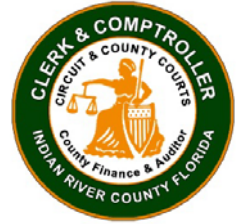


## **Ryan L. Butler**

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: April 25, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS  
April 19, 2024 to April 25, 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 April 19, 2024 to April 25, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
11596	04/19/2024	WIRE	KIMLEY HORN & ASSOC INC	29,819.25
11597	04/19/2024	WIRE	INDIAN RIVER COUNTY SHERIFF	791,179.14
11598	04/19/2024	WIRE	CITY OF SEBASTIAN	33,524.84
11599	04/19/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	101,177.00
11600	04/19/2024	WIRE	MUTUAL OF OMAHA	2,546.25
11601	04/19/2024	WIRE	AMERITAS	23,184.87
11602	04/19/2024	WIRE	SAVE ON SP LLC	24,974.94
11603	04/19/2024	WIRE	HEALTH ADVOCATE SOLUTIONS INC	3,811.94
11604	04/19/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	974.45
11605	04/19/2024	WIRE	EVERSIDE HEALTH LLC	29,587.29
11606	04/19/2024	WIRE	EDH HOLDINGS LLC	6,100.25
11607	04/22/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	679.48
11608	04/22/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	30.00
11609	04/22/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	328.18
11610	04/23/2024	WIRE	INDIAN RIVER COUNTY SHERIFF	160,316.37
11611	04/23/2024	WIRE	TIMOTHY ROSE CONTRACTING INC	1,680,125.22
11612	04/23/2024	WIRE	INDIAN RIVER SHORES POLICE DEPT	7,604.04
11613	04/23/2024	WIRE	SENIOR RESOURCE ASSOCIATION	529,204.15
11614	04/23/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	868.99
11615	04/24/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,479.19
11616	04/24/2024	WIRE	FIRST AMERICAN TITLE INSURANCE CO	93,894.00
11617	04/24/2024	WIRE	RX BENEFITS INC	288,446.41
11618	04/24/2024	WIRE	IRC CHAMBER OF COMMERCE	16,972.42
11619	04/24/2024	WIRE	IRC CHAMBER OF COMMERCE	121,690.43
11620	04/25/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	743.58
11621	04/25/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	874.25
449158	04/25/2024	PRINTED	SOUTHEAST DESALTING ASSOCIATION	460.00
449159	04/25/2024	PRINTED	KAREN RACKARD	44.52
449160	04/25/2024	PRINTED	FLORIDA SURVEYING & MAPPING	230.00
449161	04/25/2024	PRINTED	FLORIDA ASSOC OF CODE ENFORCEMENT	590.00
449162	04/25/2024	PRINTED	STACY FAULKNER	29.37
449163	04/25/2024	PRINTED	SHELLEY NOWLIN	3.74
449164	04/25/2024	PRINTED	RICHARD MECKES	88.12
449165	04/25/2024	PRINTED	PATRIC CARPENTER	20.38
449166	04/25/2024	PRINTED	SEAN LIESKE	161.60
449167	04/25/2024	PRINTED	TREASURE COAST HUMAN RESOURCE ASSOCIATION INC	30.00
449168	04/25/2024	PRINTED	TREASURE COAST HUMAN RESOURCE ASSOCIATION INC	30.00
449169	04/25/2024	PRINTED	AT&T MOBILITY	147.92
449170	04/25/2024	PRINTED	AT&T MOBILITY	157.44
449171	04/25/2024	PRINTED	CLERK OF CIRCUIT COURT	143.50
449172	04/25/2024	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	64,633.66
449173	04/25/2024	PRINTED	ROGER J NICOSIA	1,500.00
449174	04/25/2024	PRINTED	CITY OF VERO BEACH	2,230.27
449175	04/25/2024	PRINTED	CITY OF VERO BEACH	11,987.50
449176	04/25/2024	PRINTED	FLORIDA POWER AND LIGHT	2,860.05
449177	04/25/2024	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	21,823.55
449178	04/25/2024	PRINTED	CITY OF FELLSMERE	270.64
449179	04/25/2024	PRINTED	UNIVERSITY OF CENTRAL FLORIDA	995.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449180	04/25/2024	PRINTED	ST LUCIE COUNTY BOCC	66,715.16
449181	04/25/2024	PRINTED	ST LUCIE COUNTY BOCC	8,253.08
449182	04/25/2024	PRINTED	CELICO PARTNERSHIP	2,403.40
449183	04/25/2024	PRINTED	FISHER & PHILLIPS LLP	3,050.00
449184	04/25/2024	PRINTED	CANARX GROUP INC	7,188.80
449185	04/25/2024	PRINTED	GANNETT MEDIA CORP	235.20
449186	04/25/2024	PRINTED	GEORGIA RIGHT OF WAY	5,000.00
449187	04/25/2024	PRINTED	TERRENCE LEE	50.00
449188	04/25/2024	PRINTED	APSM	568.47
449189	04/25/2024	PRINTED	ALLISON HEFFLINGER	48.71
449190	04/25/2024	PRINTED	ALLISON KEENAN	104.79
449191	04/25/2024	PRINTED	AMANDA PATRIE	52.42
449192	04/25/2024	PRINTED	AYME ARROJO	87.44
449193	04/25/2024	PRINTED	BERNARD WOOD	18.60
449194	04/25/2024	PRINTED	BUU HO	55.07
449195	04/25/2024	PRINTED	CHRISTOPHER CLEMENTS	90.23
449196	04/25/2024	PRINTED	CHRISTOPHER HJALMEBY	42.07
449197	04/25/2024	PRINTED	CHRISTOPHER JACKSON	67.74
449198	04/25/2024	PRINTED	CLARK COTTOM	89.61
449199	04/25/2024	PRINTED	CRAIG DALEY	42.61
449200	04/25/2024	PRINTED	D R HORTON INC	181.89
449201	04/25/2024	PRINTED	DAVID PRUSAKOWSKI	43.42
449202	04/25/2024	PRINTED	DEANDRA CARGILL	114.07
449203	04/25/2024	PRINTED	DHUMAVATI NAGA JAYA	680.00
449204	04/25/2024	PRINTED	EMILY A RAGONE	70.91
449205	04/25/2024	PRINTED	GRBK GHO HIGH POINTE LLC	54.67
449206	04/25/2024	PRINTED	HAL BANFIELD	42.71
449207	04/25/2024	PRINTED	HDZ HOMES LLC	46.48
449208	04/25/2024	PRINTED	JAMES NEGVESKY	24.57
449209	04/25/2024	PRINTED	JAMIE LYNNE SNYDER	79.55
449210	04/25/2024	PRINTED	JOHN ECK	56.53
449211	04/25/2024	PRINTED	JOHN POYNER	3.94
449212	04/25/2024	PRINTED	JOSEPH BENKERT	39.13
449213	04/25/2024	PRINTED	JOSEPH MERCADO	26.44
449214	04/25/2024	PRINTED	JUAN REGULIS-FRAGETTI	82.54
449215	04/25/2024	PRINTED	KRISTIE WHITE	76.22
449216	04/25/2024	PRINTED	LEAH WALLEVERD	35.57
449217	04/25/2024	PRINTED	LINDA PETRINIC	2.97
449218	04/25/2024	PRINTED	LYNN M CUSA	55.17
449219	04/25/2024	PRINTED	LYNN TWEEDIE	43.69
449220	04/25/2024	PRINTED	MARC SNEDIKER	19.74
449221	04/25/2024	PRINTED	MARQUETTE GREEN	31.62
449222	04/25/2024	PRINTED	MICHAEL T MONTANESE	57.73
449223	04/25/2024	PRINTED	MICHAEL T SAGARESE	2.27
449224	04/25/2024	PRINTED	PATRICIA BAREFIELD	34.56
449225	04/25/2024	PRINTED	PETER DEERE	62.89
449226	04/25/2024	PRINTED	RANDALL D JACOBS	9.83
449227	04/25/2024	PRINTED	RICHARD BICKEL	81.85

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449228	04/25/2024	PRINTED	RICHARD KUHN	39.52
449229	04/25/2024	PRINTED	ROSANNE HOCK	30.90
449230	04/25/2024	PRINTED	RYAN R MONTO SR	3.78
449231	04/25/2024	PRINTED	SBN SPACEBOX VERO BEACH, LLC	339.38
449232	04/25/2024	PRINTED	SIDNEY CONGDON	100.21
449233	04/25/2024	PRINTED	TAYLOR NOLEN	53.62
449234	04/25/2024	PRINTED	TEKOYA TORY	19.46
449235	04/25/2024	PRINTED	TERMASAK MAHARUENCHAN	69.85
449236	04/25/2024	PRINTED	THOMAS BURKE LLOYD	24.08
449237	04/25/2024	PRINTED	TODD GERIG	61.90
449238	04/25/2024	PRINTED	TRITON SUBMARINES	45.45
449239	04/25/2024	PRINTED	WADE M SIMMONS	38.22
449240	04/25/2024	PRINTED	WJH LLC	26.71
449241	04/25/2024	PRINTED	ZACHARY CAUSLEY	31.69
449242	04/25/2024	PRINTED	EDLUND DRITENBAS BINKLEY ARCHITECTS	3,750.00
449243	04/25/2024	PRINTED	MASTELLER & MOLER INC	18,425.00
449244	04/25/2024	PRINTED	CONSOR ENGINEERS LLC	144,613.49
449245	04/25/2024	PRINTED	TRAVIS WADDELL	112,125.00
449246	04/25/2024	PRINTED	ATKINS NORTH AMERICA INC	20,098.46
449247	04/25/2024	PRINTED	STURGIS LUMBER & PYLWOOD CO	237.84
449248	04/25/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	1,498.66
449249	04/25/2024	PRINTED	COMMUNICATIONS INTERNATIONAL	1,457.60
449250	04/25/2024	PRINTED	TEN-8 FIRE EQUIPMENT INC	141.68
449251	04/25/2024	PRINTED	TEN-8 FIRE EQUIPMENT INC	12,981.29
449252	04/25/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	930.00
449253	04/25/2024	PRINTED	SAFETY PRODUCTS INC	91.92
449254	04/25/2024	PRINTED	INDIAN RIVER BATTERY	562.45
449255	04/25/2024	PRINTED	GRAINGER INC	2,001.17
449256	04/25/2024	PRINTED	TEMPLE INC	112.00
449257	04/25/2024	PRINTED	INDIAN RIVER MEMORIAL CENTER	2,035.00
449258	04/25/2024	PRINTED	BENSONS LOCK SERVICE INC	339.00
449259	04/25/2024	PRINTED	CLIFF BERRY INC	142.45
449260	04/25/2024	PRINTED	MEEKS PLUMBING INC	7,033.96
449261	04/25/2024	PRINTED	BOUND TREE MEDICAL LLC	19,357.51
449262	04/25/2024	PRINTED	ELPEX	14,083.51
449263	04/25/2024	PRINTED	ABCO GARAGE DOOR CO	527.75
449264	04/25/2024	PRINTED	ARMFIELD WAGNER APPRAISAL INC	3,700.00
449265	04/25/2024	PRINTED	MYRON L COMPANY	1,520.30
449266	04/25/2024	PRINTED	NORTHERN SAFETY CO INC	58.32
449267	04/25/2024	PRINTED	ODYSSEY MANUFACTURING CO	22,817.55
449268	04/25/2024	PRINTED	CITY OF VERO BEACH	4,893.27
449269	04/25/2024	PRINTED	APPLE MACHINE & SUPPLY CO	1,730.00
449270	04/25/2024	PRINTED	HOME DEPOT CREDIT SERVICES	336.71
449271	04/25/2024	PRINTED	UNITED STATES POSTAL SERVICE	13,000.00
449272	04/25/2024	PRINTED	JANITORIAL DEPOT OF AMERICA INC	294.70
449273	04/25/2024	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	12,714.22
449274	04/25/2024	PRINTED	BRACKETT FAMILY LIMITED PARTNERSHIP	1,282.00
449275	04/25/2024	PRINTED	PUBLIX PHARMACY #0240	115.19

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449276	04/25/2024	PRINTED	FEDERAL EXPRESS	96.11
449277	04/25/2024	PRINTED	ATHENS TECHNICAL SPECIALISTS INC	450.08
449278	04/25/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	43.61
449279	04/25/2024	PRINTED	COMO OIL COMPANY OF FLORIDA	65.00
449280	04/25/2024	PRINTED	FLORIDA POWER AND LIGHT	80,310.72
449281	04/25/2024	PRINTED	LANGUAGE LINE SOLUTIONS	260.49
449282	04/25/2024	PRINTED	COMPLETE ELECTRIC INC	3,205.00
449283	04/25/2024	PRINTED	TRANSPORTATION CONTROL SYSTEMS	1,625.00
449284	04/25/2024	PRINTED	CHILDRENS HOME SOCIETY	2,250.00
449285	04/25/2024	PRINTED	DAVID SPARKS	1,223.00
449286	04/25/2024	PRINTED	FORT PIERCE HOUSING AUTHORITY	875.00
449287	04/25/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,284.49
449288	04/25/2024	PRINTED	THE PALMS AT VERO BEACH	2,347.00
449289	04/25/2024	PRINTED	PERKINS PHARMACY	87.50
449290	04/25/2024	PRINTED	TRANE U S INC	1,335.60
449291	04/25/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	518.00
449292	04/25/2024	PRINTED	ARTHUR PRUETT	791.00
449293	04/25/2024	PRINTED	SOUTHERN LOCK AND SUPPLY	332.37
449294	04/25/2024	PRINTED	FASTENAL COMPANY	60.48
449295	04/25/2024	PRINTED	SHERWIN WILLIAMS CO	91.48
449296	04/25/2024	PRINTED	MICHAEL JAHOLKOWSKI	551.00
449297	04/25/2024	PRINTED	JACKS COMPLETE TREE SERVICE INC	600.00
449298	04/25/2024	PRINTED	ETR LLC	3,204.60
449299	04/25/2024	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	20,809.99
449300	04/25/2024	PRINTED	RICHARD SCHLITT	954.00
449301	04/25/2024	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	2,300.00
449302	04/25/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	47.90
449303	04/25/2024	PRINTED	PAK MAIL	279.48
449304	04/25/2024	PRINTED	PAMELA R CUMMINGS	1,186.00
449305	04/25/2024	PRINTED	GLOBALSTAR USA	225.09
449306	04/25/2024	PRINTED	HERITAGE VILLAS OF VERO BEACH	730.00
449307	04/25/2024	PRINTED	SIMS CRANE & EQUIPMENT CO	1,989.00
449308	04/25/2024	PRINTED	PETER J CASSARA	3,810.00
449309	04/25/2024	PRINTED	NICOLACE MARKETING INC	8,906.25
449310	04/25/2024	PRINTED	OKEECHOBEE PARTNERS LLC	1,264.00
449311	04/25/2024	PRINTED	FLORIDA ARMATURE WORKS INC	2,027.42
449312	04/25/2024	PRINTED	MISS INC OF THE TREASURE COAST	941.00
449313	04/25/2024	PRINTED	MHC OPERATING LIMITED PARTNERSHIP	1,000.00
449314	04/25/2024	PRINTED	GFA INTERNATIONAL INC	41,815.00
449315	04/25/2024	PRINTED	ORC SERVICES INC	1,017.00
449316	04/25/2024	PRINTED	NEWSOM OIL COMPANY	972.50
449317	04/25/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	2,618.27
449318	04/25/2024	PRINTED	BURNETT LIME CO INC	8,654.50
449319	04/25/2024	PRINTED	THE LAW OFFICES OF	3,921.25
449320	04/25/2024	PRINTED	STS MAINTAIN SERVICES INC	19,591.73
449321	04/25/2024	PRINTED	CORNERSTONE FAMILY SERVICES OF WEST VIRGINIA	750.00
449322	04/25/2024	PRINTED	SYLVIA MILLER	144.00
449323	04/25/2024	PRINTED	AUGUSTUS B FORT JR	941.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449324	04/25/2024	PRINTED	IMAGE 360	550.50
449325	04/25/2024	PRINTED	H&H SHADOWBROOK LLC	794.00
449326	04/25/2024	PRINTED	GOTTA GO GREEN	225.27
449327	04/25/2024	PRINTED	BARSALOU VENTURES LLC	3,284.00
449328	04/25/2024	PRINTED	THE GIFFORD FLORIDA YOUTH ORCHESTRA	3,805.00
449329	04/25/2024	PRINTED	CROSSOVER MISSION INC	9,583.00
449330	04/25/2024	PRINTED	AC VETERINARY SPECIALTY SERVICES	45.00
449331	04/25/2024	PRINTED	WEDGEWOOD RENTALS LLC	858.00
449332	04/25/2024	PRINTED	MATHESON TRI-GAS INC	9,377.34
449333	04/25/2024	PRINTED	COLE AUTO SUPPLY INC	7,362.56
449334	04/25/2024	PRINTED	RHOADES AIR & HEAT	250.00
449335	04/25/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	689.62
449336	04/25/2024	PRINTED	GOVDIRECT INC	2,921.60
449337	04/25/2024	PRINTED	CORE & MAIN LP	6,793.75
449338	04/25/2024	PRINTED	SOLE SISTERS SHOES LLC	639.96
449339	04/25/2024	PRINTED	KARL POKRANDT	1,203.00
449340	04/25/2024	PRINTED	JERRY RIPPLE STUCCO INC	9,750.00
449341	04/25/2024	PRINTED	GROUP ONE SAFETY & SECURITY	250.02
449342	04/25/2024	PRINTED	1135 17TH PL LLC	3,372.00
449343	04/25/2024	PRINTED	HUDSON CONSULTING & MANAGEMENT LLC	766.00
449344	04/25/2024	PRINTED	AMAZON CAPITAL SERVICES INC	5,578.94
449345	04/25/2024	PRINTED	PACE ANYALYTICAL LLC	226.80
449346	04/25/2024	PRINTED	AMERIGAS PROPANE LP	3,790.37
449347	04/25/2024	PRINTED	THE HOPE FOR FAMILIES CENTER INC	3,548.08
449348	04/25/2024	PRINTED	ITW FOOD EQUIPMENT GROUP LLC	897.43
449349	04/25/2024	PRINTED	JORDAN MOWERS	428.80
449350	04/25/2024	PRINTED	MULLINAX FORD OF VERO BEACH	40.15
449351	04/25/2024	PRINTED	SHARON P BRENNAN	1,178.00
449352	04/25/2024	PRINTED	TREASURE COAST PERCUSSION	150.00
449353	04/25/2024	PRINTED	MT CAUSLEY LLC	71,761.25
449354	04/25/2024	PRINTED	A PLUS PROPERTY MANAGEMENT INC	9,401.29
449355	04/25/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	4,079.03
449356	04/25/2024	PRINTED	STAPLES INC	209.33
449357	04/25/2024	PRINTED	LOWES COMPANIES INC	3,319.81
449358	04/25/2024	PRINTED	SMI TRADING LLC	243.66
449359	04/25/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	73.95
449360	04/25/2024	PRINTED	KELE INC	297.58
449361	04/25/2024	PRINTED	BREGO PROPERTIES LLC	861.00
449362	04/25/2024	PRINTED	SREIT LEXINGTON CLUB LLC	3,427.00
449363	04/25/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	295.00
449364	04/25/2024	PRINTED	JLA GEOSCIENCES INC	1,825.00
449365	04/25/2024	PRINTED	ESO SOLUTIONS INC	78,398.75
449366	04/25/2024	PRINTED	HIREQUEST LLC	3,380.00
449367	04/25/2024	PRINTED	SEUNG KIM	650.00
449368	04/25/2024	PRINTED	NEX-GEN PARTNERS LLC	8,270.00
449369	04/25/2024	PRINTED	CER SIGNATURE CLEANING LLC	4,100.00
449370	04/25/2024	PRINTED	EZAS INVESTMENTS LLC	1,450.00
449371	04/25/2024	PRINTED	MICHAEL MILLER	2,156.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
449372	04/25/2024	PRINTED	JBM PROPERTY MANAGEMENT LLC	840.00
449373	04/25/2024	PRINTED	RS REALTY ADVISORS LLC	2,550.00
449374	04/25/2024	PRINTED	WILLIAM J LAHEY	896.00
449375	04/25/2024	PRINTED	FACEY REALTY	1,094.00
449376	04/25/2024	PRINTED	SONIA SUSAN SOSA	1,383.00
449377	04/25/2024	PRINTED	ULTIMATE PROPERTIES & LOGISTICS LLC	1,037.00
449378	04/25/2024	PRINTED	SHRIEVE CHEMICAL CO LLC	12,028.20
449379	04/25/2024	PRINTED	TK ELEVATOR CORPORATION	13,225.71
449380	04/25/2024	PRINTED	TPH HOLDINGS LLC	185.09
449381	04/25/2024	PRINTED	SEVEN ISLES CAPITAL	324.00
449382	04/25/2024	PRINTED	GULF MATERIALS SALES LLC	1,373.00
449383	04/25/2024	PRINTED	JT VERO PROPERTIES LLC	2,574.00
449384	04/25/2024	PRINTED	JACOURT LLC	1,043.00
449385	04/25/2024	PRINTED	SM REALTY PARTNERS LLC	2,525.00
449386	04/25/2024	PRINTED	XEROX CORPORATION	2,691.78
449387	04/25/2024	PRINTED	IXORIA RE LLC	2,636.00
449388	04/25/2024	PRINTED	AIRVAC INC	160.90
449389	04/25/2024	PRINTED	DONNA W ROBERTS	60.00
449390	04/25/2024	PRINTED	HI LIFE PROPERTY MANAGEMENT LLC	1,791.00
449391	04/25/2024	PRINTED	JB JONES JR	877.00
449392	04/25/2024	PRINTED	UNA GRAHAM	1,500.00
449393	04/25/2024	PRINTED	HAR-RO PROPERTIES LLC	1,030.00
449394	04/25/2024	PRINTED	JOHN DAVID HAYES	2,680.00
449395	04/25/2024	PRINTED	SUBSTANCE ABUSE COUNCIL OF IRC	6,935.00
449396	04/25/2024	PRINTED	GARY C ALERTE JR	1,500.00
449397	04/25/2024	PRINTED	GWORKS	795.00
449398	04/25/2024	PRINTED	LF STAFFING SERVICES INC	2,771.08
449399	04/25/2024	PRINTED	FIONNA SMITH	1,716.00
449400	04/25/2024	PRINTED	PINES VILLAGE LLC	994.00
449401	04/25/2024	PRINTED	GEARFACE LLC	608.00
449402	04/25/2024	PRINTED	TREASURE COAST MANAGEMENT SPECIALISTS LLC	1,351.00
449403	04/25/2024	PRINTED	PROFESSIONAL DEVELOPMENT ACADEMY LLC	15,000.00
449404	04/25/2024	PRINTED	COASTAL CONNECTIONS INC	1,250.00
449405	04/25/2024	PRINTED	DENA KAY MATTHEWS	2,079.00
449406	04/25/2024	PRINTED	AEQUALIS SOCII PLLC	13,130.00
449407	04/25/2024	PRINTED	VECELLIO GROUP INC	541.80
449408	04/25/2024	PRINTED	PALMDALE INTERMEDIATE LLC	225.18
449409	04/25/2024	PRINTED	CUTTING EDGE SIGNS LLC	192.00
449410	04/25/2024	PRINTED	INDIO RIVER LLC	937.00
449411	04/25/2024	PRINTED	PALMDALE INTERMEDIATE LLC	80.00
449412	04/25/2024	PRINTED	GANNETT MEDIA CORP	3,458.25
449413	04/25/2024	PRINTED	BRADY COMPANIES LLC	7,515.19
449414	04/25/2024	PRINTED	JAMES CHANDLER CRAFT	700.00
449415	04/25/2024	PRINTED	REM INDUSTRIES LLC	387.45
903324	04/25/2024	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	536.00
903325	04/25/2024	PRINTED	HERITAGE VILLAS OF VERO BEACH	347.00
903326	04/25/2024	PRINTED	ORCHARD GROVE VENTURE LLC	720.00
903327	04/25/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	459.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
903328	04/25/2024	PRINTED	JACOURT LLC	844.00
1021543	04/25/2024	ACI	UNIVERSAL SIGNS & ACCESSORIES	114.16
1021544	04/25/2024	ACI	RING POWER CORPORATION	11,728.87
1021545	04/25/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	85.00
1021546	04/25/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	2,016.24
1021547	04/25/2024	ACI	GROVE WELDERS INC	17,967.50
1021548	04/25/2024	ACI	COMPLETE RESTAURANT EQUIPMENT LLC	42.82
1021549	04/25/2024	ACI	OFFICE DEPOT	1,514.40
1021550	04/25/2024	ACI	STRYKER SALES CORPORATION	43,872.80
1021551	04/25/2024	ACI	MINUTEMAN PRESS	193.36
1021552	04/25/2024	ACI	UNIFIRST CORPORATION	1,391.60
1021553	04/25/2024	ACI	GUARDIAN HAWK SECURITY	255.00
1021554	04/25/2024	ACI	NEXAIR LLC	21.51
1021555	04/25/2024	ACI	EVERGLADES EQUIPMENT GROUP	2,325.78
				5,282,857.74