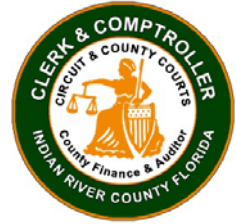


Ryan L. Butler

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: May 2, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
April 26, 2025 to May 2, 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 April 26, 2025 to May 2, 2025."

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CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
13205	04/28/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	2,449.28
13206	04/28/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	742.37
13207	04/28/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	165.27
13208	04/28/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	496.61
13209	04/28/2025	WIRE	IRS-PAYROLL TAXES	702,972.68
13210	04/28/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	15,287.25
13211	04/28/2025	WIRE	LINCOLN RETIREMENT	109,580.02
13212	04/28/2025	WIRE	HUMANE SOCIETY OF VERO BEACH & IRC	49,917.00
13213	04/28/2025	WIRE	VEROTOWN LLC	9,000.00
13214	04/29/2025	WIRE	KIMLEY HORN & ASSOC INC	7,688.48
13215	04/29/2025	WIRE	CLERK OF CIRCUIT COURT	2,593.30
13216	04/29/2025	WIRE	CITY OF SEBASTIAN	76,918.69
13217	04/29/2025	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	7,348.85
13218	04/29/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	247.73
13219	04/30/2025	WIRE	KIMLEY HORN & ASSOC INC	11,012.50
13220	04/30/2025	WIRE	RX BENEFITS INC	814,533.96
13221	04/30/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	974.45
13222	05/01/2025	WIRE	ST LUCIE BATTERY & TIRE CO	1,194.05
13223	05/01/2025	WIRE	CLERK OF CIRCUIT COURT	126,929.83
13224	05/01/2025	WIRE	INDIAN RIVER COUNTY SHERIFF	6,340,192.99
13225	05/01/2025	WIRE	BLUE CROSS & BLUE SHIELD	340,607.98
13226	05/01/2025	WIRE	INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS	154,248.34
13227	05/01/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	971.10
13228	05/02/2025	WIRE	AMERICAN FAMILY LIFE ASSURANCE CO	10,868.64
13229	05/02/2025	WIRE	IRC CHAMBER OF COMMERCE	25,031.17
13230	05/02/2025	WIRE	IRC CHAMBER OF COMMERCE	75,493.42
13231	05/02/2025	WIRE	AMERICAN HERITAGE LIFE INS CO	21.96
13232	05/02/2025	WIRE	SENIOR RESOURCE ASSOCIATION	43,445.00
13233	05/02/2025	WIRE	TD BANK	14,429.06
13234	05/02/2025	WIRE	HIGHMARK STOP LOSS	92,364.04
13235	05/02/2025	WIRE	AMERITAS	21,544.53
13236	05/02/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,142.46
462651	05/01/2025	PRINTED	STEVE GRAUL	125.00
462652	05/01/2025	PRINTED	FLORIDA WATER RESOURCES CONFERENCE INC	1,225.00
462653	05/01/2025	PRINTED	DANIEL BRADLEY	120.84
462654	05/01/2025	PRINTED	EDLUND DRITENBAS BINKLEY ARCHITECTS	2,611.65
462655	05/01/2025	PRINTED	HDR ENGINEERING INC	167,719.40
462656	05/01/2025	PRINTED	ARCADIS U S INC	54,146.36
462657	05/01/2025	PRINTED	MASTELLER & MOLER INC	12,951.50
462658	05/01/2025	PRINTED	CATHEDRAL CORPORATION	19,500.00
462659	05/01/2025	PRINTED	STANTEC CONSULTING SERVICES INC	668.00
462660	05/01/2025	PRINTED	TETRA TECH INC	9,612.00
462661	05/01/2025	PRINTED	LAWRENCE LEE CONSTRUCTION SERVICES INC	124,145.36
462662	05/01/2025	PRINTED	STEEPSTEEL LLC	1,350.75
462663	05/01/2025	PRINTED	GRAY MATTER SYSTEMS LLC	12,955.19
462664	05/01/2025	PRINTED	ALFRED BENESCH & COMPANY	11,388.16
462665	05/01/2025	PRINTED	VIKING PAINTING LLC	151,905.00
462666	05/01/2025	PRINTED	ECOLOGICAL ASSOCIATES INC	14,221.55
462667	05/01/2025	VOID	CLERK OF CIRCUIT COURT	0.00
462668	05/01/2025	PRINTED	HOME DEPOT CREDIT SERVICES	69.98

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
462669	05/01/2025	PRINTED	AT&T	198.00
462670	05/01/2025	PRINTED	AT&T	690.00
462671	05/01/2025	PRINTED	FLORIDA BLUE	7,988.76
462672	05/01/2025	PRINTED	TREASURE COAST COUNCIL OF LOCAL GOV	200.00
462673	05/01/2025	PRINTED	CITY OF FELLSMERE	451.99
462674	05/01/2025	PRINTED	FLORIDA HOUSING COALITION INC	200.00
462675	05/01/2025	PRINTED	GENERATION COTTON LLC	60.00
462676	05/01/2025	PRINTED	PETER DENNIS	10.00
462677	05/01/2025	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	704.57
462678	05/01/2025	VOID	TIP STRATEGIES INC	0.00
462679	05/01/2025	PRINTED	LAMBERT HAZELLIEF	12.00
462680	05/01/2025	PRINTED	CHERYL M. MCKNIGHT	500.00
462681	05/01/2025	PRINTED	DAVID HILEY	525.20
462682	05/01/2025	PRINTED	DELORES SCHUBERT	275.00
462683	05/01/2025	PRINTED	EDWARD BARBER	102.15
462684	05/01/2025	PRINTED	ESTHER PERNESIGLIO	175.00
462685	05/01/2025	PRINTED	FRANK KLINZMAN	527.60
462686	05/01/2025	PRINTED	JANE SASSALOS	101.22
462687	05/01/2025	PRINTED	JOHN COPPOLA	331.56
462688	05/01/2025	PRINTED	JOSEPH FERONE	70.00
462689	05/01/2025	PRINTED	JOYCE STEWART	107.69
462690	05/01/2025	PRINTED	MARY SMITHMYER	250.00
462691	05/01/2025	PRINTED	O. NADINE HARRISON	87.50
462692	05/01/2025	PRINTED	RIVERSIDE RESTAURANT GROUP OP ACCT	526.40
462693	05/01/2025	PRINTED	SHEILA ROCKWELL	100.00
462694	05/01/2025	PRINTED	SUSAN CLAIRE SALAVER	70.00
462695	05/01/2025	PRINTED	UHC INSURANCE CO	125.21
462696	05/01/2025	PRINTED	VERO BEACH HIGH SCHOOL	500.00
462697	05/01/2025	PRINTED	AARON DAVIS	12.54
462698	05/01/2025	PRINTED	ALFRED WEBSTER	3.98
462699	05/01/2025	PRINTED	ANA WALTER	34.59
462700	05/01/2025	PRINTED	BRADLEY TURNER	60.53
462701	05/01/2025	PRINTED	C2C HOMES LLC	1,427.92
462702	05/01/2025	PRINTED	CHARLES NUEHOFF	26.63
462703	05/01/2025	PRINTED	CHARLES PEARSON	27.20
462704	05/01/2025	PRINTED	CHRISTINE WOODS	20.87
462705	05/01/2025	PRINTED	COLIN OWENSBY	46.16
462706	05/01/2025	PRINTED	DEEN MESSNER	39.08
462707	05/01/2025	PRINTED	DOMINIQUE MASTROPIETRO	32.49
462708	05/01/2025	PRINTED	DONALD SMITH	84.36
462709	05/01/2025	PRINTED	ELLSWORTH HULTS IV	33.67
462710	05/01/2025	PRINTED	HAROLD REITER	11.99
462711	05/01/2025	PRINTED	HEATHER TILLMAN	33.53
462712	05/01/2025	PRINTED	HOUSE BUYERS OF AMERICA, INC.	12.40
462713	05/01/2025	PRINTED	JAN BEGIN	3.99
462714	05/01/2025	PRINTED	JOHN BENMOSHE	57.84
462715	05/01/2025	PRINTED	JOHN DOGGETT	187.24
462716	05/01/2025	PRINTED	LAURA DAVIS	5.24
462717	05/01/2025	PRINTED	LCM INVESTMENTS LLC	123.98
462718	05/01/2025	PRINTED	MARGARET PUOPOLO	34.72

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
462719	05/01/2025	PRINTED	MARY AVIOLLA	69.71
462720	05/01/2025	PRINTED	RICHARD VANHOUTEN	36.69
462721	05/01/2025	PRINTED	RICK BUGADO	50.00
462722	05/01/2025	PRINTED	ROBERT D. WILLIAMS	21.55
462723	05/01/2025	PRINTED	ROBIN STARRETT	12.75
462724	05/01/2025	PRINTED	SUZANNE KUREY	28.49
462725	05/01/2025	PRINTED	TERRY MILLER	53.75
462726	05/01/2025	PRINTED	VALERIE BRESSMAN	50.00
462727	05/01/2025	PRINTED	WALTER DOHMEN	39.70
462728	05/01/2025	PRINTED	WAYNE LIBBY	50.00
462729	05/01/2025	PRINTED	WILLIAM FAVREAU	21.37
462730	05/01/2025	PRINTED	PORT CONSOLIDATED	1,331.02
462731	05/01/2025	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	1,140.00
462732	05/01/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	1,352.40
462733	05/01/2025	PRINTED	UNIVERSAL SIGNS & ACCESSORIES	12,254.20
462734	05/01/2025	PRINTED	SAFETY PRODUCTS INC	2,407.64
462735	05/01/2025	PRINTED	BREATHING AIR SYSTEM	122.10
462736	05/01/2025	PRINTED	INDIAN RIVER BATTERY	242.40
462737	05/01/2025	PRINTED	GRAINGER INC	4,798.23
462738	05/01/2025	PRINTED	GRAYBAR ELECTRIC	326.10
462739	05/01/2025	PRINTED	HACH CO	3,893.61
462740	05/01/2025	PRINTED	CLIFF BERRY INC	653.15
462741	05/01/2025	PRINTED	SWE INC	1,250.00
462742	05/01/2025	PRINTED	BOUND TREE MEDICAL LLC	14,435.54
462743	05/01/2025	PRINTED	BRISTER SIGNS INC	3,325.00
462744	05/01/2025	PRINTED	EXPRESS REEL GRINDING INC	525.00
462745	05/01/2025	PRINTED	ELPEX	105.00
462746	05/01/2025	PRINTED	ABCO GARAGE DOOR CO	570.50
462747	05/01/2025	PRINTED	CHILDCARE RESOURCES OF IRC	57,490.72
462748	05/01/2025	PRINTED	DELL MARKETING LP	4,339.98
462749	05/01/2025	PRINTED	UTILITY SERVICE CO INC	4,135.00
462750	05/01/2025	PRINTED	ODYSSEY MANUFACTURING CO	24,302.40
462751	05/01/2025	PRINTED	COMPLETE RESTAURANT EQUIPMENT LLC	538.98
462752	05/01/2025	PRINTED	ENCORE BROADCAST EQUIPMENT SALES INC	3,230.00
462753	05/01/2025	PRINTED	GALE/CENGAGE LEARNING	179.18
462754	05/01/2025	PRINTED	SUNSHINE PHYSICAL THERAPY CLINIC	3,300.00
462755	05/01/2025	PRINTED	BOYS & GIRLS CLUB OF IRC	12,500.00
462756	05/01/2025	PRINTED	PING INC	85.94
462757	05/01/2025	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	171.14
462758	05/01/2025	PRINTED	CITY OF VERO BEACH	2,230.17
462759	05/01/2025	PRINTED	HOME DEPOT CREDIT SERVICES	808.89
462760	05/01/2025	PRINTED	FLORIDA DEPARTMENT OF TRANSPORTATION	6.93
462761	05/01/2025	PRINTED	FLORIDA DEPT OF TRANSPORTATION	17.32
462762	05/01/2025	PRINTED	PUBLIX PHARMACY #1374	57.70
462763	05/01/2025	PRINTED	WAL MART PHARMACY	204.50
462764	05/01/2025	PRINTED	CLEVELAND GOLF/SRIXON	632.78
462765	05/01/2025	PRINTED	ACUSHNET COMPANY	184.41
462766	05/01/2025	PRINTED	FLORIDA WATER & POLLUTION CONTROL	30.00
462767	05/01/2025	PRINTED	FEDERAL EXPRESS	116.68
462768	05/01/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	298.68

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
462769	05/01/2025	PRINTED	TYLER TECHNOLOGIES INC	279,193.42
462770	05/01/2025	PRINTED	SIEMENS INDUSTRY INC	1,163.00
462771	05/01/2025	PRINTED	CALLAWAY GOLF	840.39
462772	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	1,201.35
462773	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	165,015.56
462774	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	11,807.33
462775	05/01/2025	PRINTED	THOMAS S LOWTHER FUNERAL HOME CORP	750.00
462776	05/01/2025	PRINTED	CATHOLIC CHARITIES DIOCESE OF PALM BCH	3,237.50
462777	05/01/2025	PRINTED	HIBISCUS CHILDRENS CENTER	2,648.50
462778	05/01/2025	PRINTED	COMPLETE ELECTRIC INC	2,497.71
462779	05/01/2025	PRINTED	BUILDING OFFICIALS ASSOC OF FLORIDA	270.70
462780	05/01/2025	PRINTED	IRC HEALTHY START COALITION INC	28,091.67
462781	05/01/2025	PRINTED	HENRY SMITH	25.00
462782	05/01/2025	PRINTED	KURT STEFFEN	75.00
462783	05/01/2025	PRINTED	IRC HISTORICAL SOCIETY INC	8,515.73
462784	05/01/2025	PRINTED	CUES	91.99
462785	05/01/2025	PRINTED	WATER ENVIRONMENT FEDERATION	207.00
462786	05/01/2025	PRINTED	KIMBALL MIDWEST	678.82
462787	05/01/2025	PRINTED	PELICAN ISLAND AUDUBON SOCIETY INC	8,813.99
462788	05/01/2025	PRINTED	ST LUCIE COUNTY BOCC	1,218.00
462789	05/01/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	1,266.00
462790	05/01/2025	PRINTED	CELICO PARTNERSHIP	1,591.57
462791	05/01/2025	PRINTED	CINTAS CORPORATION	77.31
462792	05/01/2025	PRINTED	FLORIDA DEPT OF JUVENILE JUSTICE	49,223.45
462793	05/01/2025	PRINTED	POLYDYNE INC	7,866.00
462794	05/01/2025	PRINTED	FLORIDA FLOODPLAIN MANAGERS ASSOC	140.00
462795	05/01/2025	PRINTED	THE CLEARING COMPANY LLC	2,741.50
462796	05/01/2025	PRINTED	BIG BROTHERS AND BIG SISTERS	8,849.70
462797	05/01/2025	PRINTED	SHERWIN WILLIAMS CO	316.68
462798	05/01/2025	PRINTED	ELIZABETH POWELL	206.06
462799	05/01/2025	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	12,745.64
462800	05/01/2025	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	7,754.00
462801	05/01/2025	PRINTED	AMERICAN WATER WORKS ASSOCIATION	1,000.00
462802	05/01/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	582.82
462803	05/01/2025	PRINTED	EARLY LEARNING COALITION OF INDIAN RIVER	24,951.65
462804	05/01/2025	PRINTED	WEIMANN CONSTRUCTION INC	3,996.00
462805	05/01/2025	PRINTED	GLOBALSTAR USA	228.97
462806	05/01/2025	PRINTED	PETER J CASSARA	2,950.00
462807	05/01/2025	PRINTED	NICHOLAS CASALINA	150.00
462808	05/01/2025	PRINTED	YOUTH GUIDANCE DONATION FUND	31,469.16
462809	05/01/2025	PRINTED	NICOLACE MARKETING INC	4,028.00
462810	05/01/2025	PRINTED	PATRICIA K CALAHAN	850.00
462811	05/01/2025	PRINTED	FEED THE LAMBS ENRICHMENT PROGRAM INC	4,432.80
462812	05/01/2025	PRINTED	BRENNTAG MID-SOUTH INC	10,462.70
462813	05/01/2025	PRINTED	ATLANTIC COASTAL LAND TITLE CO LLC	95.00
462814	05/01/2025	PRINTED	ATLANTIC COASTAL LAND TITLE CO LLC	95.00
462815	05/01/2025	PRINTED	GLADE & GROVE SUPPLY CO INC	35,194.44
462816	05/01/2025	PRINTED	OVERDRIVE INC	4,145.81
462817	05/01/2025	PRINTED	PROMATIC INC	1,600.00
462818	05/01/2025	PRINTED	PROMATIC INC	80.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
462819	05/01/2025	PRINTED	NEWSOM OIL COMPANY	1,372.50
462820	05/01/2025	PRINTED	CARDINAL HEALTH 110, LLC	1,789.19
462821	05/01/2025	PRINTED	ANDERSON'S STUMP GRINDING	1,175.00
462822	05/01/2025	PRINTED	BURNETT LIME CO INC	23,015.88
462823	05/01/2025	PRINTED	STS MAINTAIN SERVICES INC	17,028.00
462824	05/01/2025	PRINTED	MICHAEL EDWARD HAMILTON	343.18
462825	05/01/2025	PRINTED	CORNERSTONE FAMILY SERVICES OF WEST VIRGINIA	750.00
462826	05/01/2025	PRINTED	IMAGE 360	3,292.53
462827	05/01/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	601.73
462828	05/01/2025	PRINTED	GOTTA GO GREEN	233.14
462829	05/01/2025	PRINTED	BARSALOU VENTURES LLC	260.82
462830	05/01/2025	PRINTED	THE GIFFORD FLORIDA YOUTH ORCHESTRA	3,807.00
462831	05/01/2025	PRINTED	CROSSOVER MISSION INC	10,834.00
462832	05/01/2025	PRINTED	RECYCLE ACROSS AMERICA	1,150.00
462833	05/01/2025	PRINTED	MATHESON TRI-GAS INC	9,748.35
462834	05/01/2025	PRINTED	WILLIS SPORTS ASSOCIATION INC	7,014.00
462835	05/01/2025	PRINTED	COLE AUTO SUPPLY INC	2,042.44
462836	05/01/2025	PRINTED	BETH NOLAN	609.00
462837	05/01/2025	PRINTED	DAVE FORD PAINTING INC	3,264.00
462838	05/01/2025	PRINTED	CORE & MAIN LP	18,348.15
462839	05/01/2025	PRINTED	BRIGHT MARKET LLC	1,137.50
462840	05/01/2025	PRINTED	TYKES & TEENS INC	6,203.68
462841	05/01/2025	PRINTED	DAN WILD LLC	345.00
462842	05/01/2025	PRINTED	HINTERLAND GROUP INC	34,200.00
462843	05/01/2025	PRINTED	AMAZON CAPITAL SERVICES INC	13,552.16
462844	05/01/2025	PRINTED	TREASURE COAST PLUMBING LLC	863.00
462845	05/01/2025	PRINTED	PACE ANYALYTICAL LLC	282.45
462846	05/01/2025	PRINTED	THE HOPE FOR FAMILIES CENTER INC	5,443.88
462847	05/01/2025	PRINTED	PC SOLUTIONS & INTEGRATION INC	62,132.64
462848	05/01/2025	PRINTED	MULLINAX FORD OF VERO BEACH	199.98
462849	05/01/2025	PRINTED	JUDITH A BURLEY	542.50
462850	05/01/2025	PRINTED	SEBASTIAN RIVER ROWING INC	6,000.00
462851	05/01/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	86.21
462852	05/01/2025	PRINTED	JENNIFER D JAMES	25.00
462853	05/01/2025	PRINTED	MILTON MAYBERRY ENTERPRISES INC	255.00
462854	05/01/2025	PRINTED	FERGUSON US HOLDINGS INC	19,071.00
462855	05/01/2025	PRINTED	BLUE GOOSE CONSTRUCTION LLC	7,019.53
462856	05/01/2025	PRINTED	LOWES COMPANIES INC	3,719.08
462857	05/01/2025	PRINTED	SMI TRADING LLC	367.30
462858	05/01/2025	PRINTED	TEXAS TRAILERS SALES & SERVICE	12,620.00
462859	05/01/2025	PRINTED	MILLENNIUM CREMATORY LLC	750.00
462860	05/01/2025	PRINTED	THE BUGGY BUNCH INC	2,456.05
462861	05/01/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	9,177.11
462862	05/01/2025	PRINTED	CONTROL TECHNOLOGIES INC	6,330.75
462863	05/01/2025	PRINTED	ROBERT A HUDSON	155.00
462864	05/01/2025	PRINTED	THEODORE SEMI	210.00
462865	05/01/2025	PRINTED	LAKEWOOD VILLAGE MHC LLC	457.00
462866	05/01/2025	PRINTED	VOLITION CONTROLS CORP	445.00
462867	05/01/2025	PRINTED	LAWRENCE F WALLIN	105.00
462868	05/01/2025	PRINTED	HIREQUEST LLC	3,066.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
462869	05/01/2025	PRINTED	NEX-GEN PARTNERS LLC	136.00
462870	05/01/2025	PRINTED	CER SIGNATURE CLEANING LLC	2,000.00
462871	05/01/2025	PRINTED	CLEAN SPACE INC	607.00
462872	05/01/2025	PRINTED	DOBBS EQUIPMENT LLC	209,183.60
462873	05/01/2025	PRINTED	TROPIC OIL COMPANY LLC	2,289.70
462874	05/01/2025	PRINTED	SCOTT B MCKINLEY	25.00
462875	05/01/2025	PRINTED	PIVOTAL UTILITY HOLDINGS INC	20,858.96
462876	05/01/2025	PRINTED	PIVOTAL UTILITY HOLDINGS INC	91.22
462877	05/01/2025	PRINTED	BAKER & TAYLOR	4,092.83
462878	05/01/2025	PRINTED	JEFFERY HOGUES	10,350.00
462879	05/01/2025	PRINTED	ALEXANDER WALLACE	75.00
462880	05/01/2025	PRINTED	RUBEN ZAMARRIPA	700.00
462881	05/01/2025	PRINTED	XEROX CORPORATION	1,981.81
462882	05/01/2025	PRINTED	KEITH GARRETT	75.00
462883	05/01/2025	PRINTED	TREASURE COAST GIRLS COALITION INC	13,424.00
462884	05/01/2025	PRINTED	JOHN DIGIACOMO	70.00
462885	05/01/2025	PRINTED	BATES AIR & HEAT LLC	125.00
462886	05/01/2025	PRINTED	LF STAFFING SERVICES INC	103.46
462887	05/01/2025	PRINTED	FLOOD IRRIGATION INC	2,506.92
462888	05/01/2025	PRINTED	GEARFACE LLC	10,405.17
462889	05/01/2025	PRINTED	CENTRAL FLORIDA EXPRESSWAY AUTHORITY	10.90
462890	05/01/2025	PRINTED	KATHERINE L NALL	74.50
462891	05/01/2025	PRINTED	FOUNDATIONS WELLNESS CENTER LLC	2,150.00
462892	05/01/2025	PRINTED	TRANSGATE RECOVERY SOLUTIONS LLC	525.00
462893	05/01/2025	PRINTED	MARY L TOMARO	225.00
462894	05/01/2025	PRINTED	AEQUALIS SOCII PLLC	7,726.50
462895	05/01/2025	PRINTED	VECELLIO GROUP INC	462.60
462896	05/01/2025	PRINTED	MORSE COMMUNICATIONS INC	4,999.00
462897	05/01/2025	PRINTED	STEWART & STEVENSON LLC	3,413.01
462898	05/01/2025	PRINTED	GANNETT MEDIA CORP	1,022.50
462899	05/01/2025	PRINTED	YOUTH SAILING FOUNDATION OF IRC INC	12,500.00
462900	05/01/2025	PRINTED	IVETTE QUILES CINTRON	1,800.00
462901	05/01/2025	PRINTED	THE WOOD DOCTORS OF VERO BEACH LLC	1,200.00
462902	05/01/2025	PRINTED	DENNIS FIEDLER	25.00
462903	05/01/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	260.61
462904	05/01/2025	PRINTED	STACKPOLE INNOVATIONS LLC	38,986.66
462905	05/01/2025	PRINTED	LARRY WILLIAMS	25.00
462906	05/01/2025	PRINTED	NATURES KEEPER INC	1,836.00
462907	05/01/2025	PRINTED	JEANETTE GALLAGHER	262.50
462908	05/01/2025	PRINTED	MIRIT WIENER	84.00
462909	05/01/2025	PRINTED	NICHOLS CONTRACTING INC	210,455.52
462910	05/01/2025	PRINTED	DANIELLE MARTINEZ	66.00
462911	05/01/2025	PRINTED	BOK TOWER GARDENS INC	5,800.00
462912	05/01/2025	PRINTED	SHERRY LYNN ROSS	166.60
462913	05/01/2025	PRINTED	JASON GOLD	75.00
462914	05/01/2025	PRINTED	NOEMI RIOS	264.60
462915	05/01/2025	PRINTED	KAREN SACCHETTI	70.00
462916	05/01/2025	PRINTED	MES I ACQUISITION INC	873.21
462917	05/01/2025	PRINTED	BENJAMIN FADAYOMI	125.00
462918	05/01/2025	PRINTED	REID TYLER VANNOSTRAND	385.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
462919	05/01/2025	PRINTED	CYNTHIA WOLD	75.00
462920	05/02/2025	PRINTED	CLERK OF CIRCUIT COURT	170.00
462921	05/02/2025	PRINTED	CLERK OF CIRCUIT COURT	63,840.00
1022468	05/01/2025	ACI	INDIAN RIVER OXYGEN INC	114.00
1022469	05/01/2025	ACI	RING POWER CORPORATION	6,360.10
1022470	05/01/2025	ACI	GALLS LLC	106.99
1022471	05/01/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	16,131.90
1022472	05/01/2025	ACI	GROVE WELDERS INC	191.54
1022473	05/01/2025	ACI	4IMPRINT INC	1,033.75
1022474	05/01/2025	ACI	STRYKER SALES CORPORATION	275.46
1022475	05/01/2025	ACI	WINGFOOT PLASTICS & PRINTING INC	2,655.54
1022476	05/01/2025	ACI	UNIFIRST CORPORATION	2,052.36
1022477	05/01/2025	ACI	GUARDIAN HAWK SECURITY	250.00
1022478	05/01/2025	ACI	EVERGLADES EQUIPMENT GROUP	1,715.95
1022479	05/02/2025	ACI	AT&T	1,639.79
1022480	05/02/2025	ACI	AT&T	5.29
1022481	05/02/2025	ACI	AT&T	5.29
1022482	05/02/2025	ACI	OFFICE DEPOT	931.05
1022483	05/02/2025	ACI	COMCAST	968.25
904127	05/01/2025	PRINTED	SYNERGY HOME BUYERS LLC	712.00
904128	05/01/2025	PRINTED	IRC INVESTMENT MANAGEMENT GROUP LLC	953.00
904129	05/01/2025	PRINTED	INDIANA HOUSING & COMMUNITY DEVELOPMENT AUTHORIT	1,622.88
904130	05/01/2025	PRINTED	GRACES LANDING LTD	694.00
904131	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	34.00
904132	05/01/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	602.00
904133	05/01/2025	PRINTED	HERITAGE VILLAS OF VERO BEACH	657.00
904134	05/01/2025	PRINTED	LAZY J LLC	568.00
904135	05/01/2025	PRINTED	COALITION FOR ATTAINABLE HOMES INC	579.00
904136	05/01/2025	PRINTED	ORCHARD GROVE VENTURE LLC	4,763.00
904137	05/01/2025	PRINTED	SREIT LEXINGTON CLUB LLC	2,903.00
904138	05/01/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,071.00
904139	05/01/2025	PRINTED	FACEY REALTY	970.00
904140	05/01/2025	PRINTED	SREIT PEMBERLY PALMS LLC	4,484.00
904141	05/01/2025	PRINTED	JACOURT LLC	3,119.00
904142	05/01/2025	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	746.00
904143	05/01/2025	PRINTED	ORANGE COUNTY HOUSING & C D	1,404.96
904144	05/01/2025	PRINTED	BREVARD COUNTY HOUSING AUTHORITY	9,696.12
904145	05/01/2025	PRINTED	GRACES LANDING LTD	10,559.00
904146	05/01/2025	PRINTED	BETTY DAVIS SCROGGS	649.00
904147	05/01/2025	PRINTED	PRESERVE AT OSLO	8,859.00
904148	05/01/2025	PRINTED	ST FRANCIS MANOR OF VERO BEACH	1,762.00
904149	05/01/2025	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	1,667.00
904150	05/01/2025	PRINTED	FLORIDA POWER AND LIGHT	603.00
904151	05/01/2025	PRINTED	FORT PIERCE HOUSING AUTHORITY	688.96
904152	05/01/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	4,059.00
904153	05/01/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	6,192.00
904154	05/01/2025	PRINTED	THE PALMS AT VERO BEACH	27,442.00
904155	05/01/2025	PRINTED	DAVID CONDON	1,125.00
904156	05/01/2025	PRINTED	HILARY MCIVOR	430.00
904157	05/01/2025	PRINTED	SUNCOAST REALTY & RENTAL MGMT LLC	855.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
904158	05/01/2025	PRINTED	PAMELA R CUMMINGS	1,327.00
904159	05/01/2025	PRINTED	ADINA GOLDMAN-WALKER	1,286.00
904160	05/01/2025	PRINTED	HERITAGE VILLAS OF VERO BEACH	6,532.00
904161	05/01/2025	PRINTED	LAZY J LLC	3,339.00
904162	05/01/2025	PRINTED	PHILLIP DAVIS	1,567.00
904163	05/01/2025	PRINTED	SAID S MOOBARK	2,778.00
904164	05/01/2025	PRINTED	YVONNE KOUTSOFIOS	107.00
904165	05/01/2025	PRINTED	WEDGEWOOD RENTALS LLC	855.00
904166	05/01/2025	PRINTED	COALITION FOR ATTAINABLE HOMES INC	155.00
904167	05/01/2025	PRINTED	MYRIAM MELENDEZ	1,003.00
904168	05/01/2025	PRINTED	WATSON REALTY GROUP	2,172.00
904169	05/01/2025	PRINTED	SHEJI LLC	995.00
904170	05/01/2025	PRINTED	ORCHARD GROVE VENTURE LLC	22,410.00
904171	05/01/2025	PRINTED	SREIT LEXINGTON CLUB LLC	35,187.00
904172	05/01/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	21,873.00
904173	05/01/2025	PRINTED	B4 TC PROPERTIES LLC	1,208.00
904174	05/01/2025	PRINTED	SREIT RIVER PARK PLACE LLC	17,002.00
904175	05/01/2025	PRINTED	EZAS INVESTMENTS LLC	827.00
904176	05/01/2025	PRINTED	SREIT PEMBERLY PALMS LLC	21,799.00
904177	05/01/2025	PRINTED	SREIT SONRISE VILLAS LLC	7,319.00
904178	05/01/2025	PRINTED	JACOURT LLC	8,843.00
904179	05/01/2025	PRINTED	CENTER LAKE PROPERTY MANAGEMENT LLC	717.00
904180	05/01/2025	PRINTED	GARRETT PUZZO	707.00
904181	05/01/2025	PRINTED	IRC INVESTMENT MANAGEMENT GROUP LLC	2,860.00
904182	05/01/2025	PRINTED	AMELIA VILLAGE LP	550.00
904183	05/01/2025	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	11,956.00
904184	05/01/2025	PRINTED	HOUSING AUTHORITY OF THE CITY OF ORLANDO FL	1,540.96
904185	05/01/2025	PRINTED	CHRISTINE TURCHIANO	795.00
904186	05/01/2025	PRINTED	PHAEDRA TOUT PUISSANT	1,232.00
904187	05/01/2025	PRINTED	SEMINOLE COUNTY HOUSING	1,528.96
904188	05/01/2025	PRINTED	TAKISHA STRINGER 2 LLC	1,400.00
904189	05/01/2025	PRINTED	KEITH JACKSON	1,738.00
904190	05/01/2025	PRINTED	HOUSING AUTHORITY OF THE CITY OF TAMPA FLORIDA	1,533.96
904191	05/01/2025	PRINTED	DONNA LOUIS	1,700.00
904192	05/01/2025	PRINTED	ALBANY HOUSING AUTHORITY	620.96
2330	05/01/2025	PRINTED	Tropic Air & Heat	409.76
56888	04/28/2025	PRINTED	FOURSTONE HEALTH LLC	375.00
56889	04/28/2025	PRINTED	SPNET	153.43
56890	04/28/2025	PRINTED	CLEVELAND CLINIC FOUNDATION	33.30
56891	04/28/2025	PRINTED	SPNET	252.59
56892	04/28/2025	PRINTED	HEALTHSYSTEMS LLC	613.64
56892	04/28/2025	PRINTED	HEALTHSYSTEMS LLC	65.00
56892	04/28/2025	PRINTED	HEALTHSYSTEMS LLC	533.10
56892	04/28/2025	PRINTED	HEALTHSYSTEMS LLC	1,906.29
56892	04/28/2025	PRINTED	HEALTHSYSTEMS LLC	3,229.81
56892	04/28/2025	PRINTED	HEALTHSYSTEMS LLC	131.14
56892	04/28/2025	PRINTED	HEALTHSYSTEMS LLC	3,145.71
56893	04/28/2025	PRINTED	Emperion Services Inc	920.00
56894	04/29/2025	PRINTED	RAYUS RADIOLOGY	46.00
56895	04/29/2025	PRINTED	SPNET	207.70

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
56896	04/29/2025	PRINTED	VERO ORTHOPAEDICS II PA	190.80
56897	04/29/2025	PRINTED	VERO ORTHOPAEDICS II PA	75.00
56898	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56899	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56900	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56901	04/29/2025	PRINTED	INJURED WORKERS PHARMACY	27.77
56902	04/29/2025	PRINTED	Andrew Sellers	824.14
56903	04/29/2025	PRINTED	MRO CORPORATION	17.50
56904	04/30/2025	PRINTED	EZ HEALTH CARE	280.33
56905	04/30/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	129.76
56906	04/30/2025	PRINTED	US ANESTHESIA PARTNERS OF FL	526.82
56907	04/30/2025	PRINTED	FIRST RESPONDERS PHARMACY	567.51
56908	04/30/2025	PRINTED	MILLENNIUM MEDICAL MANAGEMENT, LLC	146.01
56909	04/30/2025	PRINTED	SPNET	276.04
56910	04/30/2025	PRINTED	SPNET	136.68
56911	04/30/2025	PRINTED	SPNET	273.36
56912	04/30/2025	PRINTED	VERO ORTHOPAEDICS II PA	198.00
56913	04/30/2025	PRINTED	INDIAN RIVER BOCC	2,590.00
56914	04/30/2025	PRINTED	Matthew Davis	2,520.00
56915	05/01/2025	PRINTED	MICHAEL D PAUL MD	125.00
56916	05/01/2025	PRINTED	SPNET	155.44
56917	05/01/2025	PRINTED	VERO ORTHOPAEDICS II PA	207.00
56918	05/01/2025	PRINTED	ABSOLUTE SOLUTIONS	412.46
56919	05/01/2025	PRINTED	HOWARD T. TEE MD	151.22
56920	05/01/2025	PRINTED	RONALD K. ROBINSON, MD LLC	125.00
56921	05/01/2025	PRINTED	SPNET	131.32
56922	05/01/2025	PRINTED	SPNET	131.32
56923	05/01/2025	PRINTED	SPNET	152.09
56924	05/01/2025	PRINTED	VERO ORTHOPAEDICS II PA	207.00
56925	05/01/2025	PRINTED	VERO ORTHOPAEDICS II PA	207.00
56926	05/02/2025	PRINTED	INTERVENTIONAL SPINE AND PAIN	402.47
56927	05/02/2025	PRINTED	ABSOLUTE SOLUTIONS	549.95
56928	05/02/2025	PRINTED	SPNET	139.36
56929	05/02/2025	PRINTED	SPNET	231.82
56930	05/02/2025	PRINTED	HEALTHSYSTEMS LLC	1,240.21
56931	05/02/2025	PRINTED	MONTI TRANSPORTATION	500.00
56931	05/02/2025	PRINTED	MONTI TRANSPORTATION	106.00
56932	05/02/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	42.50
				<u>11,853,225.56</u>