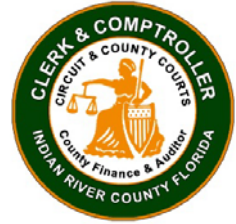


Ryan L. Butler

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: July 11, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
July 5, 2025 to July 11, 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 July 5, 2025 to July 11, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
13503	07/07/2025	WIRE	FL SDU	3,784.58
13504	07/07/2025	WIRE	FL RETIREMENT SYSTEM	1,537,785.95
13505	07/07/2025	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	3,688.82
13506	07/07/2025	WIRE	AMERICAN HERITAGE LIFE INS CO	21.96
13507	07/07/2025	WIRE	IRS-PAYROLL TAXES	723,073.56
13508	07/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	165.00
13509	07/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	414.48
13510	07/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	37.34
13511	07/07/2025	WIRE	LINCOLN RETIREMENT	121,129.89
13512	07/07/2025	WIRE	BLUECROSS AND BLUESHIELD OF SOUTH CAROLINA	83,711.34
13513	07/08/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,007.62
13514	07/08/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	364.02
13515	07/08/2025	WIRE	BENEFLEX INC	945.00
13516	07/08/2025	WIRE	PUBLIC DEFENDER	6,150.85
13517	07/09/2025	WIRE	KIMLEY HORN & ASSOC INC	25,484.00
13518	07/09/2025	WIRE	PENNYMAC LOAN SERVICES LLC	4,699.20
13519	07/09/2025	WIRE	HEALTH ADVOCATE SOLUTIONS INC	4,199.78
13520	07/09/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	380.00
13521	07/09/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	697.24
13522	07/10/2025	WIRE	AMERICAN FAMILY LIFE ASSURANCE CO	10,780.56
13523	07/10/2025	WIRE	B/C B/S OF FL ADM FEE	265,149.59
13524	07/10/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	713.69
13525	07/10/2025	WIRE	FLORIDA DEPARTMENT OF TRANSPORTATION	219,000.00
13526	07/11/2025	WIRE	CLERK OF CIRCUIT COURT	105.00
13527	07/11/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	684.33
13528	07/11/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	5,830.73
13529	07/11/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	18,928.19
13530	07/11/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	2,815.72
13531	07/11/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	680.37
13532	07/11/2025	WIRE	AMERITAS	17,927.73
465322	07/07/2025	PRINTED	MATTHEW MINTEL	241.68
465323	07/10/2025	PRINTED	RICOH USA INC	35.21
465324	07/10/2025	PRINTED	FLORIDA POWER AND LIGHT	1,955.84
465325	07/10/2025	PRINTED	INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS	598.33
465326	07/10/2025	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	16,159.13
465327	07/10/2025	PRINTED	CELICO PARTNERSHIP	1,452.84
465328	07/10/2025	PRINTED	CANARX GROUP INC	4,879.30
465329	07/10/2025	PRINTED	ANGIOLOGY CORP OF AMERICA	3,105.00
465330	07/10/2025	PRINTED	LOWES COMPANIES INC	273.86
465331	07/10/2025	PRINTED	INDIAN RIVER SUSTAINABILITY CENTER LLC	130,157.84
465332	07/10/2025	PRINTED	SUNCOAST RESEARCH LABS INC	1,515.00
465333	07/10/2025	PRINTED	R.J. RUIZ AND ASSOCIATES INC	800.00
465334	07/10/2025	PRINTED	ANNE R. MUGLER	113.72
465335	07/10/2025	PRINTED	JOHNNY CARPENTER	75.00
465336	07/10/2025	PRINTED	LUCILLE AMANZIO	9.00
465337	07/10/2025	PRINTED	MARY MCCARON	20.40
465338	07/10/2025	PRINTED	PAUL LOYA	25.00
465339	07/10/2025	PRINTED	INDIAN RIVER CLUB	405.56
465340	07/10/2025	PRINTED	RACHEL LOVETT	50.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465341	07/10/2025	PRINTED	MASTELLER MOLER & TAYLOR INC	2,100.00
465342	07/10/2025	PRINTED	EDLUND DRITENBAS BINKLEY ARCHITECTS	1,139.20
465343	07/10/2025	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	990.00
465344	07/10/2025	PRINTED	MBV ENGINEERING	450.00
465345	07/10/2025	PRINTED	MASTELLER & MOLER INC	4,554.00
465346	07/10/2025	PRINTED	DE LA HOZ BUILDERS INC	92,674.87
465347	07/10/2025	PRINTED	PROCTOR CONSTRUCTION COMPANY LLC	26,827.22
465348	07/10/2025	PRINTED	TETRA TECH INC	13,740.00
465349	07/10/2025	PRINTED	ISLAND HARBOR CUSTOM BUILDERS	7,242.50
465350	07/10/2025	PRINTED	ATKINS NORTH AMERICA INC	7,543.82
465351	07/10/2025	PRINTED	TIP STRATEGIES INC	16,959.75
465352	07/10/2025	PRINTED	JOSEPH EARMAN	89.00
465353	07/10/2025	PRINTED	FLORIDA FLOODPLAIN MANAGERS ASSOC	75.00
465354	07/10/2025	PRINTED	BARBARA GINES	241.89
465355	07/10/2025	PRINTED	KRISTIN DANIELS	79.00
465356	07/10/2025	PRINTED	ERIKA LUNDEEN	183.34
465357	07/10/2025	PRINTED	LAURA MATTHES	88.82
465358	07/10/2025	PRINTED	MICHELLE AUTON	241.89
465359	07/10/2025	PRINTED	JUSTIN MCKAY	218.95
465360	07/10/2025	PRINTED	CAROL J BRYANT TRS	45.36
465361	07/10/2025	PRINTED	CHERYL OLSON	37.55
465362	07/10/2025	PRINTED	CONNIE JO MUZZY	15.14
465363	07/10/2025	PRINTED	COWAN RODGERS	47.12
465364	07/10/2025	PRINTED	D R HORTON INC	167.87
465365	07/10/2025	PRINTED	DAYLE GERVAIS	9.77
465366	07/10/2025	PRINTED	DI VOSTA HOMES L P	48.27
465367	07/10/2025	PRINTED	ERT ERT LLC	3.66
465368	07/10/2025	PRINTED	FRANK EVANS	33.09
465369	07/10/2025	PRINTED	GODWIN ODILEKE	6.40
465370	07/10/2025	PRINTED	GONZALO DE PAZ SANCHEZ	41.92
465371	07/10/2025	PRINTED	GRBK GHO LUCAYA POINTE LLC	79.54
465372	07/10/2025	PRINTED	HDZ HOMES LLC	26.98
465373	07/10/2025	PRINTED	INDIAN RIVER COUNTY HABITAT FOR HUMANITY	42.21
465374	07/10/2025	PRINTED	JESSICA FARRINGTON	34.42
465375	07/10/2025	PRINTED	KEITH NUGENT	44.39
465376	07/10/2025	PRINTED	LAURA ROSE	39.02
465377	07/10/2025	PRINTED	LINDA BOWDEN	90.35
465378	07/10/2025	PRINTED	LINDSEY COOK	65.80
465379	07/10/2025	PRINTED	LUCITA DOVER	90.06
465380	07/10/2025	PRINTED	MARIE CONFORTI	30.76
465381	07/10/2025	PRINTED	MARONDA HOMES	52.41
465382	07/10/2025	PRINTED	MARTHA DODGEN	35.30
465383	07/10/2025	PRINTED	MICHAEL PINHOLSTER	74.03
465384	07/10/2025	PRINTED	NARENDRA KUMAR	23.53
465385	07/10/2025	PRINTED	NVR INC D/B/A RYAN HOMES	89.92
465386	07/10/2025	PRINTED	PATRICE RODRIGUEZ	53.96
465387	07/10/2025	PRINTED	PETER MC CORMICK	38.36
465388	07/10/2025	PRINTED	PROCTOR CONSTRUCTION CO, INC	341.85
465389	07/10/2025	PRINTED	RAPID BUILDING SOLUTIONS	341.57

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465390	07/10/2025	PRINTED	SARAH GNADE REECE	81.23
465391	07/10/2025	PRINTED	SARAH THAMES	19.28
465392	07/10/2025	PRINTED	STEVE BAUBLITZ	54.97
465393	07/10/2025	PRINTED	ZELIA KRUEK	81.71
465394	07/10/2025	PRINTED	ALFRED M JOYCE	309.95
465395	07/10/2025	PRINTED	ANITA L. KOCH	29.09
465396	07/10/2025	PRINTED	BLANE CRAWFORD	29.14
465397	07/10/2025	PRINTED	D R HORTON INC	158.64
465398	07/10/2025	PRINTED	DINA CAMPBELL	37.68
465399	07/10/2025	PRINTED	DONNA MAHAVEN	28.13
465400	07/10/2025	PRINTED	ERIK HARVEY	64.68
465401	07/10/2025	PRINTED	GRBK GH0 CENTRAL VERO LLC	80.26
465402	07/10/2025	PRINTED	GRBK GH0 HIGH POINTE LLC	64.78
465403	07/10/2025	PRINTED	GRBK GH0 HOMES LLC	57.33
465404	07/10/2025	PRINTED	GUSTAVE MUHLBAUER	24.62
465405	07/10/2025	PRINTED	HI-LAND PROPERTIES LLC	55.32
465406	07/10/2025	PRINTED	HONG NGUYEN	34.41
465407	07/10/2025	PRINTED	JAKE BROWNE	64.84
465408	07/10/2025	PRINTED	JAMIE T CLARK	36.74
465409	07/10/2025	PRINTED	JASMINE BELL	55.31
465410	07/10/2025	PRINTED	JASON NORRIS	62.40
465411	07/10/2025	PRINTED	JEFFERY T SMITH	75.52
465412	07/10/2025	PRINTED	JORGE ESTEBAN CHAVARRIA	45.37
465413	07/10/2025	PRINTED	KANNON NOBLE	32.51
465414	07/10/2025	PRINTED	KAYLI VANDER WOUDE	60.88
465415	07/10/2025	PRINTED	KELLI RENEE FIELD	32.55
465416	07/10/2025	PRINTED	LORI A ALLENBAUGH	33.01
465417	07/10/2025	PRINTED	LORRAINE MURTAGH	48.74
465418	07/10/2025	PRINTED	LOVEDA ROSIER	65.19
465419	07/10/2025	PRINTED	MARISOL CHERY	173.12
465420	07/10/2025	PRINTED	MATTHEW MULLIGAN	77.32
465421	07/10/2025	PRINTED	MICHAEL DERENZO	34.83
465422	07/10/2025	PRINTED	NINIVE DIAZ	21.87
465423	07/10/2025	PRINTED	NVR INC D/B/A RYAN HOMES	14.66
465424	07/10/2025	PRINTED	PATRICIA WELLS	92.63
465425	07/10/2025	PRINTED	PAUL EVANS	64.50
465426	07/10/2025	PRINTED	PJD HOLDINGS LLC	89.21
465427	07/10/2025	PRINTED	PROPERTIES MP LLC	65.16
465428	07/10/2025	PRINTED	RICHARD GIARDINO	11.41
465429	07/10/2025	PRINTED	RICHARD ROBINSON	13.45
465430	07/10/2025	PRINTED	ROGER RACZ	72.80
465431	07/10/2025	PRINTED	RYAN TAYLOR	20.97
465432	07/10/2025	PRINTED	SARAH WARD	77.84
465433	07/10/2025	PRINTED	SHELLY GAYRING	16.70
465434	07/10/2025	PRINTED	TINA ANN FOGLE	71.80
465435	07/10/2025	PRINTED	WJH LLC	187.42
465436	07/10/2025	PRINTED	CLEMENTS PEST CONTROL	6,700.00
465437	07/10/2025	PRINTED	COMMUNICATIONS INTERNATIONAL	1,502.05
465438	07/10/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	1,133.35

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465439	07/10/2025	PRINTED	AMERICAN BUSINESS INTERIORS	3,552.48
465440	07/10/2025	PRINTED	RICOH USA INC	8.16
465441	07/10/2025	PRINTED	SAFETY PRODUCTS INC	1,700.50
465442	07/10/2025	PRINTED	BREATHING AIR SYSTEM	1,968.84
465443	07/10/2025	PRINTED	E-Z BREW COFFEE & BOTTLE WATER SVC	64.50
465444	07/10/2025	PRINTED	INDIAN RIVER BATTERY	653.20
465445	07/10/2025	PRINTED	GRAINGER INC	3,848.15
465446	07/10/2025	PRINTED	GENES AUTO GLASS	340.00
465447	07/10/2025	PRINTED	HACH CO	470.20
465448	07/10/2025	PRINTED	CLIFF BERRY INC	6,632.81
465449	07/10/2025	PRINTED	SWE INC	1,250.00
465450	07/10/2025	PRINTED	MEEKS PLUMBING INC	1,275.50
465451	07/10/2025	PRINTED	BOUND TREE MEDICAL LLC	26,931.61
465452	07/10/2025	PRINTED	ELPEX	4,883.25
465453	07/10/2025	PRINTED	ADVANCED AIR CONDITIONING & HEATING	625.00
465454	07/10/2025	PRINTED	ABCO GARAGE DOOR CO	671.41
465455	07/10/2025	PRINTED	CHILDCARE RESOURCES OF IRC	38,299.31
465456	07/10/2025	PRINTED	MIDWEST TAPE LLC	8,068.17
465457	07/10/2025	PRINTED	ODYSSEY MANUFACTURING CO	24,000.00
465458	07/10/2025	PRINTED	COMPLETE RESTAURANT EQUIPMENT LLC	6,926.88
465459	07/10/2025	PRINTED	GALE/CENGAGE LEARNING	293.98
465460	07/10/2025	PRINTED	CITY OF VERO BEACH	585.39
465461	07/10/2025	PRINTED	HOME DEPOT CREDIT SERVICES	1,848.57
465462	07/10/2025	PRINTED	INDIAN RIVER COUNTY SHERIFF	780.00
465463	07/10/2025	PRINTED	TREASURE COAST HOMELESS SERVICES	1,159.34
465464	07/10/2025	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	1,087.79
465465	07/10/2025	PRINTED	FLORIDA POWER AND LIGHT	61,018.61
465466	07/10/2025	PRINTED	FLORIDA POWER AND LIGHT	2,427.73
465467	07/10/2025	PRINTED	IRC HEALTHY START COALITION INC	29,305.00
465468	07/10/2025	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,110.70
465469	07/10/2025	PRINTED	SCHOOL DISTRICT OF I R COUNTY	1,362.50
465470	07/10/2025	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	4,638.34
465471	07/10/2025	PRINTED	BERNTSEN INTERNATIONAL INC	1,119.39
465472	07/10/2025	PRINTED	TRANE U S INC	3,117.00
465473	07/10/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	33.00
465474	07/10/2025	PRINTED	CELICO PARTNERSHIP	6,505.26
465475	07/10/2025	PRINTED	POLYDYNE INC	7,866.00
465476	07/10/2025	PRINTED	THE CLEARING COMPANY LLC	2,741.50
465477	07/10/2025	PRINTED	BIG BROTHERS AND BIG SISTERS	9,025.11
465478	07/10/2025	PRINTED	RICHARD PEEPLES	350.00
465479	07/10/2025	PRINTED	SHOEBOX STORIES	1,440.00
465480	07/10/2025	PRINTED	RAYMOND NOEL	700.00
465481	07/10/2025	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	3,150.00
465482	07/10/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	36.89
465483	07/10/2025	PRINTED	EARLY LEARNING COALITION OF INDIAN RIVER	11,898.75
465484	07/10/2025	PRINTED	SIMS CRANE & EQUIPMENT CO	1,922.70
465485	07/10/2025	PRINTED	VERO MILLWORK INC	171.10
465486	07/10/2025	PRINTED	DANA SAFETY SUPPLY INC	3,412.80
465487	07/10/2025	PRINTED	HLP INC.	99.05

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465488	07/10/2025	PRINTED	NICOLACE MARKETING INC	1,800.00
465489	07/10/2025	PRINTED	STAT MEDICAL DISPOSAL INC	675.00
465490	07/10/2025	PRINTED	BURNETT LIME CO INC	4,611.66
465491	07/10/2025	PRINTED	AK ASSOCIATES	650.00
465492	07/10/2025	PRINTED	KESSLER CONSULTING INC	7,145.00
465493	07/10/2025	PRINTED	TRINOVA INC	1,812.50
465494	07/10/2025	PRINTED	STS MAINTAIN SERVICES INC	17,531.45
465495	07/10/2025	PRINTED	BARSALOU VENTURES LLC	3,078.00
465496	07/10/2025	PRINTED	ADVANCE AUTO PARTS	49.55
465497	07/10/2025	PRINTED	FLORIDA EAST COAST RAILWAY LLC	5,901.00
465498	07/10/2025	PRINTED	AC VETERINARY SPECIALTY SERVICES	89.20
465499	07/10/2025	PRINTED	COLE AUTO SUPPLY INC	5,205.14
465500	07/10/2025	PRINTED	RECYCLING ROCKS LLC	880.00
465501	07/10/2025	PRINTED	SSE ASSOCIATES INC	275.38
465502	07/10/2025	PRINTED	WOERNER AGRIBUSINESS LLC	138.00
465503	07/10/2025	PRINTED	DIRECTV GROUP INC	92.99
465504	07/10/2025	PRINTED	AMAZON CAPITAL SERVICES INC	3,187.83
465505	07/10/2025	PRINTED	PACE ANYALYTICAL LLC	13,097.18
465506	07/10/2025	PRINTED	AMERIGAS PROPANE LP	407.94
465507	07/10/2025	PRINTED	METROPOLITAN COMMUNICATION SERVICES INC	319.50
465508	07/10/2025	PRINTED	JORDAN MOWERS	315.44
465509	07/10/2025	PRINTED	MULLINAX FORD OF VERO BEACH	595.02
465510	07/10/2025	PRINTED	BLUE GOOSE CONSTRUCTION LLC	2,681.45
465511	07/10/2025	PRINTED	LOWES COMPANIES INC	2,118.23
465512	07/10/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	3,271.10
465513	07/10/2025	PRINTED	SOUTH FLORIDA EMERGENCY VEHICLES LLC	9,079.91
465514	07/10/2025	PRINTED	BLUEBEAM INC	366.67
465515	07/10/2025	PRINTED	HIREQUEST LLC	3,475.73
465516	07/10/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	5,309.27
465517	07/10/2025	PRINTED	CER SIGNATURE CLEANING LLC	9,300.00
465518	07/10/2025	PRINTED	CLEAN SPACE INC	2,383.70
465519	07/10/2025	PRINTED	DOBBS EQUIPMENT LLC	5,087.72
465520	07/10/2025	PRINTED	DOBBS EQUIPMENT LLC	490.73
465521	07/10/2025	PRINTED	SHRIEVE CHEMICAL CO LLC	5,509.96
465522	07/10/2025	PRINTED	BAKER & TAYLOR	2,245.07
465523	07/10/2025	PRINTED	CONSOLIDATED WATER GROUP LLC	16.60
465524	07/10/2025	PRINTED	JEFFERY HOGUES	11,000.00
465525	07/10/2025	PRINTED	PREMIER NURSERIES LLC	2,135.67
465526	07/10/2025	PRINTED	SOUTHERN TEES INC	228.66
465527	07/10/2025	PRINTED	FLEETPRIDE INC	6,611.09
465528	07/10/2025	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	500.00
465529	07/10/2025	PRINTED	BATES AIR & HEAT LLC	5,750.00
465530	07/10/2025	PRINTED	LF STAFFING SERVICES INC	1,064.63
465531	07/10/2025	PRINTED	SAMARA WOOLEY	210.00
465532	07/10/2025	PRINTED	INTEGRITY TREE	19,465.00
465533	07/10/2025	PRINTED	NOREGON SYSTEMS LLC	2,199.00
465534	07/10/2025	PRINTED	MARY L TOMARO	75.00
465535	07/10/2025	PRINTED	VECELLIO GROUP INC	378.90
465536	07/10/2025	PRINTED	INGRAM LIBRARY SERVICES LLC	162.05

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465537	07/10/2025	PRINTED	BRADY COMPANIES LLC	723.53
465538	07/10/2025	PRINTED	DAVIES CLAIMS NORTH AMERICA INC	65,226.75
465539	07/10/2025	PRINTED	STAVOLA AGGREGATE SUPPLY LLC	4,034.10
465540	07/10/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	880.23
465541	07/10/2025	PRINTED	MAUREEN SCANLON	160.00
465542	07/10/2025	PRINTED	HAROLD BECK & SONS INC	7,138.00
465543	07/10/2025	PRINTED	MES I ACQUISITION INC	1,739.82
465544	07/10/2025	PRINTED	PEOPLELINK LLC	8,178.17
465545	07/10/2025	PRINTED	MESMEN INC	11,936.85
465546	07/10/2025	PRINTED	TIGRIS AQUATIC SERVICES LLC	484.00
465547	07/10/2025	PRINTED	TIMOTHY M OTT	500.00
465548	07/10/2025	PRINTED	ATLANTIC ENVIRONMENTAL OF FLORIDA LLC	33,000.00
465549	07/10/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	300.63
465550	07/10/2025	PRINTED	MAILBOX PUBLISHING INC	198.00
465551	07/10/2025	PRINTED	JAMERIUS BRIGGS	500.00
465552	07/10/2025	PRINTED	RICHARD FERRIN	175.00
1022640	07/10/2025	ACI	INDIAN RIVER OXYGEN INC	2,207.75
1022641	07/10/2025	ACI	MIKES GARAGE & WRECKER SERVICE INC	420.00
1022642	07/10/2025	ACI	WATER SAFETY PRODUCTS INC	1,125.00
1022643	07/10/2025	ACI	GALLS LLC	3,914.08
1022644	07/10/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	3,525.50
1022645	07/10/2025	ACI	GROVE WELDERS INC	1,780.78
1022646	07/10/2025	ACI	MINUTEMAN PRESS	4,686.09
1022647	07/10/2025	ACI	DYER CHEVROLET	544.93
1022648	07/10/2025	ACI	UNIFIRST CORPORATION	1,256.41
1022649	07/10/2025	ACI	GUARDIAN HAWK SECURITY	5,230.92
1022650	07/10/2025	ACI	EVERGLADES EQUIPMENT GROUP	219.87
1022651	07/10/2025	ACI	CARLON INC	2,298.00
1022652	07/11/2025	ACI	AT&T	7.07
1022653	07/11/2025	ACI	AT&T	5.29
1022654	07/11/2025	ACI	AT&T	1,639.82
1022655	07/11/2025	ACI	AT&T	1,059.50
1022656	07/11/2025	ACI	OFFICE DEPOT	3,512.45
1022657	07/11/2025	ACI	COMCAST	359.55
57162	07/06/2025	PRINTED	MITCHELL SCRIPTADVISOR	4.05
57163	07/06/2025	PRINTED	MITCHELL SCRIPTADVISOR	36.27
57164	07/06/2025	PRINTED	MITCHELL SCRIPTADVISOR	57.59
57165	07/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	244.20
57166	07/07/2025	PRINTED	INDIAN RIVER BOARD OF COUNTY COMM	5,180.00
57167	07/07/2025	PRINTED	KRISTINA BELL	1,425.20
57168	07/08/2025	PRINTED	VERO ORTHOPAEDICS	75.00
57169	07/08/2025	PRINTED	PREMIER CARDIOLOGY VASCULAR ASSOCIATES	3,700.00
57170	07/09/2025	PRINTED	OPTION CARE	24.00
57171	07/09/2025	PRINTED	BICHLER & LLONGO PLLC	618.08
57172	07/10/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	83.72
57173	07/10/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	151.56
57174	07/10/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	118.59
57175	07/10/2025	PRINTED	FIRST RESPONDERS PHARMACY	567.51
57176	07/10/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	83.72

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
57177	07/10/2025	PRINTED	KRISTINA BELL	2,679.16
57178	07/11/2025	PRINTED	THE ALARIS GROUP, INC. DBA PARADIGM	1,422.00
				<u>4,057,773.61</u>