

## TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

- THRU: RYAN L. BUTLER, COMPTROLLER
- DATE: March 14, 2024
- SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS March 8, 2024 to March 14, 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 March 8, 2024 to March 14, 2024.

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
11430	03/08/2024	WIRE	KIMLEY HORN & ASSOC INC	29,602.50
11431	03/08/2024	WIRE	KIMLEY HORN & ASSOC INC	88,518.00
11432	03/08/2024	WIRE	PUBLIC DEFENDER	5,529.20
11433	03/08/2024	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	1,863.47
11434	03/08/2024	WIRE	AMERITAS	14,210.77
11435	03/08/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,321.29
11436	03/08/2024	WIRE	BENEFLEX INC	827.00
11437	03/08/2024	WIRE	DICKERSON INFRASTRUCTURE INC	1,989,990.34
11438	03/08/2024	WIRE	EDH HOLDINGS LLC	743.15
11439	03/11/2024	WIRE	IRS-PAYROLL TAXES	11,419.53
11440	03/11/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	133.95
11441	03/11/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,322.43
11442	03/11/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	728.32
11443	03/11/2024	WIRE	OPTUMHEALTH FINANCIAL SERVICES	99,346.98
11444	03/12/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	295.02
11445	03/13/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,053.28
11446	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	3,319.25
11447	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	42,858.78
11448	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	1,674.89
11449	03/13/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	2,436.85
11450	03/13/2024	WIRE	HUMANE SOCIETY OF VERO BEACH & IRC	46,870.00
11451	03/14/2024	WIRE	LINCOLN RETIREMENT	449.70
11452	03/14/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	252.98
11453	03/14/2024	WIRE	MUTUAL OF OMAHA	2,550.00
11454	03/14/2024	WIRE	APTIM	38,013.37
447505	03/14/2024	PRINTED	FLORIDA STORMWATER ASSOCIATION INC	1,116.00
447506	03/14/2024	PRINTED	SHELLEY NOWLIN	27.72
447507	03/14/2024	PRINTED	ERIC CHAREST	217.03
447508	03/14/2024	PRINTED	RACE TO SAFETY TRAINING LLC	1,330.00
447509	03/14/2024	PRINTED	LESLIE N MUNROE	154.28
447510	03/14/2024	PRINTED	QUINTIN BERGMAN	222.37
447511	03/14/2024	PRINTED	JORDAN MONTEROSSO	32.66
447512	03/14/2024	PRINTED	MASON KOZAC	90.00
447513	03/14/2024	PRINTED	TREASURE COAST HUMAN RESOURCE ASSOCIATION INC	30.00
447514	03/14/2024	PRINTED	TREASURE COAST HUMAN RESOURCE ASSOCIATION INC	30.00
447515	03/14/2024	PRINTED	ANDREA LAZZARI	154.28
447516	03/14/2024	PRINTED	HEATHER MCKAY	189.01
447517	03/14/2024	PRINTED	NV5 INC	2,125.00
447518	03/14/2024	PRINTED	FL 911 COORDINATORS ASSOCIATION INC	150.00
447519	03/14/2024	PRINTED	REPUBLIC SERVICES INC	597,969.96
447520	03/14/2024	PRINTED	CARTER ASSOCIATES INC	54,814.57
447521	03/14/2024	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	119,678.17
447522	03/14/2024	PRINTED	COASTAL TECHNOLOGY CORPORATION	1,445.13
447523	03/14/2024	PRINTED	GABRIEL ROEDER SMITH & CO	11,000.00
447524	03/14/2024	PRINTED	REHMANN ROBSON	20,000.00
447525	03/14/2024	PRINTED	SOUTHERN MANAGEMENT LLC	12,438.50
447526	03/14/2024	PRINTED	RYAN INCORPORATED SOUTHERN	278,113.93
447527	03/14/2024	PRINTED	INDIAN RIVER SUSTAINABILITY CENTER LLC	95,071.14
447528	03/14/2024	PRINTED	WEX HEALTH INC	150.06
447529	03/14/2024	PRINTED	KATE PRIEST LCSW LLC	5,000.00
447530	03/14/2024	PRINTED	BULK EXPRESS TRANSPORT INC	1,969.11

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
447531	03/14/2024	PRINTED	S&ME INC	5,710.57
447532	03/14/2024	PRINTED	BAKER DISTRIBUTING CO	180.08
447533	03/14/2024	PRINTED	TRADE WINDS ROOFING INC	15,720.00
447534	03/14/2024	PRINTED	CLERK OF CIRCUIT COURT	502.10
447535	03/14/2024	PRINTED	AT&T	1,319.72
447536	03/14/2024	PRINTED	FLORIDA POWER AND LIGHT ASSIST	177.41
447537	03/14/2024	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	14,158.39
447538	03/14/2024	PRINTED	SUNSHINE STATE ONE CALL OF FL INC	2,232.93
447539	03/14/2024	PRINTED	CELICO PARTNERSHIP	8,582.97
447540	03/14/2024	PRINTED	FISHER & PHILLIPS LLP	152.50
447541	03/14/2024	PRINTED	YAMAHA GOLF CAR COMPANY	431,440.00
447542	03/14/2024	PRINTED	LOWES COMPANIES INC	17.14
447543	03/14/2024	PRINTED	DE 2018 PLLC	956.04
447544	03/14/2024	PRINTED	SAFIR COALITION	415.62
447545	03/14/2024	PRINTED	PORT CONSOLIDATED	3,757.70
447546	03/14/2024	PRINTED	STURGIS LUMBER & PYLWOOD CO	214.18
447547	03/14/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	3,470.50
447548	03/14/2024	PRINTED	TEN-8 FIRE EQUIPMENT INC	3,360.87
447549	03/14/2024	PRINTED	INDIAN RIVER BATTERY	671.60
447550	03/14/2024	PRINTED	GRAINGER INC	2,143.77
447551	03/14/2024	PRINTED	KELLY TRACTOR CO	1,120.35
447552	03/14/2024	PRINTED	SAFETY KLEEN SYSTEMS INC	323.90
447553	03/14/2024	PRINTED	APPLE INDUSTRIAL SUPPLY CO	24.84
447554	03/14/2024	PRINTED	CLIFF BERRY INC	213.15
447555	03/14/2024	PRINTED	SWE INC	1,250.00
447556	03/14/2024	PRINTED	MEEKS PLUMBING INC	29,363.50
447557	03/14/2024	PRINTED	ELPEX	5,516.26
447558	03/14/2024	PRINTED	NEWMANS POWER SYSTEMS	944.72
447559	03/14/2024	PRINTED	MIDWEST TAPE LLC	6,872.94
447560	03/14/2024	PRINTED	ODYSSEY MANUFACTURING CO	30,848.10
447561	03/14/2024	PRINTED	GALE/CENGAGE LEARNING	48.73
447562	03/14/2024	PRINTED	COMMUNITY ASPHALT CORP	700.00
447563	03/14/2024	PRINTED	CLERK OF CIRCUIT COURT	210.00
447564	03/14/2024	PRINTED	INDIAN RIVER COUNTY	578.50
447565	03/14/2024	PRINTED	CITY OF VERO BEACH	541.31
447566	03/14/2024	PRINTED	CITY OF VERO BEACH	91.99
447567	03/14/2024	PRINTED	HOME DEPOT CREDIT SERVICES	291.91
447568	03/14/2024	PRINTED	LIVINGSTON PAGE	100.00
447569	03/14/2024	PRINTED	PUBLIX PHARMACY #1374	153.64
447570	03/14/2024	PRINTED	CLEVELAND GOLF/SRIXON	540.00
447571	03/14/2024	PRINTED	ACUSHNET COMPANY	2,398.40
447572	03/14/2024	PRINTED	THOMSON REUTERS - WEST	208.39
447573	03/14/2024	PRINTED	FEDERAL EXPRESS	6.97
447574	03/14/2024	PRINTED	CALLAWAY GOLF	3,070.69
447575	03/14/2024	PRINTED	FLORIDA POWER AND LIGHT	29,436.26
447576	03/14/2024	PRINTED	FLORIDA POWER AND LIGHT	1,918.68
447577	03/14/2024	PRINTED	TAYLOR MADE GOLF CO INC	1,241.84
447578	03/14/2024	PRINTED	CITY OF FELLSMERE	314.68
447579	03/14/2024	PRINTED	PEACE RIVER ELECTRIC COOPERATIVE INC	248.09
447580	03/14/2024	PRINTED	NEW HORIZONS	29,379.50
447581	03/14/2024	PRINTED	LANGUAGE LINE SOLUTIONS	158.70

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
447582	03/14/2024	PRINTED	GOLF VENTURES INC	12,258.46
447583	03/14/2024	PRINTED	TREASURE COAST SPORTS COMMISSION	250.00
447584	03/14/2024	PRINTED	HENRY SMITH	150.00
447585	03/14/2024	PRINTED	JOHN BROWN & SONS INC	17,800.00
447586	03/14/2024	PRINTED	IRONSIDE PRESS LLC	102.72
447587	03/14/2024	PRINTED	INTERNATIONAL CODE COUNCIL	850.86
447588	03/14/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	288.24
447589	03/14/2024	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	482.90
447590	03/14/2024	PRINTED	POSITIVE PROMOTIONS	1,077.59
447591	03/14/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	95.00
447592	03/14/2024	PRINTED	SOUTHERN LOCK AND SUPPLY	648.50
447593	03/14/2024	PRINTED	POLYDYNE INC	3,933.00
447594	03/14/2024	PRINTED	THE CLEARING COMPANY LLC	2,743.50
447595	03/14/2024	PRINTED	SOUTHERN JANITOR SUPPLY INC	686.35
447596	03/14/2024	PRINTED	GLOVER OIL COMPANY INC	65,108.15
447597	03/14/2024	PRINTED	1ST FIRE & SECURITY INC	60.00
447598	03/14/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	831.33
447599	03/14/2024	PRINTED	JOHNNY B SMITH	200.00
447600	03/14/2024	PRINTED	PETER J CASSARA	4,700.00
447601	03/14/2024	PRINTED	VITTORIOS PIZZA	1,331.82
447602	03/14/2024	PRINTED	TRADEWINDS POWER CORP	2,214.20
447603	03/14/2024	PRINTED	NORTH HARRIS COMPUTER CORPORATION	1,875.00
447604	03/14/2024	PRINTED	BRENNTAG MID-SOUTH INC	5,219.21
447605	03/14/2024	PRINTED	OVERDRIVE INC	1,911.16
447606	03/14/2024	PRINTED	XYLEM WATER SOLUTION USA INC	245,676.60
447607	03/14/2024	PRINTED	PROMATIC INC	363.43
447608	03/14/2024	PRINTED	JSR ENTERPRISES LLC	485.00
447609	03/14/2024	PRINTED	WILD TURKEY ESTATES OF VERO LLC	3,549.74
447610	03/14/2024	PRINTED	ALAN JAY FORD LINCOLN MERCURY INC	28,298.00
447611	03/14/2024	PRINTED	ALADTEC INC	5,676.00
447612	03/14/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	278.93
447613	03/14/2024	PRINTED	BURNETT LIME CO INC	8,637.40
447614	03/14/2024	PRINTED	STS MAINTAIN SERVICES INC	21,991.50
447615	03/14/2024	PRINTED	COBRA PUMA GOLF INC	2,354.86
447616	03/14/2024	PRINTED	SYLVIA MILLER	1,533.00
447617	03/14/2024	PRINTED	CATHEDRAL CORPORATION	736.74
447618	03/14/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	362.57
447619	03/14/2024	PRINTED	ADVANCE AUTO PARTS	144.46
447620	03/14/2024	PRINTED	AWCINC	1,730.00
447621	03/14/2024	PRINTED	WURTH USA INC	491.43
447622	03/14/2024	PRINTED	EASTERN PIPELINE CONSTRUCTION INC	3,550.00
447623	03/14/2024	PRINTED	CDW GOVERNMENT	122.42
447624	03/14/2024	PRINTED	DEBBIE CARSON	100.00
447625	03/14/2024	PRINTED		274.53
447626	03/14/2024	PRINTED	COLE AUTO SUPPLY INC	4,118.49
447627	03/14/2024	PRINTED	GOLF GENIUS SOFTWARE LLC	5,500.00
447628	03/14/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	455.81
447629	03/14/2024	PRINTED	BETH NOLAN	228.00
447630	03/14/2024	PRINTED		443.46
447631	03/14/2024	PRINTED		140.00
447632	03/14/2024	PRINTED	DIRECTV GROUP INC	87.99

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447633	03/14/2024	PRINTED	AMAZON CAPITAL SERVICES INC	7,632.73
447634	03/14/2024	PRINTED	PACE ANYALYTICAL LLC	15,655.84
447635	03/14/2024	PRINTED	AMERIGAS PROPANE LP	2,304.33
447636	03/14/2024	PRINTED	JORDAN MOWERS	277.61
447637	03/14/2024	PRINTED	DERECK R PRINCE	120.00
447638	03/14/2024	PRINTED	MULLINAX FORD OF VERO BEACH	481.04
447639	03/14/2024	PRINTED	JUDITH A BURLEY	516.00
447640	03/14/2024	PRINTED	R&S RADIO LLC	800.00
447641	03/14/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	8,049.69
447642	03/14/2024	PRINTED	ORCHARD GROVE VENTURE LLC	520.00
447643	03/14/2024	PRINTED	STAPLES INC	1,115.16
447644	03/14/2024	PRINTED	LOWES COMPANIES INC	1,886.95
447645	03/14/2024	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	47.63
447646	03/14/2024	PRINTED	MILLENNIUM CREMATORY LLC	750.00
447647	03/14/2024	PRINTED	ROBERT A HUDSON	200.00
447648	03/14/2024	PRINTED	THEODORE SEMI	275.00
447649	03/14/2024	PRINTED	QUADMED INC	3,843.52
447650	03/14/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	600.00
447651	03/14/2024	PRINTED	BLUEBEAM INC	5,254.00
447652	03/14/2024	PRINTED	FUN EXPRESS LLC	224.34
447653	03/14/2024	PRINTED	LAWRENCE F WALLIN	75.00
447654	03/14/2024	PRINTED	HIREQUEST LLC	4,732.00
447655	03/14/2024	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	231.66
447656	03/14/2024	PRINTED	TAKING GROUND LAWN & LANDSCAPE INC	5,765.00
447657	03/14/2024	PRINTED	CER SIGNATURE CLEANING LLC	4,150.00
447658	03/14/2024	PRINTED	CLEAN SPACE INC	2,167.00
447659	03/14/2024	PRINTED	A&B FENCE CO LLC	781.66
447660	03/14/2024	PRINTED	GOMEZ BROTHERS CONTRACT SERVICES	360.00
447661	03/14/2024	PRINTED	SOURCE INCORPORATED OF MISSOURI	2,249.61
447662	03/14/2024	PRINTED	SHRIEVE CHEMICAL CO LLC	12,389.06
447663	03/14/2024	PRINTED	BAKER & TAYLOR	1,900.26
447664	03/14/2024	PRINTED	CONSOLIDATED WATER GROUP LLC	51.04
447665	03/14/2024	PRINTED	TPH HOLDINGS LLC	611.88
447666	03/14/2024	PRINTED	CRYSTAL MCANELLY DIVERS	70.00
447667	03/14/2024	PRINTED	RONALD MARASCO SR	175.00
447668	03/14/2024	PRINTED	JEFFERY HOGUES	350.00
447669	03/14/2024	PRINTED	KERNER LLC	4,785.00
447670	03/14/2024	PRINTED	ENERGY AND IMPACT SOLUTIONS LLC	165.00
447671	03/14/2024	PRINTED	METTLER-TOLEDO INTERNATIONAL INC	13,963.26
447672	03/14/2024	PRINTED	TAYLOR NELSON AUXIER	200.00
447673	03/14/2024	PRINTED	DE 2018 PLLC	286.00
447674	03/14/2024	PRINTED	M JARED SMITH	611.00
447675	03/14/2024	PRINTED		802.31
447676	03/14/2024	PRINTED	ISO CLAIMS SERVICES INC	908.25
447677	03/14/2024	PRINTED		160.61
447678	03/14/2024	PRINTED		60.00
447679	03/14/2024	PRINTED	EMPIRE PIPE & SUPPLY COMPANY INC	320.00

44780     03/14/2024     PRINTED     JORDAM PRAKER     100.00       447681     03/14/2024     PRINTED     ALPHA GUNS AND AMMO LLC     2,200.00       447682     03/14/2024     PRINTED     ARTHUR JNACHY     125.00       447684     03/14/2024     PRINTED     JARTHUR JMALTY     125.00       447684     03/14/2024     PRINTED     JOHN DIGACOMO     100.00       447685     03/14/2024     PRINTED     GEAFACE LC     740.19       447686     03/14/2024     PRINTED     GEAFACE LC     740.19       447687     03/14/2024     PRINTED     GEAFACE LC     740.19       447689     03/14/2024     PRINTED     HATHERIN KLE INNER     75.00       447691     03/14/2024     PRINTED     HATHERIN KLE INNER     75.00       447692     03/14/2024     PRINTED     INTERO KLE INNER     75.00       447693     03/14/2024     PRINTED     THERE KLENNER INCL     1,675.34       447694     03/14/2024     PRINTED     THE WOND DIASINTE AMERICA HOLDINGS INC     2,60.00       447695	CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
447681     03/14/2024     PRINTED     ALPHA GUNS AND AMMO LLC     2,200.00       447682     03/14/2024     PRINTED     INTERACTION INSIGHT CORPORATION     34,681.00       447683     03/14/2024     PRINTED     MIKEL KINNEY RUYLE     125.00       447686     03/14/2024     PRINTED     INKEL KINNEY RUYLE     1,609.56       447686     03/14/2024     PRINTED     ESAFACE LLC     1,609.56       447687     03/14/2024     PRINTED     FATHERINE LI NALL     480.00       447688     03/14/2024     PRINTED     KATHERINE LI NALL     480.00       447690     03/14/2024     PRINTED     KATHERINE LI NALL     790.31       447691     03/14/2024     PRINTED     KATHERINE LI NALL     799.33       447691     03/14/2024     PRINTED     KENON MILLS     790.03       447691     03/14/2024     PRINTED     HEAMANTE CONSON VERON MERCA INCILLON MARINE SINCE     799.33       447693     03/14/2024     PRINTED     HEAMANTE CONSON VERON EACH LLC ALDIDINGS INC     50.000       447693     03/14/2024     PRINTED     HEAMANTE					
447682     03/14/2024     PRINTED     INTELACTION INSIGHT CORPORATION     34,681.00       447683     03/14/2024     PRINTED     MIKEL KINNEY RUYLE     125.00       447684     03/14/2024     PRINTED     IDIN DIGACOMO     100.00       447685     03/14/2024     PRINTED     IESTAFING SERVICES INC     1,609.56       447687     03/14/2024     PRINTED     REAMMSCO, INC.     740.19       447688     03/14/2024     PRINTED     KATHERINE LALL     48.00       447690     03/14/2024     PRINTED     KATHERINE LALL     75.00       447691     03/14/2024     PRINTED     KATHERINE LALL     7,902.83       447691     03/14/2024     PRINTED     HAVAN SOFWARE INC     7,500       447695     03/14/2024     PRINTED     HAVAN SOFWARE INC     1,600.00       447696     03/14/2024     PRINTED     HAVAN SOFWARE INC     1,600.00       447695     03/14/2024     PRINTED     MARY LOMANNON     5,500.00       03/14/2024     PRINTED     CAUCOPINA MANUSO     5,500.00       03/14/2024	447681	03/14/2024	PRINTED	ALPHA GUNS AND AMMO LLC	2,200.00
447633     03/14/2024     PRINTED     ARTIVU J MALTY     125.00       447685     03/14/2024     PRINTED     MIKEL KINNEY RUYLE     125.00       447685     03/14/2024     PRINTED     LF STAFING SERVICES INC     1,609.55       447687     03/14/2024     PRINTED     RESTRICTING SERVICES INC     1,609.55       447687     03/14/2024     PRINTED     ARAMSCO, INC.     15,964.00       447688     03/14/2024     PRINTED     KATHERINE L NALL     48.00       447690     03/14/2024     PRINTED     KATHERINE L NALL     48.00       447691     03/14/2024     PRINTED     KATHERINE L NALL     7.00       447693     03/14/2024     PRINTED     KEYON MILLS     7.500       447693     03/14/2024     PRINTED     THY AND SOFTWARE INC     1,675.04       447695     03/14/2024     PRINTED     THEW WOOD DOCTORS OVERO BEACH LLC     5,500.00       447699     03/14/2024     PRINTED     GAVIN NAN MUSSO     5,500.00       447699     03/14/2024     PRINTED     RAYMOND J SMITH     5,500.00 <t< td=""><td>447682</td><td>03/14/2024</td><td>PRINTED</td><td>INTERACTION INSIGHT CORPORATION</td><td></td></t<>	447682	03/14/2024	PRINTED	INTERACTION INSIGHT CORPORATION	
147685     0.3/14/2024     PRINTED     IOHA DIGACCMO     100.00       147686     0.3/14/2024     PRINTED     IF STAFFING SERVICES INC     1,609.56       147687     0.3/14/2024     PRINTED     RARASCO, INC.     15,964.00       147688     0.3/14/2024     PRINTED     RARASCO, INC.     15,964.00       147691     0.3/14/2024     PRINTED     H20 INNOVATION USA INC     2,233.00       147692     0.3/14/2024     PRINTED     H20 INNOVATION USA INC     7,500       147693     0.3/14/2024     PRINTED     FEVMARD     7,500       147693     0.3/14/2024     PRINTED     IVLAND OGTOWARE INC     1,675.04       147695     0.3/14/2024     PRINTED     EVENDROMENT INSTING AMERICA HOLDINGS INC     2,160.00       147697     0.3/14/2024     PRINTED     EVENDROMENT INSTING AMERICA HOLDINGS INC     3,600.00       147698     0.3/14/2024     PRINTED     RAVMOND I SMITH     75.00       147699     0.3/14/2024     PRINTED     RAVMOND I SMITH     75.00       147701     0.3/14/2024     PRINTED     RAVMOND I SMITH	447683	03/14/2024	PRINTED	ARTHUR J MALTY	
447686     03/14/2024     PRINTED     LF STAFFING SERVICES INC     1,609.56       447687     03/14/2024     PRINTED     GEARFACE LLC     740.19       447688     03/14/2024     PRINTED     RARMSCO, INC.     72.03       447689     03/14/2024     PRINTED     KATHENNE L NALL     48.00       447691     03/14/2024     PRINTED     KEIVON MILS     75.00       447692     03/14/2024     PRINTED     MENON MILS     75.00       447693     03/14/2024     PRINTED     TEVARTE STEVENSON LLC     1,675.04       447696     03/14/2024     PRINTED     TEVARTE STEVENSON LLC     5,500.00       447696     03/14/2024     PRINTED     TEVROTIN STEVENSON CLC     5,500.00       447697     03/14/2024     PRINTED     EUROFINS EVINGENMENT TESTING AMERICA HOLDINGS INC     2,160.00       447698     03/14/2024     PRINTED     RATMODD ISMITH     75.00       447699     03/14/2024     PRINTED     RATMODD ISMITH     75.00       447691     03/14/2024     PRINTED     RATMODD ISMITH     75.00 <tr< td=""><td>447684</td><td>03/14/2024</td><td>PRINTED</td><td>MIKEL KINNEY RUYLE</td><td>125.00</td></tr<>	447684	03/14/2024	PRINTED	MIKEL KINNEY RUYLE	125.00
447687     03/14/2024     PRINTED     GEARFACE LLC     740.19       447688     03/14/2024     PRINTED     ARAMSCO, INC.     15,964.00       447690     03/14/2024     PRINTED     KATHERINE L NALL     48.00       447691     03/14/2024     PRINTED     KEIYON MILLS     75.00       447693     03/14/2024     PRINTED     KEIYON MILLS     75.00       447693     03/14/2024     PRINTED     STEWART & STEVENSON LLC     7.952.83       447696     03/14/2024     PRINTED     VETTE QUIES CINTRON     1.675.04       447696     03/14/2024     PRINTED     FUTET QUIES CINTRON     4.600.00       447696     03/14/2024     PRINTED     FUTET QUIES CINTRON     5.500.00       447699     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447699     03/14/2024     PRINTED     RAVIN DISMITH     75.00       447701     03/14/2024     PRINTED     RAVIN PAR SENCIC & BONDING AGENCY INC     8.968.96       447701     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASEC II ILLP     1.281.00	447685	03/14/2024	PRINTED	JOHN DIGIACOMO	100.00
447688     03/14/2024     PRINTED     ARAMSCO, INC.     15,964.00       447689     03/14/2024     PRINTED     KATHENNE L NALL     48.00       447691     03/14/2024     PRINTED     KATHENNE L NALL     48.00       447691     03/14/2024     PRINTED     KEYON MILLS     75.00       447693     03/14/2024     PRINTED     MARY L TOMARO     75.00       447694     03/14/2024     PRINTED     HVAND SOFTWARE INC     1.675.94       447695     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2.160.00       447696     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2.160.00       447697     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2.160.00       447699     03/14/2024     PRINTED     CAVIN RYM MUSSO     57.00       447701     03/14/2024     PRINTED     CAVIN RYM MUSSO     57.00       93262     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASOC III LLP     1.86.89.95       447701     03/14/2024     PRINTED	447686	03/14/2024	PRINTED	LF STAFFING SERVICES INC	1,609.56
447689     03/14/2024     PRINTED     KATHERINE L NALL     48.00       447690     03/14/2024     PRINTED     H20 UNNOVATION USA INC     2.233.00       447691     03/14/2024     PRINTED     KEYOO MILLS     75.00       447693     03/14/2024     PRINTED     KEYOO MIRUS     75.00       447694     03/14/2024     PRINTED     HYUAND SOFTWARE INC     16.75.04       447695     03/14/2024     PRINTED     HYUAND SOFTWARE INC     16.75.04       447696     03/14/2024     PRINTED     EUROFINZ ON CONSON SOFTWARE INC     2.160.00       447697     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447699     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447701     03/14/2024     PRINTED     ILVE BOLT     1.862.79       447701     03/14/2024     PRINTED     ILVE BOLT     1.862.79       447701     03/14/2024     PRINTED     INTEN NICC     2.80.00       03/262     03/14/2024     PRINTED     VEND BEACH LEASED HOUSING ASDCI IIILLLP     1.281.00	447687	03/14/2024	PRINTED	GEARFACE LLC	740.19
447690     03/14/2024     PRINTED     H2O INNOVATION USA INC     2,233.00       447691     03/14/2024     PRINTED     KENON MILLS     75.00       447692     03/14/2024     PRINTED     MARY LOWARD     75.00       447693     03/14/2024     PRINTED     MARY LOWARD     75.00       447694     03/14/2024     PRINTED     HYLAND SOFTWARE INC     7,992.83       447696     03/14/2024     PRINTED     IVETRE QUILES CINTRON     1,800.00       447697     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2,160.00       447698     03/14/2024     PRINTED     GAVIN RYM MM0SSO     75.00       447699     03/14/2024     PRINTED     EUROFINS CYERO BEACH LLC     50.00       447701     03/14/2024     PRINTED     CATNIN MC     8.068.96       447702     03/14/2024     PRINTED     NOTARY SERVICE & BONDING AGENCY INC     8.068.96       447703     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     2.320.00       03262     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC	447688	03/14/2024	PRINTED	ARAMSCO, INC.	15,964.00
447691     03/14/2024     PRINTED     KEIYON MILLS     75.00       447692     03/14/2024     PRINTED     MARY LTOMARO     75.00       447693     03/14/2024     PRINTED     STEWARTS STEVENSON LLC     7.992.83       447694     03/14/2024     PRINTED     IVELIES CINTRON     1.675.04       447695     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2.160.00       447697     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2.500.00       447698     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2.500.00       447700     03/14/2024     PRINTED     EAVINA MUSSO     75.00       447701     03/14/2024     PRINTED     EAVIERD IS SETINTED     S.500.00       903263     03/14/2024     PRINTED     NOTARY SERVICE & BONDING AGENCY INC     98.95       447703     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     23.900       903263     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     23.900       903264     03/08/2024	447689	03/14/2024	PRINTED	KATHERINE L NALL	48.00
447692     03/14/2024     PRINTED     MARY L TOMARO     75.00       447693     03/14/2024     PRINTED     STEWART & STEWART N     7.992.83       447694     03/14/2024     PRINTED     HYLAND SOFTWARE INC     1.675.04       447695     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2,160.00       447696     03/14/2024     PRINTED     THE WOOD DOCTORS OF VERO BEACH LLC     5,500.00       447697     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447699     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447701     03/14/2024     PRINTED     LUKE BENOLT     1.862.79       447702     03/14/2024     PRINTED     LUKE BENOLT     1.862.79       447703     03/14/2024     PRINTED     CYNTHIA WOLD     50.00       03/262     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASENCI III LLP     1.281.00       03/265     03/14/2024     PRINTED     NATONAL ASSOCIATES INC     2.39.00       03/265     03/14/2024     PRINTED     NATONAL ASSOCIATE	447690	03/14/2024	PRINTED	H2O INNOVATION USA INC	2,233.00
447693   03/14/2024   PRINTED   STEWART & STEWART & STEVENSON LLC   7,992.83     447694   03/14/2024   PRINTED   HVLAND SOFTWARE INC   1,675.94     447695   03/14/2024   PRINTED   EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC   2,160.00     447697   03/14/2024   PRINTED   THE WOOD DOCTORS OF VERO BEACH LLC   5,500.00     447698   03/14/2024   PRINTED   RAYMOND J SMITH   75.00     447700   03/14/2024   PRINTED   LUKE BENOLT   1,862.79     447701   03/14/2024   PRINTED   LUKE BENOLT   8,955     447702   03/14/2024   PRINTED   CYNTHIA WOLD   50.00     903262   03/14/2024   PRINTED   VERO BEACH LEASED HOUSING ASENCI II LLP   1,281.00     903263   03/14/2024   PRINTED   VERO BEACH LEASED HOUSING ASENCI II LLP   2,29.00     903264   03/14/2024   PRINTED   NATIONAL ASSOCIATES INC   239.00     903264   03/14/2024   PRINTED   NATIONAL ASSOCIATES INC   239.00     903265   03/14/2024   PRINTED   NATIONAL ASSOCIATION OF HOUSING AND   52.001 <t< td=""><td>447691</td><td>03/14/2024</td><td>PRINTED</td><td>KEIYON MILLS</td><td>75.00</td></t<>	447691	03/14/2024	PRINTED	KEIYON MILLS	75.00
447694     03/14/2024     PRINTED     HYLAND SOFTWARE INC     1,675.04       447695     03/14/2024     PRINTED     IVETTE QUILES CINTRON     1,800.00       4476967     03/14/2024     PRINTED     EUROFINES ENVIRONMENT TESTING AMERICA HOLDINGS INC     2,160.00       447698     03/14/2024     PRINTED     EUROFINES ENVIRONMENT TESTING AMERICA HOLDINGS INC     2,500.00       447699     03/14/2024     PRINTED     RAYMOND J SMITH     75.00       447701     03/14/2024     PRINTED     LUKE BENOLT     1,862.79       447701     03/14/2024     PRINTED     FIRETHORN INC     8.068.96       447703     03/14/2024     PRINTED     CYNTHIA WOLD     50.00       903262     03/14/2024     PRINTED     CYNTHIA WOLD     50.00       903263     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       903264     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     63.33       1021427     03/08/2024     ACI     ATET	447692	03/14/2024	PRINTED	MARY L TOMARO	75.00
447695     03/14/2024     PRINTED     IVETTE QUILES CINTRON     1,800.00       447696     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2,160.00       447697     03/14/2024     PRINTED     GAVIN RYAN MUSSO     5,500.00       447699     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447700     03/14/2024     PRINTED     LUKE BENOLT     1,862.79       447701     03/14/2024     PRINTED     INTEON INC     80.68.56       447702     03/14/2024     PRINTED     INTEON INC     98.95       903262     03/14/2024     PRINTED     VERO BEACH LESED HOUSING ASSOC III LLLP     50.00       903263     03/14/2024     PRINTED     NAM MCKAY AND ASSOCIATES INC     239.00       903264     03/14/2024     PRINTED     NAM MCKAY AND ASSOCIATES INC     239.00       903264     03/08/2024     ACI     AT&     6.35       1021426     03/08/2024     ACI     AT&     9.95       1021428     03/08/2024     ACI     COMCAST     99.95	447693	03/14/2024	PRINTED	STEWART & STEVENSON LLC	7,992.83
447696     03/14/2024     PRINTED     EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC     2,160.00       447697     03/14/2024     PRINTED     THE WOOD DOCTORS OF VERO BEACH LLC     5,500.00       447698     03/14/2024     PRINTED     RAYMOND J SMITH     75.00       447700     03/14/2024     PRINTED     RAYMOND J SMITH     75.00       447701     03/14/2024     PRINTED     LUKE BENOLT     1,862.79       447702     03/14/2024     PRINTED     NOTARY SERVICE & BONDING AGENCY INC     8,968.96       447703     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASOCI II LLLP     1,281.00       903262     03/14/2024     PRINTED     NATM KAY AND ASOCIATES INC     239.00       903264     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATION OF HOUSING AND     552.00       1021426     03/08/2024     ACI     AT&T     6.35       1021427     03/08/2024     ACI     OMECE EPOT     700.04       1021428     03/08/2024     ACI     <	447694	03/14/2024	PRINTED	HYLAND SOFTWARE INC	1,675.04
447697     03/14/2024     PRINTED     THE WOOD DOCTORS OF VERO BEACH LLC     5,500.00       447698     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447699     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447700     03/14/2024     PRINTED     LKE BENOLT     1,862.79       447701     03/14/2024     PRINTED     IKE BENOLT     8,068.96       447702     03/14/2024     PRINTED     NOTARY SERVICE & BONDING AGENCY INC     8,068.95       447703     03/14/2024     PRINTED     CVNTHIA WOLD     50.00       903262     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASEOCI III LLLP     1,281.00       903263     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       903264     03/08/2024     ACI     ATAT     71.00       1021426     03/08/2024     ACI     OMCAST     99.95       1021428     03/08/2024     ACI     OMCAST     99.95       1021430     03/14/2024     ACI     DEMCO INC     52.001       1021432	447695	03/14/2024	PRINTED	IVETTE QUILES CINTRON	1,800.00
447698     03/14/2024     PRINTED     GAVIN RYAN MUSSO     75.00       447699     03/14/2024     PRINTED     RAYMOND J SMITH     75.00       447700     03/14/2024     PRINTED     ILUKE BENOLT     1,862.79       447701     03/14/2024     PRINTED     ILUKE BENOLT     98.95       447702     03/14/2024     PRINTED     INCTHORNINC     98.95       447703     03/14/2024     PRINTED     INCTHORNING AGENCY INC     98.95       903262     03/14/2024     PRINTED     SERIT RIVER PARK PLACE LLC     527.00       903264     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       1021426     03/08/2024     ACI     AT&T     6.35       1021427     03/08/2024     ACI     OFICE DEPOT     70.04       1021428     03/08/2024     ACI     NDIAN RIVER OXFGEN INC OF FLORIDA     3,244.02       1021431     03/14/2024     ACI     IDDIAN RIVER OXFGEN INC     51.00.30       1021433	447696	03/14/2024	PRINTED	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC	2,160.00
447699   03/14/2024   PRINTED   RAYMOND J SMITH   75.00     447700   03/14/2024   PRINTED   LUKE BENOLT   1,862.79     447701   03/14/2024   PRINTED   FIRETHORN INC   8,068.96     447703   03/14/2024   PRINTED   NOTARY SERVICE & BONDING AGENCY INC   98.95     447703   03/14/2024   PRINTED   CYNTHIA WOLD   50.00     903262   03/14/2024   PRINTED   SREIT RIVER PARK PLACE LLC   527.00     903263   03/14/2024   PRINTED   NATIONAL ASSOCIATION OF HOUSING AND   55.00     1021426   03/08/2024   ACI   AT&T   6.35     1021427   03/08/2024   ACI   AT&T   99.95     1021428   03/08/2024   ACI   COMCAST   99.95     1021431   03/14/2024   ACI   MAN SEE MANAGEMENT INC OF FLORIDA   3,244.02     1021432   03/08/2024   ACI   INDIAN RIVER OXYGEN INC   52.001     1021433   03/14/2024   ACI   INDIAN RIVER OXYGEN INC   52.011     1021433   03/14/2024   ACI   INDIAN RIVER OXYGEN INC   52.001	447697	03/14/2024	PRINTED	THE WOOD DOCTORS OF VERO BEACH LLC	5,500.00
447700     03/14/2024     PRINTED     LUKE BENOLT     1,862.79       447701     03/14/2024     PRINTED     FIRETHORN INC     8,068.96       447702     03/14/2024     PRINTED     NOTARY SERVICE & BONDING AGENCY INC     98.95       447703     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASSOC III LLLP     1,281.00       903262     03/14/2024     PRINTED     SREIT RIVER PARK PLACE LLC     527.00       903263     03/14/2024     PRINTED     NAN MCKAY AND ASSOCIATES INC     239.00       903264     03/14/2024     PRINTED     NATIONAL ASSOCIATEO NF HOUSING AND     552.00       1021426     03/08/2024     ACI     AT&T     6.35       1021427     03/08/2024     ACI     OFFICE DEPOT     700.04       1021428     03/08/2024     ACI     COMCAST     99.95       1021430     03/08/2024     ACI     DEMCO INC     52.001       1021431     03/14/2024     ACI     DEMCO INC     52.011       1021433     03/14/2024     ACI     GRIGAGE & WRECKER SERVICE INC     66.000  1	447698	03/14/2024	PRINTED	GAVIN RYAN MUSSO	75.00
447701     03/14/2024     PRINTED     FIRETHORN INC     8,068.96       447702     03/14/2024     PRINTED     NOTARY SERVICE & BONDING AGENCY INC     98.95       447703     03/14/2024     PRINTED     CYNTHIA WOLD     50.00       903262     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASSOC III ILLP     1,281.00       903263     03/14/2024     PRINTED     SREIT RIVER PARK PLACE LLC     239.00       903264     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       903264     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     63.55       1021427     03/08/2024     ACI     AT&T     6.31       1021428     03/08/2024     ACI     OFFICE DEPOT     700.04       1021429     03/08/2024     ACI     COMCAST     99.95       1021430     03/14/2024     ACI     WASTE MANAGEMENT INC OF FLORIDA     3,244.02       1021431     03/14/2024     ACI     MIKES GARAGE & WRECKER SERVICE INC     660.00       1021432     03/14/2024     ACI     GALLS LLC     89.286	447699	03/14/2024	PRINTED	RAYMOND J SMITH	75.00
447702     03/14/2024     PRINTED     NOTARY SERVICE & BONDING AGENCY INC     98.95       447703     03/14/2024     PRINTED     CYNTHIA WOLD     50.00       903262     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASSOC III LLLP     1,281.00       903263     03/14/2024     PRINTED     SREIT RIVER PARK PLACE LLC     527.00       903264     03/14/2024     PRINTED     NAN MCKAY AND ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     6.35       1021426     03/08/2024     ACI     AT&T     6.35       1021428     03/08/2024     ACI     OFFICE DEPOT     700.04       1021429     03/08/2024     ACI     COMCAST     99.95       1021430     03/08/2024     ACI     INDIAN RIVER OXYGEN INC     5,140.30       1021431     03/14/2024     ACI     DEMCO INC     52.001       1021433     03/14/2024     ACI     DEMCO INC     52.001       1021433     03/14/2024     ACI     GALLS LLC     892.86       1021433	447700	03/14/2024	PRINTED	LUKE BENOLT	1,862.79
447703     03/14/2024     PRINTED     CYNTHIA WOLD     50.00       903262     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASSOC III LLLP     1,281.00       903263     03/14/2024     PRINTED     SREIT RIVER PARK PLACE LLC     527.00       903264     03/14/2024     PRINTED     NATIORAL ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATION OF HOUSING AND     552.00       1021426     03/08/2024     ACI     AT&T     6.35       1021427     03/08/2024     ACI     OFFICE DEPOT     700.04       1021428     03/08/2024     ACI     WASTE MANAGEMENT INC OF FLORIDA     3,244.02       1021430     03/08/2024     ACI     DEMCO INC     520.01       1021431     03/14/2024     ACI     MIKES GARAGE & WRECKER SERVICE INC     660.00       1021433     03/14/2024     ACI     GALLS LLC     892.86       1021433     03/14/2024     ACI     GAUS LLC     80.93       1021435     03/14/2024     ACI     GOVE WELDERS INC     1.626.47	447701	03/14/2024	PRINTED	FIRETHORN INC	8,068.96
903262     03/14/2024     PRINTED     VERO BEACH LEASED HOUSING ASSOC III LLLP     1,281.00       903263     03/14/2024     PRINTED     SREIT RIVER PARK PLACE LLC     527.00       903264     03/14/2024     PRINTED     NAN MCKAY AND ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       1021426     03/08/2024     ACI     AT&T     6.35       1021427     03/08/2024     ACI     AT&T     971.00       1021428     03/08/2024     ACI     OFFICE DEPOT     700.04       1021429     03/08/2024     ACI     WASTE MANAGEMENT INC OF FLORIDA     3,244.02       1021431     03/14/2024     ACI     INDIAN RIVER OXYGEN INC     5,140.30       1021432     03/14/2024     ACI     DEMCO INC     520.01       1021433     03/14/2024     ACI     MIKES GARAGE & WRECKER SERVICE INC     660.00       1021433     03/14/2024     ACI     GALLS LLC     892.86       1021433     03/14/2024     ACI     GOMUEDERS INC     1,626.47	447702	03/14/2024	PRINTED	NOTARY SERVICE & BONDING AGENCY INC	98.95
903263     03/14/2024     PRINTED     SREIT RIVER PARK PLACE LLC     527.00       903264     03/14/2024     PRINTED     NAN MCKAY AND ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATES INC     239.00       903265     03/08/2024     ACI     AT&T     6.35       1021426     03/08/2024     ACI     AT&T     971.00       1021428     03/08/2024     ACI     OFFICE DEPOT     700.04       1021429     03/08/2024     ACI     COMCAST     99.95       1021430     03/08/2024     ACI     INDIAN RIVER OXYGEN INC     5,140.30       1021431     03/14/2024     ACI     INDIAN RIVER OXYGEN INC     520.01       1021433     03/14/2024     ACI     DEMCO INC     520.01       1021433     03/14/2024     ACI     GALL C     892.86       1021434     03/14/2024     ACI     GAUS ELC     892.86       1021435     03/14/2024     ACI     COMPLETE RESTAURANT EQUIPMENT LLC     20.18       1021436     03/14/2024     ACI	447703	03/14/2024	PRINTED	CYNTHIA WOLD	50.00
903264     03/14/2024     PRINTED     NAN MCKAY AND ASSOCIATES INC     239.00       903265     03/14/2024     PRINTED     NATIONAL ASSOCIATION OF HOUSING AND     552.00       1021426     03/08/2024     ACI     AT&T     6.35       1021427     03/08/2024     ACI     AT&T     971.00       1021428     03/08/2024     ACI     OFICE DEPOT     700.04       1021429     03/08/2024     ACI     COMCAST     99.95       1021430     03/08/2024     ACI     INDIAN RIVER OXYGEN INC     5,140.30       1021431     03/14/2024     ACI     INDIAN RIVER OXYGEN INC     5,140.30       1021432     03/14/2024     ACI     DEMCO INC     520.01       1021433     03/14/2024     ACI     GALLS LLC     892.86       1021434     03/14/2024     ACI     GROVE WELDERS INC     16,26.47       1021435     03/14/2024     ACI     COMPLETE RESTAURANT EQUIPMENT LLC     81.99       1021435     03/14/2024     ACI     WACO FILTER SCORPORATION     31,893.60       1021443     03/14	903262	03/14/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,281.00
903265     03/14/2024     PRINTED     NATIONAL ASSOCIATION OF HOUSING AND     552.00       1021426     03/08/2024     ACI     AT&T     6.35       1021427     03/08/2024     ACI     AT&T     971.00       1021428     03/08/2024     ACI     OFFICE DEPOT     700.04       1021429     03/08/2024     ACI     OFFICE DEPOT     700.04       1021430     03/08/2024     ACI     COMCAST     99.95       1021431     03/14/2024     ACI     INDIAN RIVER OXYGEN INC     5.140.30       1021432     03/14/2024     ACI     DEMCO INC     520.01       1021433     03/14/2024     ACI     MIKES GARAGE & WRECKER SERVICE INC     660.00       1021433     03/14/2024     ACI     IRRIGATION CONSULTANTS UNLIMITED INC     20.18       1021435     03/14/2024     ACI     GOVE WELDERS INC     1626.47       1021435     03/14/2024     ACI     MACO FILTERS CORPORATION     31,893.60       1021436     03/14/2024     ACI     MINUTEMAN PRESS     81.09       10214430     03/14/2	903263	03/14/2024	PRINTED	SREIT RIVER PARK PLACE LLC	527.00
1021426   03/08/2024   ACI   AT&T   6.35     1021427   03/08/2024   ACI   AT&T   971.00     1021428   03/08/2024   ACI   OFFICE DEPOT   700.04     1021429   03/08/2024   ACI   COMCAST   99.95     1021430   03/08/2024   ACI   WASTE MANAGEMENT INC OF FLORIDA   3,244.02     1021431   03/14/2024   ACI   INDIAN RIVER OXYGEN INC   5,140.30     1021432   03/14/2024   ACI   MIKES GARAGE & WRECKER SERVICE INC   660.00     1021433   03/14/2024   ACI   IRRIGATION CONSULTANTS UNLIMITED INC   20.18     1021434   03/14/2024   ACI   GROVE WELDERS INC   1,626.47     1021435   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.14     1021438   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   81.09     1021434   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021443   03/14/2024   ACI   HVRO FLERESTAURANT EQUIPMENT LLC   32,656.00     1021441   03/14/2024   ACI   MINUTEMAN PRESS   81.09 </td <td>903264</td> <td>03/14/2024</td> <td>PRINTED</td> <td>NAN MCKAY AND ASSOCIATES INC</td> <td>239.00</td>	903264	03/14/2024	PRINTED	NAN MCKAY AND ASSOCIATES INC	239.00
1021427   03/08/2024   ACI   AT&T   971.00     1021428   03/08/2024   ACI   OFFICE DEPOT   700.04     1021429   03/08/2024   ACI   COMCAST   99.95     1021430   03/08/2024   ACI   WASTE MANAGEMENT INC OF FLORIDA   3,244.02     1021431   03/14/2024   ACI   INDIAN RIVER OXYGEN INC   5,140.30     1021432   03/14/2024   ACI   DEMCO INC   520.01     1021433   03/14/2024   ACI   MIKES GARAGE & WRECKER SERVICE INC   660.00     1021433   03/14/2024   ACI   GALLS LLC   892.86     1021435   03/14/2024   ACI   IRRIGATION CONSULTANTS UNLIMITED INC   20.18     1021436   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.14     1021437   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   81.09     1021439   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021440   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021441   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39	903265	03/14/2024	PRINTED	NATIONAL ASSOCIATION OF HOUSING AND	552.00
1021428     03/08/2024     ACI     OFFICE DEPOT     700.04       1021429     03/08/2024     ACI     COMCAST     99.95       1021430     03/08/2024     ACI     WASTE MANAGEMENT INC OF FLORIDA     3,244.02       1021431     03/14/2024     ACI     INDIAN RIVER OXYGEN INC     5,140.30       1021432     03/14/2024     ACI     DEMCO INC     520.01       1021433     03/14/2024     ACI     MIKES GARAGE & WRECKER SERVICE INC     660.00       1021433     03/14/2024     ACI     GALLS LLC     892.86       1021435     03/14/2024     ACI     IRRIGATION CONSULTANTS UNLIMITED INC     20.18       1021436     03/14/2024     ACI     GROVE WELDERS INC     1,626.47       1021437     03/14/2024     ACI     COMPLETE RESTAURANT EQUIPMENT LLC     811.14       1021438     03/14/2024     ACI     MINUTEMAN PRESS     81.09       1021440     03/14/2024     ACI     DYER CHEVROLET     1,338.60       1021441     03/14/2024     ACI     HURA SERVICE (S) INC     32,656.00	1021426	03/08/2024	ACI	AT&T	6.35
1021429   03/08/2024   ACI   COMCAST   99.95     1021430   03/08/2024   ACI   WASTE MANAGEMENT INC OF FLORIDA   3,244.02     1021431   03/14/2024   ACI   INDIAN RIVER OXYGEN INC   5,140.30     1021432   03/14/2024   ACI   DEMCO INC   520.01     1021433   03/14/2024   ACI   MIKES GARAGE & WRECKER SERVICE INC   660.00     1021434   03/14/2024   ACI   GALLS LLC   892.86     1021435   03/14/2024   ACI   IRRIGATION CONSULTANTS UNLIMITED INC   20.18     1021436   03/14/2024   ACI   GROVE WELDERS INC   1,626.47     1021437   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.14     1021438   03/14/2024   ACI   WACO FILTERS CORPORATION   31,893.60     1021439   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021440   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021440   03/14/2024   ACI   HYDRA SERVICE (S) INC   32,656.00     1021441   03/14/2024   ACI   HYDRA SERVICE (S) INC   3	1021427	03/08/2024	ACI	AT&T	971.00
1021430     03/08/2024     ACI     WASTE MANAGEMENT INC OF FLORIDA     3,244.02       1021431     03/14/2024     ACI     INDIAN RIVER OXYGEN INC     5,140.30       1021432     03/14/2024     ACI     DEMCO INC     520.01       1021433     03/14/2024     ACI     MIKES GARAGE & WRECKER SERVICE INC     660.00       1021434     03/14/2024     ACI     GALLS LLC     892.86       1021435     03/14/2024     ACI     IRRIGATION CONSULTANTS UNLIMITED INC     20.18       1021436     03/14/2024     ACI     GROVE WELDERS INC     1,626.47       1021437     03/14/2024     ACI     COMPLETE RESTAURANT EQUIPMENT LLC     811.14       1021438     03/14/2024     ACI     VMACO FILTERS CORPORATION     31,893.60       1021439     03/14/2024     ACI     DYER CHEVROLET     1,338.96       1021440     03/14/2024     ACI     DYER CHEVROLET     32,656.00       1021441     03/14/2024     ACI     UNIFIRST CORPORATION     1,566.39       1021442     03/14/2024     ACI     UNIFIRST CORPORATION     1,566.39 <td>1021428</td> <td>03/08/2024</td> <td>ACI</td> <td>OFFICE DEPOT</td> <td>700.04</td>	1021428	03/08/2024	ACI	OFFICE DEPOT	700.04
1021431   03/14/2024   ACI   INDIAN RIVER OXYGEN INC   5,140.30     1021432   03/14/2024   ACI   DEMCO INC   520.01     1021433   03/14/2024   ACI   MIKES GARAGE & WRECKER SERVICE INC   660.00     1021434   03/14/2024   ACI   GALLS LLC   892.86     1021435   03/14/2024   ACI   IRIGATION CONSULTANTS UNLIMITED INC   20.18     1021436   03/14/2024   ACI   GROVE WELDERS INC   1,626.47     1021437   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.14     1021438   03/14/2024   ACI   WACO FILTERS CORPORATION   31,893.60     1021439   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021440   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021441   03/14/2024   ACI   HYDRA SERVICE (S) INC   32,656.00     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   BUARDIAN HAWK SECURITY	1021429	03/08/2024	ACI	COMCAST	99.95
1021432   03/14/2024   ACI   DEMCO INC   520.01     1021433   03/14/2024   ACI   MIKES GARAGE & WRECKER SERVICE INC   660.00     1021434   03/14/2024   ACI   GALLS LLC   892.86     1021435   03/14/2024   ACI   IRRIGATION CONSULTANTS UNLIMITED INC   20.18     1021436   03/14/2024   ACI   GROVE WELDERS INC   1,626.47     1021437   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.14     1021438   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.93.60     1021439   03/14/2024   ACI   WACO FILTERS CORPORATION   31,893.60     1021439   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021440   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021441   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   UNIFIRST CORPORATION <td>1021430</td> <td>03/08/2024</td> <td>ACI</td> <td>WASTE MANAGEMENT INC OF FLORIDA</td> <td>3,244.02</td>	1021430	03/08/2024	ACI	WASTE MANAGEMENT INC OF FLORIDA	3,244.02
1021433   03/14/2024   ACI   MIKES GARAGE & WRECKER SERVICE INC   660.00     1021434   03/14/2024   ACI   GALLS LLC   892.86     1021435   03/14/2024   ACI   IRRIGATION CONSULTANTS UNLIMITED INC   20.18     1021436   03/14/2024   ACI   GROVE WELDERS INC   1,626.47     1021437   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.14     1021438   03/14/2024   ACI   WACO FILTERS CORPORATION   31,893.60     1021439   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021440   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021441   03/14/2024   ACI   HYDRA SERVICE (S) INC   32,656.00     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021444   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021444   03/14/2024   ACI   NEXAIR LLC   <	1021431	03/14/2024	ACI	INDIAN RIVER OXYGEN INC	5,140.30
102143403/14/2024ACIGALLS LLC892.86102143503/14/2024ACIIRRIGATION CONSULTANTS UNLIMITED INC20.18102143603/14/2024ACIGROVE WELDERS INC1,626.47102143703/14/2024ACICOMPLETE RESTAURANT EQUIPMENT LLC811.14102143803/14/2024ACIWACO FILTERS CORPORATION31,893.60102143903/14/2024ACIMINUTEMAN PRESS81.09102144003/14/2024ACIDYER CHEVROLET1,338.96102144103/14/2024ACIUNIFIRST CORPORATION32,656.00102144203/14/2024ACIUNIFIRST CORPORATION1,566.39102144303/14/2024ACIGUARDIAN HAWK SECURITY417.48102144403/14/2024ACINEXAIR LLC61.00102144503/14/2024ACIEVERGLADES EQUIPMENT GROUP3,834.78102144703/14/2024ACIFIRST HOSPITAL LABORATORIES INC29.00	1021432	03/14/2024	ACI	DEMCO INC	520.01
102143503/14/2024ACIIRRIGATION CONSULTANTS UNLIMITED INC20.18102143603/14/2024ACIGROVE WELDERS INC1,626.47102143703/14/2024ACICOMPLETE RESTAURANT EQUIPMENT LLC811.14102143803/14/2024ACIWACO FILTERS CORPORATION31,893.60102143903/14/2024ACIMINUTEMAN PRESS81.09102144003/14/2024ACIDYER CHEVROLET1,338.96102144103/14/2024ACIHYDRA SERVICE (S) INC32,656.00102144203/14/2024ACIUNIFIRST CORPORATION1,566.39102144303/14/2024ACIRELIABLE SEPTIC & SERVICES100.00102144403/14/2024ACIGUARDIAN HAWK SECURITY417.48102144503/14/2024ACINEXAIR LLC61.00102144603/14/2024ACIFIRST HOSPITAL LABORATORIES INC29.00	1021433	03/14/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	660.00
1021436   03/14/2024   ACI   GROVE WELDERS INC   1,626.47     1021437   03/14/2024   ACI   COMPLETE RESTAURANT EQUIPMENT LLC   811.14     1021438   03/14/2024   ACI   WACO FILTERS CORPORATION   31,893.60     1021439   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021440   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021441   03/14/2024   ACI   HYDRA SERVICE (S) INC   32,656.00     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   RELIABLE SEPTIC & SERVICES   100.00     1021444   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021444   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00	1021434	03/14/2024	ACI	GALLS LLC	892.86
102143703/14/2024ACICOMPLETE RESTAURANT EQUIPMENT LLC811.14102143803/14/2024ACIWACO FILTERS CORPORATION31,893.60102143903/14/2024ACIMINUTEMAN PRESS81.09102144003/14/2024ACIDYER CHEVROLET1,338.96102144103/14/2024ACIHYDRA SERVICE (S) INC32,656.00102144203/14/2024ACIUNIFIRST CORPORATION1,566.39102144303/14/2024ACIRELIABLE SEPTIC & SERVICES100.00102144403/14/2024ACIGUARDIAN HAWK SECURITY417.48102144503/14/2024ACINEXAIR LLC61.00102144603/14/2024ACIEVERGLADES EQUIPMENT GROUP3,834.78102144703/14/2024ACIFIRST HOSPITAL LABORATORIES INC29.00	1021435	03/14/2024	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	20.18
102143803/14/2024ACIWACO FILTERS CORPORATION31,893.60102143903/14/2024ACIMINUTEMAN PRESS81.09102144003/14/2024ACIDYER CHEVROLET1,338.96102144103/14/2024ACIHYDRA SERVICE (S) INC32,656.00102144203/14/2024ACIUNIFIRST CORPORATION1,566.39102144303/14/2024ACIRELIABLE SEPTIC & SERVICES100.00102144403/14/2024ACIGUARDIAN HAWK SECURITY417.48102144503/14/2024ACINEXAIR LLC61.00102144603/14/2024ACIEVERGLADES EQUIPMENT GROUP3,834.78102144703/14/2024ACIFIRST HOSPITAL LABORATORIES INC29.00	1021436	03/14/2024	ACI	GROVE WELDERS INC	1,626.47
1021439   03/14/2024   ACI   MINUTEMAN PRESS   81.09     1021440   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021441   03/14/2024   ACI   HYDRA SERVICE (S) INC   32,656.00     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   RELIABLE SEPTIC & SERVICES   100.00     1021444   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021445   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00	1021437	03/14/2024	ACI	COMPLETE RESTAURANT EQUIPMENT LLC	811.14
1021440   03/14/2024   ACI   DYER CHEVROLET   1,338.96     1021441   03/14/2024   ACI   HYDRA SERVICE (S) INC   32,656.00     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   RELIABLE SEPTIC & SERVICES   100.00     1021444   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021445   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00	1021438		ACI	WACO FILTERS CORPORATION	31,893.60
1021441   03/14/2024   ACI   HYDRA SERVICE (S) INC   32,656.00     1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   RELIABLE SEPTIC & SERVICES   100.00     1021444   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021445   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00	1021439		ACI	MINUTEMAN PRESS	81.09
1021442   03/14/2024   ACI   UNIFIRST CORPORATION   1,566.39     1021443   03/14/2024   ACI   RELIABLE SEPTIC & SERVICES   100.00     1021444   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021445   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00	1021440	03/14/2024	ACI	DYER CHEVROLET	1,338.96
1021443   03/14/2024   ACI   RELIABLE SEPTIC & SERVICES   100.00     1021444   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021445   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00					
1021444   03/14/2024   ACI   GUARDIAN HAWK SECURITY   417.48     1021445   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00					1,566.39
1021445   03/14/2024   ACI   NEXAIR LLC   61.00     1021446   03/14/2024   ACI   EVERGLADES EQUIPMENT GROUP   3,834.78     1021447   03/14/2024   ACI   FIRST HOSPITAL LABORATORIES INC   29.00					
1021446     03/14/2024     ACI     EVERGLADES EQUIPMENT GROUP     3,834.78       1021447     03/14/2024     ACI     FIRST HOSPITAL LABORATORIES INC     29.00					
1021447     03/14/2024     ACI     FIRST HOSPITAL LABORATORIES INC     29.00					
4,979,876.83	1021447	03/14/2024	ACI	FIRST HOSPITAL LABORATORIES INC	
					4,979,876.83