

## **Ryan L. Butler**

Clerk of Circuit Court & Comptroller  
1801 27<sup>th</sup> 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: October 18, 2024

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS  
October 12, 2024 to October 18, 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 October 12, 2024 to October 18, 2024. ""  
"

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
12312	10/14/2024	WIRE	IRC FIRE FIGHTERS ASSOC	11,832.80
12313	10/14/2024	WIRE	BLUE CROSS & BLUE SHIELD	259,307.59
12314	10/14/2024	WIRE	INVESTORS TITLE INSURANCE COMPANY	65,000.00
12315	10/14/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	621.00
12316	10/14/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	2,377.52
12317	10/14/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,115.02
12318	10/14/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,476.53
12319	10/14/2024	WIRE	KIMLEY HORN & ASSOC INC	88,760.60
12320	10/14/2024	WIRE	INDIAN RIVER COUNTY SHERIFF	223,682.92
12321	10/14/2024	WIRE	PUBLIC DEFENDER	4,628.84
12322	10/14/2024	WIRE	VEROTOWN LLC	5,000.00
12323	10/14/2024	WIRE	RX BENEFITS INC	325,081.31
12324	10/14/2024	WIRE	ATLAS ORGANICS INDIAN RIVER LLC	206,047.60
12325	10/15/2024	WIRE	FL SDU	3,163.51
12326	10/15/2024	WIRE	IRS-PAYROLL TAXES	4,065.19
12327	10/15/2024	WIRE	IRS-PAYROLL TAXES	617,594.81
12328	10/15/2024	WIRE	LINCOLN RETIREMENT	100,304.06
12329	10/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	734.99
12330	10/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	568.01
12331	10/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	456.01
12332	10/15/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	172.98
12333	10/16/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	883.96
12334	10/16/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	14,174.07
12335	10/16/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	2,503.21
12336	10/16/2024	WIRE	FLORIDA DEPARTMENT OF REVENUE	1,772.85
12337	10/16/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	730.00
12338	10/16/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,281.22
12339	10/17/2024	WIRE	VEROTOWN LLC	34,899.41
12340	10/17/2024	WIRE	HEALTH ADVOCATE SOLUTIONS INC	4,068.59
12341	10/17/2024	WIRE	KIMLEY HORN & ASSOC INC	2,160.00
12342	10/17/2024	WIRE	BLUE CROSS & BLUE SHIELD	181,492.72
12343	10/17/2024	WIRE	DBPR/BCAIB	36,830.44
12344	10/17/2024	WIRE	EDH HOLDINGS LLC	913.85
12345	10/17/2024	WIRE	CITY OF SEBASTIAN	35,611.47
12346	10/17/2024	WIRE	IRS-PAYROLL TAXES	11,949.34
12347	10/17/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,596.63
12348	10/18/2024	WIRE	RX BENEFITS INC	2,290.16
12349	10/18/2024	WIRE	EVERSIDE HEALTH LLC	54,065.21
12350	10/18/2024	WIRE	COMPTROLLER OF MARYLAND	56.70
12351	10/18/2024	WIRE	AMERITAS	22,228.87
12352	10/18/2024	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,281.66
12353	10/18/2024	WIRE	EDH HOLDINGS LLC	3,360.08
455231	10/14/2024	PRINTED	COMMANDLINK LLC	3,476.26
455232	10/14/2024	PRINTED	RICHARD MECKES	75.00
455233	10/14/2024	PRINTED	RACE TO SAFETY TRAINING LLC	555.00
455234	10/14/2024	PRINTED	RACE TO SAFETY TRAINING LLC	185.00
455235	10/14/2024	PRINTED	JESSE ROLAND	326.02
455236	10/14/2024	PRINTED	ERIKA LUNDEEN	66.15
455237	10/14/2024	PRINTED	ROBERT TOBAR	31.68
455238	10/14/2024	PRINTED	HOWARD RICHARDS	75.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455239	10/14/2024	PRINTED	EXPONENT HOLDINGS LLC	739.83
455240	10/14/2024	PRINTED	ADAPTIVE HR SOLUTIONS LLC	1,062.68
455241	10/14/2024	PRINTED	BRETT CORBETT	100.00
455242	10/14/2024	PRINTED	ANTHONY WARREN	339.76
455243	10/14/2024	PRINTED	ALFA LUXURY HOMES LLC	42.62
455244	10/14/2024	PRINTED	ALICE R RILEY	63.74
455245	10/14/2024	PRINTED	ANDREW CECKANOWICZ	63.13
455246	10/14/2024	PRINTED	ANN JONES	17.33
455247	10/14/2024	PRINTED	ANTHONY SMITH	47.81
455248	10/14/2024	PRINTED	BW DICK INVESTMENT, LLC DBA SKILLZ ARCAD	79.48
455249	10/14/2024	PRINTED	CHRISTIE GILBERT	50.81
455250	10/14/2024	PRINTED	CRAIG H BROWN	70.77
455251	10/14/2024	PRINTED	D R HORTON INC	336.49
455252	10/14/2024	PRINTED	DI VOSTA HOMES L P	113.27
455253	10/14/2024	PRINTED	DIANE WOINSKI	45.17
455254	10/14/2024	PRINTED	DYLAN JAMES MEYERS	27.08
455255	10/14/2024	PRINTED	EDWARD SALAGA	76.86
455256	10/14/2024	PRINTED	ELLIE LEONARD	96.09
455257	10/14/2024	PRINTED	FRED MYER	78.00
455258	10/14/2024	PRINTED	GOMISNEBTEX, LLC	121.15
455259	10/14/2024	PRINTED	GRBK GHO LUXURY HOMES LLC	77.03
455260	10/14/2024	PRINTED	GRBK GHO PROPERTIES LLC	60.34
455261	10/14/2024	PRINTED	HOLIDAY BUILDERS	66.91
455262	10/14/2024	PRINTED	JACQUELINE WATFORD	44.03
455263	10/14/2024	PRINTED	JAMES DOWNEY	75.45
455264	10/14/2024	PRINTED	JAMES W COOPER	90.02
455265	10/14/2024	PRINTED	JOHN EDWARD MCLEOD-MOYA	41.31
455266	10/14/2024	PRINTED	KAIA BUTLER	16.55
455267	10/14/2024	PRINTED	KATHRYN L DE GROAT	20.64
455268	10/14/2024	PRINTED	KEVIN SARTAIN	34.49
455269	10/14/2024	PRINTED	LAURA BURGESS	38.66
455270	10/14/2024	PRINTED	LAURA L MCCLOSKEY	35.66
455271	10/14/2024	PRINTED	LESLEY VILLENEUVE	37.60
455272	10/14/2024	PRINTED	MARK WALLACH	77.27
455273	10/14/2024	PRINTED	MARY M LYNCH	27.24
455274	10/14/2024	PRINTED	MEGHAN RAMSAY	74.94
455275	10/14/2024	PRINTED	MIKE TOKAZOWSKI	24.51
455276	10/14/2024	PRINTED	MOLLY LATCHAW	82.16
455277	10/14/2024	PRINTED	NVR INC D/B/A RYAN HOMES	41.67
455278	10/14/2024	PRINTED	PAMELA KERLEY	63.91
455279	10/14/2024	PRINTED	POLLYANA AREAS	71.46
455280	10/14/2024	PRINTED	SANDY RIVAS CARBAJAL	37.34
455281	10/14/2024	PRINTED	SUSAN NORMAN	72.27
455282	10/14/2024	PRINTED	TAFKARA SMITH	59.71
455283	10/14/2024	PRINTED	TTRES AT VERO BEACH LLC	320.85
455284	10/14/2024	PRINTED	VICTORIA CAPUTO	72.76
455285	10/14/2024	PRINTED	WJH LLC	58.03
455286	10/14/2024	PRINTED	AINSLEY PANGBURN BELL	17.95
455287	10/14/2024	PRINTED	ARVID ALFRED BRANDSTROM	51.61
455288	10/14/2024	PRINTED	BLUESTAR FINANCIAL SERVICES, LLC	16.75

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455289	10/14/2024	PRINTED	C-TECH USA CORP	326.37
455290	10/14/2024	PRINTED	CAROL PITTAS	43.61
455291	10/14/2024	PRINTED	CLAIRECE PADILLA	33.97
455292	10/14/2024	PRINTED	CRYSTAL CHEZEM	7.20
455293	10/14/2024	PRINTED	D R HORTON INC	71.51
455294	10/14/2024	PRINTED	DANIEL MILES	14.67
455295	10/14/2024	PRINTED	DEBBIE CALDWELL-MILLER	54.06
455296	10/14/2024	PRINTED	DI VOSTA HOMES L P	308.32
455297	10/14/2024	PRINTED	DONNA A IANNOTTI	9.68
455298	10/14/2024	PRINTED	DOROTHY WIGGINS	36.44
455299	10/14/2024	PRINTED	ERICA M NAPOLEONI	18.45
455300	10/14/2024	PRINTED	ERNEST JOHNSON	41.28
455301	10/14/2024	PRINTED	FRED ARNOLD	60.24
455302	10/14/2024	PRINTED	GLITTER CRAZE LLC	45.07
455303	10/14/2024	PRINTED	GRBK GHO HIGH POINTE LLC	89.37
455304	10/14/2024	PRINTED	HEATHER WYRICK-HAZEL	33.12
455305	10/14/2024	PRINTED	JANICE WHITNEY	42.95
455306	10/14/2024	PRINTED	JODY MARASIGAN	100.00
455307	10/14/2024	PRINTED	JOHN BRITT	89.98
455308	10/14/2024	PRINTED	KATELYN PURSEL	39.07
455309	10/14/2024	PRINTED	KEVIN PHILLIPS	16.32
455310	10/14/2024	PRINTED	KIM C STREET	43.58
455311	10/14/2024	PRINTED	LADELL V & CASSANDRA YOUNG	77.54
455312	10/14/2024	PRINTED	MORELLA HELLER	18.46
455313	10/14/2024	PRINTED	PULTE HOMES	390.33
455314	10/14/2024	PRINTED	RAUL SAMSON RAMOS	68.40
455315	10/14/2024	PRINTED	RICK MC DONALD	40.15
455316	10/14/2024	PRINTED	ROY SEVILLA	30.56
455317	10/14/2024	PRINTED	SIERRA RITCHEY	42.24
455318	10/14/2024	PRINTED	SUSAN HAUXHURST	272.16
455319	10/14/2024	PRINTED	TAYLOR LATERRA	29.58
455320	10/14/2024	PRINTED	THOMAS BAUERS	23.70
455321	10/14/2024	PRINTED	THOMAS DUJMOVICH	84.36
455322	10/14/2024	PRINTED	THOMAS J BURGER	77.04
455323	10/14/2024	PRINTED	VALERIE HIGGINBOTHAM	83.85
455324	10/14/2024	PRINTED	VENTILATION SOLUTIONS INC	34.63
455325	10/14/2024	PRINTED	WILLIAM HOLMAN	13.37
455326	10/14/2024	PRINTED	WILLIAM KEARSLEY	69.87
455327	10/14/2024	PRINTED	YVETTE THIERRY	38.15
455328	10/14/2024	PRINTED	ZACKERY WISTORT	61.74
455329	10/14/2024	PRINTED	RICOH USA INC	30.68
455330	10/14/2024	PRINTED	DEPARTMENT OF HEALTH	70.00
455331	10/14/2024	PRINTED	CITY OF VERO BEACH	157.96
455332	10/14/2024	PRINTED	CALIFORNIA STATE DISBURSEMENT UNIT	305.19
455333	10/14/2024	PRINTED	FLORIDA BLUE	7,966.00
455334	10/14/2024	PRINTED	FLORIDA POWER AND LIGHT	1,315.69
455335	10/14/2024	PRINTED	CELICO PARTNERSHIP	1,357.03
455336	10/14/2024	PRINTED	MHC OPERATING LIMITED PARTNERSHIP	682.00
455337	10/14/2024	PRINTED	COMMONWEALTH OF MASSACHUSETTS	498.08
455338	10/14/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	87.30

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455339	10/14/2024	PRINTED	MILLENNIUM CREMATORY LLC	750.00
455340	10/14/2024	PRINTED	P&A ADMINISTRATIVE SERVICES INC	645.00
455341	10/14/2024	PRINTED	SREIT PEMBERLY PALMS LLC	470.00
455342	10/14/2024	PRINTED	ROBERT TOBAR	60.00
455343	10/14/2024	PRINTED	HI LIFE PROPERTY MANAGEMENT LLC	1,668.00
455344	10/14/2024	PRINTED	STATE OF NEW MEXICO CHILD SUPPORT SDU	73.85
455345	10/14/2024	PRINTED	STATE OF NEW MEXICO CHILD SUPPORT SDU	129.23
455346	10/14/2024	PRINTED	ERIK HARVEY	786.73
455347	10/14/2024	PRINTED	AILEN GARCIA CHADWICK	198.50
455348	10/14/2024	PRINTED	COUNCIL OF FINANCIAL EDUCATORS INC.	580.12
455349	10/14/2024	PRINTED	ERIC JUNGE	51.74
455350	10/14/2024	PRINTED	GENESIS ADVENTURES	500.00
455351	10/14/2024	PRINTED	UNDER THE SUN PROMOTIONS	500.00
455352	10/14/2024	PRINTED	BILLIE SINGLETON	34.19
455353	10/14/2024	PRINTED	LARRY D WILLIAMS JR.	84.71
455354	10/14/2024	PRINTED	LYMARIEL CASTILLO	136.78
455355	10/14/2024	PRINTED	MARTA KAY DEGENNARO	300.00
455356	10/14/2024	PRINTED	OUTLAW MARITIME LLC	34,500.00
455357	10/14/2024	PRINTED	PORT CONSOLIDATED	7,931.60
455358	10/14/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	80.35
455359	10/14/2024	PRINTED	LENGEMANN	284.70
455360	10/14/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	968.10
455361	10/14/2024	PRINTED	AMERICAN BUSINESS INTERIORS	4,249.21
455362	10/14/2024	PRINTED	RICOH USA INC	9.30
455363	10/14/2024	PRINTED	SCOTTS SPORTING GOODS	609.90
455364	10/14/2024	PRINTED	SAFETY PRODUCTS INC	190.30
455365	10/14/2024	PRINTED	GRAINGER INC	187.94
455366	10/14/2024	PRINTED	ELPEX	839.33
455367	10/14/2024	PRINTED	DELL MARKETING LP	600.00
455368	10/14/2024	PRINTED	MIDWEST TAPE LLC	195.44
455369	10/14/2024	PRINTED	ODYSSEY MANUFACTURING CO	28,365.00
455370	10/14/2024	PRINTED	GALE/CENGAGE LEARNING	356.87
455371	10/14/2024	PRINTED	SOUTHERN EMBROIDERY	784.40
455372	10/14/2024	PRINTED	SHI INTERNATIONAL CORP	1,767.00
455373	10/14/2024	PRINTED	SUNSHINE PHYSICAL THERAPY CLINIC	605.00
455374	10/14/2024	PRINTED	IRC CLERK OF THE COURT	580.75
455375	10/14/2024	PRINTED	INDIAN RIVER CTY CLERK OF THE COURT	107.90
455376	10/14/2024	PRINTED	US POSTAL SERVICE	400.00
455377	10/14/2024	PRINTED	FLORIDA DEPT OF TRANSPORTATION	12.86
455378	10/14/2024	PRINTED	FLORIDA DEPT OF AGRICULTURE AND	450.00
455379	10/14/2024	PRINTED	TYLER TECHNOLOGIES INC	49,377.99
455380	10/14/2024	PRINTED	CALLAWAY GOLF	1,559.14
455381	10/14/2024	PRINTED	FLORIDA POWER AND LIGHT	18,893.80
455382	10/14/2024	PRINTED	FLORIDA POWER AND LIGHT	6,688.76
455383	10/14/2024	PRINTED	PEACE RIVER ELECTRIC COOPERATIVE INC	235.30
455384	10/14/2024	PRINTED	COMPLETE ELECTRIC INC	1,480.00
455385	10/14/2024	PRINTED	TREASURE COAST SPORTS COMMISSION	850.00
455386	10/14/2024	PRINTED	IRC HEALTHY START COALITION INC	10,039.60
455387	10/14/2024	PRINTED	JOHN BROWN & SONS INC	7,852.34
455388	10/14/2024	PRINTED	CUES	676.50

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455389	10/14/2024	PRINTED	FRSA	170.00
455390	10/14/2024	PRINTED	FIRESTONE COMPLETE AUTO CARE	73.99
455391	10/14/2024	PRINTED	ECONOLITE CONTROL PRODUCTS INC	2,300.00
455392	10/14/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	99.00
455393	10/14/2024	PRINTED	CELICO PARTNERSHIP	40.43
455394	10/14/2024	PRINTED	CELICO PARTNERSHIP	229.50
455395	10/14/2024	PRINTED	GERELCOM INC	3,242.17
455396	10/14/2024	PRINTED	SHOEBOX STORIES	2,880.00
455397	10/14/2024	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	7,466.00
455398	10/14/2024	PRINTED	SIMS CRANE & EQUIPMENT CO	663.00
455399	10/14/2024	PRINTED	NICOLACE MARKETING INC	2,646.00
455400	10/14/2024	PRINTED	NORTH HARRIS COMPUTER CORPORATION	106,074.79
455401	10/14/2024	PRINTED	HALO RESCUE	3.00
455402	10/14/2024	PRINTED	BRENNTAG MID-SOUTH INC	26,336.63
455403	10/14/2024	PRINTED	STAT MEDICAL DISPOSAL INC	450.00
455404	10/14/2024	PRINTED	OVERDRIVE INC	1,089.11
455405	10/14/2024	PRINTED	CLEAR VILLAGE INC	33,665.10
455406	10/14/2024	PRINTED	JSR ENTERPRISES LLC	653.86
455407	10/14/2024	PRINTED	EASY PICKER GOLF PRODUCTS INC	4,675.58
455408	10/14/2024	PRINTED	BURNETT LIME CO INC	4,326.30
455409	10/14/2024	PRINTED	LEARNING ALLIANCE	14,002.32
455410	10/14/2024	PRINTED	KESSLER CONSULTING INC	9,350.00
455411	10/14/2024	PRINTED	THE LAW OFFICES OF	2,725.00
455412	10/14/2024	PRINTED	SYLVIA MILLER	1,440.00
455413	10/14/2024	PRINTED	HAWKINS INC	2,277.00
455414	10/14/2024	PRINTED	ANDERSEN ANDRE CONSULTING ENGINEERS INC	346.00
455415	10/14/2024	PRINTED	INNOVATIVE INTERFACES INC	66,380.99
455416	10/14/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	609.36
455417	10/14/2024	PRINTED	GOTTA GO GREEN	42.93
455418	10/14/2024	PRINTED	ADVANCE AUTO PARTS	17.79
455419	10/14/2024	PRINTED	EASTERN PIPELINE CONSTRUCTION INC	8,875.00
455420	10/14/2024	PRINTED	DEBBIE CARSON	100.00
455421	10/14/2024	PRINTED	COLE AUTO SUPPLY INC	352.09
455422	10/14/2024	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	120.40
455423	10/14/2024	PRINTED	FLORIDA BULB & BALLAST INC	295.00
455424	10/14/2024	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	26,674.20
455425	10/14/2024	PRINTED	CORE & MAIN LP	5,488.44
455426	10/14/2024	PRINTED	GROUP ONE SAFETY & SECURITY	380.37
455427	10/14/2024	PRINTED	AMAZON CAPITAL SERVICES INC	5,314.39
455428	10/14/2024	PRINTED	PACE ANALYTICAL SERVICES LLC	244.80
455429	10/14/2024	PRINTED	PACE ANYALYTICAL LLC	9,982.47
455430	10/14/2024	PRINTED	JORDAN MOWERS	517.44
455431	10/14/2024	PRINTED	LIBERTY TIRE RECYCLING LLC	6,247.40
455432	10/14/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	85.51
455433	10/14/2024	PRINTED	STAPLES INC	38.09
455434	10/14/2024	PRINTED	LOWES COMPANIES INC	2,256.79
455435	10/14/2024	PRINTED	ENVIRONMENTAL PRODUCTS GROUP INC	3,185.62
455436	10/14/2024	PRINTED	SOUTH FLORIDA EMERGENCY VEHICLES LLC	1,650.89
455437	10/14/2024	PRINTED	VATLAND CDJR LLC	250.00
455438	10/14/2024	PRINTED	SUNSHINE HOLDINGS FLORIDA LLC	674.50

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455439	10/14/2024	PRINTED	SAMBERG CONSTRUCTION & DEVELOPMENT LLC	6,400.63
455440	10/14/2024	PRINTED	LEISURE DESIGN SYSTEM INC	1,774.15
455441	10/14/2024	PRINTED	HIREQUEST LLC	1,622.40
455442	10/14/2024	PRINTED	CLEAN SPACE INC	2,167.00
455443	10/14/2024	PRINTED	SHRIEVE CHEMICAL CO LLC	8,327.49
455444	10/14/2024	PRINTED	BAKER & TAYLOR	1,689.79
455445	10/14/2024	PRINTED	TPH HOLDINGS LLC	63.49
455446	10/14/2024	PRINTED	BROOKS HEATING & A/C LLC	375.00
455447	10/14/2024	PRINTED	BRIGHTVIEW LANDSCAPE SERVICES INC	2,089.75
455448	10/14/2024	PRINTED	JEFFERY HOGUES	3,000.00
455449	10/14/2024	PRINTED	KERNER LLC	4,006.00
455450	10/14/2024	PRINTED	METTLER-TOLEDO INTERNATIONAL INC	2,327.30
455451	10/14/2024	PRINTED	PREMIER NURSERIES LLC	175.00
455452	10/14/2024	PRINTED	XEROX CORPORATION	131.61
455453	10/14/2024	PRINTED	ISO CLAIMS SERVICES INC	831.90
455454	10/14/2024	PRINTED	US ECOLOGY TAMPA INC	26,993.62
455455	10/14/2024	PRINTED	AIRVAC INC	4,414.16
455456	10/14/2024	PRINTED	WEBB APP EXPRESS LTD	8,784.25
455457	10/14/2024	PRINTED	FLEETPRIDE INC	114.34
455458	10/14/2024	PRINTED	REVIZE LLC	9,700.00
455459	10/14/2024	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	500.00
455460	10/14/2024	PRINTED	FL ROADWAY GUARDRAIL & SIGNS INC	3,107.50
455461	10/14/2024	PRINTED	LF STAFFING SERVICES INC	987.20
455462	10/14/2024	PRINTED	SYNERGY RECYCLING LLC	720.34
455463	10/14/2024	PRINTED	C&S CHEMICALS INC	4,396.88
455464	10/14/2024	PRINTED	DAVINCIA LLC	12,000.00
455465	10/14/2024	PRINTED	EVERGREEN SOLUTIONS LLC	13,125.00
455466	10/14/2024	PRINTED	COASTAL CONNECTIONS INC	1,769.84
455467	10/14/2024	PRINTED	PROJECT MANAGEMENT INSTITUTE INC	184.00
455468	10/14/2024	PRINTED	VECELLIO GROUP INC	377.10
455469	10/14/2024	PRINTED	CUTTING EDGE SIGNS LLC	425.00
455470	10/14/2024	PRINTED	ALLEN D DURHAM	55,304.00
455471	10/14/2024	PRINTED	INSPIRE PLACEMAKING COLLECTIVE INC	9,633.75
455472	10/14/2024	PRINTED	STAVOLA AGGREGATE SUPPLY LLC	7,455.26
455473	10/14/2024	PRINTED	LYNCH FUEL COMPANY LLC	41,816.17
455474	10/14/2024	PRINTED	CAMRON DAVIS	250.00
455475	10/14/2024	PRINTED	NATURES KEEPER INC	1,199.00
455476	10/14/2024	PRINTED	KIMBALL STADLER	2,700.00
455477	10/14/2024	PRINTED	ACTION TREE VB	2,980.00
455478	10/14/2024	PRINTED	HAROLD BECK & SONS INC	9,403.00
455479	10/14/2024	PRINTED	OSTLING'S MARKET LLC	13,319.20
455480	10/14/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	984.00
455481	10/14/2024	PRINTED	JUDE CA LLC	702.00
455482	10/17/2024	PRINTED	REPUBLIC SERVICES INC	632,094.19
455483	10/17/2024	PRINTED	EDLUND DRITENBAS BINKLEY ARCHITECTS	1,071.40
455484	10/17/2024	PRINTED	CARTER ASSOCIATES INC	4,347.00
455485	10/17/2024	PRINTED	MBV ENGINEERING	4,339.75
455486	10/17/2024	PRINTED	MASTELLER & MOLER INC	12,550.50
455487	10/17/2024	PRINTED	JOBEAR CONTRACTING INC	60,986.58
455488	10/17/2024	PRINTED	ARDAMAN & ASSOCIATES	135.25

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455489	10/17/2024	PRINTED	ECOLOGICAL ASSOCIATES INC	28,524.01
455490	10/17/2024	PRINTED	CATHEDRAL CORPORATION	19,250.00
455491	10/17/2024	PRINTED	PROCTOR CONSTRUCTION COMPANY LLC	577,221.55
455492	10/17/2024	PRINTED	BOWMAN CONSULTING GROUP LTD	1,420.00
455493	10/17/2024	PRINTED	INDIAN RIVER SUSTAINABILITY CENTER LLC	114,558.64
455494	10/17/2024	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	2,400.00
455495	10/17/2024	PRINTED	BULK EXPRESS TRANSPORT INC	24,426.88
455496	10/17/2024	PRINTED	ATKINS NORTH AMERICA INC	27,515.96
455497	10/17/2024	PRINTED	AMERICAN FACILITY SERVICES INC	15,889.42
455498	10/17/2024	PRINTED	GENERAL BUILDING MAINTENANCE LLC	11,736.91
455499	10/17/2024	PRINTED	MICHAEL HILL	212.87
455500	10/17/2024	PRINTED	AT&T MOBILITY	527.82
455501	10/17/2024	PRINTED	FLORIDA ASSOC OF COUNTIES INC	18,001.00
455502	10/17/2024	PRINTED	IRC CLERK OF THE COURT	172.57
455503	10/17/2024	PRINTED	AT&T	1,317.76
455504	10/17/2024	PRINTED	FLORIDA POWER AND LIGHT ASSIST	5,728.58
455505	10/17/2024	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	14,542.56
455506	10/17/2024	PRINTED	CITY OF FELLSMERE	321.23
455507	10/17/2024	PRINTED	INSTITUTE OF TRANSPORTATION	340.00
455508	10/17/2024	PRINTED	CELICO PARTNERSHIP	36.07
455509	10/17/2024	PRINTED	CONSOLIDATED ELECTRICAL DIST INC	40.68
455510	10/17/2024	PRINTED	CANARX GROUP INC	5,558.80
455511	10/17/2024	PRINTED	METROPOLITAN COMMUNICATION SERVICES INC	462.00
455512	10/17/2024	PRINTED	INTERNATIONAL FOUNDATION OF EMPLOYEE	325.00
455513	10/17/2024	PRINTED	ANGELA REED	59.46
455514	10/17/2024	PRINTED	CINDY SAYROO	59.46
455515	10/17/2024	PRINTED	JENNIFER BENNETT	59.46
455516	10/17/2024	PRINTED	KAYLA DERNIER	158.55
455517	10/17/2024	PRINTED	LILLIAN BALDWIN	59.46
455518	10/17/2024	PRINTED	YARELIS DE LA ROSA	59.46
455519	10/17/2024	PRINTED	COMMUNICATIONS INTERNATIONAL INC	1,192.92
455520	10/17/2024	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	560.00
455521	10/17/2024	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	1,264.85
455522	10/17/2024	PRINTED	AMERICAN BUSINESS INTERIORS	6,611.67
455523	10/17/2024	PRINTED	RICOH USA INC	108.64
455524	10/17/2024	PRINTED	SCOTTS SPORTING GOODS	320.40
455525	10/17/2024	PRINTED	GRAINGER INC	3,535.42
455526	10/17/2024	PRINTED	GRAYBAR ELECTRIC	170.04
455527	10/17/2024	PRINTED	HACH CO	204.00
455528	10/17/2024	PRINTED	SWE INC	1,250.00
455529	10/17/2024	PRINTED	MEEKS PLUMBING INC	3,008.80
455530	10/17/2024	PRINTED	ELPEX	7,534.37
455531	10/17/2024	PRINTED	ABCO GARAGE DOOR CO	599.00
455532	10/17/2024	PRINTED	CHILDCARE RESOURCES OF IRC	24,215.34
455533	10/17/2024	PRINTED	MIDWEST TAPE LLC	8,023.91
455534	10/17/2024	PRINTED	ODYSSEY MANUFACTURING CO	23,682.90
455535	10/17/2024	PRINTED	HARRINGTON INDUSTRIAL PLASTICS	592.29
455536	10/17/2024	PRINTED	BAKER DISTRIBUTING CO	172.68
455537	10/17/2024	PRINTED	WILLIE C REAGAN	1,468.00
455538	10/17/2024	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	165.00



CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455539	10/17/2024	PRINTED	CITY OF VERO BEACH	1,792.62
455540	10/17/2024	PRINTED	LANDIA INC	21,842.00
455541	10/17/2024	PRINTED	HOME DEPOT CREDIT SERVICES	172.26
455542	10/17/2024	PRINTED	EBSCO INFORMATION SERVICES	23,014.75
455543	10/17/2024	PRINTED	UNITED STATES POSTAL SERVICE	20,000.00
455544	10/17/2024	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	15,476.00
455545	10/17/2024	PRINTED	BRACKETT FAMILY LIMITED PARTNERSHIP	1,282.00
455546	10/17/2024	PRINTED	THOMSON REUTERS - WEST	372.92
455547	10/17/2024	PRINTED	FEDERAL EXPRESS	179.76
455548	10/17/2024	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	81.35
455549	10/17/2024	PRINTED	FLORIDA POWER AND LIGHT	63,097.86
455550	10/17/2024	PRINTED	CITY OF FELLSMERE	472.05
455551	10/17/2024	PRINTED	WASTE MANAGEMENT	1,590.29
455552	10/17/2024	PRINTED	COMPLETE ELECTRIC INC	765.00
455553	10/17/2024	PRINTED	TREASURE COAST SPORTS COMMISSION	6,389.93
455554	10/17/2024	PRINTED	IRC HEALTHY START COALITION INC	30,302.09
455555	10/17/2024	PRINTED	TRANSPORTATION CONTROL SYSTEMS	4,780.00
455556	10/17/2024	PRINTED	HENRY SMITH	150.00
455557	10/17/2024	PRINTED	JOHN BROWN & SONS INC	5,000.00
455558	10/17/2024	PRINTED	CHILDRENS HOME SOCIETY OF FL	8,150.01
455559	10/17/2024	PRINTED	DAVID SPARKS	1,298.00
455560	10/17/2024	PRINTED	FORT PIERCE HOUSING AUTHORITY	1,029.00
455561	10/17/2024	PRINTED	THE PALMS AT VERO BEACH	2,553.00
455562	10/17/2024	PRINTED	HULETT ENVIRONMENTAL SERVICES	161.00
455563	10/17/2024	PRINTED	ARTHUR PRUETT	870.00
455564	10/17/2024	PRINTED	BIG BROTHERS AND BIG SISTERS	6,330.37
455565	10/17/2024	PRINTED	SWANK MOTION PICTURE INC	1,653.00
455566	10/17/2024	PRINTED	MICHAEL JAHOLKOWSKI	551.00
455567	10/17/2024	PRINTED	OCLC INC	841.45
455568	10/17/2024	PRINTED	KNOX ASSOCIATES INC	521.00
455569	10/17/2024	PRINTED	RICHARD SCHLITT	954.00
455570	10/17/2024	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	2,339.67
455571	10/17/2024	PRINTED	OAK RIVER PROPERTIES INC	2,100.00
455572	10/17/2024	PRINTED	PAMELA R CUMMINGS	1,202.00
455573	10/17/2024	PRINTED	HERITAGE VILLAS OF VERO BEACH	730.00
455574	10/17/2024	PRINTED	REDLANDS CHRISTIAN MIGRANT ASSOC	21,913.82
455575	10/17/2024	PRINTED	PETER J CASSARA	1,200.00
455576	10/17/2024	PRINTED	DANA SAFETY SUPPLY INC	666.01
455577	10/17/2024	PRINTED	FLEETBOSS G P S INC	23,562.00
455578	10/17/2024	PRINTED	FASTER ASSET SOLUTIONS	9,147.35
455579	10/17/2024	PRINTED	OKEECHOBEE PARTNERS LLC	1,264.00
455580	10/17/2024	PRINTED	STAT MEDICAL DISPOSAL INC	270.00
455581	10/17/2024	PRINTED	ATLANTIC COASTAL LAND TITLE CO LLC	95.00
455582	10/17/2024	PRINTED	MISS INC OF THE TREASURE COAST	941.00
455583	10/17/2024	PRINTED	MUNICIPAL EMERGENCY SERVICES INC	676.77
455584	10/17/2024	PRINTED	BURNETT LIME CO INC	4,311.10
455585	10/17/2024	PRINTED	LEARNING ALLIANCE	21,287.23
455586	10/17/2024	PRINTED	KESSLER CONSULTING INC	3,815.00
455587	10/17/2024	PRINTED	FARONICS TECHNOLOGIES USA INC	1,260.00
455588	10/17/2024	PRINTED	AUGUSTUS B FORT JR	941.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455589	10/17/2024	PRINTED	1000BULBS.COM	771.05
455590	10/17/2024	PRINTED	MOTION PICTURE LICENSING CORPORATION	928.99
455591	10/17/2024	PRINTED	H&H SHADOWBROOK LLC	875.00
455592	10/17/2024	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	1,477.78
455593	10/17/2024	PRINTED	GOTTA GO GREEN	150.06
455594	10/17/2024	PRINTED	AWC INC	489.50
455595	10/17/2024	PRINTED	CROSSOVER MISSION INC	9,583.00
455596	10/17/2024	PRINTED	WEDGEWOOD RENTALS LLC	973.00
455597	10/17/2024	PRINTED	CREATIVE EMPIRE LLC	6,299.87
455598	10/17/2024	PRINTED	COLE AUTO SUPPLY INC	354.39
455599	10/17/2024	PRINTED	FLORIDA BULB & BALLAST INC	6,293.50
455600	10/17/2024	PRINTED	RELX INC	461.20
455601	10/17/2024	PRINTED	KARL POKRANDT	1,203.00
455602	10/17/2024	PRINTED	1135 17TH PL LLC	1,185.00
455603	10/17/2024	PRINTED	HUDSON CONSULTING & MANAGEMENT LLC	766.00
455604	10/17/2024	PRINTED	AMAZON CAPITAL SERVICES INC	6,535.05
455605	10/17/2024	PRINTED	TREASURE COAST PLUMBING LLC	1,372.00
455606	10/17/2024	PRINTED	AMERIGAS PROPANE LP	4,827.41
455607	10/17/2024	PRINTED	JORDAN MOWERS	802.04
455608	10/17/2024	PRINTED	MULLINAX FORD OF VERO BEACH	577.17
455609	10/17/2024	PRINTED	SHARON P BRENNAN	1,178.00
455610	10/17/2024	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	499.99
455611	10/17/2024	PRINTED	JENNIFER D JAMES	175.00
455612	10/17/2024	PRINTED	ECONOLITE SYSTEMS INC	3,481.05
455613	10/17/2024	PRINTED	BLUE GOOSE CONSTRUCTION LLC	11,440.24
455614	10/17/2024	PRINTED	STAPLES INC	18.48
455615	10/17/2024	PRINTED	LOWES COMPANIES INC	3,025.12
455616	10/17/2024	PRINTED	BREGO PROPERTIES LLC	904.00
455617	10/17/2024	PRINTED	ROBERT A HUDSON	75.00
455618	10/17/2024	PRINTED	SREIT LEXINGTON CLUB LLC	3,603.00
455619	10/17/2024	PRINTED	THEODORE SEMI	275.00
455620	10/17/2024	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	295.00
455621	10/17/2024	PRINTED	AGE OF LEARNING INC	2,000.00
455622	10/17/2024	PRINTED	SAMBERG CONSTRUCTION & DEVELOPMENT LLC	15,821.64
455623	10/17/2024	PRINTED	LAWRENCE F WALLIN	25.00
455624	10/17/2024	PRINTED	HIREQUEST LLC	6,789.30
455625	10/17/2024	PRINTED	NEX-GEN PARTNERS LLC	8,270.00
455626	10/17/2024	PRINTED	CER SIGNATURE CLEANING LLC	4,100.00
455627	10/17/2024	PRINTED	CLEAN SPACE INC	607.00
455628	10/17/2024	PRINTED	EZAS INVESTMENTS LLC	1,500.00
455629	10/17/2024	PRINTED	MICHAEL MILLER	2,156.00
455630	10/17/2024	PRINTED	RS REALTY ADVISORS LLC	2,750.00
455631	10/17/2024	PRINTED	SUPERIOR FLOOR COATINGS LLC	6,865.00
455632	10/17/2024	PRINTED	WILLIAM J LAHEY	896.00
455633	10/17/2024	PRINTED	VERO BEACH THEATRE GUILD INC	10,000.00
455634	10/17/2024	PRINTED	SONIA SUSAN SOSA	1,383.00
455635	10/17/2024	PRINTED	ULTIMATE PROPERTIES & LOGISTICS LLC	1,037.00
455636	10/17/2024	PRINTED	BAKER & TAYLOR	4,584.27
455637	10/17/2024	PRINTED	TK ELEVATOR CORPORATION	8,472.00
455638	10/17/2024	PRINTED	CONSOLIDATED WATER GROUP LLC	188.33

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
455639	10/17/2024	PRINTED	CONSOLIDATED WATER GROUP LLC	68.04
455640	10/17/2024	PRINTED	SEVEN ISLES CAPITAL	2,092.00
455641	10/17/2024	PRINTED	RONALD MARASCO SR	25.00
455642	10/17/2024	PRINTED	JT VERO PROPERTIES LLC	3,467.00
455643	10/17/2024	PRINTED	JACOURT LLC	1,098.00
455644	10/17/2024	PRINTED	RUBEN ZAMARRIPA	200.00
455645	10/17/2024	PRINTED	M JARED SMITH	86.00
455646	10/17/2024	PRINTED	SM REALTY PARTNERS LLC	2,525.00
455647	10/17/2024	PRINTED	XEROX CORPORATION	398.62
455648	10/17/2024	PRINTED	WINSUPPLY COMMERCIAL CHARGE	587.11
455649	10/17/2024	PRINTED	IXORIA RE LLC	2,838.00
455650	10/17/2024	PRINTED	DONNA W ROBERTS	120.00
455651	10/17/2024	PRINTED	HI LIFE PROPERTY MANAGEMENT LLC	1,668.00
455652	10/17/2024	PRINTED	JB JONES JR	877.00
455653	10/17/2024	PRINTED	UNA GRAHAM	1,500.00
455654	10/17/2024	PRINTED	JOHN DAVID HAYES	2,160.00
455655	10/17/2024	PRINTED	SUBSTANCE ABUSE COUNCIL OF IRC	21,462.62
455656	10/17/2024	PRINTED	GARY C ALERTE JR	1,500.00
455657	10/17/2024	PRINTED	MIKEL KINNEY RUYLE	25.00
455658	10/17/2024	PRINTED	JOHN DIGIACOMO	60.00
455659	10/17/2024	PRINTED	BATES AIR & HEAT LLC	2,365.17
455660	10/17/2024	PRINTED	LF STAFFING SERVICES INC	1,428.64
455661	10/17/2024	PRINTED	FIONNA SMITH	1,716.00
455662	10/17/2024	PRINTED	PINES VILLAGE LLC	1,171.00
455663	10/17/2024	PRINTED	TRACKMAN INC	2,100.00
455664	10/17/2024	PRINTED	TECHNICAL MAINTENANCE INC	1,050.00
455665	10/17/2024	PRINTED	ROUTE 1 MOTORSPORTS UNLIMITED INC	318.11
455666	10/17/2024	PRINTED	DENA KAY MATTHEWS	2,091.00
455667	10/17/2024	PRINTED	PALMDALE INTERMEDIATE LLC	919.52
455668	10/17/2024	PRINTED	INDIO RIVER LLC	1,208.00
455669	10/17/2024	PRINTED	AZAREL HOLDINGS INC	32.25
455670	10/17/2024	PRINTED	GANNETT MEDIA CORP	1,483.75
455671	10/17/2024	PRINTED	CENTURION SECURITY GROUP LLC	4,747.20
455672	10/17/2024	PRINTED	FLORIDA ULS OPERATING LLC	7,904.51
455673	10/17/2024	PRINTED	BRADY COMPANIES LLC	137.35
455674	10/17/2024	PRINTED	BRADY COMPANIES LLC	299.46
455675	10/17/2024	PRINTED	TEN-8 FIRE & SAFETY LLC	4,447.81
455676	10/17/2024	PRINTED	TAFFORD LYLES	100.00
455677	10/17/2024	PRINTED	SEABROOKS TOO LLC	471.00
455678	10/17/2024	PRINTED	ALLMON PROPERTY MANAGEMENT LLC	3,319.00
455679	10/17/2024	PRINTED	CYNTHIA WOLD	50.00
455680	10/18/2024	PRINTED	MIDWEST TAPE LLC	288.62
455681	10/18/2024	PRINTED	OVERDRIVE INC	1,035.00
455682	10/18/2024	PRINTED	MICHAEL EDWARD HAMILTON	325.00
455683	10/18/2024	PRINTED	AMAZON CAPITAL SERVICES INC	70.45
455684	10/18/2024	PRINTED	BAKER & TAYLOR	1,477.40
455685	10/18/2024	PRINTED	HOUSING & URBAN DEVELOPMENT	3,487.00
903717	10/17/2024	PRINTED	CELICO PARTNERSHIP	40.43
1022005	10/14/2024	ACI	OFFICE DEPOT	603.11
1022006	10/14/2024	ACI	FL DEPT OF ENVIRONMENTAL PROTECTION	250.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
1022007	10/14/2024	ACI	COMCAST	199.95
1022008	10/14/2024	ACI	INDIAN RIVER OXYGEN INC	122.00
1022009	10/14/2024	ACI	MIKES GARAGE & WRECKER SERVICE INC	285.00
1022010	10/14/2024	ACI	GROVE WELDERS INC	4,600.00
1022011	10/14/2024	ACI	GREEN EQUIPMENT COMPANY	1,490.00
1022012	10/14/2024	ACI	DYER CHEVROLET	437.06
1022013	10/14/2024	ACI	UNIFIRST CORPORATION	417.48
1022014	10/14/2024	ACI	NEXAIR LLC	63.54
1022015	10/14/2024	ACI	EVERGLADES EQUIPMENT GROUP	4,039.07
1022016	10/17/2024	ACI	INDIAN RIVER OXYGEN INC	4,456.50
1022017	10/17/2024	ACI	RING POWER CORPORATION	18,344.24
1022018	10/17/2024	ACI	GALLS LLC	309.41
1022019	10/17/2024	ACI	GROVE WELDERS INC	2,575.00
1022020	10/17/2024	ACI	SOUTHERN COMPUTER WAREHOUSE	23,260.69
1022021	10/17/2024	ACI	WIGINTON FIRE SYSTEMS	2,970.00
1022022	10/17/2024	ACI	GREEN EQUIPMENT COMPANY	1,151.00
1022023	10/17/2024	ACI	UNIFIRST CORPORATION	2,692.92
1022024	10/17/2024	ACI	RELIABLE SEPTIC & SERVICES	100.00
1022025	10/17/2024	ACI	GUARDIAN HAWK SECURITY	2,786.21
1022026	10/17/2024	ACI	HD SUPPLY INC	31.70
415124	10/16/2024	DIRECT DEPOSIT	BOWMAN, KATHLEEN	646.60
415125	10/16/2024	DIRECT DEPOSIT	CASS, JAMES	3,185.37
415126	10/16/2024	DIRECT DEPOSIT	HERRINGTON, WILLIAM	100.00
415126	10/16/2024	DIRECT DEPOSIT	HERRINGTON, WILLIAM	4,008.13
415127	10/16/2024	DIRECT DEPOSIT	KIERNAN, DAVID	2,209.79
415128	10/16/2024	DIRECT DEPOSIT	FREEMAN, BRIAN	4,000.30
415129	10/16/2024	DIRECT DEPOSIT	JOHNSON, JOSEPH	1,000.00
415129	10/16/2024	DIRECT DEPOSIT	JOHNSON, JOSEPH	1,231.01
415130	10/16/2024	DIRECT DEPOSIT	JASPER, RICARDO	266.42
415131	10/16/2024	DIRECT DEPOSIT	ANDERSON, MICHAEL	6.15
415131	10/16/2024	DIRECT DEPOSIT	ANDERSON, MICHAEL	301.48
415132	10/16/2024	DIRECT DEPOSIT	THIELE, MICHAEL	179.37
415132	10/16/2024	DIRECT DEPOSIT	THIELE, MICHAEL	717.46
415133	10/16/2024	DIRECT DEPOSIT	HATALA, BROCK	508.02
415134	10/16/2024	DIRECT DEPOSIT	SCHRYVER, DAVID	4,177.14
2296	10/15/2024	PRINTED	WHITEBIRD PLLC	2,057.00
2296	10/15/2024	PRINTED	WHITEBIRD PLLC	307.00
2297	10/17/2024	PRINTED	AARON EFFERSTEIN	101.38
2298	10/17/2024	PRINTED	LOUIS ROQUE	3,385.00
55841	10/14/2024	PRINTED	FOURSTONE HEALTH LLC	86.25
55842	10/14/2024	PRINTED	HMASOLANTIC JOINT VENTURE LLC	101.63
55843	10/14/2024	PRINTED	SPNET	136.00
55844	10/14/2024	PRINTED	SPNET	121.55
55845	10/14/2024	PRINTED	HEALTHSYSTEMS LLC	99.11
55845	10/14/2024	PRINTED	HEALTHSYSTEMS LLC	31.05
55845	10/14/2024	PRINTED	HEALTHSYSTEMS LLC	40.53
55845	10/14/2024	PRINTED	HEALTHSYSTEMS LLC	328.78
55846	10/15/2024	PRINTED	QUEST DIAGNOSTICS	67.45
55847	10/15/2024	PRINTED	SPNET	66.30
55848	10/15/2024	PRINTED	TENET FLORIDA PHYSICIAN SERVICES II LLC	109.25

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
55849	10/15/2024	PRINTED	MELECH BERMAN	758.25
55850	10/15/2024	PRINTED	HR LAW PA	232.50
55851	10/16/2024	PRINTED	ABSOLUTE SOLUTIONS	412.46
55852	10/16/2024	PRINTED	HEALTH FIRST MEDICAL GROUP	150.00
55853	10/16/2024	PRINTED	HR LAW PA	4,514.50
55854	10/17/2024	PRINTED	HMASOLANTIC JOINT VENTURE LLC	72.47
55855	10/17/2024	PRINTED	HMASOLANTIC JOINT VENTURE LLC	72.47
55856	10/17/2024	PRINTED	QUANG LE	1,260.00
55857	10/18/2024	PRINTED	CLEVELAND CLINIC INDIAN RIVER HOSPITAL	2,109.11
55858	10/18/2024	PRINTED	HMASOLANTIC JOINT VENTURE LLC	154.11
55859	10/18/2024	PRINTED	HMASOLANTIC JOINT VENTURE LLC	133.29
55860	10/18/2024	PRINTED	QUEST DIAGNOSTIC	46.55
55861	10/18/2024	PRINTED	UMIAMI MEDICINE - PATHOLOGY	56.84
55862	10/18/2024	PRINTED	HR LAW PA	24.00
				5,522,322.11