

Item 2 Exhibit 1 – Vendor Payments between \$10,000 and \$25,000

Company Name	Expenditures	Total Expected by Year End	Contract / Resolution
Davis & Associates	\$22,575.00	\$24,075.00	Special Magistrate Contract signed 9/20/2022
Civic Plus	\$21,963.62	\$24,163.62	2022-16, 2023-48
FPL	\$18,075.82	\$20,075.82	Power
Siboney	\$17,100.00	\$24,300.00	Daily Truck usage for road rock
Palm Beach County Thrift Shop	\$16,797.00	\$16,797.00	2022-08, 2022-09
Florida Municipal Trust	\$15,708.00	\$15,708.00	Workers Comp Audit
Anago Cleaning	\$14,341.00	\$17,271.00	Cleaning Company (3 quotes)
Merchant Group	\$12,307.12	\$12,307.12	Residential Outreach / Easement (4 quotes)
Nowlen Holt Miner	\$11,700.00	\$11,700.00	2021-35, 2021 Audit services
Aflac	\$11,685.43	\$13,685.43	2022-89, Pass Thru - Deductions from payroll
Sullivan	\$10,753.53	\$10,753.53	Emergency Pump House repairs
		\$190,836.52	