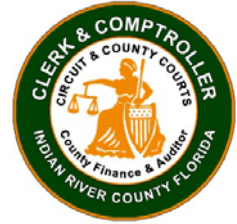


Ryan L. Butler

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: March 7, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
March 1, 2025 to March 7, 2025

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 March 1, 2025 to March 7, 2025."

"
"

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|---|--------------|
| 12954 | 03/04/2025 | WIRE | ST LUCIE BATTERY & TIRE CO | 1,194.05 |
| 12955 | 03/04/2025 | WIRE | CLERK OF CIRCUIT COURT | 126,929.83 |
| 12956 | 03/04/2025 | WIRE | FL SDU | 3,762.68 |
| 12957 | 03/04/2025 | WIRE | HUMANE SOCIETY OF VERO BEACH & IRC | 50,017.00 |
| 12958 | 03/04/2025 | WIRE | INDIAN RIVER COUNTY SHERIFF | 6,340,192.99 |
| 12959 | 03/04/2025 | WIRE | INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS | 154,248.34 |
| 12960 | 03/04/2025 | WIRE | IRS-PAYROLL TAXES | 691,829.31 |
| 12961 | 03/04/2025 | WIRE | RX BENEFITS INC | 416,749.83 |
| 12962 | 03/04/2025 | WIRE | HEALTH ADVOCATE SOLUTIONS INC | 1,788.82 |
| 12963 | 03/04/2025 | WIRE | HEALTH ADVOCATE SOLUTIONS INC | 2,309.53 |
| 12964 | 03/04/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 1,972.99 |
| 12965 | 03/04/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 196.17 |
| 12966 | 03/04/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 1,002.72 |
| 12967 | 03/04/2025 | WIRE | LINCOLN RETIREMENT | 113,433.14 |
| 12968 | 03/04/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 401.98 |
| 12969 | 03/04/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 531.94 |
| 12970 | 03/05/2025 | WIRE | TD BANK | 23,002.74 |
| 12971 | 03/05/2025 | WIRE | AMERITAS | 37.50 |
| 12972 | 03/05/2025 | WIRE | AMERITAS | 131.25 |
| 12973 | 03/05/2025 | WIRE | AMERITAS | 255.00 |
| 12974 | 03/05/2025 | WIRE | AMERITAS | 37.50 |
| 12975 | 03/05/2025 | WIRE | AMERITAS | 270.00 |
| 12976 | 03/05/2025 | WIRE | AMERITAS | 3,213.75 |
| 12977 | 03/05/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 65.85 |
| 12978 | 03/05/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 1,344.02 |
| 12979 | 03/06/2025 | WIRE | FL RETIREMENT SYSTEM | 1,451,671.79 |
| 12980 | 03/06/2025 | WIRE | HIGHMARK STOP LOSS | 91,420.48 |
| 12981 | 03/06/2025 | WIRE | B/C B/S OF FL ADM FEE | 76,118.11 |
| 12982 | 03/06/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 583.48 |
| 12983 | 03/07/2025 | WIRE | KIMLEY HORN & ASSOC INC | 70,660.59 |
| 12984 | 03/07/2025 | WIRE | SENIOR RESOURCE ASSOCIATION | 666,171.08 |
| 12985 | 03/07/2025 | WIRE | AMERITAS | 24,430.44 |
| 12986 | 03/07/2025 | WIRE | BENEFLEX INC | 930.00 |
| 12987 | 03/07/2025 | WIRE | BLUECROSS AND BLUESHIELD OF SOUTH CAROLINA | 81,514.56 |
| 12988 | 03/07/2025 | WIRE | P&A ADMINISTRATIVE SERVICES INC | 442.03 |
| 460522 | 03/03/2025 | PRINTED | AMERICAN PLANNING ASSOCIATION | 769.00 |
| 460523 | 03/06/2025 | PRINTED | COMMUNICATIONS INTERNATIONAL INC | 33,490.37 |
| 460524 | 03/06/2025 | PRINTED | INTERNATIONAL GOLF MAINTENANCE INC | 119,875.00 |
| 460525 | 03/06/2025 | PRINTED | GEOSYNTEC CONSULTANTS INC | 27,011.21 |
| 460526 | 03/06/2025 | PRINTED | COASTAL TECHNOLOGY CORPORATION | 31,849.50 |
| 460527 | 03/06/2025 | PRINTED | MBV ENGINEERING | 7,875.00 |
| 460528 | 03/06/2025 | PRINTED | MASTELLER & MOLER INC | 1,000.00 |
| 460529 | 03/06/2025 | PRINTED | JONES EDMUNDS AND ASSOCIATES INC | 4,928.20 |
| 460530 | 03/06/2025 | PRINTED | REHMANN ROBSON | 20,000.00 |
| 460531 | 03/06/2025 | PRINTED | AK ASSOCIATES | 23,925.00 |
| 460532 | 03/06/2025 | PRINTED | KESSLER CONSULTING INC | 19,045.00 |
| 460533 | 03/06/2025 | PRINTED | SOUTHEAST SERVICES OF THE | 63,602.50 |
| 460534 | 03/06/2025 | PRINTED | CERES ENVIRONMENTAL SERVICES | 13,411.94 |
| 460535 | 03/06/2025 | PRINTED | CERES ENVIRONMENTAL SERVICES | 60,273.48 |
| 460536 | 03/06/2025 | PRINTED | CERES ENVIRONMENTAL SERVICES | 37,001.95 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--------------------------------------|------------|
| 460537 | 03/06/2025 | PRINTED | CERES ENVIRONMENTAL SERVICES | 33,613.90 |
| 460538 | 03/06/2025 | PRINTED | CERES ENVIRONMENTAL SERVICES | 26,341.09 |
| 460539 | 03/06/2025 | PRINTED | CONSOR ENGINEERS LLC | 145,548.50 |
| 460540 | 03/06/2025 | PRINTED | BIOGAS ENGINEERING | 9,660.00 |
| 460541 | 03/06/2025 | PRINTED | COMMANDLINK LLC | 6,736.26 |
| 460542 | 03/06/2025 | PRINTED | GRAY MATTER SYSTEMS LLC | 9,436.17 |
| 460543 | 03/06/2025 | PRINTED | WEX HEALTH INC | 6,221.85 |
| 460544 | 03/06/2025 | PRINTED | KATE PRIEST LCSW LLC | 5,000.00 |
| 460545 | 03/06/2025 | PRINTED | ATKINS NORTH AMERICA INC | 62,334.81 |
| 460546 | 03/06/2025 | PRINTED | FLORIDA WATER ENVIRONMENT ASSOC | 300.00 |
| 460547 | 03/06/2025 | PRINTED | BELA NAGY | 172.15 |
| 460548 | 03/06/2025 | PRINTED | KURT STEFFEN | 30.00 |
| 460549 | 03/06/2025 | PRINTED | NAEMT | 270.00 |
| 460550 | 03/06/2025 | PRINTED | SCOTT MCADAM | 115.56 |
| 460551 | 03/06/2025 | PRINTED | RECYCLE FLORIDA TODAY INC | 50.00 |
| 460552 | 03/06/2025 | PRINTED | QUINTIN BERGMAN | 631.88 |
| 460553 | 03/06/2025 | PRINTED | DUKE HAWKINS | 20.00 |
| 460554 | 03/06/2025 | VOID | DANIEL ANTHONY BRADLEY | 0.00 |
| 460555 | 03/06/2025 | PRINTED | ERIN REYES | 212.90 |
| 460556 | 03/06/2025 | PRINTED | MICHAEL SMILOVICH | 19.00 |
| 460557 | 03/06/2025 | PRINTED | DAREN HAMBERGER | 178.05 |
| 460558 | 03/06/2025 | PRINTED | RICOH USA INC | 46.85 |
| 460559 | 03/06/2025 | PRINTED | GRAINGER INC | 196.28 |
| 460560 | 03/06/2025 | PRINTED | FLORIDA POWER AND LIGHT | 7,533.49 |
| 460561 | 03/06/2025 | PRINTED | COLLEEN D'ANGELO | 75.00 |
| 460562 | 03/06/2025 | PRINTED | COUNTY VETERAN SERVICE OFFICERS | 450.00 |
| 460563 | 03/06/2025 | PRINTED | IRC HISTORICAL SOCIETY INC | 468.21 |
| 460564 | 03/06/2025 | PRINTED | HIMANSHU MEHTA | 116.00 |
| 460565 | 03/06/2025 | PRINTED | MBV ENGINEERING | 150.00 |
| 460566 | 03/06/2025 | PRINTED | FISHER & PHILLIPS LLP | 10,156.50 |
| 460567 | 03/06/2025 | PRINTED | EDDRICK WILLIS JR | 50.00 |
| 460568 | 03/06/2025 | PRINTED | RACE TO SAFETY TRAINING LLC | 370.00 |
| 460569 | 03/06/2025 | PRINTED | CANARX GROUP INC | 7,982.80 |
| 460570 | 03/06/2025 | PRINTED | AMAZON CAPITAL SERVICES INC | 32.84 |
| 460571 | 03/06/2025 | PRINTED | LOWES COMPANIES INC | 268.82 |
| 460572 | 03/06/2025 | PRINTED | P&A ADMINISTRATIVE SERVICES INC | 612.00 |
| 460573 | 03/06/2025 | PRINTED | WINSUPPLY COMMERCIAL CHARGE | 140.93 |
| 460574 | 03/06/2025 | PRINTED | HARRISON YOUNGBLOOD | 49.00 |
| 460575 | 03/06/2025 | PRINTED | ALBERT RICKS | 216.00 |
| 460576 | 03/06/2025 | PRINTED | ALFRED KILLIAN | 50.00 |
| 460577 | 03/06/2025 | PRINTED | ANDREA L. RAGIN | 560.00 |
| 460578 | 03/06/2025 | PRINTED | ANDREW ONEIL | 21.95 |
| 460579 | 03/06/2025 | PRINTED | BARBARA GLATTHORN | 250.00 |
| 460580 | 03/06/2025 | PRINTED | BILLY BRAKE | 240.00 |
| 460581 | 03/06/2025 | PRINTED | COLONIAL PENN LIVE INSURANCE COMPANY | 86.00 |
| 460582 | 03/06/2025 | PRINTED | DAVID CARPENTER | 382.81 |
| 460583 | 03/06/2025 | PRINTED | DAWN LEGUE | 542.80 |
| 460584 | 03/06/2025 | PRINTED | DENNIS CROOKSHANKS | 290.00 |
| 460585 | 03/06/2025 | PRINTED | DOROTHY KIRK | 574.40 |
| 460586 | 03/06/2025 | PRINTED | DORRIS LARSON | 113.77 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|-------------------------------------|-----------|
| 460587 | 03/06/2025 | PRINTED | EARL RAPP | 381.20 |
| 460588 | 03/06/2025 | PRINTED | EISNER AMPER ACCOUNTING FIRM | 606.80 |
| 460589 | 03/06/2025 | PRINTED | ETHEL BROWN | 145.00 |
| 460590 | 03/06/2025 | PRINTED | GAVIN RUOTOLO | 474.79 |
| 460591 | 03/06/2025 | PRINTED | HUMANA | 110.91 |
| 460592 | 03/06/2025 | PRINTED | JACQUELINE SCOTT | 240.00 |
| 460593 | 03/06/2025 | PRINTED | KAREN STEELE | 200.00 |
| 460594 | 03/06/2025 | PRINTED | LEO T. MURRAY | 200.00 |
| 460595 | 03/06/2025 | PRINTED | MARYANNE SULLIVAN | 500.00 |
| 460596 | 03/06/2025 | PRINTED | MATTHEW WILCOX | 22.64 |
| 460597 | 03/06/2025 | PRINTED | MICHELINA FEATHERS | 90.00 |
| 460598 | 03/06/2025 | PRINTED | RICHARD CIOTTI | 87.79 |
| 460599 | 03/06/2025 | PRINTED | SANDRA BOWERS | 275.00 |
| 460600 | 03/06/2025 | PRINTED | SUSAN CLAIRE SALAVER | 70.00 |
| 460601 | 03/06/2025 | PRINTED | UNITED HEALTHCARE INSURANCE COMPANY | 98.52 |
| 460602 | 03/06/2025 | PRINTED | WILLIAM ADAMANY | 119.31 |
| 460603 | 03/06/2025 | PRINTED | DAVID DRESCHER | 40.04 |
| 460604 | 03/06/2025 | PRINTED | MICHAEL J SCHMIDT | 72.66 |
| 460605 | 03/06/2025 | PRINTED | TOWNSGATE CLOSING SERVICES | 410.68 |
| 460606 | 03/06/2025 | PRINTED | PORT CONSOLIDATED | 7,203.69 |
| 460607 | 03/06/2025 | PRINTED | COMMUNICATIONS INTERNATIONAL | 1,293.75 |
| 460608 | 03/06/2025 | PRINTED | SOUTHERN SEWER EQUIPMENT SALES | 1,231.20 |
| 460609 | 03/06/2025 | PRINTED | VERO CHEMICAL DISTRIBUTORS INC | 369.25 |
| 460610 | 03/06/2025 | PRINTED | SCOTTS SPORTING GOODS | 621.99 |
| 460611 | 03/06/2025 | PRINTED | HECTOR TURF | 284.31 |
| 460612 | 03/06/2025 | PRINTED | SAFETY PRODUCTS INC | 1,220.84 |
| 460613 | 03/06/2025 | PRINTED | E-Z BREW COFFEE & BOTTLE WATER SVC | 41.00 |
| 460614 | 03/06/2025 | PRINTED | INDIAN RIVER BATTERY | 559.30 |
| 460615 | 03/06/2025 | PRINTED | GRAINGER INC | 921.16 |
| 460616 | 03/06/2025 | PRINTED | GRAINGER | 214.34 |
| 460617 | 03/06/2025 | PRINTED | SAFETY KLEEN SYSTEMS INC | 350.52 |
| 460618 | 03/06/2025 | PRINTED | CLIFF BERRY INC | 673.40 |
| 460619 | 03/06/2025 | PRINTED | EVERY DENNISON CORPORATION | 3,050.00 |
| 460620 | 03/06/2025 | PRINTED | MEEKS PLUMBING INC | 850.00 |
| 460621 | 03/06/2025 | PRINTED | BOUND TREE MEDICAL LLC | 29,987.96 |
| 460622 | 03/06/2025 | PRINTED | ELPEX | 1,314.32 |
| 460623 | 03/06/2025 | PRINTED | HINTON'S CARPET CLEANING | 1,092.00 |
| 460624 | 03/06/2025 | PRINTED | MIDWEST TAPE LLC | 408.57 |
| 460625 | 03/06/2025 | PRINTED | ODYSSEY MANUFACTURING CO | 8,003.20 |
| 460626 | 03/06/2025 | PRINTED | SOUTHERN COMPUTER WAREHOUSE INC | 110.00 |
| 460627 | 03/06/2025 | PRINTED | GALE/CENGAGE LEARNING | 460.44 |
| 460628 | 03/06/2025 | PRINTED | SUNSHINE PHYSICAL THERAPY CLINIC | 1,650.00 |
| 460629 | 03/06/2025 | PRINTED | CITY OF VERO BEACH | 1,361.69 |
| 460630 | 03/06/2025 | PRINTED | HOME DEPOT CREDIT SERVICES | 326.85 |
| 460631 | 03/06/2025 | PRINTED | JANITORIAL DEPOT OF AMERICA INC | 1,376.08 |
| 460632 | 03/06/2025 | PRINTED | HENRY FISCHER & SONS INC | 885.00 |
| 460633 | 03/06/2025 | PRINTED | PUBLIX PHARMACY #0772 | 30.00 |
| 460634 | 03/06/2025 | PRINTED | PUBLIX PHARMACY | 209.13 |
| 460635 | 03/06/2025 | PRINTED | WAL MART PHARMACY | 124.47 |
| 460636 | 03/06/2025 | PRINTED | CLEVELAND GOLF/SRIXON | 595.20 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|---|------------|
| 460637 | 03/06/2025 | PRINTED | CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY | 323.61 |
| 460638 | 03/06/2025 | PRINTED | CALLAWAY GOLF | 2,019.65 |
| 460639 | 03/06/2025 | PRINTED | FLORIDA POWER AND LIGHT | 1,525.90 |
| 460640 | 03/06/2025 | PRINTED | FLORIDA POWER AND LIGHT | 69,274.74 |
| 460641 | 03/06/2025 | PRINTED | FLORIDA POWER AND LIGHT | 7,968.48 |
| 460642 | 03/06/2025 | PRINTED | AMERICAN PLANNING ASSOCIATION | 1,563.23 |
| 460643 | 03/06/2025 | PRINTED | NEW HORIZONS | 33,786.42 |
| 460644 | 03/06/2025 | PRINTED | TREASURE COAST SPORTS COMMISSION | 9,048.49 |
| 460645 | 03/06/2025 | PRINTED | TRANSPORTATION CONTROL SYSTEMS | 4,157.00 |
| 460646 | 03/06/2025 | PRINTED | CUES | 1,010.78 |
| 460647 | 03/06/2025 | PRINTED | NABORS GIBLIN & NICKERSON PA | 360.00 |
| 460648 | 03/06/2025 | PRINTED | SYMBIONT SERVICE CORP | 890.00 |
| 460649 | 03/06/2025 | PRINTED | FIRESTONE COMPLETE AUTO CARE | 2,652.21 |
| 460650 | 03/06/2025 | PRINTED | RECHTIEN INTERNATIONAL TRUCKS | 3,009.61 |
| 460651 | 03/06/2025 | PRINTED | TRANE U S INC | 123,920.32 |
| 460652 | 03/06/2025 | PRINTED | HULETT ENVIRONMENTAL SERVICES | 219.50 |
| 460653 | 03/06/2025 | PRINTED | CINTAS CORPORATION | 166.37 |
| 460654 | 03/06/2025 | PRINTED | FLORIDA DEPT OF JUVENILE JUSTICE | 49,223.45 |
| 460655 | 03/06/2025 | PRINTED | SOUTHERN LOCK AND SUPPLY | 365.76 |
| 460656 | 03/06/2025 | PRINTED | BIG BROTHERS AND BIG SISTERS | 7,962.01 |
| 460657 | 03/06/2025 | PRINTED | FASTENAL COMPANY | 24.05 |
| 460658 | 03/06/2025 | PRINTED | SHERWIN WILLIAMS CO | 67.99 |
| 460659 | 03/06/2025 | PRINTED | BILL BRESSETT | 40.00 |
| 460660 | 03/06/2025 | PRINTED | LEEWARD ROOFING LLC | 10,040.00 |
| 460661 | 03/06/2025 | PRINTED | SHOEBOX STORIES | 1,020.00 |
| 460662 | 03/06/2025 | PRINTED | ORCHID ISLAND PROPERTY MGMT II INC | 13,250.00 |
| 460663 | 03/06/2025 | PRINTED | CONSOLIDATED ELECTRIAL DIST INC | 1,249.30 |
| 460664 | 03/06/2025 | PRINTED | MENTAL HEALTH ASSOCIATION IRC INC | 29,515.00 |
| 460665 | 03/06/2025 | PRINTED | CEMEX | 391.32 |
| 460666 | 03/06/2025 | PRINTED | VITTORIOS PIZZA | 1,146.06 |
| 460667 | 03/06/2025 | PRINTED | SOUTHEAST SECURE SHREDDING | 89.28 |
| 460668 | 03/06/2025 | PRINTED | ATLANTIC COASTAL LAND TITLE CO LLC | 190.00 |
| 460669 | 03/06/2025 | PRINTED | CARDINAL HEALTH 110, LLC | 395.94 |
| 460670 | 03/06/2025 | PRINTED | BURNETT LIME CO INC | 4,599.54 |
| 460671 | 03/06/2025 | PRINTED | KESSLER CONSULTING INC | 2,590.00 |
| 460672 | 03/06/2025 | PRINTED | STS MAINTAIN SERVICES INC | 14,916.00 |
| 460673 | 03/06/2025 | PRINTED | CORNERSTONE FAMILY SERVICES OF WEST VIRGINIA | 750.00 |
| 460674 | 03/06/2025 | PRINTED | SERVICE LIGHTING & ELECTRICAL SUPPLIES INC | 2,223.21 |
| 460675 | 03/06/2025 | PRINTED | SITEONE LANDSCAPE SUPPLY LLC | 1,079.48 |
| 460676 | 03/06/2025 | PRINTED | COLE AUTO SUPPLY INC | 4,143.09 |
| 460677 | 03/06/2025 | PRINTED | SSE ASSOCIATES INC | 1,795.00 |
| 460678 | 03/06/2025 | PRINTED | ENVIRONMENTAL OPERATING SOLUTION INC | 14,272.40 |
| 460679 | 03/06/2025 | PRINTED | GLOBAL TRACKING COMMUNICATIONS LLC | 37.95 |
| 460680 | 03/06/2025 | PRINTED | WOERNER AGRIBUSINESS LLC | 408.00 |
| 460681 | 03/06/2025 | PRINTED | ULINE INC | 12,299.52 |
| 460682 | 03/06/2025 | PRINTED | CKA LLC | 12,730.50 |
| 460683 | 03/06/2025 | PRINTED | ARI PHOENIX INC | 25,624.30 |
| 460684 | 03/06/2025 | PRINTED | AMAZON CAPITAL SERVICES INC | 9,891.25 |
| 460685 | 03/06/2025 | PRINTED | PACE ANYALYTICAL LLC | 4,228.73 |
| 460686 | 03/06/2025 | PRINTED | AMERIGAS PROPANE LP | 1,572.74 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--|-----------|
| 460687 | 03/06/2025 | PRINTED | METROPOLITAN COMMUNICATION SERVICES INC | 413.25 |
| 460688 | 03/06/2025 | PRINTED | THE HOPE FOR FAMILIES CENTER INC | 4,266.66 |
| 460689 | 03/06/2025 | PRINTED | JORDAN MOWERS | 289.92 |
| 460690 | 03/06/2025 | PRINTED | SAFEWARE INC | 36,359.99 |
| 460691 | 03/06/2025 | PRINTED | KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC | 114.11 |
| 460692 | 03/06/2025 | PRINTED | ORCHARD GROVE VENTURE LLC | 1,178.00 |
| 460693 | 03/06/2025 | PRINTED | LOWES COMPANIES INC | 4,335.25 |
| 460694 | 03/06/2025 | PRINTED | SMI TRADING LLC | 276.40 |
| 460695 | 03/06/2025 | PRINTED | TOSHIBA AMERICA BUISNESS SOLUTIONS INC | 19.87 |
| 460696 | 03/06/2025 | PRINTED | MILLENNIUM CREMATORY LLC | 750.00 |
| 460697 | 03/06/2025 | PRINTED | THE BUGGY BUNCH INC | 710.49 |
| 460698 | 03/06/2025 | PRINTED | FUN EXPRESS LLC | 1,360.00 |
| 460699 | 03/06/2025 | PRINTED | HIREQUEST LLC | 4,637.33 |
| 460700 | 03/06/2025 | PRINTED | PETERBILT STORE SOUTH FLORIDA LLC | 2,670.11 |
| 460701 | 03/06/2025 | PRINTED | CER SIGNATURE CLEANING LLC | 11,150.00 |
| 460702 | 03/06/2025 | PRINTED | MIDWEST VETERINARY SUPPLY INC | 244.92 |
| 460703 | 03/06/2025 | PRINTED | MARUBENI AMERICA CORPORATION | 3,770.76 |
| 460704 | 03/06/2025 | PRINTED | SOURCE INCORPORATED OF MISSOURI | 2,699.56 |
| 460705 | 03/06/2025 | PRINTED | BAKER & TAYLOR | 6,361.46 |
| 460706 | 03/06/2025 | PRINTED | JEFFERY HOGUES | 5,350.00 |
| 460707 | 03/06/2025 | PRINTED | RUBEN ZAMARRIPA | 700.00 |
| 460708 | 03/06/2025 | PRINTED | XEROX CORPORATION | 1,908.29 |
| 460709 | 03/06/2025 | PRINTED | FLEETPRIDE INC | 1,390.46 |
| 460710 | 03/06/2025 | PRINTED | REVIZE LLC | 3,400.00 |
| 460711 | 03/06/2025 | PRINTED | MELISSA MEISENBURG | 50.00 |
| 460712 | 03/06/2025 | PRINTED | TREASURE COAST GIRLS COALITION INC | 13,116.40 |
| 460713 | 03/06/2025 | PRINTED | TECHSMITH CORPORATION | 40.36 |
| 460714 | 03/06/2025 | PRINTED | BATES AIR & HEAT LLC | 6,000.00 |
| 460715 | 03/06/2025 | PRINTED | LF STAFFING SERVICES INC | 1,041.20 |
| 460716 | 03/06/2025 | PRINTED | GEARFACE LLC | 300.00 |
| 460717 | 03/06/2025 | PRINTED | FOUNDATIONS WELLNESS CENTER LLC | 2,775.00 |
| 460718 | 03/06/2025 | PRINTED | TRANSGATE RECOVERY SOLUTIONS LLC | 525.00 |
| 460719 | 03/06/2025 | PRINTED | AEQUALIS SOCII PLLC | 13,530.00 |
| 460720 | 03/06/2025 | PRINTED | VECELLIO GROUP INC | 1,089.90 |
| 460721 | 03/06/2025 | PRINTED | CUTTING EDGE SIGNS LLC | 108.00 |
| 460722 | 03/06/2025 | PRINTED | PALMDALE INTERMEDIATE LLC | 147.53 |
| 460723 | 03/06/2025 | PRINTED | TREASURE COAST NEWSPAPER | 577.23 |
| 460724 | 03/06/2025 | PRINTED | INGRAM LIBRARY SERVICES LLC | 211.29 |
| 460725 | 03/06/2025 | PRINTED | TRAFFIC SIGNAL COORDINATION TECHNOLOGIES INC | 3,000.00 |
| 460726 | 03/06/2025 | PRINTED | ROBERT DALTON | 400.00 |
| 460727 | 03/06/2025 | PRINTED | BRADY COMPANIES LLC | 2,805.35 |
| 460728 | 03/06/2025 | PRINTED | STAVOLA AGGREGATE SUPPLY LLC | 4,026.11 |
| 460729 | 03/06/2025 | PRINTED | HG PRINTING & GRAPHICS LLC | 55.00 |
| 460730 | 03/06/2025 | PRINTED | LYNCH FUEL COMPANY LLC | 67,597.81 |
| 460731 | 03/06/2025 | PRINTED | GAS SOUTH LLC | 49,189.64 |
| 460732 | 03/06/2025 | PRINTED | MARINA'S FASHIONS & ALTERATIONS CORP | 96.00 |
| 460733 | 03/06/2025 | PRINTED | JUSTICE FAMILY ENTERPRISES INC | 129.25 |
| 460734 | 03/06/2025 | PRINTED | SOLAR SOLUTIONS WINDOW TINTING | 994.50 |
| 1022331 | 03/06/2025 | ACI | INDIAN RIVER OXYGEN INC | 330.00 |
| 1022332 | 03/06/2025 | ACI | MIKES GARAGE & WRECKER SERVICE INC | 8,311.00 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--|-----------|
| 1022333 | 03/06/2025 | ACI | DAVES SPORTING GOODS & TROPHIES | 36.00 |
| 1022334 | 03/06/2025 | ACI | GALLS LLC | 966.41 |
| 1022335 | 03/06/2025 | ACI | IRRIGATION CONSULTANTS UNLIMITED INC | 278.26 |
| 1022336 | 03/06/2025 | ACI | GROVE WELDERS INC | 2,915.43 |
| 1022337 | 03/06/2025 | ACI | DYER CHEVROLET | 1,657.71 |
| 1022338 | 03/06/2025 | ACI | UNIFIRST CORPORATION | 1,511.80 |
| 1022339 | 03/06/2025 | ACI | EVERGLADES EQUIPMENT GROUP | 9,332.43 |
| 1022340 | 03/06/2025 | ACI | HD SUPPLY INC | 707.03 |
| 1022341 | 03/07/2025 | ACI | AT&T | 5.29 |
| 1022342 | 03/07/2025 | ACI | AT&T | 1,639.95 |
| 1022343 | 03/07/2025 | ACI | OFFICE DEPOT | 957.82 |
| 1022344 | 03/07/2025 | ACI | COMCAST | 815.35 |
| 903991 | 03/03/2025 | PRINTED | BREVARD COUNTY HOUSING AUTHORITY | 9,685.40 |
| 903992 | 03/03/2025 | PRINTED | GRACES LANDING LTD | 11,024.00 |
| 903993 | 03/03/2025 | PRINTED | BETTY DAVIS SCROGGS | 649.00 |
| 903994 | 03/03/2025 | PRINTED | PRESERVE AT OSLO | 9,062.00 |
| 903995 | 03/03/2025 | PRINTED | DAVID YORK | 694.00 |
| 903996 | 03/03/2025 | PRINTED | ST FRANCIS MANOR OF VERO BEACH | 1,806.00 |
| 903997 | 03/03/2025 | PRINTED | TREASURE COAST HOMELESS SERVICES COUNCIL | 1,861.00 |
| 903998 | 03/03/2025 | PRINTED | FLORIDA POWER AND LIGHT | 705.00 |
| 903999 | 03/03/2025 | PRINTED | FORT PIERCE HOUSING AUTHORITY | 686.28 |
| 904000 | 03/03/2025 | PRINTED | INDIAN RIVER COUNTY HOUSING AUTHORITY | 4,312.00 |
| 904001 | 03/03/2025 | PRINTED | INDIAN RIVER COUNTY HOUSING AUTHORITY | 5,507.00 |
| 904002 | 03/03/2025 | PRINTED | THE PALMS AT VERO BEACH | 27,887.00 |
| 904003 | 03/03/2025 | PRINTED | DAVID CONDON | 1,125.00 |
| 904004 | 03/03/2025 | PRINTED | HILARY MCIVOR | 430.00 |
| 904005 | 03/03/2025 | PRINTED | SUNCOAST REALTY & RENTAL MGMT LLC | 855.00 |
| 904006 | 03/03/2025 | PRINTED | PAMELA R CUMMINGS | 1,465.00 |
| 904007 | 03/03/2025 | PRINTED | ADINA GOLDMAN-WALKER | 1,286.00 |
| 904008 | 03/03/2025 | PRINTED | HERITAGE VILLAS OF VERO BEACH | 6,321.00 |
| 904009 | 03/03/2025 | PRINTED | LAZY J LLC | 3,339.00 |
| 904010 | 03/03/2025 | PRINTED | SAID S MOOBARK | 2,778.00 |
| 904011 | 03/03/2025 | PRINTED | YVONNE KOUTSOFIOS | 82.00 |
| 904012 | 03/03/2025 | PRINTED | WEDGEWOOD RENTALS LLC | 855.00 |
| 904013 | 03/03/2025 | PRINTED | COALITION FOR ATTAINABLE HOMES INC | 825.00 |
| 904014 | 03/03/2025 | PRINTED | MYRIAM MELENDEZ | 1,003.00 |
| 904015 | 03/03/2025 | PRINTED | WATSON REALTY GROUP | 2,123.00 |
| 904016 | 03/03/2025 | PRINTED | 1135 17TH PL LLC | 1,015.00 |
| 904017 | 03/03/2025 | PRINTED | SHEJI LLC | 995.00 |
| 904018 | 03/03/2025 | PRINTED | ORCHARD GROVE VENTURE LLC | 22,437.00 |
| 904019 | 03/03/2025 | PRINTED | SREIT LEXINGTON CLUB LLC | 36,618.00 |
| 904020 | 03/03/2025 | PRINTED | VERO BEACH LEASED HOUSING ASSOC III LLLP | 20,804.00 |
| 904021 | 03/03/2025 | PRINTED | B4 TC PROPERTIES LLC | 1,208.00 |
| 904022 | 03/03/2025 | PRINTED | SREIT RIVER PARK PLACE LLC | 16,716.00 |
| 904023 | 03/03/2025 | PRINTED | EZAS INVESTMENTS LLC | 1,055.00 |
| 904024 | 03/03/2025 | PRINTED | SREIT PEMBERLY PALMS LLC | 21,976.00 |
| 904025 | 03/03/2025 | PRINTED | SREIT SONRISE VILLAS LLC | 6,913.00 |
| 904026 | 03/03/2025 | PRINTED | JACOURT LLC | 7,927.00 |
| 904027 | 03/03/2025 | PRINTED | CENTER LAKE PROPERTY MANAGEMENT LLC | 717.00 |
| 904028 | 03/03/2025 | PRINTED | AMELIA VILLAGE LP | 1,488.00 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--|-----------|
| 904029 | 03/03/2025 | PRINTED | NONPROFIT HOUSING PRESERVATION LLC | 12,061.00 |
| 904030 | 03/03/2025 | PRINTED | HOUSING AUTHORITY OF THE CITY OF ORLANDO FL | 1,691.28 |
| 904031 | 03/03/2025 | PRINTED | CHRISTINE TURCHIANO | 795.00 |
| 904032 | 03/03/2025 | PRINTED | PHAEDRA TOUT PUISSANT | 1,232.00 |
| 904033 | 03/03/2025 | PRINTED | SEMINOLE COUNTY HOUSING | 1,526.28 |
| 904034 | 03/03/2025 | PRINTED | TAKISHA STRINGER 2 LLC | 1,400.00 |
| 904035 | 03/03/2025 | PRINTED | KEITH JACKSON | 1,738.00 |
| 904036 | 03/03/2025 | PRINTED | HOUSING AUTHORITY OF THE CITY OF TAMPA FLORIDA | 1,531.28 |
| 904037 | 03/03/2025 | PRINTED | DONNA LOUIS | 1,700.00 |
| 904038 | 03/03/2025 | PRINTED | ALBANY HOUSING AUTHORITY | 618.28 |
| 904039 | 03/03/2025 | PRINTED | GRACES LANDING LTD | 694.00 |
| 904040 | 03/03/2025 | PRINTED | FLORIDA POWER AND LIGHT | 141.00 |
| 904041 | 03/03/2025 | PRINTED | INDIAN RIVER COUNTY HOUSING AUTHORITY | 602.00 |
| 904042 | 03/03/2025 | PRINTED | SUNCOAST REALTY & RENTAL MGMT LLC | 354.00 |
| 904043 | 03/03/2025 | PRINTED | HERITAGE VILLAS OF VERO BEACH | 657.00 |
| 904044 | 03/03/2025 | PRINTED | LAZY J LLC | 568.00 |
| 904045 | 03/03/2025 | PRINTED | COALITION FOR ATTAINABLE HOMES INC | 579.00 |
| 904046 | 03/03/2025 | PRINTED | ORCHARD GROVE VENTURE LLC | 4,763.00 |
| 904047 | 03/03/2025 | PRINTED | SREIT LEXINGTON CLUB LLC | 2,903.00 |
| 904048 | 03/03/2025 | PRINTED | VERO BEACH LEASED HOUSING ASSOC III LLLP | 1,080.00 |
| 904049 | 03/03/2025 | PRINTED | FACEY REALTY | 970.00 |
| 904050 | 03/03/2025 | PRINTED | SREIT PEMBERLY PALMS LLC | 3,856.00 |
| 904051 | 03/03/2025 | PRINTED | JACOURT LLC | 3,119.00 |
| 904052 | 03/03/2025 | PRINTED | NONPROFIT HOUSING PRESERVATION LLC | 746.00 |
| 56556 | 03/03/2025 | PRINTED | GILFORD SOUND EMERG PHYS, LLC | 194.61 |
| 56557 | 03/03/2025 | PRINTED | INDIAN RIVER HEALTH SERVICES | 130.40 |
| 56558 | 03/03/2025 | PRINTED | MD NOW | 100.94 |
| 56559 | 03/03/2025 | PRINTED | SIMEDHEALTH LLC | 185.25 |
| 56560 | 03/03/2025 | PRINTED | SPNET | 199.66 |
| 56561 | 03/03/2025 | PRINTED | HMA SOLANTIC JOINT VENTURE LLC | 168.27 |
| 56562 | 03/03/2025 | PRINTED | SPNET | 160.13 |
| 56563 | 03/03/2025 | PRINTED | TAHER HUSAINY MD | 103.50 |
| 56564 | 03/03/2025 | PRINTED | US ANESTHESIA PARTNERS OF FL | 231.20 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 99.24 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 795.28 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 69.67 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 241.05 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 472.31 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 386.79 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 984.14 |
| 56565 | 03/03/2025 | PRINTED | HEALTHESYSTEMS LLC | 931.23 |
| 56566 | 03/03/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 3,377.96 |
| 56566 | 03/03/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 3,528.00 |
| 56567 | 03/03/2025 | PRINTED | JACQUELINE BROWN | 705.34 |
| 56568 | 03/03/2025 | PRINTED | RIVER'S EDGE URGENT CARE | 25.25 |
| 56569 | 03/03/2025 | PRINTED | SHARECARE HEALTH DATA SERVICES, LLC | 176.99 |
| 56570 | 03/04/2025 | PRINTED | FOURSTONE HEALTH LLC | 375.00 |
| 56571 | 03/04/2025 | PRINTED | FRANK P FILIBERTO MD PA | 650.00 |
| 56572 | 03/04/2025 | PRINTED | MD NOW | 131.62 |
| 56573 | 03/04/2025 | PRINTED | SPNET | 74.37 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|--|-----------|
| 56574 | 03/04/2025 | PRINTED | SPNET | 160.13 |
| 56575 | 03/04/2025 | PRINTED | HOWARD T. TEE MD | 292.71 |
| 56576 | 03/04/2025 | PRINTED | SPNET | 160.13 |
| 56577 | 03/04/2025 | PRINTED | SPNET | 74.37 |
| 56578 | 03/04/2025 | PRINTED | LEGAL BILL REVIEW INC | 13.25 |
| 56579 | 03/04/2025 | PRINTED | MELECH BERMAN | 15,131.95 |
| 56580 | 03/04/2025 | PRINTED | MELECH BERMAN | 19,868.05 |
| 56581 | 03/04/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 100.50 |
| 56581 | 03/04/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 100.50 |
| 56582 | 03/04/2025 | PRINTED | SHARECARE HEALTH DATA SERVICES, LLC | 29.13 |
| 56583 | 03/05/2025 | PRINTED | FOURSTONE HEALTH LLC | 288.75 |
| 56584 | 03/05/2025 | PRINTED | FRANK P FILIBERTO MD PA | 650.00 |
| 56585 | 03/05/2025 | PRINTED | VERO BEACH NEUROLOGY AND RESEARCH | 168.00 |
| 56586 | 03/05/2025 | PRINTED | VERO ORTHOPAEDICS II PA | 195.84 |
| 56587 | 03/05/2025 | PRINTED | HEALTHMARK GROUP LLC | 246.02 |
| 56588 | 03/05/2025 | PRINTED | INVESTIGATION SOLUTIONS | 435.00 |
| 56589 | 03/05/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,949.00 |
| 56589 | 03/05/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 413.00 |
| 56589 | 03/05/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 2,765.50 |
| 56589 | 03/05/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 395.50 |
| 56589 | 03/05/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,581.50 |
| 56589 | 03/05/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 699.00 |
| 56590 | 03/05/2025 | PRINTED | INVESTIGATION SOLUTIONS | 1,735.00 |
| 56591 | 03/05/2025 | PRINTED | MATTHEW DAVIS | 2,520.00 |
| 56592 | 03/05/2025 | PRINTED | MONTI TRANSPORTATION | 400.00 |
| 56593 | 03/05/2025 | PRINTED | SHARECARE HEALTH DATA SERVICES, LLC | 29.13 |
| 56594 | 03/05/2025 | PRINTED | TREASURE COAST NEPHROLOGY | 29.75 |
| 56595 | 03/06/2025 | PRINTED | MD NOW | 154.85 |
| 56596 | 03/06/2025 | PRINTED | VERO ORTHOPAEDICS II PA | 262.80 |
| 56597 | 03/06/2025 | PRINTED | CLEVELAND CLINIC INDIAN RIVER HOSPITAL | 2,873.93 |
| 56598 | 03/06/2025 | PRINTED | VERO ORTHOPAEDICS II PA | 467.64 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 105.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 372.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 182.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 135.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 918.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 25.50 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 105.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 297.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 30.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 799.50 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,452.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 707.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 900.00 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,986.50 |
| 56599 | 03/06/2025 | PRINTED | BROUSSARD, CULLEN & ELDRIDGE, P.A. | 1,089.00 |
| 56600 | 03/06/2025 | PRINTED | INDIAN RIVER MRI, INC. | 84.00 |
| 56601 | 03/06/2025 | PRINTED | MINDY MANGEL | 683.31 |
| 56602 | 03/07/2025 | PRINTED | CLARITY DX, INC. | 385.60 |
| 56603 | 03/07/2025 | PRINTED | FRANK P FILIBERTO MD PA | 294.00 |

| CHECK NUMBER | CHECK DATE | CHECK TYPE | VENDOR NAME | AMOUNT |
|--------------|------------|------------|-------------------------------------|---------------|
| 56604 | 03/07/2025 | PRINTED | HOWARD T. TEE MD | 62.88 |
| 56605 | 03/07/2025 | PRINTED | HOWARD T. TEE MD | 151.22 |
| 56606 | 03/07/2025 | PRINTED | MD NOW | 131.62 |
| 56607 | 03/07/2025 | PRINTED | ABSOLUTE SOLUTIONS | 273.00 |
| 56608 | 03/07/2025 | PRINTED | VERO ORTHOPAEDICS II PA | 81.00 |
| 56609 | 03/07/2025 | PRINTED | BRIAN BESAW | 724.00 |
| 56610 | 03/07/2025 | PRINTED | MINDY MANGEL | 223.71 |
| 56611 | 03/07/2025 | PRINTED | SHARECARE HEALTH DATA SERVICES, LLC | 100.00 |
| | | | | 12,417,005.04 |