

Ryan L. Butler

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TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

THRU: RYAN L. BUTLER, COMPTROLLER

DATE: November 28, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
November 22, 2025 to November 28, 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 November 22, 2025 to November 28, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
14142	11/24/2025	WIRE	RIGHTWAY HEALTHCARE INC	449,171.25
14143	11/24/2025	WIRE	IRS-PAYROLL TAXES	824,414.44
14144	11/24/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	272.25
14145	11/24/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	221.00
14146	11/24/2025	WIRE	LINCOLN RETIREMENT	128,903.72
14147	11/25/2025	WIRE	MUTUAL OF OMAHA	46,373.29
14148	11/25/2025	WIRE	IRS-PAYROLL TAXES	30.60
14149	11/25/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	77.11
14150	11/25/2025	WIRE	TD BANK	2,783.87
14151	11/25/2025	WIRE	PAYMENTUS CORPORATION	16,831.37
14152	11/25/2025	WIRE	NBCUNIVERSAL LLC	9,240.78
14153	11/25/2025	WIRE	CARDCONNECT LLC	761.96
14154	11/26/2025	WIRE	B/C B/S OF FL ADM FEE	646,824.58
14155	11/26/2025	WIRE	CULTURAL COUNCIL OF IRC	3,628.79
14156	11/26/2025	WIRE	SENIOR RESOURCE ASSOCIATION	1,983.85
57983	11/24/2025	PRINTED	CLARITY DX, INC.	385.60
57984	11/24/2025	PRINTED	CLARITY DX, INC.	385.60
57985	11/24/2025	PRINTED	HOWARD T. TEE MD	2.38
57986	11/24/2025	PRINTED	MITCHELL SCRIPT ADVISOR	67.55
57987	11/25/2025	PRINTED	VERO ORTHOPAEDICS II PA	75.00
57988	11/25/2025	PRINTED	ERIC GETCHELL	1,547.88
57989	11/25/2025	PRINTED	KRISTINA BELL	1,425.20
57990	11/26/2025	PRINTED	GILFORD SOUND EMERG PHYS, LLC	288.28
57991	11/26/2025	PRINTED	GROVE PLACE SURGERY CENTER	11,255.50
57992	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	254.97
57993	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	474.36
57994	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	355.77
57995	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	482.40
57996	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	241.20
57997	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	1,618.23
57998	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	134.00
57999	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	136.68
58000	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	32.16
58001	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	136.68
58002	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	101.84
58003	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	101.84
58004	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.80
58005	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	163.48
58006	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	136.68
58007	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	163.48
58008	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.80
58009	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	185.29
58010	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	81.74
58011	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.13
58012	11/26/2025	PRINTED	THE ADVANCED CENTER FOR SURGERY	4,018.50
58013	11/26/2025	PRINTED	ALIGN NETWORKS, INC.	169.60

58014	11/26/2025	PRINTED	CLAIMPAY INC	2,358.67
58015	11/26/2025	PRINTED	EAZE MEDICAL SOLUTIONS	182.59
58016	11/26/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	191.90
58017	11/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	245.22
58018	11/26/2025	PRINTED	BICHLER & LONGO PLLC	617.08
58019	11/27/2025	PRINTED	FIRST RESPONDERS PHARMACY	105.56
58020	11/27/2025	PRINTED	ORLANDO HEALTH SEBASTIAN RIVER	3,318.42
58021	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	788.80
58022	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	118.59
58023	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	120.60
58024	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	16.75
58025	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	117.25
58026	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	149.41
58027	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.13
58028	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	152.09
58029	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	263.01
58030	11/27/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	156.78
58031	11/27/2025	PRINTED	INDIAN RIVER BOARD OF COUNTY COMM	2,590.00
768060	11/24/2025	PRINTED	CLEMENTS, COLBY	178.70
				2,168,254.03