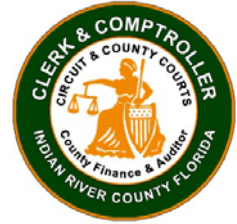


# Ryan L. Butler

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: January 10, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS  
January 4, 2025 to January 10, 2025

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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 January 4, 2025 to January 10, 2025."

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CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
12697	01/06/2025	WIRE	FL RETIREMENT SYSTEM	1,503,042.47
12698	01/06/2025	WIRE	IRS-PAYROLL TAXES	782,043.15
12699	01/06/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,179.16
12700	01/06/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,679.45
12701	01/06/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,020.85
12702	01/06/2025	WIRE	LINCOLN RETIREMENT	125,624.93
12703	01/07/2025	WIRE	CLERK OF CIRCUIT COURT	81.00
12704	01/07/2025	WIRE	AMERICAN HERITAGE LIFE INS CO	21.96
12705	01/07/2025	WIRE	AMERITAS	3,165.00
12706	01/07/2025	WIRE	AMERITAS	262.50
12707	01/07/2025	WIRE	AMERITAS	37.50
12708	01/07/2025	WIRE	AMERITAS	258.75
12709	01/07/2025	WIRE	AMERITAS	131.25
12710	01/07/2025	WIRE	AMERITAS	22.50
12711	01/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	351.69
12712	01/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	24.99
12713	01/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,000.00
12714	01/08/2025	WIRE	EDH HOLDINGS LLC	4,400.19
12715	01/08/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,324.77
12716	01/08/2025	WIRE	AMERICAN FAMILY LIFE ASSURANCE CO	11,027.12
12717	01/08/2025	WIRE	BENEFLEX INC	925.00
12718	01/09/2025	WIRE	CLERK OF CIRCUIT COURT	5,194.06
12719	01/09/2025	WIRE	BLUE CROSS & BLUE SHIELD	153,660.38
12720	01/09/2025	WIRE	HIGHMARK STOP LOSS	91,472.90
12721	01/09/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	71.14
12722	01/09/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	3,497.16
12723	01/10/2025	WIRE	KIMLEY HORN & ASSOC INC	24,089.00
12724	01/10/2025	WIRE	MUTUAL OF OMAHA	2,493.75
12725	01/10/2025	WIRE	AMERITAS	9,333.46
12726	01/10/2025	WIRE	APTIM	32,400.32
12727	01/10/2025	WIRE	ATLAS ORGANICS INDIAN RIVER LLC	307,256.42
12728	01/10/2025	WIRE	CER SIGNATURE CLEANING LLC	12,524.20
12729	01/10/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,156.22
12730	01/10/2025	WIRE	EDH HOLDINGS LLC	13,211.28
458305	01/09/2025	PRINTED	FLORIDA FISH & WILDLIFE	60.00
458306	01/09/2025	PRINTED	NATIONAL EMERGENCY NUMBER ASSOC	550.00
458307	01/09/2025	PRINTED	LAURA MATTHES	125.49
458308	01/09/2025	PRINTED	FLORIDA WATER RESOURCES CONFERENCE INC	975.00
458309	01/09/2025	PRINTED	ROBERT TOBAR	190.04
458310	01/09/2025	PRINTED	JEROME LESTER	204.49
458311	01/09/2025	PRINTED	SIPHI CHINYANGANYA	155.49
458312	01/09/2025	PRINTED	BEENA BALAKRISHNAN	50.98
458313	01/09/2025	PRINTED	BENJIE STEVEN SPERLING	39.79
458314	01/09/2025	PRINTED	BETHZAIDA VEGA	71.55
458315	01/09/2025	PRINTED	BRENTON BENNINK	38.85
458316	01/09/2025	PRINTED	BRIAN FABRICATORE	41.05
458317	01/09/2025	PRINTED	CARLA BOHLEBER	60.27
458318	01/09/2025	PRINTED	D R HORTON INC	74.59
458319	01/09/2025	PRINTED	DANIEL BRIAN RUSU III	23.32
458320	01/09/2025	PRINTED	DEANA SANDERS	32.92
458321	01/09/2025	PRINTED	DI VOSTA HOMES L P	552.36
458322	01/09/2025	PRINTED	DOUGLAS DACEY	85.87
458323	01/09/2025	PRINTED	EMILY WARDELL	84.85
458324	01/09/2025	PRINTED	GEOFFREY PROFETA	46.75
458325	01/09/2025	PRINTED	GERELCO TRAFFIC CONTROLS, INC	340.77

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
458326	01/09/2025	PRINTED	GINA M VARGAS	10.33
458327	01/09/2025	PRINTED	GRBK GHO LUCAYA POINTE LLC	44.43
458328	01/09/2025	PRINTED	GRBK GHO NORTH BEACH LLC	57.99
458329	01/09/2025	PRINTED	HEATHER TILLMAN	51.93
458330	01/09/2025	PRINTED	HOLIDAY BUILDERS	62.96
458331	01/09/2025	PRINTED	JAMES DRISKELL	70.40
458332	01/09/2025	PRINTED	JAMES MAGNIFICO	49.27
458333	01/09/2025	PRINTED	JIMMY B MARTISE (TRS)	87.29
458334	01/09/2025	PRINTED	JOSE GONZALEZ	715.01
458335	01/09/2025	PRINTED	JOSHUA SANDERS	34.49
458336	01/09/2025	PRINTED	KATHRYN OTTENJOHN	22.13
458337	01/09/2025	PRINTED	KEAN B VONADA	37.13
458338	01/09/2025	PRINTED	LYLE CHISM	36.25
458339	01/09/2025	PRINTED	MATTHEW COCKING	58.60
458340	01/09/2025	PRINTED	MELISSA REYNOLDS	47.19
458341	01/09/2025	PRINTED	MICHELLE JENKINS	100.86
458342	01/09/2025	PRINTED	MURRAY H DINER	71.15
458343	01/09/2025	PRINTED	MYRA BARRETT	49.63
458344	01/09/2025	PRINTED	NEWREZ LLC DBA/SHELLPOINT MORTGAGE SERVI	14.34
458345	01/09/2025	PRINTED	NINA RIZZO-ORTIZ	28.11
458346	01/09/2025	PRINTED	PAULEY DRYWALL & CONSTRUCTION LLC	45.96
458347	01/09/2025	PRINTED	PRISCILLA KUNEY	35.03
458348	01/09/2025	PRINTED	RAYMOND JONES	92.18
458349	01/09/2025	PRINTED	RHONDA HOUGH	57.61
458350	01/09/2025	PRINTED	ROBERT PLATIAU	3.10
458351	01/09/2025	PRINTED	SHAHIDUL AHMED	43.50
458352	01/09/2025	PRINTED	SHERRY HYATTE	47.19
458353	01/09/2025	PRINTED	STEPHEN MURRAY	31.19
458354	01/09/2025	PRINTED	SUSAN TANTUM	64.84
458355	01/09/2025	PRINTED	TA&TG ENTERPRISES LLC	22.63
458356	01/09/2025	PRINTED	TEX MCGREGOR	19.58
458357	01/09/2025	PRINTED	TIMOTHY TUCKER	190.08
458358	01/09/2025	PRINTED	VIRGINA REDMOND	46.49
458359	01/09/2025	PRINTED	WILLIAM R FORTE JR	31.81
458360	01/09/2025	PRINTED	EDLUND DRITENBAS BINKLEY ARCHITECTS	2,972.08
458361	01/09/2025	PRINTED	GEOSYNTEC CONSULTANTS INC	10,585.60
458362	01/09/2025	PRINTED	HDR ENGINEERING INC	39,405.09
458363	01/09/2025	PRINTED	ARCADIS U S INC	14,997.53
458364	01/09/2025	PRINTED	COASTAL TECHNOLOGY CORPORATION	71,641.36
458365	01/09/2025	PRINTED	MBV ENGINEERING	22,484.95
458366	01/09/2025	PRINTED	MASTELLER & MOLER INC	764.00
458367	01/09/2025	PRINTED	DIVOSTA HOMES LP	868,279.55
458368	01/09/2025	PRINTED	JONES EDMUNDS AND ASSOCIATES INC	75,135.87
458369	01/09/2025	PRINTED	SOUTHERN MANAGEMENT LLC	1,038.50
458370	01/09/2025	PRINTED	KESSLER CONSULTING INC	4,605.00
458371	01/09/2025	PRINTED	ANDERSEN ANDRE CONSULTING ENGINEERS INC	3,074.00
458372	01/09/2025	PRINTED	SOUTHEAST SERVICES OF THE	16,718.93
458373	01/09/2025	PRINTED	PROCTOR CONSTRUCTION COMPANY LLC	592,691.83
458374	01/09/2025	PRINTED	ENVIRONMENTAL SCIENCE ASSOCIATES	36,991.80
458375	01/09/2025	PRINTED	COASTAL WATERWAYS DESIGN & ENGINEERING LLC	8,750.00
458376	01/09/2025	PRINTED	CONSOR ENGINEERS LLC	167,666.72
458377	01/09/2025	PRINTED	SUN PATRICK ARCHITECTURE INC	82,692.50
458378	01/09/2025	PRINTED	COMMANDLINK LLC	3,476.26
458379	01/09/2025	PRINTED	DEBRISTECH LLC	157,248.50
458380	01/09/2025	PRINTED	ATKINS NORTH AMERICA INC	2,204.97

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
458381	01/09/2025	PRINTED	INSPIRE PLACEMAKING COLLECTIVE INC	8,422.30
458382	01/09/2025	PRINTED	AMERICAN FACILITY SERVICES INC	15,889.42
458383	01/09/2025	PRINTED	GENERAL BUILDING MAINTENANCE LLC	11,736.91
458384	01/09/2025	PRINTED	EXP U.S. SERVICES INC	2,131.91
458385	01/09/2025	PRINTED	ECOLOGICAL ASSOCIATES INC	10,498.93
458386	01/09/2025	PRINTED	RICOH USA INC	66.72
458387	01/09/2025	PRINTED	AT&T MOBILITY	127.69
458388	01/09/2025	PRINTED	AT&T	1,331.50
458389	01/09/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	318.64
458390	01/09/2025	PRINTED	CELICO PARTNERSHIP	1,365.12
458391	01/09/2025	PRINTED	SOUTHERN LOCK AND SUPPLY	230.15
458392	01/09/2025	PRINTED	SOCIETY FOR HUMAN RESOURCE MGMT	264.00
458393	01/09/2025	PRINTED	PAMELA R CUMMINGS	1,202.00
458394	01/09/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	84.63
458395	01/09/2025	PRINTED	LOWES COMPANIES INC	61.50
458396	01/09/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	8,834.53
458397	01/09/2025	PRINTED	P&A ADMINISTRATIVE SERVICES INC	594.00
458398	01/09/2025	PRINTED	SCOTT SEHR INC	1,250.00
458399	01/09/2025	PRINTED	BROWN CHRISTINA	500.00
458400	01/09/2025	PRINTED	CATHERINE SPAHR	11.63
458401	01/09/2025	PRINTED	GRAHAM BROWN	130.00
458402	01/09/2025	PRINTED	JOHN REPLOGLE	174.23
458403	01/09/2025	PRINTED	PEGGY REGINA	15.56
458404	01/09/2025	PRINTED	ROBERT WENDT	50.00
458405	01/09/2025	PRINTED	TIMOTHY SANCHEZ	70.00
458406	01/09/2025	PRINTED	PORT CONSOLIDATED	773.44
458407	01/09/2025	PRINTED	COMMUNICATIONS INTERNATIONAL	735.75
458408	01/09/2025	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	7,516.37
458409	01/09/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	260.85
458410	01/09/2025	PRINTED	RICOH USA INC	108.64
458411	01/09/2025	PRINTED	SAFETY PRODUCTS INC	113.28
458412	01/09/2025	PRINTED	DATA FLOW SYSTEMS INC	5,908.06
458413	01/09/2025	PRINTED	GRAINGER INC	1,472.72
458414	01/09/2025	PRINTED	KELLY TRACTOR CO	1,346.86
458415	01/09/2025	PRINTED	HACH CO	11,853.00
458416	01/09/2025	PRINTED	CLIFF BERRY INC	649.70
458417	01/09/2025	PRINTED	MEEKS PLUMBING INC	468.00
458418	01/09/2025	PRINTED	MIDWEST TAPE LLC	257.62
458419	01/09/2025	PRINTED	NORTHERN SAFETY CO INC	262.59
458420	01/09/2025	PRINTED	ODYSSEY MANUFACTURING CO	23,942.40
458421	01/09/2025	PRINTED	BAKER DISTRIBUTING CO	956.00
458422	01/09/2025	PRINTED	GALE/CENGAGE LEARNING	58.48
458423	01/09/2025	PRINTED	PRESERVE AT OSLO	630.00
458424	01/09/2025	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	780.90
458425	01/09/2025	PRINTED	CITY OF VERO BEACH	1,073.30
458426	01/09/2025	PRINTED	INDIAN RIVER ALL FAB INC	4,021.00
458427	01/09/2025	PRINTED	HOME DEPOT CREDIT SERVICES	27.96
458428	01/09/2025	PRINTED	CLEVELAND GOLF/SRIXON	2,466.50
458429	01/09/2025	PRINTED	FEDERAL EXPRESS	117.56
458430	01/09/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	31.53
458431	01/09/2025	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	170.00
458432	01/09/2025	PRINTED	FLORIDA POWER AND LIGHT	164,745.59
458433	01/09/2025	PRINTED	FLORIDA POWER AND LIGHT	44,153.11
458434	01/09/2025	PRINTED	PEACE RIVER ELECTRIC COOPERATIVE INC	245.66
458435	01/09/2025	PRINTED	GLOBAL GOLF SALES INC	549.59

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
458436	01/09/2025	PRINTED	COMPLETE ELECTRIC INC	1,450.00
458437	01/09/2025	PRINTED	TREASURE COAST SPORTS COMMISSION	6,965.16
458438	01/09/2025	PRINTED	NEW YORK TIMES	673.70
458439	01/09/2025	PRINTED	FIRESTONE COMPLETE AUTO CARE	617.88
458440	01/09/2025	PRINTED	CONSTRUCTION LICENSING OFFICIALS	500.00
458441	01/09/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	320.00
458442	01/09/2025	PRINTED	CELICO PARTNERSHIP	2,782.35
458443	01/09/2025	PRINTED	CINTAS CORPORATION	68.58
458444	01/09/2025	PRINTED	CONSOLIDATED ELECTRICAL DIST INC	2,557.70
458445	01/09/2025	PRINTED	SUNBELT RENTALS INC	9,500.00
458446	01/09/2025	PRINTED	JOHNNY B SMITH	145.00
458447	01/09/2025	PRINTED	SIMS CRANE & EQUIPMENT CO	663.00
458448	01/09/2025	PRINTED	PETER J CASSARA	5,750.00
458449	01/09/2025	PRINTED	DANA SAFETY SUPPLY INC	65.00
458450	01/09/2025	PRINTED	NICOLACE MARKETING INC	4,808.80
458451	01/09/2025	PRINTED	BRENNTAG MID-SOUTH INC	10,489.03
458452	01/09/2025	PRINTED	OVERDRIVE INC	610.06
458453	01/09/2025	PRINTED	WILD TURKEY ESTATES OF VERO LLC	4,183.37
458454	01/09/2025	PRINTED	BURNETT LIME CO INC	9,261.70
458455	01/09/2025	PRINTED	PENGUIN RANDOM HOUSE LLC	648.00
458456	01/09/2025	PRINTED	SOUTHERN MANAGEMENT LLC	192,001.20
458457	01/09/2025	PRINTED	KESSLER CONSULTING INC	2,065.00
458458	01/09/2025	PRINTED	STS MAINTAIN SERVICES INC	31,469.93
458459	01/09/2025	PRINTED	COBRA PUMA GOLF INC	7,952.73
458460	01/09/2025	PRINTED	SYLVIA MILLER	1,578.00
458461	01/09/2025	PRINTED	HAWKINS INC	724.50
458462	01/09/2025	PRINTED	CATHEDRAL CORPORATION	1,078.20
458463	01/09/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	15.87
458464	01/09/2025	PRINTED	ADVANCE AUTO PARTS	45.62
458465	01/09/2025	PRINTED	FLORIDA EAST COAST RAILWAY LLC	1,967.00
458466	01/09/2025	PRINTED	AVMJ YORK LLC	282.00
458467	01/09/2025	PRINTED	MATHESON TRI-GAS INC	19,143.12
458468	01/09/2025	PRINTED	COLE AUTO SUPPLY INC	47,948.82
458469	01/09/2025	PRINTED	BEST CHOICE PROFESSIONAL CLEANING LLC	975.00
458470	01/09/2025	PRINTED	FLORIDA BULB & BALLAST INC	18,559.70
458471	01/09/2025	PRINTED	RELX INC	461.20
458472	01/09/2025	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	14,266.20
458473	01/09/2025	PRINTED	CORE & MAIN LP	21,004.67
458474	01/09/2025	PRINTED	WOERNER AGRIBUSINESS LLC	420.00
458475	01/09/2025	PRINTED	AMAZON CAPITAL SERVICES INC	8,798.70
458476	01/09/2025	PRINTED	PACE ANALYTICAL SERVICES LLC	4,508.65
458477	01/09/2025	PRINTED	PACE ANYALYTICAL LLC	6,048.22
458478	01/09/2025	PRINTED	AMERIGAS PROPANE LP	3,735.69
458479	01/09/2025	PRINTED	METROPOLITAN COMMUNICATION SERVICES INC	412.50
458480	01/09/2025	PRINTED	CK CONTRACTORS & DEVELOPMENT LLC	7,334.22
458481	01/09/2025	PRINTED	LIBERTY TIRE RECYCLING LLC	1,921.00
458482	01/09/2025	PRINTED	MULLINAX FORD OF VERO BEACH	112,301.36
458483	01/09/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	319.22
458484	01/09/2025	PRINTED	BLUE GOOSE CONSTRUCTION LLC	2,955.41
458485	01/09/2025	PRINTED	ORCHARD GROVE VENTURE LLC	1,262.20
458486	01/09/2025	PRINTED	STAPLES INC	686.37
458487	01/09/2025	PRINTED	LOWES COMPANIES INC	3,249.42
458488	01/09/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	4,039.87
458489	01/09/2025	PRINTED	ROBERT A HUDSON	145.00
458490	01/09/2025	PRINTED	THEODORE SEMI	180.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
458491	01/09/2025	PRINTED	COASTAL DOORS LLC	2,100.00
458492	01/09/2025	PRINTED	HIREQUEST LLC	5,788.50
458493	01/09/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	1,025.76
458494	01/09/2025	PRINTED	NEX-GEN PARTNERS LLC	772.00
458495	01/09/2025	PRINTED	CER SIGNATURE CLEANING LLC	9,000.00
458496	01/09/2025	PRINTED	CLEAN SPACE INC	607.00
458497	01/09/2025	PRINTED	TROPIC OIL COMPANY LLC	285.57
458498	01/09/2025	PRINTED	SHRIEVE CHEMICAL CO LLC	8,900.51
458499	01/09/2025	PRINTED	BAKER & TAYLOR	892.68
458500	01/09/2025	PRINTED	CONSOLIDATED WATER GROUP LLC	15.76
458501	01/09/2025	PRINTED	SEVEN ISLES CAPITAL	1,350.00
458502	01/09/2025	PRINTED	JEFFERY HOGUES	10,000.00
458503	01/09/2025	PRINTED	JT VERO PROPERTIES LLC	981.00
458504	01/09/2025	PRINTED	RUBEN ZAMARRIPA	200.00
458505	01/09/2025	PRINTED	XEROX CORPORATION	318.88
458506	01/09/2025	PRINTED	FLEETPRIDE INC	11,336.22
458507	01/09/2025	PRINTED	JORDAN PARKER	75.00
458508	01/09/2025	PRINTED	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS INC	3,135.00
458509	01/09/2025	PRINTED	ARTHUR J MALTY	75.00
458510	01/09/2025	PRINTED	JOHN DIGIACOMO	75.00
458511	01/09/2025	PRINTED	LF STAFFING SERVICES INC	2,028.91
458512	01/09/2025	PRINTED	PROJECT MANAGEMENT INSTITUTE INC	189.00
458513	01/09/2025	PRINTED	VECELLIO GROUP INC	680.40
458514	01/09/2025	PRINTED	AZAREL HOLDINGS INC	36.15
458515	01/09/2025	PRINTED	IVETTE QUILES CINTRON	1,800.00
458516	01/09/2025	PRINTED	VICE SPORTING GOODS INC	4,132.91
458517	01/09/2025	PRINTED	SEABROOKS TOO LLC	1,354.00
458518	01/09/2025	PRINTED	SUNDAY SWAGGER LLC	1,597.73
458519	01/09/2025	PRINTED	PACTEC INC	770.04
458520	01/09/2025	PRINTED	CYNTHIA WOLD	180.00
903913	01/09/2025	PRINTED	PRESERVE AT OSLO	584.00
903914	01/09/2025	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	388.00
903915	01/09/2025	PRINTED	MRI SOFTWARE LLC	25,538.72
1022191	01/09/2025	ACI	INDIAN RIVER OXYGEN INC	125.50
1022192	01/09/2025	ACI	DEMCO INC	2,059.65
1022193	01/09/2025	ACI	AIR COMPRESSOR WORKS	4,489.74
1022194	01/09/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	50.87
1022195	01/09/2025	ACI	HILL MANUFACTURING	2,879.94
1022196	01/09/2025	ACI	GROVE WELDERS INC	175.00
1022197	01/09/2025	ACI	MINUTEMAN PRESS	329.24
1022198	01/09/2025	ACI	DYER CHEVROLET	2,392.32
1022199	01/09/2025	ACI	HYDRA SERVICE (S) INC	3,359.00
1022200	01/09/2025	ACI	UNIFIRST CORPORATION	2,610.32
1022201	01/09/2025	ACI	RELIABLE SEPTIC & SERVICES	100.00
1022202	01/09/2025	ACI	GUARDIAN HAWK SECURITY	1,503.71
1022203	01/09/2025	ACI	EVERGLADES EQUIPMENT GROUP	393.77
1022204	01/10/2025	ACI	AT&T	5.29
1022205	01/10/2025	ACI	AT&T	5.29
1022206	01/10/2025	ACI	AT&T	1,639.88
1022207	01/10/2025	ACI	OFFICE DEPOT	2,402.43
1022208	01/10/2025	ACI	COMCAST	924.80
1022209	01/10/2025	ACI	AT&T MOBILITY	255.38
768500	01/09/2025	PRINTED	ALLEN, NANCY	1696.78
56255	01/06/2025	PRINTED	HEALTHESYSTEMS LLC	89.71
56255	01/06/2025	PRINTED	HEALTHESYSTEMS LLC	279.78

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
56255	01/06/2025	PRINTED	HEALTHESYSTEMS LLC	2,632.88
56255	01/06/2025	PRINTED	HEALTHESYSTEMS LLC	933.37
56255	01/06/2025	PRINTED	HEALTHESYSTEMS LLC	964.19
56256	01/06/2025	PRINTED	HOWARD T. TEE MD	150.00
56257	01/07/2025	PRINTED	EZ HEALTH CARE	807.47
56258	01/07/2025	PRINTED	EZ HEALTH CARE	764.99
56259	01/07/2025	PRINTED	SPNET	130.05
56260	01/07/2025	PRINTED	VERO ORTHOPAEDICS II PA	85.50
56261	01/07/2025	PRINTED	FORT PIERCE ORTHOPEDICS	200.00
56262	01/08/2025	PRINTED	VERO ORTHOPAEDICS II PA	261.23
56263	01/08/2025	PRINTED	ABSOLUTE SOLUTIONS	395.24
56264	01/08/2025	PRINTED	VERO ORTHOPAEDICS II PA	243.90
56265	01/08/2025	PRINTED	CENTER FOR BONE AND JOINT SURGERY	2,150.00
56266	01/08/2025	PRINTED	JOHN MCNEAL	687.18
56267	01/08/2025	PRINTED	MATTHEW DAVIS	2,520.00
56268	01/08/2025	PRINTED	VERO ELITE REHAB & ORTHOPEDIC SURGERY	605.00
56269	01/09/2025	PRINTED	SPNET	117.30
56270	01/09/2025	PRINTED	SPNET	117.30
56271	01/09/2025	PRINTED	SPNET	117.30
56272	01/09/2025	PRINTED	SPNET	117.30
56273	01/09/2025	PRINTED	SPNET	761.60
56274	01/09/2025	PRINTED	SPNET	131.75
56275	01/09/2025	PRINTED	SPNET	131.75
56276	01/09/2025	PRINTED	SPNET	131.75
56277	01/09/2025	PRINTED	VERO ORTHOPAEDICS II PA	135.90
56278	01/09/2025	PRINTED	BRIAN BESAW	905.00
2309	01/08/2025	PRINTED	APPRAISERS OF CENTRAL FLORIDA LLC	438.74
2310	01/09/2025	PRINTED	ALEJANDRO VARGAS	307.94
2311	01/09/2025	PRINTED	GRAY ROBINSON ATTORNEYS AT LAW	178.70
2312	01/09/2025	PRINTED	INDIAN RIVER BOARD OF COUNTY COMM	328.00
2313	01/09/2025	PRINTED	ORC SERVICES, INC.	1,069.00
				6,349,070.89