Ryan L. Butler
Clerk of Circuit Court & Comptroller
1801 27th Street
Vero Beach, FL 32960
Telephone: (772) 226-3100

TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

THRU: RYAN L. BUTLER, COMPTROLLER

DATE: November 29, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
November 23, 2024 to November 29, 2024

In compliance with Chapter 136.06, Florida Statutes, all money drawn from depositories used by the Board of County Commissioners shall be recorded in the minutes.

Approval is requested for the attached list of checks and electronic payments for the time period of November 23, 2024 to November 29, 2024.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
12502	11/25/2024	WIRE	KIMLEY HORN & ASSOC INC	57,108.40
12503	11/25/2024	WIRE	RX BENEFITS INC	308,604.91
12504	11/25/2024	WIRE	EVERSIDE HEALTH LLC	137,368.06
12505	11/25/2024	WIRE	EDH HOLDINGS LLC	1,314.66
12506	11/25/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	206.14
12507	11/25/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	208.72
12508	11/25/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,528.72
12509	11/25/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,343.25
12510	11/25/2024	WIRE	BLUECROSS AND BLUESHIELD OF SOUTH CAROLINA	81,093.90
12511	11/25/2024	WIRE	LINCOLN RETIREMENT	114,356.38
12512	11/25/2024	WIRE	IRS-PAYROLL TAXES	732,164.26
12513	11/26/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	601.17
12514	11/26/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	286.21
12515	11/26/2024	WIRE	TD BANK	2,209.37
12516	11/26/2024	WIRE	PAYMENTUS CORPORATION	4,063.93
12517	11/26/2024	WIRE	GLOBAL PAYMENTS DIRECT INC	16,831.08
12518	11/26/2024	WIRE	GLOBAL PAYMENTS DIRECT INC	17,380.68
12519	11/26/2024	WIRE	NBCUNIVERSAL LLC	7,408.87
12520	11/26/2024	WIRE	CARDCONNECT LLC	750.83
12521	11/27/2024	WIRE	BLUE CROSS & BLUE SHIELD	518,433.66
12522	11/27/2024	WIRE	AMERITAS	22,633.21
12523	11/27/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,102.00
12524	11/27/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	5,217.59
456992	11/26/2024	PRINTED	INDIAN RIVER COUNTY TAX COLLECTOR	208,339.02
1022111	11/27/2024	ACI	AT&T	1,628.88
1022112	11/27/2024	ACI	OFFICE DEPOT	2,127.40
1022113	11/27/2024	ACI	COMCAST	154.85
56045	11/25/2024	PRINTED	FOURSTONE HEALTH LLC	375.00
56046	11/25/2024	PRINTED	HEALTH FIRST MEDICAL GROUP LLC	87.98
56047	11/25/2024	PRINTED	SIMEDHEALTH LLC	107.80
56048	11/25/2024	PRINTED	VERO ORTHOPAEDICS II PA	117.90
56049	11/25/2024	PRINTED	VERO ORTHOPAEDICS II PA	45.00
56050	11/25/2024	PRINTED	EZ HEALTH CARE	6,502.50
56051	11/25/2024	PRINTED	EZ HEALTH CARE	685.92
56052	11/25/2024	PRINTED	FLORIDA HOSP MED SVCS INC	75.60
56053	11/25/2024	PRINTED	FLORIDA HOSP MED SVCS INC	75.60
56054	11/25/2024	PRINTED	MARCUS MALONE MD LLC DBA ELITE	36.55
56055	11/25/2024	PRINTED	VERO ORTHOPAEDICS II PA	233.10
56056	11/25/2024	PRINTED	VERO ORTHOPAEDICS II PA	112.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	3,172.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	318.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	117.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	559.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	540.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	286.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	284.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	90.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	711.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	25.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	325.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	3,979.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	270.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,206.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	190.00
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	145.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	286.50
56057	11/25/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,296.50
56058	11/25/2024	PRINTED	HEALTHESYSTEMS LLC	8.31
56058	11/25/2024	PRINTED	HEALTHESYSTEMS LLC	67.94
56058	11/25/2024	PRINTED	HEALTHESYSTEMS LLC	104.47
56058	11/25/2024	PRINTED	HEALTHESYSTEMS LLC	661.27
56058	11/25/2024	PRINTED	HEALTHESYSTEMS LLC	799.02
56058	11/25/2024	PRINTED	HEALTHESYSTEMS LLC	2,877.01
56058	11/25/2024	PRINTED	HEALTHESYSTEMS LLC	281.55
56059	11/25/2024	PRINTED	INVESTIGATION SOLUTIONS	330.00
56060	11/26/2024	PRINTED	GH LABB, LLC	218.73
56061	11/26/2024	PRINTED	VERO ORTHOPAEDICS II PA	112.50
56062	11/26/2024	PRINTED	FERNANDO G MIRANDA MD	1,600.00
56063	11/26/2024	PRINTED	SHERIDAN RADIOLOGY SERVICES	10.45
56064	11/26/2024	PRINTED	FLORIDA PAIN MANAGEMENT ASSOC	250.00
56065	11/26/2024	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,410.00
56066	11/26/2024	PRINTED	CIOX HEALTH LLC	11.63
56067	11/26/2024	PRINTED	REYES, VEGA & ASSOCIATES INC	178.40
56068	11/26/2024	PRINTED	SOUTHERN COURT REPORTERS INC	381.40
56069	11/27/2024	PRINTED	SHERIDAN RADIOLOGY SERVICES	8.55
56070	11/27/2024	PRINTED	VANGUARD MEDICAL LLC	1,014.00
56071	11/27/2024	PRINTED	VERO ORTHOPAEDICS II PA	103.50
56072	11/27/2024	PRINTED	VERO ORTHOPAEDICS II PA	50.00
56073	11/27/2024	PRINTED	VERO ORTHOPAEDICS II PA	262.80
				2,278,466.13