2024	ACI	NEXAIR LLC	199.61
1021649	05/30/2024	ACI	EVERGLADES EQUIPMENT GROUP	231.35

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
1021650	05/30/2024	ACI	CUMMINS INC	2,835.73
				<u>6,813,146.10</u>