

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

CHECK NUMBER	CHECK DATE	СНЕСК ТҮРЕ	VENDOR NAME	AMOUNT
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