

## TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

- THRU: RYAN L. BUTLER, COMPTROLLER
- DATE: February 22, 2024
- SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS February 16, 2024 to February 22, 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 February 16, 2024 to February 22, 2024.

11350 02/16/204 WIRE IK MLEY HON & ASSOC INC 2,035.11   11351 02/16/204 WIRE TEAMSTERS LOCAL UNION #769 5,169.00   11353 02/16/204 WIRE INDUAN NURE SHORES POLCE DEPT 7,354.04   11354 02/16/204 WIRE VEROTOWILLC 336.467.07   11355 02/16/204 WIRE REOOL DISTICT OF INDUAN RURE CONTY 10.10.300   11356 02/16/204 WIRE RE BENEFTS INC 436.53.27   11358 02/16/204 WIRE RE BENEFTS INC 435.53.2   11350 02/16/204 WIRE RE BENEFTS INC 455.32   11361 02/16/204 WIRE P&A ADMINISTRATVE SERVICES INC 252.36   11361 02/16/204 WIRE FL SOU 2,329.36   11363 02/16/204 WIRE P&A ADMINISTRATVE SERVICES INC 50.10   11364 02/20/204 WIRE P&A ADMINISTRATVE SERVICES INC 1.42.03   11365 02/20/204 WIRE P&A ADMINISTRATVE SERVICES INC 1.42.03   11366 02/20/204 WIRE P&A ADMINISTRATVE SERVICES INC 1.42.03   11367 02/20/204 WIRE P&A ADMINISTRATVE SERVICES INC 1.42.03   11370 0	CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
11352     02/16/2024     WIRE     TEAMSTERS LOCAL UNION PROB     5,169.00       11353     02/16/2024     WIRE     INDIAN RIVER SHORES POLICE DEPT     7,594.00       11354     02/16/2024     WIRE     SCHOOL DISTRICT DF INDIAN RIVER COUNTY     161.13.00       11355     02/16/2024     WIRE     VEROTOWILLC     328,467.07       11357     02/16/2024     WIRE     RX BENETTS INC     4955.32       11358     02/16/2024     WIRE     RX BENETTS INC     428.31       11350     02/16/2024     WIRE     PER ADMINISTRATUE SERVICES INC     245.143.70       11361     02/16/2024     WIRE     FL SOU     2,329.36       11363     02/10/2024     WIRE     PER ADMINISTRATUE SERVICES INC     1.424.03       11364     02/20/2024     WIRE     PER ADMINISTRATUE SERVICES INC     1.424.03       11364     02/20/2024     WIRE     PER ADMINISTRATUE SERVICES INC     1.424.03       11366     02/20/2024     WIRE     PER ADMINISTRATUE SERVICES INC     1.424.03       11367     02/20/2024     WIRE     PER ADMINISTRATUE SERVICES	11350	02/16/2024	WIRE	KIMLEY HORN & ASSOC INC	2,035.11
11333     02/16/2024     WIRE     INDIAN RIVER SHORES POLICE DEPT     7,594.04       11354     02/16/2024     WIRE     SCHOOL DISTINCT OF INDIAN RIVER COUNTY     128.6467.07       11355     02/16/2024     WIRE     WIREITS INC     33.678.76       11356     02/16/2024     WIRE     RISENERTS INC     30.43.83.2       11358     02/16/2024     WIRE     RISENERTS INC     4.456.33       11350     02/16/2024     WIRE     RISENERTS INC     4.25.13.37       11360     02/16/2024     WIRE     DICKRESON INFRASTRUCTURE INC     4.25.13.37       11361     02/16/2024     WIRE     PEA ADMINISTRATIVE SERVICES INC     4.25.143.70       11362     02/20/2024     WIRE     PEA ADMINISTRATIVE SERVICES INC     50.00.09       11365     02/20/2024     WIRE     PEA ADMINISTRATIVE SERVICES INC     4.24.30       11364     02/20/2024     WIRE     PEA ADMINISTRATIVE SERVICES INC     4.24.30       11365     02/20/2024     WIRE     PEA ADMINISTRATIVE SERVICES INC     4.24.30       11376     02/20/2024     WIRE     PEA AD	11351	02/16/2024	WIRE	IRC FIRE FIGHTERS ASSOC	10,860.82
11344     07/16/2024     WIRE     SCHOOL DISTRICT OF INDUA RIVER COUNTY     15.130.00       11355     07/16/2024     WIRE     VEROTOWN LLC     328,67.07       11357     07/16/2024     WIRE     RX BENEFITS INC     304,338.32       11358     07/16/2024     WIRE     RX BENEFITS INC     4955.32       11359     07/16/2024     WIRE     CER SIGMATURE CLEANING LLC     13,762.87       11360     07/16/2024     WIRE     FLSDU     428.31       11361     07/16/2024     WIRE     FLSDU     429.34       11362     07/19/2024     WIRE     FLSDU     292.956       11363     07/20/204     WIRE     PRA ADMINISTRATIVE SERVICES INC     555.42       11364     07/20/204     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11365     07/20/204     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11366     07/20/204     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11367     07/20/204     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03	11352	02/16/2024	WIRE	TEAMSTERS LOCAL UNION #769	5,169.00
11355     02/16/2024     WIRE     VEROTOWN LLC     338.467.07       11356     02/16/2024     WIRE     WIRGHT EXPRESS FSC     33.678.76       11357     02/16/2024     WIRE     RK BENEFITS INC     30.438.32       11358     02/16/2024     WIRE     RK BENEFITS INC     4.956.32       11350     02/16/2024     WIRE     PRA.ADMINISTRATIVE SERVICES INC     4.28.31       11361     02/16/2024     WIRE     DICKERSON INFRASTRUCTURE INC     4.29.29.96       11362     02/19/2024     WIRE     ILNCOLIN RETIREMENT     5.55.42       11365     02/20/2024     WIRE     PRA.ADMINISTRATIVE SERVICES INC     1.424.03       11366     02/20/2024     WIRE     PRA.ADMINISTRATIVE SERVICES INC     1.60.74       11366     02/20/2024     WIRE     PRA.ADMINISTRATIVE SERVICES INC     1.424.03       11367     02/20/2024     WIRE     PRA.ADMINISTRATIVE SERVICES INC     1.424.03       11367     02/20/2024     WIRE     PRA.ADMINISTRATIVE SERVICES INC     1.424.03       11368     02/20/2024     WIRE     PRA.ADMINISTRATIVE SER	11353	02/16/2024	WIRE	INDIAN RIVER SHORES POLICE DEPT	7,594.04
11356     0.0/16/2024     WIRE     WIRELE     RX BENEFITS INC     336,78.27       11357     0.0/16/2024     WIRE     RX BENEFITS INC     340,338.32       11359     0.0/16/2024     WIRE     CER SIGMATURE CLEANING LLC     13,762.87       11360     0.0/16/2024     WIRE     CER SIGMATURE CLEANING LLC     13,762.87       11361     0.0/16/2024     WIRE     FLSDU     245,143.70       11362     0.0/16/2024     WIRE     FLSDU     2,592.58       11364     0.0/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     155.42       11365     0.0/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     16.424.03       11366     0.0/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11366     0.0/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11367     0.0/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11370     0.0/21/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.428.09       446738     0.0/21/2024     WIRE	11354	02/16/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	161,130.00
11357     02/16/2024     WIRE     RX BENEFITS INC     304,338.32       11358     02/16/2024     WIRE     RX BENEFITS INC     4,956.32       11350     02/16/2024     WIRE     PER JGNATIUE CLEANING LLC     13.762.87       11361     02/16/2024     WIRE     PERJGNATIUE CLEANING LLC     428.31       11361     02/16/2024     WIRE     PERJGNATIUE ENCLES INC     425.31       11362     02/19/2024     WIRE     PERJADINISTRATIVE SERVICES INC     55.42       11363     02/19/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     50.02       11364     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     50.42       11365     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     50.42       11367     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     13.62       11368     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     13.62       11369     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     13.62       11369     02/20/2024     WIRE     PRA ADMINISTRATIVE SERV	11355	02/16/2024	WIRE	VEROTOWN LLC	328,467.07
11358 02/16/2024 WIRE FX BERFITS INC 4.956.32   11359 02/16/2024 WIRE CER SIGNATURE CLEANING ILC 13.762.27   11361 02/16/2024 WIRE DICKERSON INFRASTRUCTURE INC 428.31   11361 02/16/2024 WIRE DICKERSON INFRASTRUCTURE INC 428.31   11362 02/19/2024 WIRE LINCOLN RETIREMENT 95.925.36   11363 02/19/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 55.42   11364 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1424.03   11365 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1424.03   11366 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1424.03   11367 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1425.03   11368 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1425.03   11371 02/21/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1425.03   11373 02/21/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1481.00   446738 02/16/2024 PINITED CALIFORNIA STATE DISSURGEMENT UNIT 365.19   446731 02/21/2024 PINITED CALIFORNIA	11356	02/16/2024	WIRE	WRIGHT EXPRESS FSC	33,678.76
11399   02/16/2024   WIRE   CER SIGNATURE CLEANING LLC   13,762.87     11360   02/16/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   428,143     11361   02/16/2024   WIRE   FL SDU   2,929,96     11362   02/19/2024   WIRE   FL SDU   2,929,96     11364   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   555,43     11365   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   16,424.03     11366   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   594,195,77     11366   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   428,245,77     11369   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   428,445,77     11370   02/21/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   11,89,99     446735   02/16/2024   PINITED   UNITED WAY OF INDIAN NYER COUNTY   11,89,99     446736   02/12/2024   PINITED   UNITED WAY OF INDIAN NYER COUNTY   11,841.00     446739   02/16/2024   PINITED   ATAT MOBILITY   890.61     446740   02/22/2	11357	02/16/2024	WIRE	RX BENEFITS INC	304,338.32
11360     02/16/2024     WIRE     PEA ADMINISTRATIVE SERVICES INC     428.31       11361     02/16/2024     WIRE     DICKERSON INRASTRUCTURE INC     229.29       11363     02/19/2024     WIRE     LINCOLIN RETIREMENT     95.925.36       11364     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     555.42       11365     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11366     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11366     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11367     02/20/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.424.03       11370     02/21/2024     WIRE     PRA ADMINISTRATIVE SERVICES INC     1.489.09       446738     02/16/2024     PRINTED     CALIFORNIA STATE SERVICES INC     1.489.09       446739     02/16/2024     PRINTED     CALIFORNIA STATE SERVICES INC     1.487.00       446739     02/16/2024     PRINTED     CALIFORNIA STATE DISBURSEMENT UNIT     3.695.33       446740     02/12	11358	02/16/2024	WIRE	RX BENEFITS INC	4,956.32
11361   02/16/2024   WIRE   DICKERSON INFRASTRUCTURE INC   245,143.70     11362   02/19/2024   WIRE   FL SDU   2,929.96     11363   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   555.42     11364   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1.4/24.03     11365   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1.4/24.03     11367   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1.4/24.03     11368   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1.4/24.03     11369   02/21/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1.4/25.00     11370   02/21/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1.4/25.00     446736   02/16/2024   PRINTED   CALIFORNISTRATIVE SERVICES INC   1.4/26.00     446737   02/16/2024   PRINTED   CALIFORNISTRATIVE SERVICES INC   1.4/26.00     446738   02/21/2024   PRINTED   CALIFORNISTRATIVE SERVICES INC   1.4/26.00     446733   02/16/2024   PRINTED   CALIFORNISTRATIVE SERVICES INC   5.0   0.2/2	11359	02/16/2024	WIRE	CER SIGNATURE CLEANING LLC	13,762.87
11362 02/19/2024 WIRE FLSDU 2,929.96   11363 02/19/2024 WIRE UNCOLN RETIREMENT 95,925.36   11364 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 554.22   11365 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 501.09   11366 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 760.74   11368 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 760.74   11368 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 125.24   11370 02/21/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 11.89.09   146736 02/21/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 11.89.09   146737 02/16/2024 PRINTED CALIFORINA STATE DISBURSEMENT UNIT 305.19   146738 02/16/2024 PRINTED CALIFORINA STATE DISBURSEMENT UNIT 305.19   146738 02/16/2024 PRINTED ATAT MOBILITY 895.33   146741 02/22/2024 PRINTED ATAT MOBILITY 895.33   146742 02/22/2024 PRINTED CITU OF VERO BEACH 11.987.50   146743 02/22/2024 PRINTED CITU OF VERO BEACH 12.930.2	11360	02/16/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	428.31
11363 02/19/2024 WIRE LINCOLN RETIREMENT 95,925.36   11364 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 555.42   11365 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,424.03   11366 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,424.03   11367 02/20/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,424.03   11368 02/20/2024 WIRE RES-PARYOLI TAKES 594.195.77   11370 02/21/2024 WIRE P&A ADMINISTRATIVE SERVICES INC 1,830.03   446736 02/16/2024 PRINTED UNITED WAY OF INDIAN RIVER COUNTY 1,481.00   446737 02/16/2024 PRINTED CALIFORNIS TATIVE SERVICES INC 1,830.03   446738 02/21/2024 PRINTED CALIFORNIS TATIVE SERVICES INC 576.00   446743 02/22/2024 PRINTED FLORIBAU CF UND 172.40   446743 02/22/2024 PRINTED ATAT MOBILITY 479.22   446745 02/22/2024 PRINTED INDIAN RIVER COUNTY HEALTH DEPT 64,633.66   446746 02/22/2024 PRINTED CITY OF VERO BEACH 1,987.50   446745 02/22/2024 PRINTED CITY OF VERO	11361	02/16/2024	WIRE	DICKERSON INFRASTRUCTURE INC	245,143.70
11364     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     555.42       11365     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.424.03       11367     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     760.74       11368     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     760.74       11369     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.424.03       11370     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     412.50       11371     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.480.00       446738     02/16/2024     PRINTED     CALIFORNIA STATE DISBURSEMENT UNIT     305.19       446738     02/16/2024     PRINTED     AT&AT MOBILITY     889.53       446741     02/22/2024     PRINTED     AT&AT MOBILITY     889.53       446743     02/22/2024     PRINTED     AT&AT MOBILITY     889.53       446743     02/22/2024     PRINTED     AT&AT MOBILITY     889.53       446743     02/22/2024     PRINTED     INDIA	11362	02/19/2024	WIRE	FL SDU	2,929.96
11365     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.424.03       11366     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.670.74       11367     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.424.03       11368     02/20/2024     WIRE     EVERSIDE HEALTH LLC     28.244.57       11370     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.125.00       11371     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1.189.09       446736     02/16/2024     PRINTED     UNITED WAY OF INDIAN RIVER COUNTY     1.481.00       446737     02/16/2024     PRINTED     FLIORIDA UC FUND     172.40       446738     02/16/2024     PRINTED     FLIORIDA UC FUND     172.40       446743     02/22/2024     PRINTED     FLIORIDA UC FUND     172.40       446743     02/22/2024     PRINTED     FLIORIDA UC FUND     172.40       446743     02/22/2024     PRINTED     TAST MOBILITY     147.92       446743     02/22/2024     PRINTED     TAST MOBILITY </td <td>11363</td> <td>02/19/2024</td> <td>WIRE</td> <td>LINCOLN RETIREMENT</td> <td>95,925.36</td>	11363	02/19/2024	WIRE	LINCOLN RETIREMENT	95,925.36
11366   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   760.74     11367   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   760.74     11368   02/20/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   28.244.57     11370   02/21/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   412.50     11371   02/21/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1,88.09     446738   02/16/2024   PRINTED   UNITE OVA OF INDIA RIVER COUNTY   1,481.00     446738   02/16/2024   PRINTED   CALIFORNIA STATE DISBURSEMENT UNIT   305.19     446740   02/22/2024   PRINTED   AT& MOBILITY   889.53     446741   02/22/2024   PRINTED   AT& MOBILITY   889.53     446743   02/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   1,500.00     446743   02/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   1,98.00     446743   02/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   1,98.00     446743   02/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   1,98.00	11364	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	555.42
11367     02/20/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     760.74       11368     02/20/2024     WIRE     IRS-PAYROLL TAXES     554,195.77       11369     02/20/2024     WIRE     EVERSIDE HEALTH LLC     28,244.57       11370     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1,189.09       1446736     02/16/2024     PRINTED     UNITED WAY OF INDIAN RIVER COUNTY     1,481.00       446737     02/16/2024     PRINTED     CALIFORIA LSTATIVE SERVICES INC     1,72.40       446738     02/16/2024     PRINTED     FLORIDA UC FUND     172.40       446741     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446742     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     64.63.66       446744     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     2,230.27       446744     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446745     02/22/2024     PRINTED     CITY	11365	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	501.09
11368     02/20/2024     WIRE     IRS-PAYROLL TAXES     594,195.77       11369     02/20/2024     WIRE     EVERSIDE HEALTH LLC     28,244.57       11370     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1128.00       146736     02/16/2024     PRINTED     UNITED WAY OF INDIAN RIVER COUNTY     1,481.00       446737     02/16/2024     PRINTED     CALIFORNIA STATE DISBURSEMENT UNIT     305.19       446738     02/16/2024     PRINTED     FLORIDA UC FUND     305.19       446740     02/21/2024     PRINTED     FLORIDA UC FUND     305.19       446741     02/22/2024     PRINTED     AT&T MOBILITY     899.53       446743     02/22/2024     PRINTED     AT&T MOBILITY     899.53       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     64,633.60       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     1,900.00       446746     02/22/2024     PRINTED     CITY OF VERO BEACH     11,987.50       446747     02/22/2024     PRINTED     AT&T	11366	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,424.03
11369     02/20/2024     WIRE     EVERSIDE HEALTH LLC     28,244.57       11370     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     412.50       11371     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1,189.09       446736     02/16/2024     PRINTED     UNITED WAY OF INDIAN RIVER COUNTY     1,481.00       446737     02/16/2024     PRINTED     FLORIDA UC FUND     172.40       446738     02/16/2024     PRINTED     FLORIDA UC FUND     172.40       446741     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446742     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     1,500.00       446744     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.72       446745     02/22/2024     PRINTED     AT&T     198.05       446745     02/22/2024     PRINTED     AT&T     198.05       446748     02/22/2024     PRINTED     AT&T     198.01 <td< td=""><td>11367</td><td>02/20/2024</td><td>WIRE</td><td>P&amp;A ADMINISTRATIVE SERVICES INC</td><td>760.74</td></td<>	11367	02/20/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	760.74
11370   02/21/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   412.50     11371   02/21/2024   WIRE   P&A ADMINISTRATIVE SERVICES INC   1,189.09     446736   02/16/2024   PRINTED   UNITED WAY OF INDIAN RIVER COUNTY   1,481.00     446738   02/16/2024   PRINTED   FLORIDA UC FUND   172.40     446739   02/16/2024   PRINTED   FLORIDA UC FUND   172.40     446741   02/22/2024   PRINTED   AT&T MOBILITY   889.53     446742   02/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   64,633.66     446743   02/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   64,633.66     446744   02/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   64,633.66     446745   02/22/2024   PRINTED   INTED   INDIAN RIVER COUNTY HEALTH DEPT   1,950.00     446746   02/22/2024   PRINTED   INTED   INTED   INTED   1,967.50     446746   02/22/2024   PRINTED   AT&T   198.00   1446745   1,92.00     446747   02/22/2024   PRINTED   AT&T <td< td=""><td>11368</td><td>02/20/2024</td><td>WIRE</td><td>IRS-PAYROLL TAXES</td><td>594,195.77</td></td<>	11368	02/20/2024	WIRE	IRS-PAYROLL TAXES	594,195.77
11371     02/21/2024     WIRE     P&A ADMINISTRATIVE SERVICES INC     1,189.09       446736     02/16/2024     PRINTED     UNITED WAY OF INDIAN RIVER COUNTY     1,481.00       446737     02/16/2024     PRINTED     CALIFORNIA STATE DISBURSEMENT UNIT     305.19       446738     02/16/2024     PRINTED     FLORIDA UC FUND     172.40       446740     02/22/2024     PRINTED     P&A ADMINISTRATIVE SERVICES INC     576.00       446741     02/22/2024     PRINTED     AT&T MOBILITY     889.53       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     64.633.66       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     1,500.00       446744     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     11,987.50       446748     02/22/2024     PRINTED     AT&T     198.00       446748     02/22/2024     PRINTED     AT&T     198.00       4467451     02/22/2024     PRINTED     AT&T	11369	02/20/2024	WIRE	EVERSIDE HEALTH LLC	28,244.57
446736     02/16/2024     PRINTED     UNITED WAY OF INDIAN RIVER COUNTY     1,481.00       446737     02/16/2024     PRINTED     CALIFORNIA STATE DISBURSEMENT UNIT     305.19       446738     02/16/2024     PRINTED     FLORIDA UC FUND     172.40       446739     02/16/2024     PRINTED     P&A ADMINISTRATIVE SERVICES INC     576.00       446740     02/22/2024     PRINTED     AT&T MOBILITY     889.53       446741     02/22/2024     PRINTED     AT&T MOBILITY     889.53       446743     02/22/2024     PRINTED     AT&T MOBILITY     480.50       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     1,500.00       446744     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446745     02/22/2024     PRINTED     AT&T     198.00       446748     02/22/2024     PRINTED     AT&T     198.01       446748     02/22/2024     PRINTED     AT&T     198.01       446745     02/22/2024     PRINTED     AT&T     198.01       446751	11370	02/21/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	412.50
446737     02/16/2024     PRINTED     CALIFORNIA STATE DISBURSEMENT UNIT     305.19       446738     02/16/2024     PRINTED     FLORIDA UC FUND     172.40       446739     02/16/2024     PRINTED     P&A ADMINISTRATIVE SERVICES INC     576.00       446741     02/22/2024     PRINTED     AT&T MOBILITY     889.53       446742     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     64,633.66       446744     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446748     02/22/2024     PRINTED     AT&T     198.00       446748     02/22/2024     PRINTED     AT&T     198.00       446748     02/22/2024     PRINTED     AT&T     146751       02/22/2024     PRINTED     AT&T TELECONFERENCE SERVICES     980.67       446751     02/22/2024     PRINTED     AT&T TELECONFERENCE SERVICES     13.47       446753	11371	02/21/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,189.09
446738     02/16/2024     PRINTED     FLORIDA UC FUND     172.40       446739     02/15/2024     PRINTED     P&A ADMINISTRATIVE SERVICES INC     576.00       446740     02/22/2024     PRINTED     AT&T MOBILITY     889.53       446741     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446742     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     64,633.66       446743     02/22/2024     PRINTED     VICTIM ASSISTANCE PROGRAM     8,253.08       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446746     02/22/2024     PRINTED     CITY OF VERO BEACH     1,987.50       446747     02/22/2024     PRINTED     AT&T     690.00       446748     02/22/2024     PRINTED     AT&T     590.07       446751     02/22/2024     PRINTED     AT&T     500.07       446752     02/22/2024     PRINTED     ST LUCIE CONFERENCE SERVICES     980.67       446753     02/22/2024     PRINTED     CULD WASTE ASSOC OF NORTH AMERICA     245.00	446736	02/16/2024	PRINTED	UNITED WAY OF INDIAN RIVER COUNTY	1,481.00
446739     02/12/2024     PRINTED     P&A ADMINISTRATIVE SERVICES INC     576.00       446740     02/22/2024     PRINTED     AT&T MOBILITY     889.53       446741     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446742     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     64.633.66       446743     02/22/2024     PRINTED     VICTIM ASSISTANCE PROGRAM     8,253.08       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446746     02/22/2024     PRINTED     CITY OF VERO BEACH     11,987.50       446747     02/22/2024     PRINTED     AT&T     690.00       446748     02/22/2024     PRINTED     AT&T     690.00       446749     02/22/2024     PRINTED     AT&T     690.00       446750     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     245.00       446753     02/22/2024     PRINTED     STUCIE CONSTER SSOC OF NORTH AMERICA     195.00       446754     02/22/2024     PRINTED     STUCIE CONSTER SSOC OF NORTH AMERICA	446737	02/16/2024	PRINTED	CALIFORNIA STATE DISBURSEMENT UNIT	305.19
446740     02/22/2024     PRINTED     AT&T MOBILITY     889.53       446741     02/22/2024     PRINTED     AT&T MOBILITY     147.92       446741     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     66,633.66       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     1,500.00       446744     02/22/2024     PRINTED     VICTIM ASSISTANCE PROGRAM     8,253.08       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446746     02/22/2024     PRINTED     AT&T     198.00       446747     02/22/2024     PRINTED     AT&T     980.07       446748     02/22/2024     PRINTED     AT&T TELECONFERENCE SERVICES     980.67       446750     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     245.00       446751     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     245.00       446752     02/22/2024     PRINTED     CELICO PARTNERSHIP     1,494.95       446755     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH	446738	02/16/2024	PRINTED	FLORIDA UC FUND	172.40
446741   0.2/2/2024   PRINTED   AT&T MOBILITY   147.92     446742   0.2/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   64,633.66     446743   0.2/22/2024   PRINTED   INDIAN RIVER COUNTY HEALTH DEPT   1,500.00     446744   0.2/22/2024   PRINTED   VICTIM ASSISTANCE PROGRAM   8,253.08     446745   0.2/22/2024   PRINTED   CITY OF VERO BEACH   2,230.27     446746   0.2/22/2024   PRINTED   AT&T   198.00     446748   0.2/22/2024   PRINTED   AT&T   690.00     446749   0.2/22/2024   PRINTED   AT&T   690.00     446745   0.2/22/2024   PRINTED   AT&T   690.00     446746   0.2/22/2024   PRINTED   AT&T   690.00     446750   0.2/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446751   0.2/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446754   0.2/22/2024   PRINTED   CELICO PARTNERSHIP   1,494.95     446755   0.2/22/2024   PRINTED   SREIT LEXINGTON CLUB LIC	446739	02/16/2024	PRINTED	P&A ADMINISTRATIVE SERVICES INC	576.00
446742     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     64,633.66       446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     1,500.00       446744     02/22/2024     PRINTED     VICTIM ASSISTANCE PROGRAM     8,253.08       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446746     02/22/2024     PRINTED     CITY OF VERO BEACH     1,987.50       446747     02/22/2024     PRINTED     AT&T     198.00       446748     02/22/2024     PRINTED     AT&T     690.00       446749     02/22/2024     PRINTED     AT&T TELECONFERENCE SERVICES     980.67       446750     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     245.00       446751     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     149.95       446754     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     19.50       446755     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     19.50       446755     02/22/2024     PRINTED <td>446740</td> <td>02/22/2024</td> <td>PRINTED</td> <td>AT&amp;T MOBILITY</td> <td>889.53</td>	446740	02/22/2024	PRINTED	AT&T MOBILITY	889.53
446743     02/22/2024     PRINTED     INDIAN RIVER COUNTY HEALTH DEPT     1,500.00       446744     02/22/2024     PRINTED     VICTIM ASSISTANCE PROGRAM     8,253.08       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446746     02/22/2024     PRINTED     CITY OF VERO BEACH     11,987.50       446747     02/22/2024     PRINTED     AT&T     198.00       446748     02/22/2024     PRINTED     AT&T     690.00       446749     02/22/2024     PRINTED     AT&T     690.00       446750     02/22/2024     PRINTED     FEDERAL EXPRESS     13.47       446751     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     245.00       446753     02/22/2024     PRINTED     CELICO PARTNERSHIP     1,494.95       446754     02/22/2024     PRINTED     CONSOLIDATED ELECTRIAL DIST INC     19.500       446755     02/22/2024     PRINTED     SREIT LEXINGTON CLUB LLC     176.32       446755     02/22/2024     PRINTED     SUZANNE WALLIN     25.00	446741	02/22/2024	PRINTED	AT&T MOBILITY	147.92
446744     02/22/2024     PRINTED     VICTIM ASSISTANCE PROGRAM     8,253.08       446745     02/22/2024     PRINTED     CITY OF VERO BEACH     2,230.27       446746     02/22/2024     PRINTED     CITY OF VERO BEACH     11,987.50       446747     02/22/2024     PRINTED     AT&T     198.00       446748     02/22/2024     PRINTED     AT&T     690.00       446749     02/22/2024     PRINTED     AT&T TELECONFERENCE SERVICES     980.67       446750     02/22/2024     PRINTED     FEDERAL EXPRESS     13.47       446751     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     245.00       446753     02/22/2024     PRINTED     SCLICO PARTNERSHIP     1,494.95       446754     02/22/2024     PRINTED     CONSOLIDATED ELECTRIAL DIST INC     100.00       446755     02/22/2024     PRINTED     ROBYN ORZEL     100.00       446755     02/22/2024     PRINTED     SUZANNE WALLIN     25.00       446756     02/22/2024     PRINTED     SUZANNE WALLIN     35.00	446742	02/22/2024	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	64,633.66
446745   02/22/2024   PRINTED   CITY OF VERO BEACH   2,230.27     446746   02/22/2024   PRINTED   CITY OF VERO BEACH   11,987.50     446747   02/22/2024   PRINTED   AT&T   198.00     446748   02/22/2024   PRINTED   AT&T   690.00     446749   02/22/2024   PRINTED   AT&T   690.00     446750   02/22/2024   PRINTED   AT&T TELECONFERENCE SERVICES   980.67     446751   02/22/2024   PRINTED   FEDERAL EXPRESS   13.47     446752   02/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446753   02/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   26.515.16     446753   02/22/2024   PRINTED   CELICO PARTNERSHIP   1,494.95     446755   02/22/2024   PRINTED   CONSOLIDATED ELECTRIAL DIST INC   19.50     446755   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446756   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446757   02/22/2024   PRINTED   SUZANNE WALLIN   <	446743	02/22/2024	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	1,500.00
446746   02/22/2024   PRINTED   CITY OF VERO BEACH   11,987.50     446747   02/22/2024   PRINTED   AT&T   198.00     446748   02/22/2024   PRINTED   AT&T   690.00     446749   02/22/2024   PRINTED   AT&T   690.00     446750   02/22/2024   PRINTED   FEDERAL EXPRESS   980.67     446751   02/22/2024   PRINTED   FEDERAL EXPRESS   13.47     446752   02/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446753   02/22/2024   PRINTED   SOLID COUNTY BOCC   66,715.16     446753   02/22/2024   PRINTED   CELICO PARTNERSHIP   1,494.95     446754   02/22/2024   PRINTED   CONSOLIDATED ELECTRIAL DIST INC   19.50     446755   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446761   02/22/2024   PRINTED   ELIGHA PRYOR TRS   100.00	446744	02/22/2024	PRINTED	VICTIM ASSISTANCE PROGRAM	8,253.08
446747   02/22/2024   PRINTED   AT&T   690.00     446748   02/22/2024   PRINTED   AT&T   690.00     446749   02/22/2024   PRINTED   AT&T TELECONFERENCE SERVICES   980.67     446750   02/22/2024   PRINTED   FEDERAL EXPRESS   13.47     446751   02/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446752   02/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446753   02/22/2024   PRINTED   SCLICO PARTNERSHIP   1,494.95     446754   02/22/2024   PRINTED   CONSOLIDATED ELECTRIAL DIST INC   19.50     446755   02/22/2024   PRINTED   ROBYN ORZEL   100.00     446756   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446750   02/22/2024   PRINTED   SUZANNE WALLIN   100.00     446761   02/22/2024   PRINTED   SUZANNE WALLIN   108.89<	446745	02/22/2024	PRINTED	CITY OF VERO BEACH	2,230.27
446748     02/22/2024     PRINTED     AT&T     690.00       446749     02/22/2024     PRINTED     AT&T TELECONFERENCE SERVICES     980.67       446750     02/22/2024     PRINTED     FEDERAL EXPRESS     13.47       446751     02/22/2024     PRINTED     SOLID WASTE ASSOC OF NORTH AMERICA     245.00       446752     02/22/2024     PRINTED     ST LUCIE COUNTY BOCC     66,715.16       446753     02/22/2024     PRINTED     CELICO PARTNERSHIP     1,494.95       446754     02/22/2024     PRINTED     CONSOLIDATED ELECTRIAL DIST INC     19.50       446755     02/22/2024     PRINTED     ROBYN ORZEL     100.00       446756     02/22/2024     PRINTED     SREIT LEXINGTON CLUB LLC     176.32       446757     02/22/2024     PRINTED     SUZANNE WALLIN     25.00       446759     02/22/2024     PRINTED     SUZANNE WALLIN     25.00       446750     02/22/2024     PRINTED     ELIGHA PRYOR TRS     100.00       446761     02/22/2024     PRINTED     LULICH & ATTORNEYS PA     15.76	446746	02/22/2024	PRINTED	CITY OF VERO BEACH	11,987.50
446749   02/22/2024   PRINTED   AT&T TELECONFERENCE SERVICES   980.67     446750   02/22/2024   PRINTED   FEDERAL EXPRESS   13.47     446751   02/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446752   02/22/2024   PRINTED   ST LUCIE COUNTY BOCC   66,715.16     446753   02/22/2024   PRINTED   CELICO PARTNERSHIP   1,494.95     446754   02/22/2024   PRINTED   CONSOLIDATED ELECTRIAL DIST INC   19.50     446755   02/22/2024   PRINTED   ROBYN ORZEL   100.00     446756   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446758   02/22/2024   PRINTED   ECONOMIC OPPORTUNITIES COUNCIL OF IRC   9,206.49     446760   02/22/2024   PRINTED   ELIGHA PRYOR TRS   100.00     446761   02/22/2024   PRINTED   IAMES FORD   108.89     446762   02/22/2024   PRINTED	446747	02/22/2024	PRINTED	AT&T	198.00
44675002/22/2024PRINTEDFEDERAL EXPRESS13.4744675102/22/2024PRINTEDSOLID WASTE ASSOC OF NORTH AMERICA245.0044675202/22/2024PRINTEDST LUCIE COUNTY BOCC66,715.1644675302/22/2024PRINTEDCELICO PARTNERSHIP1,494.9544675402/22/2024PRINTEDCONSOLIDATED ELECTRIAL DIST INC19.5044675502/22/2024PRINTEDROBYN ORZEL100.0044675602/22/2024PRINTEDSREIT LEXINGTON CLUB LLC176.3244675702/22/2024PRINTEDTHEODORE SEMI25.0044675802/22/2024PRINTEDSUZANNE WALLIN25.0044676002/22/2024PRINTEDECONOMIC OPPORTUNITIES COUNCIL OF IRC9,206.4944676102/22/2024PRINTEDELIGHA PRYOR TRS100.0044676202/22/2024PRINTEDILULICH & ATTORNEYS PA15.7644676302/22/2024PRINTEDSEVEN RESTAURANTS LLC256.5444676402/22/2024PRINTEDSTATE OF FLORIDA DEPARTMENT OF TRANSPORTATION27.3244676502/22/2024PRINTEDTD BANK7,031.0044676602/22/2024PRINTEDTD BAYLEY TRS50.00	446748	02/22/2024	PRINTED	AT&T	690.00
446751   02/22/2024   PRINTED   SOLID WASTE ASSOC OF NORTH AMERICA   245.00     446752   02/22/2024   PRINTED   ST LUCIE COUNTY BOCC   66,715.16     446753   02/22/2024   PRINTED   CELICO PARTNERSHIP   1,494.95     446754   02/22/2024   PRINTED   CONSOLIDATED ELECTRIAL DIST INC   19.50     446755   02/22/2024   PRINTED   ROBYN ORZEL   100.00     446756   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   25.00     446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446759   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446760   02/22/2024   PRINTED   ECONOMIC OPPORTUNITIES COUNCIL OF IRC   9,206.49     446761   02/22/2024   PRINTED   JAMES FORD   108.89     446762   02/22/2024   PRINTED   LULICH & ATTORNEYS PA   15.76     446763   02/22/2024   PRINTED   SEVEN RESTAURANTS LLC   256.54     446764   02/22/2024   PRINTED <td< td=""><td>446749</td><td>02/22/2024</td><td>PRINTED</td><td>AT&amp;T TELECONFERENCE SERVICES</td><td>980.67</td></td<>	446749	02/22/2024	PRINTED	AT&T TELECONFERENCE SERVICES	980.67
44675202/22/2024PRINTEDST LUCIE COUNTY BOCC66,715.1644675302/22/2024PRINTEDCELICO PARTNERSHIP1,494.9544675402/22/2024PRINTEDCONSOLIDATED ELECTRIAL DIST INC19.5044675502/22/2024PRINTEDROBYN ORZEL100.0044675602/22/2024PRINTEDSREIT LEXINGTON CLUB LLC176.3244675702/22/2024PRINTEDSREIT LEXINGTON CLUB LLC25.0044675802/22/2024PRINTEDSUZANNE WALLIN25.0044675902/22/2024PRINTEDSUZANNE WALLIN25.0044676002/22/2024PRINTEDECONOMIC OPPORTUNITIES COUNCIL OF IRC9,206.4944676102/22/2024PRINTEDELIGHA PRYOR TRS100.0044676202/22/2024PRINTEDLULICH & ATTORNEYS PA15.7644676302/22/2024PRINTEDLULICH & ATTORNEYS PA15.7644676402/22/2024PRINTEDSEVEN RESTAURANTS LLC256.5444676502/22/2024PRINTEDTD BANK7,031.0044676602/22/2024PRINTEDTD BANK7,031.00	446750	02/22/2024	PRINTED	FEDERAL EXPRESS	13.47
446753   02/22/2024   PRINTED   CELICO PARTNERSHIP   1,494.95     446754   02/22/2024   PRINTED   CONSOLIDATED ELECTRIAL DIST INC   19.50     446755   02/22/2024   PRINTED   ROBYN ORZEL   100.00     446756   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   25.00     446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446759   02/22/2024   PRINTED   ECONOMIC OPPORTUNITIES COUNCIL OF IRC   9,206.49     446760   02/22/2024   PRINTED   ELIGHA PRYOR TRS   100.00     446761   02/22/2024   PRINTED   LULICH & ATTORNEYS PA   108.89     446762   02/22/2024   PRINTED   SEVEN RESTAURANTS LLC   256.54     446764   02/22/2024   PRINTED   STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION   27.32     446765   02/22/2024   PRINTED   TD BANK   7,031.00     446766   02/22/2024   PRINTED   TD BANK   50.00	446751	02/22/2024	PRINTED	SOLID WASTE ASSOC OF NORTH AMERICA	245.00
446754   02/22/2024   PRINTED   CONSOLIDATED ELECTRIAL DIST INC   19.50     446755   02/22/2024   PRINTED   ROBYN ORZEL   100.00     446756   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   THEODORE SEMI   25.00     446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446759   02/22/2024   PRINTED   ECONOMIC OPPORTUNITIES COUNCIL OF IRC   9,206.49     446760   02/22/2024   PRINTED   ELIGHA PRYOR TRS   100.00     446761   02/22/2024   PRINTED   LUICH & ATTORNEYS PA   108.89     446762   02/22/2024   PRINTED   LULICH & ATTORNEYS PA   15.76     446763   02/22/2024   PRINTED   SEVEN RESTAURANTS LLC   256.54     446764   02/22/2024   PRINTED   STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION   27.32     446765   02/22/2024   PRINTED   TD BANK   7,031.00     446766   02/22/2024   PRINTED   TD BAYLEY TRS   50.00	446752	02/22/2024	PRINTED	ST LUCIE COUNTY BOCC	66,715.16
44675502/22/2024PRINTEDROBYN ORZEL100.0044675602/22/2024PRINTEDSREIT LEXINGTON CLUB LLC176.3244675702/22/2024PRINTEDTHEODORE SEMI25.0044675802/22/2024PRINTEDSUZANNE WALLIN25.0044675902/22/2024PRINTEDECONOMIC OPPORTUNITIES COUNCIL OF IRC9,206.4944676002/22/2024PRINTEDELIGHA PRYOR TRS100.0044676102/22/2024PRINTEDJAMES FORD108.8944676202/22/2024PRINTEDLULICH & ATTORNEYS PA15.7644676302/22/2024PRINTEDSEVEN RESTAURANTS LLC256.5444676402/22/2024PRINTEDSTATE OF FLORIDA DEPARTMENT OF TRANSPORTATION27.3244676502/22/2024PRINTEDTD BANK7,031.0044676602/22/2024PRINTEDTD BAYLEY TRS50.00	446753	02/22/2024	PRINTED	CELICO PARTNERSHIP	1,494.95
446756   02/22/2024   PRINTED   SREIT LEXINGTON CLUB LLC   176.32     446757   02/22/2024   PRINTED   THEODORE SEMI   25.00     446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446759   02/22/2024   PRINTED   ECONOMIC OPPORTUNITIES COUNCIL OF IRC   9,206.49     446760   02/22/2024   PRINTED   ELIGHA PRYOR TRS   100.00     446761   02/22/2024   PRINTED   JAMES FORD   108.89     446762   02/22/2024   PRINTED   LULICH & ATTORNEYS PA   15.76     446763   02/22/2024   PRINTED   SEVEN RESTAURANTS LLC   256.54     446764   02/22/2024   PRINTED   STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION   27.32     446765   02/22/2024   PRINTED   TD BANK   7,031.00     446766   02/22/2024   PRINTED   TD BAYLEY TRS   50.00	446754	02/22/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	19.50
446757   02/22/2024   PRINTED   THEODORE SEMI   25.00     446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446759   02/22/2024   PRINTED   ECONOMIC OPPORTUNITIES COUNCIL OF IRC   9,206.49     446760   02/22/2024   PRINTED   ELIGHA PRYOR TRS   100.00     446761   02/22/2024   PRINTED   JAMES FORD   108.89     446762   02/22/2024   PRINTED   LULICH & ATTORNEYS PA   15.76     446763   02/22/2024   PRINTED   SEVEN RESTAURANTS LLC   256.54     446764   02/22/2024   PRINTED   STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION   27.32     446765   02/22/2024   PRINTED   TD BANK   7,031.00     446766   02/22/2024   PRINTED   TD BAYLEY TRS   50.00	446755	02/22/2024	PRINTED	ROBYN ORZEL	100.00
446758   02/22/2024   PRINTED   SUZANNE WALLIN   25.00     446759   02/22/2024   PRINTED   ECONOMIC OPPORTUNITIES COUNCIL OF IRC   9,206.49     446760   02/22/2024   PRINTED   ELIGHA PRYOR TRS   100.00     446761   02/22/2024   PRINTED   JAMES FORD   108.89     446762   02/22/2024   PRINTED   LULICH & ATTORNEYS PA   15.76     446763   02/22/2024   PRINTED   SEVEN RESTAURANTS LLC   256.54     446764   02/22/2024   PRINTED   STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION   27.32     446765   02/22/2024   PRINTED   TD BANK   7,031.00     446766   02/22/2024   PRINTED   TD BAYLEY TRS   50.00	446756	02/22/2024	PRINTED	SREIT LEXINGTON CLUB LLC	176.32
446759     02/22/2024     PRINTED     ECONOMIC OPPORTUNITIES COUNCIL OF IRC     9,206.49       446760     02/22/2024     PRINTED     ELIGHA PRYOR TRS     100.00       446761     02/22/2024     PRINTED     JAMES FORD     108.89       446762     02/22/2024     PRINTED     LULICH & ATTORNEYS PA     15.76       446763     02/22/2024     PRINTED     SEVEN RESTAURANTS LLC     256.54       446764     02/22/2024     PRINTED     STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION     27.32       446765     02/22/2024     PRINTED     TD BANK     7,031.00       446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00	446757		PRINTED	THEODORE SEMI	25.00
446760     02/22/2024     PRINTED     ELIGHA PRYOR TRS     100.00       446761     02/22/2024     PRINTED     JAMES FORD     108.89       446762     02/22/2024     PRINTED     LULICH & ATTORNEYS PA     15.76       446763     02/22/2024     PRINTED     SEVEN RESTAURANTS LLC     256.54       446764     02/22/2024     PRINTED     STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION     27.32       446765     02/22/2024     PRINTED     TD BANK     7,031.00       446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00	446758		PRINTED	SUZANNE WALLIN	25.00
446761     02/22/2024     PRINTED     JAMES FORD     108.89       446762     02/22/2024     PRINTED     LULICH & ATTORNEYS PA     15.76       446763     02/22/2024     PRINTED     SEVEN RESTAURANTS LLC     256.54       446764     02/22/2024     PRINTED     STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION     27.32       446765     02/22/2024     PRINTED     TD BANK     7,031.00       446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00	446759	02/22/2024	PRINTED	ECONOMIC OPPORTUNITIES COUNCIL OF IRC	9,206.49
446762     02/22/2024     PRINTED     LULICH & ATTORNEYS PA     15.76       446763     02/22/2024     PRINTED     SEVEN RESTAURANTS LLC     256.54       446764     02/22/2024     PRINTED     STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION     27.32       446765     02/22/2024     PRINTED     TD BANK     7,031.00       446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00	446760		PRINTED	ELIGHA PRYOR TRS	
446763     02/22/2024     PRINTED     SEVEN RESTAURANTS LLC     256.54       446764     02/22/2024     PRINTED     STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION     27.32       446765     02/22/2024     PRINTED     TD BANK     7,031.00       446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00	446761		PRINTED	JAMES FORD	108.89
446764     02/22/2024     PRINTED     STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION     27.32       446765     02/22/2024     PRINTED     TD BANK     7,031.00       446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00	446762		PRINTED	LULICH & ATTORNEYS PA	15.76
446765     02/22/2024     PRINTED     TD BANK     7,031.00       446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00			PRINTED		
446766     02/22/2024     PRINTED     TD BAYLEY TRS     50.00	446764		PRINTED	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	
	446765		PRINTED	TD BANK	
446767     02/22/2024     PRINTED     VICTORIA GOODRICH     487.83					
	446767	02/22/2024	PRINTED	VICTORIA GOODRICH	487.83

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
446768	02/22/2024	PRINTED	KATIE MARLEAU	139.00
446769	02/22/2024	PRINTED	MICHAEL KING	836.16
446770	02/22/2024	PRINTED	PARAGON ELECTRIC OF VERO INC	138,950.04
446771	02/22/2024	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	990.00
446772	02/22/2024	PRINTED	ARCADIS U S INC	1,577.00
446773	02/22/2024	PRINTED	MASTELLER & MOLER INC	8,276.75
446774	02/22/2024	PRINTED	SOUTHERN MANAGEMENT LLC	501.75
446775	02/22/2024	PRINTED	CATHEDRAL CORPORATION	17,700.00
446776	02/22/2024	PRINTED	CENTERLINE UTILITIES INC	155,228.27
446777	02/22/2024	PRINTED	TETRA TECH INC	2,602.67
446778	02/22/2024	PRINTED	WITT O'BRIEN'S LLC	77.50
446779	02/22/2024	PRINTED	GRAY MATTER SYSTEMS LLC	4,488.75
446780	02/22/2024	PRINTED	S&ME INC	15,601.43
446781	02/22/2024	PRINTED	ATKINS NORTH AMERICA INC	36,256.20
446782	02/22/2024	PRINTED	GRSC INC	31,488.95
446783	02/22/2024	PRINTED	CLEMENTS PEST CONTROL	2,350.00
446784	02/22/2024	PRINTED	PORT CONSOLIDATED	1,817.62
446785	02/22/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	1,168.98
446786	02/22/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	1,464.86
446787	02/22/2024	PRINTED	TEN-8 FIRE EQUIPMENT INC	628.03
446788	02/22/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	34.90
446789	02/22/2024	PRINTED	AMERICAN BUSINESS INTERIORS	496.33
446790	02/22/2024	PRINTED	SAFETY PRODUCTS INC	3,376.89
446791	02/22/2024	PRINTED	PARALEE COMPANY INC	1,368.82
446792	02/22/2024	PRINTED	BREATHING AIR SYSTEM	2,322.27
446793	02/22/2024	PRINTED	INDIAN RIVER BATTERY	2,659.00
446794	02/22/2024	PRINTED	GRAINGER INC	12,998.59
446795	02/22/2024	PRINTED	KELLY TRACTOR CO	6,772.07
446796	02/22/2024	PRINTED	GRAYBAR ELECTRIC	227.55
446797	02/22/2024	PRINTED	APPLE INDUSTRIAL SUPPLY CO	766.50
446798	02/22/2024	PRINTED	AVERY DENNISON CORPORATION	2,863.36
446799	02/22/2024	PRINTED		4,991.00
446800	02/22/2024	PRINTED	BOUND TREE MEDICAL LLC	12,746.60
446801	02/22/2024	PRINTED	DIVE RESCUE INTERNATIONAL INC	672.06
446802	02/22/2024	PRINTED		7,460.84
446803	02/22/2024	PRINTED	PARAGON ELECTRIC INC	112.50
446804	02/22/2024	PRINTED	CHILDCARE RESOURCES OF IRC	24,921.52
446805	02/22/2024	PRINTED	BARNEYS PUMP INC	3,498.00
446806	02/22/2024	PRINTED		673.73
446807	02/22/2024	PRINTED		125.90 29,020.00
446808 446809	02/22/2024 02/22/2024	PRINTED PRINTED	MWI CORP ODYSSEY MANUFACTURING CO	7,750.00
446809	02/22/2024	PRINTED	BAKER DISTRIBUTING CO	13.94
446810	02/22/2024	PRINTED	GALE/CENGAGE LEARNING	93.00
446811	02/22/2024	PRINTED	CLERK OF CIRCUIT COURT	214.00
446812	02/22/2024	PRINTED	INDIAN RIVER COUNTY	263.10
446813	02/22/2024	PRINTED	CITY OF VERO BEACH	5,543.72
446814	02/22/2024	PRINTED	INDIAN RIVER ALL FAB INC	2,000.00
446815	02/22/2024	PRINTED	HOME DEPOT CREDIT SERVICES	2,000.00
446810	02/22/2024	PRINTED	MATTHEW BENDER & CO INC	129.00
446817	02/22/2024	PRINTED	LIVINGSTON PAGE	375.00
446818	02/22/2024	PRINTED	JANITORIAL DEPOT OF AMERICA INC	799.25
446820	02/22/2024	PRINTED	PUBLIX PHARMACY	95.72
446821	02/22/2024	PRINTED	FLORIDA DEPT OF AG & CONSUMER SERV	275.00
110021	<i>~~, ~~, ~~</i> , ~~~~			273.00

446822     00/22/2024     PRINTED     CLEVELAND COLL/SINCO     1,380.40       446823     00/22/2024     PRINTED     CLEVELAND COLL/SINCO     4,343.88       446824     00/22/2024     PRINTED     CENTRAL AR CONDITIONING & REFRIGERATION SUPPLY     133.54       446826     00/22/2024     PRINTED     CENTRAL AR CONDITIONING & REFRIGERATION SUPPLY     133.54       446827     00/22/2024     PRINTED     COMO OIL COMPANY OF FLORIDA     25.00       446830     00/22/2024     PRINTED     CALUMAY GOLF     7,55.02       446831     00/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7,562.03       446833     00/22/2024     PRINTED     TAVIOR MADE GOLF CO INC     482.34       446833     00/22/2024     PRINTED     CATHOLIC CHARTIES DIOCSES OF PALM BCH     3,262.44       446838     00/22/2024     PRINTED     CATHOLIC CHARTIES DIOCSES OF PALM BCH     3,262.44       446838     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCSES OF PALM BCH     3,262.44       446838     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCSES OF PALM BCH     3,262.44	CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
446824     02/22/2024     PRINTED     FEDERAL EXPRESS     91.62       446825     02/22/2024     PRINTED     CENTRAL AIR CONDITIONIG & REFRIGERATION SUPPLY     133.54       446827     02/22/2024     PRINTED     COMO OIL COMPANY OF FLORIDA     25.00       446828     02/22/2024     PRINTED     CALUMAY OF FLORIDA     25.00       446829     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7.652.03       446830     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7.652.03       446831     02/22/2024     PRINTED     THOMA SS LOWTHER FUNERAL HOME CORP     750.00       446833     02/22/2024     PRINTED     TAVIDR MADE GOLF CO INC     4.82.34       446834     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PLAIN BCH     4.333.67       446833     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF FLORIDA     9.000       446834     02/22/2024     PRINTED     BULIDING OFFICIALS ASSCC OF FLORIDA     9.000       446841     02/22/2024     PRINTED     BULIDING OFFICIALS ASSCC OF FLORIDA     9.000       446843	446822	02/22/2024	PRINTED	CLEVELAND GOLF/SRIXON	1,380.40
44625     02/22/2024     PRINTED     CENTRAL ARE CONDITIONING & REFRIGERATION SUPPLY     133.54       446827     02/22/2024     PRINTED     COMO OLI COMPANY OF FLORIDA     25.00       446828     02/22/2024     PRINTED     COMO OLI CAMPANY OF FLORIDA     195.20       446829     02/22/2024     PRINTED     CLAUWAY GOLF     1,907.78       446830     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7,582.03       446831     02/22/2024     PRINTED     TAVIOR MADE GOLF CO INC     482.34       446833     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESS CP FLM BCH     4,33.57       446834     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESS CP FLM BCH     3,62.244       446838     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESS CP FLM BCH     3,62.244       446834     02/22/2024     PRINTED     BUILDIM GOFFICIALS ASSCO FF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDIM GOFFICIALS ASSCO FF FLORIDA     90.00       446842     02/22/2024     PRINTED     BUILDIM GOFFICIALS ASSCO FF FLORIDA     90.00	446823	02/22/2024	PRINTED	ACUSHNET COMPANY	4,343.88
448826     01/22/2024     PRINTED     TYLER TECHNOLOGIES INC     740.00       446827     02/22/2024     PRINTED     COMO OIL COMPANY OF FLORIDA     25.00       446828     02/22/2024     PRINTED     CALLWAY GOLF     155.20       446830     02/22/2024     PRINTED     CALLWAY GOLF     1,507.78       446831     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7,562.03       446833     02/22/2024     PRINTED     TAVICO MADE GOLF CO INC     482.34       446833     02/22/2024     PRINTED     TAVICO MADE GOLF CO INC     2,552.88       446835     02/22/2024     PRINTED     CATHOLE CHARTIES DIOCESE OF FALM SCH     330.27       446836     02/22/2024     PRINTED     CATHOLE CHARTIES DIOCESE OF FALM SCH     3,30.27       446838     02/22/2024     PRINTED     CATHOLE CHARTIES DIOCESE OF FALM SCH     3,30.27       446838     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024	446824	02/22/2024	PRINTED	FEDERAL EXPRESS	91.62
446227     0.2/2.2/2024     PRINTED     COMO OIL COMPANY OF FLORIDA     25.00       446829     0.2/2.2/2024     PRINTED     CALLAWAY GOLF     195.20       446830     0.2/2.2/2024     PRINTED     FLORIDA POWER AND LIGHT     7,582.03       446831     0.2/2.2/2024     PRINTED     THOMAS SLOWTHER FLURERAL HOME CORP     750.00       446832     0.2/2.2/2024     PRINTED     TAVIOR MADE GOLF CO INC     482.34       446833     0.2/2.2/2024     PRINTED     TAVIOR MADE GOLF CO INC     482.34       446834     0.2/2.2/2024     PRINTED     CATHOLC CHARTIES DIOCESE PALM BCH     330.27       446838     0.2/2.2/2024     PRINTED     CATHOLC CHARTIES DIOCESE PALM BCH     3,62.44       446838     0.2/2.2/2024     PRINTED     CATHOLC CHARTIES DIOCESE PALM BCH     3,62.44       446838     0.2/2.2/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     0.2/2.2/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     0.2/2.2/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00	446825	02/22/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	133.54
446828     02/22/2024     PRINTED     COMO OIL & PROPANE     195/20       446829     02/22/2024     PRINTED     CALLAWY GOLF     1,907/78       446831     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7,582.03       446832     02/22/2024     PRINTED     TAVIDA POWER AND LIGHT     7,582.03       446833     02/22/2024     PRINTED     TAVIDA MADE GOLF CO INC     482.34       446835     02/22/2024     PRINTED     TAVIDA MADE GOLF CO INC     482.34       446836     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     4,332.67       446836     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     3,622.44       446837     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     0	446826	02/22/2024	PRINTED	TYLER TECHNOLOGIES INC	740.00
446830     00/22/2024     PRINTED     CALLAWA GOLF     1,907.78       446830     00/22/2024     PRINTED     FLORIDA POWER AND LIGHT     57,938.27       446831     00/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7,620.03       446833     00/22/2024     PRINTED     THOMAS S LOWTHER FLINERAL HOME CORP     750.00       446834     00/22/2024     PRINTED     TAYLOR MADE GOLF CO INC     2,652.88       446835     00/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE PALM BCH     3,30.27       446837     00/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE PALM BCH     3,622.44       446838     00/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     00/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     00/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     00/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     00/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       4	446827	02/22/2024	PRINTED	COMO OIL COMPANY OF FLORIDA	25.00
446830     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     57.918.27       446831     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7.682.03       446833     02/22/2024     PRINTED     TAVLOR MADE GOLF CO INC     482.34       446835     02/22/2024     PRINTED     TAVLOR MADE GOLF CO INC     2.652.88       446835     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     4.333.67       446836     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     4.332.47       446837     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     4.332.47       446838     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00	446828	02/22/2024	PRINTED	COMO OIL & PROPANE	195.20
446831     02/22/2024     PRINTED     FLORIDA POWER AND LIGHT     7,682.03       446832     02/22/2024     PRINTED     THOMAS S LOWTHER FLUERAL HOME CORP     750.00       446833     02/22/2024     PRINTED     TAVLOR MADE GOLF CO INC     265.28       446835     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     4333.67       446837     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF FALM BCH     32.214       446838     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE PALM BCH     32.210.00       446839     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446840     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00	446829	02/22/2024	PRINTED	CALLAWAY GOLF	1,907.78
446832     02/22/2024     PRINTED     THOMAS SLOWTHER FUNERAL HOME CORP     750.00       446833     02/22/2024     PRINTED     TAYLOR MADE GOL'C O INC     42,52.34       446835     02/22/2024     PRINTED     GLOBAL GOL'SALES INC     330.27       446836     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE FALM BCH     4,333.67       446837     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE FALM BCH     5,222.44       446838     02/22/2024     PRINTED     COMPLETE ELECTRIC INC     2,100.00       446840     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00	446830	02/22/2024	PRINTED	FLORIDA POWER AND LIGHT	57,918.27
446833     02/22/2024     PRINTED     TAYLOR MADE GOLF CO INC     2,482.34       446834     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     330.27       446836     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     3,622.44       446837     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     3,622.44       446838     02/22/2024     PRINTED     COMPLETE ELECTRIC INC     2,100.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446842     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00 <td>446831</td> <td>02/22/2024</td> <td>PRINTED</td> <td>FLORIDA POWER AND LIGHT</td> <td>7,682.03</td>	446831	02/22/2024	PRINTED	FLORIDA POWER AND LIGHT	7,682.03
446834     02/22/2024     PRINTED     TAYLOR MADE GOLF CO INC     2,652.88       446835     02/22/2024     PRINTED     GLOBAL GOLF SALES INC     330.27       446837     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     4,333.67       446838     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE PALM BCH     3,622.44       446838     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00 <	446832	02/22/2024	PRINTED	THOMAS S LOWTHER FUNERAL HOME CORP	750.00
446835     02/22/2024     PRINTED     GLOBAL GOLF SALES INC     330.27       446836     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE OF PALM BCH     4,533.67       446837     02/22/2024     PRINTED     CATHOLIC CHARTIES DIOCESE PALM BCH     3,622.44       446838     02/22/2024     PRINTED     COMPLETE ELECTRIC INC     2,100.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446842     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00 <td>446833</td> <td>02/22/2024</td> <td>PRINTED</td> <td>TAYLOR MADE GOLF CO INC</td> <td>482.34</td>	446833	02/22/2024	PRINTED	TAYLOR MADE GOLF CO INC	482.34
446836     02/22/2024     PRINTED     CATHOLIC CHARITIES DIOCESE OF PALM BCH     3,622.44       446837     02/22/2024     PRINTED     CATHOLIC CHARITIES DIOCESE PALM BCH     3,622.44       446839     02/22/2024     PRINTED     COMPLETE ELECTRIC INC     2,100.00       446840     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICALS ASSOC OF FLORIDA     90.00	446834	02/22/2024	PRINTED	TAYLOR MADE GOLF CO INC	2,652.88
446837     02/22/2024     PRINTED     CATHOLIC CHARITIES DIOCESE PALM BCH     3,622.44       446838     02/22/2024     PRINTED     COMPLETE ELECTRIC INC     2,100.00       446840     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00 <td>446835</td> <td>02/22/2024</td> <td>PRINTED</td> <td>GLOBAL GOLF SALES INC</td> <td>330.27</td>	446835	02/22/2024	PRINTED	GLOBAL GOLF SALES INC	330.27
446838     02/22/2024     PRINTED     COMPLETE ELECTRIC INC     2,100.00       446839     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446842     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00	446836	02/22/2024	PRINTED	CATHOLIC CHARITIES DIOCESE OF PALM BCH	4,333.67
446839     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446840     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.000       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.001       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA	446837	02/22/2024	PRINTED	CATHOLIC CHARITIES DIOCESE PALM BCH	3,622.44
446840     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     9	446838	02/22/2024	PRINTED	COMPLETE ELECTRIC INC	2,100.00
446841     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446842     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     0	446839	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446842     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446850     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     9	446840	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446843     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446855     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     9	446841	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446844     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446855     02/22/2024     PRINTED     RC HEALTHY START COALITION INC     3,749.99       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.6	446842	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446845     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446850     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,749.99       446856     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446857     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY OF FL     4,628.63 </td <td>446843</td> <td>02/22/2024</td> <td>PRINTED</td> <td>BUILDING OFFICIALS ASSOC OF FLORIDA</td> <td>90.00</td>	446843	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446846     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,749.99       446856     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446857     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,255.00       446856     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY     500.00 <	446844	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446847     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446850     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,749.99       446856     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446857     02/22/2024     PRINTED     NATIONAL ASSOCIATION OF COUNTIES     2,505.00       446858     02/22/2024     PRINTED     CHLDRENS HOME SOCIETY     500.00       446861     02/22/2024     PRINTED     STMBIONT SERVICE CORP     890.00	446845	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446848     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,749.99       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,766.66       446856     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,250.00       446856     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY     500.00       446857     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY OF FL     4,628.63       446866     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY OF FL     4,628.63	446846	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446849     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446850     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,749.99       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446857     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,25.00       446858     02/22/2024     PRINTED     HENRY SMITH     325.00       446858     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY     500.00       446856     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY OF FL     4,628.63       446861     02/22/2024     PRINTED     KIMBALL MIDWEST     1,184.47       446866	446847	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446850     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     3,749.99       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     1,250.00       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446857     02/22/2024     PRINTED     HENRY SMITH     325.00       446858     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY     500.00       446859     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY OF FL     4,628.63       446861     02/22/2024     PRINTED     CUES     79.44       446862     02/22/2024     PRINTED     KIMBALL MIDWEST     1,184.47       446866     02/22/2024	446848	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446851     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,749.99       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446856     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446857     02/22/2024     PRINTED     HENRY SMITH     325.00       446858     02/22/2024     PRINTED     NATIONAL ASSOCIATION OF COUNTIES     2,505.00       446859     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY     500.00       446861     02/22/2024     PRINTED     CUES     79.24       446862     02/22/2024     PRINTED     SYMBIONT SERVICE CORP     890.00       446863     02/22/2024     PRINTED     KIMBALL MIDWEST     1,184.47       446866     02/22/2024     PRINTE	446849	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446852     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446853     02/22/2024     PRINTED     BUILDING OFFICIALS ASSOC OF FLORIDA     90.00       446854     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,749.99       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     1,250.00       446855     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446857     02/22/2024     PRINTED     IRC HEALTHY START COALITION INC     3,166.66       446858     02/22/2024     PRINTED     NATIONAL ASSOCIATION OF COUNTIES     2,505.00       446858     02/22/2024     PRINTED     CHILDRENS HOME SOCIETY     500.00       446861     02/22/2024     PRINTED     CUES     79.24       446863     02/22/2024     PRINTED     SYMBIONT SERVICE CORP     890.00       446864     02/22/2024     PRINTED     FIRESTONE COMPLETE AUTO CARE     1,673.90       446866     02/22/2024     PRINTED     RECHTIEN INTERNATIONAL TRUCKS     6,020.81       446866     02	446850	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446853   02/22/2024   PRINTED   BUILDING OFFICIALS ASSOC OF FLORIDA   90.00     446854   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   3,749.99     446855   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   1,250.00     446856   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   3,166.66     446857   02/22/2024   PRINTED   HENRY SMITH   325.00     446858   02/22/2024   PRINTED   HENRY SMITH   325.00     446859   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY   500.00     446860   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY OF FL   4,628.63     446861   02/22/2024   PRINTED   CUES   79.24     446863   02/22/2024   PRINTED   SYMBIONT SERVICE CORP   890.00     446864   02/22/2024   PRINTED   FIRESTONE COMPLETE AUTO CARE   1,673.90     446865   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446866   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     4468667   02/22	446851	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446854   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   3,749.99     446855   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   1,250.00     446856   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   3,166.66     446857   02/22/2024   PRINTED   HENRY SMITH   325.00     446858   02/22/2024   PRINTED   NATIONAL ASSOCIATION OF COUNTIES   2,505.00     446859   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY   500.00     446861   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY OF FL   4,628.63     446861   02/22/2024   PRINTED   CUES   79.24     446863   02/22/2024   PRINTED   SYMBIONT SERVICE CORP   890.00     446864   02/22/2024   PRINTED   FIRESTONE COMPLETE AUTO CARE   1,673.90     446865   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446866   02/22/2024   PRINTED   PELICAN ISLAND AUDUBON SOCIETY INC   5,820.84     446867   02/22/2024   PRINTED   HUETT ENVIRONMENTAL SERVICES   1,002.00     4468	446852	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446855   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   1,250.00     446856   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   3,166.66     446857   02/22/2024   PRINTED   HENRY SMITH   325.00     446858   02/22/2024   PRINTED   NATIONAL ASSOCIATION OF COUNTIES   2,505.00     446859   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY   500.00     446860   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY OF FL   4,628.63     446861   02/22/2024   PRINTED   CUES   79.24     446862   02/22/2024   PRINTED   SYMBIONT SERVICE CORP   890.00     446863   02/22/2024   PRINTED   FIRESTONE COMPLETE AUTO CARE   1,673.90     446864   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446865   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446866   02/22/2024   PRINTED   HELMS AT VERO BEACH   620.00     446867   02/22/2024   PRINTED   HUETT ENVIRONMENTAL SERVICES   1,202.00     446867   0	446853	02/22/2024	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	90.00
446856   02/22/2024   PRINTED   IRC HEALTHY START COALITION INC   3,166.66     446857   02/22/2024   PRINTED   HENRY SMITH   325.00     446858   02/22/2024   PRINTED   NATIONAL ASSOCIATION OF COUNTIES   2,505.00     446859   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY   500.00     446860   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY OF FL   4,628.63     446861   02/22/2024   PRINTED   CUES   79.24     446862   02/22/2024   PRINTED   SYMBIONT SERVICE CORP   890.00     446863   02/22/2024   PRINTED   FIRESTONE COMPLETE AUTO CARE   1,673.90     446864   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446865   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446866   02/22/2024   PRINTED   HELCAN ISLAND AUDUBON SOCIETY INC   5,820.84     446867   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     446868   02/22/2024   PRINTED   SYMAGRO TECHNOLOGIES INC   99,523.56     446871	446854	02/22/2024	PRINTED	IRC HEALTHY START COALITION INC	3,749.99
446857   02/22/2024   PRINTED   HENRY SMITH   325.00     446858   02/22/2024   PRINTED   NATIONAL ASSOCIATION OF COUNTIES   2,505.00     446859   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY   500.00     446860   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY OF FL   4,628.63     446861   02/22/2024   PRINTED   CUES   79.24     446862   02/22/2024   PRINTED   SYMBIONT SERVICE CORP   890.00     446863   02/22/2024   PRINTED   FIRESTONE COMPLETE AUTO CARE   1,673.90     446864   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446865   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446866   02/22/2024   PRINTED   PELICAN ISLAND AUDUBON SOCIETY INC   5,820.84     446867   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     446868   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     446870   02/22/2024   PRINTED   FLORIDA FLOODPLAIN MANAGERS ASSOC   75.00     446871 </td <td>446855</td> <td>02/22/2024</td> <td>PRINTED</td> <td>IRC HEALTHY START COALITION INC</td> <td>1,250.00</td>	446855	02/22/2024	PRINTED	IRC HEALTHY START COALITION INC	1,250.00
44685802/22/2024PRINTEDNATIONAL ASSOCIATION OF COUNTIES2,505.0044685902/22/2024PRINTEDCHILDRENS HOME SOCIETY500.0044686002/22/2024PRINTEDCHILDRENS HOME SOCIETY OF FL4,628.6344686102/22/2024PRINTEDCUES79.2444686202/22/2024PRINTEDSYMBIONT SERVICE CORP890.0044686302/22/2024PRINTEDFIRESTONE COMPLETE AUTO CARE1,673.9044686402/22/2024PRINTEDKIMBALL MIDWEST1,184.4744686502/22/2024PRINTEDRECHTIEN INTERNATIONAL TRUCKS6,102.8344686602/22/2024PRINTEDPELICAN ISLAND AUDUBON SOCIETY INC5,820.8444686702/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044686802/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044687002/22/2024PRINTEDFLORIDA FLOODPLAIN MANAGERS ASSOC75.0044687102/22/2024PRINTEDBIG BROTHERS AND BIG SISTERS8,482.8144687202/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687302/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687402/22/2024PRINTEDSOUTHERN JANITOR SUPPLY INC2,965.06	446856	02/22/2024	PRINTED	IRC HEALTHY START COALITION INC	3,166.66
44685902/22/2024PRINTEDCHILDRENS HOME SOCIETY500.0044686002/22/2024PRINTEDCHILDRENS HOME SOCIETY OF FL4,628.6344686102/22/2024PRINTEDCUES79.2444686202/22/2024PRINTEDSYMBIONT SERVICE CORP890.0044686302/22/2024PRINTEDFIRESTONE COMPLETE AUTO CARE1,673.9044686402/22/2024PRINTEDKIMBALL MIDWEST1,184.4744686502/22/2024PRINTEDRECHTIEN INTERNATIONAL TRUCKS6,102.8344686602/22/2024PRINTEDPELICAN ISLAND AUDUBON SOCIETY INC5,820.8444686702/22/2024PRINTEDTHE PALMS AT VERO BEACH620.0044686802/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044686902/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES99,523.5644687002/22/2024PRINTEDFLORIDA FLOODPLAIN MANAGERS ASSOC75.0044687102/22/2024PRINTEDBIG BROTHERS AND BIG SISTERS8,482.8144687202/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687302/22/2024PRINTEDA33 INVESTMENTS LLC750.0044687402/22/2024PRINTEDSOUTHERN JANITOR SUPPLY INC2,965.06	446857	02/22/2024	PRINTED	HENRY SMITH	325.00
446860   02/22/2024   PRINTED   CHILDRENS HOME SOCIETY OF FL   4,628.63     446861   02/22/2024   PRINTED   CUES   79.24     446862   02/22/2024   PRINTED   SYMBIONT SERVICE CORP   890.00     446863   02/22/2024   PRINTED   FIRESTONE COMPLETE AUTO CARE   1,673.90     446864   02/22/2024   PRINTED   KIMBALL MIDWEST   1,184.47     446865   02/22/2024   PRINTED   RECHTIEN INTERNATIONAL TRUCKS   6,102.83     446866   02/22/2024   PRINTED   PELICAN ISLAND AUDUBON SOCIETY INC   5,820.84     446867   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     446868   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     446870   02/22/2024   PRINTED   FLORIDA FLOODPLAIN MANAGERS ASSOC   75.00     446871   02/22/2024   PRINTED   BIG BROTHERS AND BIG SISTERS   8,482.81     446872   02/22/2024   PRINTED   SHERWIN WILLIAMS CO   872.54     446873   02/22/2024   PRINTED   A333 INVESTMENTS LLC   750.00     446874 <t< td=""><td>446858</td><td>02/22/2024</td><td>PRINTED</td><td>NATIONAL ASSOCIATION OF COUNTIES</td><td>2,505.00</td></t<>	446858	02/22/2024	PRINTED	NATIONAL ASSOCIATION OF COUNTIES	2,505.00
44686102/22/2024PRINTEDCUES79.2444686202/22/2024PRINTEDSYMBIONT SERVICE CORP890.0044686302/22/2024PRINTEDFIRESTONE COMPLETE AUTO CARE1,673.9044686402/22/2024PRINTEDKIMBALL MIDWEST1,184.4744686502/22/2024PRINTEDRECHTIEN INTERNATIONAL TRUCKS6,102.8344686602/22/2024PRINTEDPELICAN ISLAND AUDUBON SOCIETY INC5,820.8444686702/22/2024PRINTEDTHE PALMS AT VERO BEACH620.0044686802/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044687002/22/2024PRINTEDFLORIDA FLOODPLAIN MANAGERS ASSOC75.0044687102/22/2024PRINTEDBIG BROTHERS AND BIG SISTERS8,482.8144687202/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687302/22/2024PRINTEDA3J3 INVESTMENTS LLC750.0044687402/22/2024PRINTEDSOUTHERN JANITOR SUPPLY INC2,965.06	446859	02/22/2024	PRINTED	CHILDRENS HOME SOCIETY	500.00
44686202/22/2024PRINTEDSYMBIONT SERVICE CORP890.0044686302/22/2024PRINTEDFIRESTONE COMPLETE AUTO CARE1,673.9044686402/22/2024PRINTEDKIMBALL MIDWEST1,184.4744686502/22/2024PRINTEDRECHTIEN INTERNATIONAL TRUCKS6,102.8344686602/22/2024PRINTEDPELICAN ISLAND AUDUBON SOCIETY INC5,820.8444686702/22/2024PRINTEDTHE PALMS AT VERO BEACH620.0044686802/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044686902/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES99,523.5644687002/22/2024PRINTEDFLORIDA FLOODPLAIN MANAGERS ASSOC75.0044687102/22/2024PRINTEDBIG BROTHERS AND BIG SISTERS8,482.8144687202/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687302/22/2024PRINTEDA3J3 INVESTMENTS LLC750.0044687402/22/2024PRINTEDSOUTHERN JANITOR SUPPLY INC2,965.06	446860	02/22/2024	PRINTED	CHILDRENS HOME SOCIETY OF FL	4,628.63
44686302/22/2024PRINTEDFIRESTONE COMPLETE AUTO CARE1,673.9044686402/22/2024PRINTEDKIMBALL MIDWEST1,184.4744686502/22/2024PRINTEDRECHTIEN INTERNATIONAL TRUCKS6,102.8344686602/22/2024PRINTEDPELICAN ISLAND AUDUBON SOCIETY INC5,820.8444686702/22/2024PRINTEDTHE PALMS AT VERO BEACH620.0044686802/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044686902/22/2024PRINTEDFLORIDA FLOODPLAIN MANAGERS ASSOC75.0044687102/22/2024PRINTEDBIG BROTHERS AND BIG SISTERS8,482.8144687202/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687302/22/2024PRINTEDA3J3 INVESTMENTS LLC750.0044687402/22/2024PRINTEDSOUTHERN JANITOR SUPPLY INC2,965.06	446861	02/22/2024	PRINTED	CUES	79.24
44686402/22/2024PRINTEDKIMBALL MIDWEST1,184.4744686502/22/2024PRINTEDRECHTIEN INTERNATIONAL TRUCKS6,102.8344686602/22/2024PRINTEDPELICAN ISLAND AUDUBON SOCIETY INC5,820.8444686702/22/2024PRINTEDTHE PALMS AT VERO BEACH620.0044686802/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044686902/22/2024PRINTEDSYNAGRO TECHNOLOGIES INC99,523.5644687002/22/2024PRINTEDFLORIDA FLOODPLAIN MANAGERS ASSOC75.0044687102/22/2024PRINTEDBIG BROTHERS AND BIG SISTERS8,482.8144687202/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687302/22/2024PRINTEDA3J3 INVESTMENTS LLC750.0044687402/22/2024PRINTEDSOUTHERN JANITOR SUPPLY INC2,965.06	446862	02/22/2024	PRINTED	SYMBIONT SERVICE CORP	890.00
44686502/22/2024PRINTEDRECHTIEN INTERNATIONAL TRUCKS6,102.8344686602/22/2024PRINTEDPELICAN ISLAND AUDUBON SOCIETY INC5,820.8444686702/22/2024PRINTEDTHE PALMS AT VERO BEACH620.0044686802/22/2024PRINTEDHULETT ENVIRONMENTAL SERVICES1,202.0044686902/22/2024PRINTEDSYNAGRO TECHNOLOGIES INC99,523.5644687002/22/2024PRINTEDFLORIDA FLOODPLAIN MANAGERS ASSOC75.0044687102/22/2024PRINTEDBIG BROTHERS AND BIG SISTERS8,482.8144687202/22/2024PRINTEDSHERWIN WILLIAMS CO872.5444687302/22/2024PRINTEDA3J3 INVESTMENTS LLC750.0044687402/22/2024PRINTEDSOUTHERN JANITOR SUPPLY INC2,965.06	446863	02/22/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,673.90
446866   02/22/2024   PRINTED   PELICAN ISLAND AUDUBON SOCIETY INC   5,820.84     446867   02/22/2024   PRINTED   THE PALMS AT VERO BEACH   620.00     446868   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     446869   02/22/2024   PRINTED   SYNAGRO TECHNOLOGIES INC   99,523.56     446870   02/22/2024   PRINTED   FLORIDA FLOODPLAIN MANAGERS ASSOC   75.00     446871   02/22/2024   PRINTED   BIG BROTHERS AND BIG SISTERS   8,482.81     446872   02/22/2024   PRINTED   SHERWIN WILLIAMS CO   872.54     446873   02/22/2024   PRINTED   A3J3 INVESTMENTS LLC   750.00     446874   02/22/2024   PRINTED   SOUTHERN JANITOR SUPPLY INC   2,965.06	446864	02/22/2024	PRINTED	KIMBALL MIDWEST	1,184.47
446867     02/22/2024     PRINTED     THE PALMS AT VERO BEACH     620.00       446868     02/22/2024     PRINTED     HULETT ENVIRONMENTAL SERVICES     1,202.00       446869     02/22/2024     PRINTED     SYNAGRO TECHNOLOGIES INC     99,523.56       446870     02/22/2024     PRINTED     FLORIDA FLOODPLAIN MANAGERS ASSOC     75.00       446871     02/22/2024     PRINTED     BIG BROTHERS AND BIG SISTERS     8,482.81       446872     02/22/2024     PRINTED     SHERWIN WILLIAMS CO     872.54       446873     02/22/2024     PRINTED     A3J3 INVESTMENTS LLC     750.00       446874     02/22/2024     PRINTED     SOUTHERN JANITOR SUPPLY INC     2,965.06	446865		PRINTED	RECHTIEN INTERNATIONAL TRUCKS	6,102.83
446868   02/22/2024   PRINTED   HULETT ENVIRONMENTAL SERVICES   1,202.00     446869   02/22/2024   PRINTED   SYNAGRO TECHNOLOGIES INC   99,523.56     446870   02/22/2024   PRINTED   FLORIDA FLOODPLAIN MANAGERS ASSOC   75.00     446871   02/22/2024   PRINTED   BIG BROTHERS AND BIG SISTERS   8,482.81     446872   02/22/2024   PRINTED   SHERWIN WILLIAMS CO   872.54     446873   02/22/2024   PRINTED   A3J3 INVESTMENTS LLC   750.00     446874   02/22/2024   PRINTED   SOUTHERN JANITOR SUPPLY INC   2,965.06	446866	02/22/2024	PRINTED	PELICAN ISLAND AUDUBON SOCIETY INC	5,820.84
446869     02/22/2024     PRINTED     SYNAGRO TECHNOLOGIES INC     99,523.56       446870     02/22/2024     PRINTED     FLORIDA FLOODPLAIN MANAGERS ASSOC     75.00       446871     02/22/2024     PRINTED     BIG BROTHERS AND BIG SISTERS     8,482.81       446872     02/22/2024     PRINTED     SHERWIN WILLIAMS CO     872.54       446873     02/22/2024     PRINTED     A3J3 INVESTMENTS LLC     750.00       446874     02/22/2024     PRINTED     SOUTHERN JANITOR SUPPLY INC     2,965.06	446867	02/22/2024	PRINTED	THE PALMS AT VERO BEACH	620.00
446870     02/22/2024     PRINTED     FLORIDA FLOODPLAIN MANAGERS ASSOC     75.00       446871     02/22/2024     PRINTED     BIG BROTHERS AND BIG SISTERS     8,482.81       446872     02/22/2024     PRINTED     SHERWIN WILLIAMS CO     872.54       446873     02/22/2024     PRINTED     A3J3 INVESTMENTS LLC     750.00       446874     02/22/2024     PRINTED     SOUTHERN JANITOR SUPPLY INC     2,965.06	446868	02/22/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	1,202.00
446871     02/22/2024     PRINTED     BIG BROTHERS AND BIG SISTERS     8,482.81       446872     02/22/2024     PRINTED     SHERWIN WILLIAMS CO     872.54       446873     02/22/2024     PRINTED     A3J3 INVESTMENTS LLC     750.00       446874     02/22/2024     PRINTED     SOUTHERN JANITOR SUPPLY INC     2,965.06	446869		PRINTED	SYNAGRO TECHNOLOGIES INC	
446872     02/22/2024     PRINTED     SHERWIN WILLIAMS CO     872.54       446873     02/22/2024     PRINTED     A3J3 INVESTMENTS LLC     750.00       446874     02/22/2024     PRINTED     SOUTHERN JANITOR SUPPLY INC     2,965.06	446870	02/22/2024	PRINTED	FLORIDA FLOODPLAIN MANAGERS ASSOC	75.00
446873     02/22/2024     PRINTED     A3J3 INVESTMENTS LLC     750.00       446874     02/22/2024     PRINTED     SOUTHERN JANITOR SUPPLY INC     2,965.06	446871	02/22/2024	PRINTED	BIG BROTHERS AND BIG SISTERS	8,482.81
446874     02/22/2024     PRINTED     SOUTHERN JANITOR SUPPLY INC     2,965.06	446872		PRINTED	SHERWIN WILLIAMS CO	
	446873		PRINTED	A3J3 INVESTMENTS LLC	
446875     02/22/2024     PRINTED     GLOVER OIL COMPANY INC     49,709.76			PRINTED	SOUTHERN JANITOR SUPPLY INC	
	446875	02/22/2024	PRINTED	GLOVER OIL COMPANY INC	49,709.76

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
446876	02/22/2024	PRINTED	DANE MACDONALD	75.00
446877	02/22/2024	PRINTED	CEMEX	376.32
446878	02/22/2024	PRINTED	REDLANDS CHRISTIAN MIGRANT ASSOC	10,009.26
446879	02/22/2024	PRINTED	AFFORDABLE WATER & COFFEE SVC	47.28
446880	02/22/2024	PRINTED	DANA SAFETY SUPPLY INC	1,284.04
446881	02/22/2024	PRINTED	YOUTH GUIDANCE DONATION FUND	11,666.66
446882	02/22/2024	PRINTED	NICOLACE MARKETING INC	6,890.00
446883	02/22/2024	PRINTED	HOWARD WOODROW & ASSOCIATES INC	250.00
446884	02/22/2024	PRINTED	FEED THE LAMBS ENRICHMENT PROGRAM INC	3,350.00
446885	02/22/2024	PRINTED	BENNETT FIRE PRODUCTS CO INC	100,879.80
446886	02/22/2024	PRINTED	BRENNTAG MID-SOUTH INC	5,891.57
446887	02/22/2024	PRINTED	STAT MEDICAL DISPOSAL INC	30.00
446888	02/22/2024	PRINTED	FLORIDA COAST EQUIPMENT INC	6,119.06
446889	02/22/2024	PRINTED	OVERDRIVE INC	3,356.55
446890	02/22/2024	PRINTED	JSR ENTERPRISES LLC	485.00
446891	02/22/2024	PRINTED	NEWSOM OIL COMPANY	972.50
446892	02/22/2024	PRINTED	WILD TURKEY ESTATES OF VERO LLC	2,864.76
446893	02/22/2024	PRINTED	CARDINAL HEALTH 110, LLC	2,143.99
446894	02/22/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	3,294.82
446895	02/22/2024	PRINTED	BURNETT LIME CO INC	8,673.50
446896	02/22/2024	PRINTED	COAST TO COAST COMPUTER PRODUCTS INC	509.95
446897	02/22/2024	PRINTED	TRINOVA INC	5,376.63
446898	02/22/2024	PRINTED	THE LAW OFFICES OF	1,800.00
446899	02/22/2024	PRINTED	STS MAINTAIN SERVICES INC	24,001.65
446900	02/22/2024	PRINTED	MASCHMEYER CONCRETE COMPANY OF FLORIDA	927.30
446901	02/22/2024	PRINTED	COBRA PUMA GOLF INC	467.00
446902	02/22/2024	PRINTED	SYLVIA MILLER	72.00
446903	02/22/2024	PRINTED	CATHEDRAL CORPORATION	1,601.39
446904	02/22/2024	PRINTED	WILSON SPORTING GOODS CO	2,140.53
446905	02/22/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	725.05
446906	02/22/2024	PRINTED	BARSALOU VENTURES LLC	1,485.00
446907	02/22/2024	PRINTED	THE GIFFORD FLORIDA YOUTH ORCHESTRA	7,557.00
446908	02/22/2024	PRINTED	CROSSOVER MISSION INC	9,583.00
446909	02/22/2024	PRINTED	RECYCLE ACROSS AMERICA	250.00
446910	02/22/2024	PRINTED	DEBBIE CARSON	75.00
446911	02/22/2024	PRINTED	MATHESON TRI-GAS INC	9,960.00
446912	02/22/2024	PRINTED	SUZANNE BOYLL	161.60
446913	02/22/2024	PRINTED	WILLIS SPORTS ASSOCIATION INC	1,605.00
446914	02/22/2024	PRINTED	COLE AUTO SUPPLY INC	4,973.36
446915	02/22/2024	PRINTED	KREMEDY LLC	7,000.00
446916	02/22/2024	PRINTED	KREMEDY LLC	3,500.00
446917	02/22/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	131.47
446918	02/22/2024	PRINTED	DAY DREAMS UNIFORMS INC	488.00
446919	02/22/2024	PRINTED	FLORIDA BULB & BALLAST INC	4,637.50
446920	02/22/2024	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	13,345.80
446921	02/22/2024	PRINTED	CORE & MAIN LP	32,099.30
446922	02/22/2024	PRINTED	WOERNER AGRIBUSINESS LLC	652.00
446923	02/22/2024	PRINTED		143,390.20
446924	02/22/2024	PRINTED	AMAZON CAPITAL SERVICES INC	4,825.12
446925	02/22/2024	PRINTED	TREASURE COAST PLUMBING LLC	155.00
446926	02/22/2024	PRINTED		226.80
446927	02/22/2024	PRINTED		4,453.84
446928	02/22/2024	PRINTED	THE HOPE FOR FAMILIES CENTER INC	3,461.54
446929	02/22/2024	PRINTED	JORDAN MOWERS	600.48

	346.20 150.00
	150.00
446932 02/22/2024 PRINTED MULLINAX FORD OF VERO BEACH 3,	517.72
446933 02/22/2024 PRINTED KRONOS SAASHR INC 4,	938.59
446934 02/22/2024 PRINTED KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	375.52
446935 02/22/2024 PRINTED FERGUSON US HOLDINGS INC 3,	349.40
446936 02/22/2024 PRINTED STAPLES INC	392.93
446937 02/22/2024 PRINTED LOWES COMPANIES INC 3,	100.39
446938 02/22/2024 PRINTED SMI TRADING LLC	123.60
446939 02/22/2024 PRINTED TOSHIBA AMERICA BUISNESS SOLUTIONS INC	772.32
446940 02/22/2024 PRINTED MILLENNIUM CREMATORY LLC	750.00
446941 02/22/2024 PRINTED ROBERT A HUDSON	160.00
446942 02/22/2024 PRINTED THEODORE SEMI	480.00
446943 02/22/2024 PRINTED QUADMED INC 4,	306.30
446944 02/22/2024 PRINTED ZOLL MEDICAL CORPORATION 8,	460.00
446945 02/22/2024 PRINTED SCALESGEAR.COM LLC	370.28
446946 02/22/2024 PRINTED TRAILHEAD LABS INC 1,	250.00
446947 02/22/2024 PRINTED LAWRENCE F WALLIN	25.00
446948 02/22/2024 PRINTED HIREQUEST LLC 3,	515.20
446949 02/22/2024 PRINTED NANCI ROBINSON	200.00
446950 02/22/2024 PRINTED PETERBILT STORE SOUTH FLORIDA LLC 8,	496.69
446951 02/22/2024 PRINTED CER SIGNATURE CLEANING LLC 4,	100.00
446952 02/22/2024 PRINTED AMERICAN BACKFLOW PRODUCTS COMPANY	231.59
446953 02/22/2024 PRINTED DOBBS EQUIPMENT LLC	255.96
446954 02/22/2024 PRINTED SCOTT B MCKINLEY	25.00
446955 02/22/2024 PRINTED GOMEZ BROTHERS CONTRACT SERVICES	540.00
446956 02/22/2024 PRINTED STRATEGIC GOVERNMENT RESOURCES INC 6,	166.67
446957 02/22/2024 PRINTED BAKER & TAYLOR 6,	545.81
446958 02/22/2024 PRINTED TPH HOLDINGS LLC 2,	246.57
446959 02/22/2024 PRINTED ROBERT P JONES 4,	350.00
446960 02/22/2024 PRINTED SEVEN ISLES CAPITAL	541.00
446961 02/22/2024 PRINTED SCOTT SEELEY	150.00
446962 02/22/2024 PRINTED STUART STAMP & ENGRAVING LLC	40.02
446963 02/22/2024 PRINTED OSCEOLA PHARMACY	45.00
446964 02/22/2024 PRINTED RONALD MARASCO SR	200.00
446965 02/22/2024 PRINTED JEFFERY HOGUES 3,	050.00
446966 02/22/2024 PRINTED ADAMS AND RUBIN FENCE INC	700.00
44696702/22/2024PRINTEDFIRE EQUIPMENT SYSTEMS OF FLORIDA INC4,	794.00
446968 02/22/2024 PRINTED XEROX CORPORATION 1,	724.72
446969 02/22/2024 PRINTED AIRVAC INC	432.04
446970 02/22/2024 PRINTED FLEETPRIDE INC	33.64
446971 02/22/2024 PRINTED PRINTFLY CORPORATION 1,	057.68
446972 02/22/2024 PRINTED DONNA W ROBERTS	60.00
446973 02/22/2024 PRINTED JORDAN PARKER	95.00
446974 02/22/2024 PRINTED EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC 20,	504.28
446975 02/22/2024 PRINTED MID FLORIDA MATERIAL HANDLING INC	329.40
446976 02/22/2024 PRINTED ARTHUR J MALTY	25.00
	160.00
	591.50
	531.30
	450.00
	375.00
	597.00
446983     02/22/2024     PRINTED     SMART SOURCE LLC     3,	540.00

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
446984	02/22/2024	PRINTED	JUSTIN MCCLURE	2,990.00
446985	02/22/2024	PRINTED	BORE TECH UTILITIES & MAINTENANCE INC	4,667.00
446986	02/22/2024	PRINTED	VECELLIO GROUP INC	910.80
446987	02/22/2024	PRINTED	PALMDALE INTERMEDIATE LLC	103.90
446988	02/22/2024	PRINTED	GANNETT MEDIA CORP	268.52
446989	02/22/2024	PRINTED	BALLET VERO BEACH INC	2,500.00
446990	02/22/2024	PRINTED	YOUTH SAILING FOUNDATION OF IRC INC	10,000.00
446991	02/22/2024	PRINTED	JUNIOR ACHIEVEMENT OF THE PALM BEACHES	3,048.86
446992	02/22/2024	PRINTED	DENNIS FIEDLER	75.00
446993	02/22/2024	PRINTED	TRAFFIC SIGNAL COORDINATION TECHNOLOGIES INC	3,000.00
446994	02/22/2024	PRINTED	CYNTHIA WOLD	95.00
903203	02/22/2024	PRINTED	BREVARD COUNTY HOUSING AUTHORITY	3,072.16
903204	02/22/2024	PRINTED	ORCHARD GROVE VENTURE LLC	602.00
903205	02/22/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,608.00
903206	02/22/2024	PRINTED	SREIT SONRISE VILLAS LLC	296.00
903207	02/22/2024	PRINTED	JACOURT LLC	1,008.00
903208	02/22/2024	PRINTED	XEROX CORPORATION	170.64
1021374	02/16/2024	ACI	AT&T	4,760.81
1021375	02/16/2024	ACI	OFFICE DEPOT	376.17
1021376	02/16/2024	ACI	COMCAST	174.56
1021377	02/16/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	1,151.67
1021378	02/20/2024	ACI	OFFICE DEPOT	3,158.82
1021379	02/20/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	352.04
1021380	02/22/2024	ACI	INDIAN RIVER OXYGEN INC	220.00
1021381	02/22/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	3,210.00
1021382	02/22/2024	ACI	GALLS LLC	541.88
1021383	02/22/2024	ACI	GROVE WELDERS INC	3,351.88
1021384	02/22/2024	ACI	JOHN DEERE GOVERNMENT &	16,119.63
1021385	02/22/2024	ACI	STRYKER SALES CORPORATION	31,034.06
1021386	02/22/2024	ACI	MINUTEMAN PRESS	507.36
1021387	02/22/2024	ACI	DYER CHEVROLET	782.62
1021388	02/22/2024	ACI	UNIFIRST CORPORATION	1,299.55
1021389	02/22/2024	ACI	GUARDIAN HAWK SECURITY	950.85
1021390	02/22/2024	ACI	NEXAIR LLC	155.08
1021391	02/22/2024	ACI	EFE INC	971.55
1021392	02/22/2024	ACI	EVERGLADES EQUIPMENT GROUP	9,662.70
1021393	02/22/2024	ACI	CARLON INC	794.00
				3,577,642.64