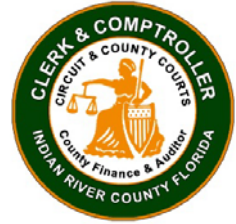


Ryan L. Butler

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 25, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
July 19, 2025 to July 25, 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 19, 2025 to July 25, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
13565	07/21/2025	WIRE	CLERK OF CIRCUIT COURT	3,688.94
13566	07/21/2025	WIRE	CLERK OF CIRCUIT COURT	643.25
13567	07/21/2025	WIRE	UNITED WAY OF INDIAN RIVER COUNTY	8,153.91
13568	07/21/2025	WIRE	FL SDU	3,784.58
13569	07/21/2025	WIRE	INDIAN RIVER COUNTY SHERIFF	4,445.89
13570	07/21/2025	WIRE	SENIOR RESOURCE ASSOCIATION	665,348.73
13571	07/21/2025	WIRE	IRS-PAYROLL TAXES	748,785.49
13572	07/21/2025	WIRE	VEROTOWN LLC	8,000.00
13573	07/21/2025	WIRE	WRIGHT EXPRESS FSC	32,016.33
13574	07/21/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	265.83
13575	07/21/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	70.62
13576	07/21/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	73.86
13577	07/21/2025	WIRE	LINCOLN RETIREMENT	117,111.19
13578	07/21/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	1,606.04
13579	07/22/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	454.50
13580	07/22/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	75.93
13581	07/23/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	334.00
13582	07/23/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,139.84
13583	07/24/2025	WIRE	KIMLEY HORN & ASSOC INC	183,801.20
13584	07/24/2025	WIRE	B/C B/S OF FL ADM FEE	496,796.91
13585	07/24/2025	WIRE	TIMOTHY ROSE CONTRACTING INC	146,670.50
13586	07/24/2025	WIRE	TIMOTHY ROSE CONTRACTING INC	12,941.23
13587	07/24/2025	WIRE	W&J CONSTRUCTION CORP	498,904.54
13588	07/24/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	170.67
13589	07/24/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	231.12
13590	07/24/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	1,330.82
13591	07/24/2025	WIRE	MARATHON HEALTH LLC	6,420.05
13592	07/25/2025	WIRE	KIMLEY HORN & ASSOC INC	13,176.99
13593	07/25/2025	WIRE	AMERICAN FAMILY LIFE ASSURANCE CO	10,816.76
13594	07/25/2025	WIRE	IRC CHAMBER OF COMMERCE	12,684.90
13595	07/25/2025	WIRE	IRC CHAMBER OF COMMERCE	55,630.14
13596	07/25/2025	WIRE	AMERICAN HERITAGE LIFE INS CO	21.96
13597	07/25/2025	WIRE	VEROTOWN LLC	38,787.65
13598	07/25/2025	WIRE	AMERITAS	27,238.73
13599	07/25/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	264.99
13600	07/25/2025	WIRE	MARATHON HEALTH LLC	83,804.69
465816	07/24/2025	PRINTED	FLORIDA WATER & POLLUTION CONTROL	355.00
465817	07/24/2025	PRINTED	FLORIDA WATER & POLLUTION CONTROL	355.00
465818	07/24/2025	PRINTED	FLORIDA WATER & POLLUTION CONTROL	355.00
465819	07/24/2025	PRINTED	FLORIDA WATER & POLLUTION CONTROL	355.00
465820	07/24/2025	PRINTED	FLORIDA WATER & POLLUTION CONTROL	355.00
465821	07/24/2025	PRINTED	FLORIDA WATER & POLLUTION CONTROL	355.00
465822	07/24/2025	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	475.00
465823	07/24/2025	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	145.00
465824	07/24/2025	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	145.00
465825	07/24/2025	PRINTED	FLORIDA RECREATION & PARK ASSOC INC	410.00
465826	07/24/2025	PRINTED	RACE TO SAFETY TRAINING LLC	250.00
465827	07/24/2025	PRINTED	LESLIE N MUNROE	139.73
465828	07/24/2025	PRINTED	SUE FLAK	47.00
465829	07/24/2025	PRINTED	JILL BROWN	153.50
465830	07/24/2025	PRINTED	HOWARD RICHARDS	223.50
465831	07/24/2025	PRINTED	JOHN TITKANICH	92.59

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465832	07/24/2025	PRINTED	CINDY EMERSON	190.26
465833	07/24/2025	PRINTED	MEGAN KENDRICK	60.00
465834	07/24/2025	PRINTED	MICHAEL SMILOVICH	191.20
465835	07/24/2025	PRINTED	SARA WAPPES	200.26
465836	07/24/2025	PRINTED	MICHAEL SMITH	850.00
465837	07/24/2025	PRINTED	1400 10TH AVE LLC	7.90
465838	07/24/2025	PRINTED	AMERON HOMES	33.62
465839	07/24/2025	PRINTED	ANDREW CONIGLIO	64.28
465840	07/24/2025	PRINTED	ANGELFISH REAL ESTATE LLC	625.52
465841	07/24/2025	PRINTED	BARBARA HABORA	41.28
465842	07/24/2025	PRINTED	BARTH CONSTRUCTION III INC	65.01
465843	07/24/2025	PRINTED	CHRISTINA CALKINS	41.74
465844	07/24/2025	PRINTED	D R HORTON INC	263.61
465845	07/24/2025	PRINTED	DI VOSTA HOMES L P	13.36
465846	07/24/2025	PRINTED	DRS&T FAMILY LIMITED PARTNERSHIP	90.64
465847	07/24/2025	PRINTED	GRBK GHO HIGH POINTE LLC	104.33
465848	07/24/2025	PRINTED	GRBK GHO LUXURY HOMES LLC	64.61
465849	07/24/2025	PRINTED	HAYLEE CURRAN	175.05
465850	07/24/2025	PRINTED	INDIAN RIVER HEMATOLOGY & ONCOLOGY	40.19
465851	07/24/2025	PRINTED	JEIDA L COTTO	17.16
465852	07/24/2025	PRINTED	JOSEPH RUSSO	46.68
465853	07/24/2025	PRINTED	KEN EDWARDS	68.71
465854	07/24/2025	PRINTED	KIM ELIZABETH EDWARDS	83.62
465855	07/24/2025	PRINTED	LEYLA TEKELI	32.46
465856	07/24/2025	PRINTED	MADISON FARRUGGIA	17.31
465857	07/24/2025	PRINTED	MARK LEVINGER	25.46
465858	07/24/2025	PRINTED	MELINDA L POOLE	40.95
465859	07/24/2025	PRINTED	MELISSA UMBRIANNA	7.47
465860	07/24/2025	PRINTED	MERITAGE HOMES OF FLORIDA INC	127.74
465861	07/24/2025	PRINTED	MICHAEL DONLON	58.77
465862	07/24/2025	PRINTED	NAOMI L REEVES	78.11
465863	07/24/2025	PRINTED	NOAH ANDREW CRAWFORD	63.30
465864	07/24/2025	PRINTED	NORRIS ROGERS	29.65
465865	07/24/2025	PRINTED	OPULENT HOUSES LLC	38.79
465866	07/24/2025	PRINTED	RACHEL MOYA	11.16
465867	07/24/2025	PRINTED	RICHARD H DICKINSON	36.94
465868	07/24/2025	PRINTED	SAMUEL MASIELLO	48.98
465869	07/24/2025	PRINTED	SARAH WHITE	28.57
465870	07/24/2025	PRINTED	SAULO RIBEIRO	334.89
465871	07/24/2025	PRINTED	THOMAS PRODUCE COMPANY	25.20
465872	07/24/2025	PRINTED	UNWANTED HOME SOLUTIONS LLC	38.19
465873	07/24/2025	PRINTED	VERO BEACH FLORIDA ASC LLC	78.62
465874	07/24/2025	PRINTED	WALLACE HAMILTON	59.57
465875	07/24/2025	PRINTED	1400 10TH AVE LLC	163.82
465876	07/24/2025	PRINTED	BONNIE L COZENS	32.54
465877	07/24/2025	PRINTED	CHELSEA LEWIS	38.65
465878	07/24/2025	PRINTED	CHRISTOPHER DEPPEN	27.93
465879	07/24/2025	PRINTED	D R HORTON INC	463.66
465880	07/24/2025	PRINTED	DANIEL BRIAN RUSU III	30.38
465881	07/24/2025	PRINTED	DEIN SPRIGGS	27.14
465882	07/24/2025	PRINTED	FLORIDA SL LLC	34.16
465883	07/24/2025	PRINTED	FOCUS HOMES LLC OF FLORIDA	40.77

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465884	07/24/2025	PRINTED	GISELA EMETERIO	61.49
465885	07/24/2025	PRINTED	HDZ HOMES LLC	24.66
465886	07/24/2025	PRINTED	HOLIDAY BUILDERS	111.57
465887	07/24/2025	PRINTED	INFINITY VERO INDUSTRIAL, LLC	1,178.76
465888	07/24/2025	PRINTED	JAMES DANIEL	32.99
465889	07/24/2025	PRINTED	JAMES MIKA	40.71
465890	07/24/2025	PRINTED	JUSTIN ORRIS	87.46
465891	07/24/2025	PRINTED	KAMPHOL POONNORK	6.47
465892	07/24/2025	PRINTED	KENNETH FRITZ	69.41
465893	07/24/2025	PRINTED	KENNETH L SWALLOWS JR	60.82
465894	07/24/2025	PRINTED	KENNETH OTTEN	102.18
465895	07/24/2025	PRINTED	KYLE GRIEG	26.94
465896	07/24/2025	PRINTED	LISA REES	45.19
465897	07/24/2025	PRINTED	MARC BURGE	43.47
465898	07/24/2025	PRINTED	MIXNUS, INC	87.75
465899	07/24/2025	PRINTED	NEXT LEVEL DEVELOPMENT SE LLC	41.05
465900	07/24/2025	PRINTED	NVR INC D/B/A RYAN HOMES	207.38
465901	07/24/2025	PRINTED	PALM COAST FLORIDA RESIDENTIAL DEVELOPME	54.93
465902	07/24/2025	PRINTED	PROFRAME PLUS, INC	89.92
465903	07/24/2025	PRINTED	RIVERSIDE CONSTRUCTION GROUP	331.58
465904	07/24/2025	PRINTED	ROBERT HENDRIKSON	24.76
465905	07/24/2025	PRINTED	SIMONA HIDAN	30.66
465906	07/24/2025	PRINTED	THOMAS HAROLD	34.74
465907	07/24/2025	PRINTED	YESENIA RUIZ	10.50
465908	07/24/2025	PRINTED	COMMUNICATIONS INTERNATIONAL INC	33,490.37
465909	07/24/2025	PRINTED	EDLUND DRITENBAS BINKLEY ARCHITECTS	404.48
465910	07/24/2025	PRINTED	CARTER ASSOCIATES INC	17,532.66
465911	07/24/2025	PRINTED	DIVISION OF EMERGENCY MANAGEMENT CASHIER	20,062.09
465912	07/24/2025	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	121,090.45
465913	07/24/2025	PRINTED	HDR ENGINEERING INC	94,434.48
465914	07/24/2025	PRINTED	ARCADIS U S INC	47,530.05
465915	07/24/2025	PRINTED	GUETTLER BROTHERS CONSTRUCTION LLC	108,462.09
465916	07/24/2025	PRINTED	FLORIDA DESIGN DRILLING CORP	15,200.00
465917	07/24/2025	PRINTED	PROCTOR CONSTRUCTION COMPANY LLC	40,806.92
465918	07/24/2025	PRINTED	BOWMAN CONSULTING GROUP LTD	19,335.25
465919	07/24/2025	PRINTED	COASTAL WATERWAYS DESIGN & ENGINEERING LLC	4,378.00
465920	07/24/2025	PRINTED	TETRA TECH INC	59,662.44
465921	07/24/2025	PRINTED	CPZ ARCHITECTS INC	32,390.00
465922	07/24/2025	PRINTED	CONSOR ENGINEERS LLC	83,852.71
465923	07/24/2025	PRINTED	GRAY MATTER SYSTEMS LLC	8,972.48
465924	07/24/2025	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	9,290.40
465925	07/24/2025	PRINTED	WEX HEALTH INC	995.00
465926	07/24/2025	PRINTED	ATKINS NORTH AMERICA INC	122,631.24
465927	07/24/2025	PRINTED	ECOLOGICAL ASSOCIATES INC	19,444.93
465928	07/24/2025	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	67,218.58
465929	07/24/2025	PRINTED	ROGER J NICOSIA	1,500.00
465930	07/24/2025	PRINTED	CITY OF VERO BEACH	2,230.27
465931	07/24/2025	PRINTED	CITY OF VERO BEACH	11,987.50
465932	07/24/2025	PRINTED	IRC CHAMBER OF COMMERCE	130.00
465933	07/24/2025	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	9,945.34
465934	07/24/2025	PRINTED	CITY OF FELLSMERE	309.47
465935	07/24/2025	PRINTED	SUNSHINE STATE ONE CALL OF FL INC	1,359.88

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465936	07/24/2025	PRINTED	BANK OF NEW YORK MELLON	2,500.00
465937	07/24/2025	PRINTED	ST LUCIE COUNTY BOCC	67,374.16
465938	07/24/2025	PRINTED	ST LUCIE COUNTY BOCC	9,836.91
465939	07/24/2025	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	220.00
465940	07/24/2025	PRINTED	FISHER & PHILLIPS LLP	16,344.50
465941	07/24/2025	PRINTED	PETER DENNIS	10.00
465942	07/24/2025	PRINTED	LOWES COMPANIES INC	35.82
465943	07/24/2025	PRINTED	VERO BEACH ACQUISITION IV LLC	1,104.00
465944	07/24/2025	PRINTED	ALLEGIANCE BY CIGNA HEALTHCARE	85.68
465945	07/24/2025	PRINTED	ALLEGIANCE BY CIGNA HEALTHCARE	200.00
465946	07/24/2025	PRINTED	CHARLES WRIGHT	66.10
465947	07/24/2025	PRINTED	COLONIAL PENN LIFE	86.00
465948	07/24/2025	PRINTED	DAVID ERODY	581.60
465949	07/24/2025	PRINTED	DEPARTMENT OF VETERANS AFFAIRS	652.40
465950	07/24/2025	PRINTED	JEAN WILLIAMS	103.93
465951	07/24/2025	PRINTED	KENNETH TORREY	379.44
465952	07/24/2025	PRINTED	MARGARET ASBOTH	5.00
465953	07/24/2025	PRINTED	MARY PHILLIPS	61.77
465954	07/24/2025	PRINTED	NORBERT LAVIGNE	60.00
465955	07/24/2025	PRINTED	RENA CAGNETTA	568.40
465956	07/24/2025	PRINTED	ROBERT SAUER	732.83
465957	07/24/2025	PRINTED	UNITED HEALTHCARE INSURANCE	133.42
465958	07/24/2025	PRINTED	UNITED HEALTHCARE INSURANCE	93.87
465959	07/24/2025	PRINTED	UNITED HEALTHCARE INSURANCE	92.76
465960	07/24/2025	PRINTED	VIONNE BLAHA GDNUCO	174.15
465961	07/24/2025	PRINTED	WALTER DOWNEY, SR	101.64
465962	07/24/2025	PRINTED	GL DE FIGUEIREDO LLC	400.00
465963	07/24/2025	PRINTED	PORT CONSOLIDATED	579.00
465964	07/24/2025	PRINTED	COMMUNICATIONS INTERNATIONAL	309.60
465965	07/24/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	179.80
465966	07/24/2025	PRINTED	AMERICAN BUSINESS INTERIORS	498.54
465967	07/24/2025	PRINTED	RICOH USA INC	407.01
465968	07/24/2025	PRINTED	DATA FLOW SYSTEMS INC	6,321.00
465969	07/24/2025	PRINTED	E-Z BREW COFFEE & BOTTLE WATER SVC	149.50
465970	07/24/2025	PRINTED	INDIAN RIVER BATTERY	175.90
465971	07/24/2025	PRINTED	GRAINGER INC	3,057.18
465972	07/24/2025	PRINTED	HACH CO	4,748.00
465973	07/24/2025	PRINTED	MEEKS PLUMBING INC	640.00
465974	07/24/2025	PRINTED	BOUND TREE MEDICAL LLC	12,979.40
465975	07/24/2025	PRINTED	ELPEX	775.60
465976	07/24/2025	PRINTED	PARAGON ELECTRIC INC	369.50
465977	07/24/2025	PRINTED	ABCO GARAGE DOOR CO	845.00
465978	07/24/2025	PRINTED	DELL MARKETING LP	1,335.00
465979	07/24/2025	PRINTED	BARNEYS PUMP INC	1,165.00
465980	07/24/2025	PRINTED	PRIZE POSSESSIONS	1,122.23
465981	07/24/2025	PRINTED	ODYSSEY MANUFACTURING CO	40,059.20
465982	07/24/2025	PRINTED	SOUTHERN COMPUTER WAREHOUSE INC	6,549.27
465983	07/24/2025	PRINTED	K & M ELECTRIC SUPPLY	32.72
465984	07/24/2025	PRINTED	COMPLETE RESTAURANT EQUIPMENT LLC	1,100.00
465985	07/24/2025	PRINTED	SUNSHINE PHYSICAL THERAPY CLINIC	4,015.00
465986	07/24/2025	PRINTED	CITY OF VERO BEACH	1,147.96
465987	07/24/2025	PRINTED	ALAN JAY AUTOMOTIVE MANAGEMENT	43,219.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
465988	07/24/2025	PRINTED	INDIAN RIVER ALL FAB INC	267.24
465989	07/24/2025	PRINTED	HOME DEPOT CREDIT SERVICES	288.95
465990	07/24/2025	PRINTED	COMMERCIAL ENERGY SPECIALISTS	583.82
465991	07/24/2025	PRINTED	CLEVELAND GOLF/SRIXON	12.00
465992	07/24/2025	PRINTED	ACUSHNET COMPANY	1,775.67
465993	07/24/2025	PRINTED	CITY OF SEBASTIAN	2,500.00
465994	07/24/2025	PRINTED	FLORIDA POWER AND LIGHT	107,294.22
465995	07/24/2025	PRINTED	FLORIDA POWER AND LIGHT	7,732.24
465996	07/24/2025	PRINTED	GIFFORD YOUTH ACHIEVEMENT CENTER INC	11,263.79
465997	07/24/2025	PRINTED	NEW HORIZONS	33,786.42
465998	07/24/2025	PRINTED	US KIDS GOLF LLC	82.60
465999	07/24/2025	PRINTED	GLOBAL GOLF SALES INC	659.18
466000	07/24/2025	PRINTED	CATHOLIC CHARITIES DIOCESE OF PALM BCH	3,237.50
466001	07/24/2025	PRINTED	LANGUAGE LINE SOLUTIONS	160.49
466002	07/24/2025	PRINTED	HIBISCUS CHILDRENS CENTER	5,294.46
466003	07/24/2025	PRINTED	COMPLETE ELECTRIC INC	551.62
466004	07/24/2025	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
466005	07/24/2025	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
466006	07/24/2025	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
466007	07/24/2025	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
466008	07/24/2025	PRINTED	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION	300.00
466009	07/24/2025	PRINTED	TREASURE COAST SPORTS COMMISSION	6,965.16
466010	07/24/2025	PRINTED	FLORIDA STATE GOLF ASSOCIATION	316.00
466011	07/24/2025	PRINTED	CHILDRENS HOME SOCIETY OF FL	6,452.99
466012	07/24/2025	PRINTED	FIRESTONE COMPLETE AUTO CARE	840.35
466013	07/24/2025	PRINTED	ECONOLITE CONTROL PRODUCTS INC	1,525.38
466014	07/24/2025	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	770.00
466015	07/24/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	167.00
466016	07/24/2025	PRINTED	CINTAS CORPORATION	221.40
466017	07/24/2025	PRINTED	SOUTHERN LOCK AND SUPPLY	433.34
466018	07/24/2025	PRINTED	SHERWIN WILLIAMS CO	76.69
466019	07/24/2025	PRINTED	JACKS COMPLETE TREE SERVICE INC	600.00
466020	07/24/2025	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	14,482.41
466021	07/24/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	104.32
466022	07/24/2025	PRINTED	CEMEX	376.32
466023	07/24/2025	PRINTED	SIMS CRANE & EQUIPMENT CO	1,989.00
466024	07/24/2025	PRINTED	PETER J CASSARA	750.00
466025	07/24/2025	PRINTED	DANA SAFETY SUPPLY INC	284.83
466026	07/24/2025	PRINTED	HLP INC.	90.65
466027	07/24/2025	PRINTED	FEED THE LAMBS ENRICHMENT PROGRAM INC	3,534.70
466028	07/24/2025	PRINTED	BRENNTAG MID-SOUTH INC	41,697.18
466029	07/24/2025	PRINTED	PIONEER MANUFACTURING	2,398.02
466030	07/24/2025	PRINTED	FLORIDA COAST EQUIPMENT INC	961.42
466031	07/24/2025	PRINTED	OVERDRIVE INC	2,113.75
466032	07/24/2025	PRINTED	PROMATIC INC	1,967.40
466033	07/24/2025	PRINTED	ALADTEC INC	6,364.47
466034	07/24/2025	PRINTED	ANDERSON'S STUMP GRINDING	6,090.00
466035	07/24/2025	PRINTED	BURNETT LIME CO INC	9,310.20
466036	07/24/2025	PRINTED	STS MAINTAIN SERVICES INC	15,004.95
466037	07/24/2025	PRINTED	STILLWATER CONSTRUCTION INC	18,600.00
466038	07/24/2025	PRINTED	COBRA PUMA GOLF INC	2,808.00
466039	07/24/2025	PRINTED	ANDERSEN ANDRE CONSULTING ENGINEERS INC	2,807.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466040	07/24/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	88.50
466041	07/24/2025	PRINTED	BARSALOU VENTURES LLC	7,583.33
466042	07/24/2025	PRINTED	THE GIFFORD FLORIDA YOUTH ORCHESTRA	7,527.17
466043	07/24/2025	PRINTED	AC VETERINARY SPECIALTY SERVICES	97.85
466044	07/24/2025	PRINTED	MITY LITE INC	7,883.54
466045	07/24/2025	PRINTED	UNITED AGAINST POVERTY INC	12,973.00
466046	07/24/2025	PRINTED	WILLIS SPORTS ASSOCIATION INC	7,582.00
466047	07/24/2025	PRINTED	COLE AUTO SUPPLY INC	4,554.59
466048	07/24/2025	PRINTED	RHOADES AIR & HEAT	1,565.00
466049	07/24/2025	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	396.29
466050	07/24/2025	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	17,671.68
466051	07/24/2025	PRINTED	CORE & MAIN LP	44,641.75
466052	07/24/2025	PRINTED	BROWNELLS INC	514.91
466053	07/24/2025	PRINTED	GYRO-TRAC CORPORATION	1,136.39
466054	07/24/2025	PRINTED	AMAZON CAPITAL SERVICES INC	6,486.67
466055	07/24/2025	PRINTED	ACCURATE DIVING BOARD SOLUTIONS LLC	2,651.40
466056	07/24/2025	PRINTED	PACE ANALYTICAL SERVICES LLC	34.65
466057	07/24/2025	PRINTED	AMERIGAS PROPANE LP	1,729.32
466058	07/24/2025	PRINTED	JORDAN MOWERS	605.26
466059	07/24/2025	PRINTED	BOZARD FORD COMPANY	32,633.00
466060	07/24/2025	PRINTED	DERECK R PRINCE	120.00
466061	07/24/2025	PRINTED	JUDITH A BURLEY	179.00
466062	07/24/2025	PRINTED	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	4,813.33
466063	07/24/2025	PRINTED	KRONOS SAASHR INC	629.37
466064	07/24/2025	PRINTED	MT CAUSLEY LLC	48,551.25
466065	07/24/2025	PRINTED	BLUE GOOSE CONSTRUCTION LLC	9,145.30
466066	07/24/2025	PRINTED	STAPLES INC	260.07
466067	07/24/2025	PRINTED	LOWES COMPANIES INC	2,631.02
466068	07/24/2025	PRINTED	SMI TRADING LLC	39.19
466069	07/24/2025	PRINTED	BARTOW FORD CO	46,253.63
466070	07/24/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	145.81
466071	07/24/2025	PRINTED	SOUTH FLORIDA EMERGENCY VEHICLES LLC	915.48
466072	07/24/2025	PRINTED	JLA GEOSCIENCES INC	1,825.00
466073	07/24/2025	PRINTED	HIREQUEST LLC	4,356.00
466074	07/24/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	647.68
466075	07/24/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	1,099.18
466076	07/24/2025	PRINTED	WILD THYME CATERING LLC	12,850.00
466077	07/24/2025	PRINTED	CLEAN SPACE INC	607.00
466078	07/24/2025	PRINTED	VETERAN FIRE SERVICES INC	1,100.00
466079	07/24/2025	PRINTED	PIVOTAL UTILITY HOLDINGS INC	90.68
466080	07/24/2025	PRINTED	ALOE CARE INTERNATIONAL LLC	222.11
466081	07/24/2025	PRINTED	SHRIEVE CHEMICAL CO LLC	15,715.13
466082	07/24/2025	PRINTED	BAKER & TAYLOR	3,478.49
466083	07/24/2025	PRINTED	CONSOLIDATED WATER GROUP LLC	46.80
466084	07/24/2025	PRINTED	RUBEN ZAMARRIPA	1,100.00
466085	07/24/2025	PRINTED	XEROX CORPORATION	1,580.64
466086	07/24/2025	PRINTED	FLEETPRIDE INC	137.98
466087	07/24/2025	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	211.03
466088	07/24/2025	PRINTED	BATES AIR & HEAT LLC	6,200.10
466089	07/24/2025	PRINTED	LF STAFFING SERVICES INC	826.28
466090	07/24/2025	PRINTED	FLOOD IRRIGATION INC	3,873.86
466091	07/24/2025	PRINTED	KATHERINE L NALL	30.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466092	07/24/2025	PRINTED	MARY L TOMARO	75.00
466093	07/24/2025	PRINTED	VECELLIO GROUP INC	648.90
466094	07/24/2025	PRINTED	PALMDALE INTERMEDIATE LLC	82.92
466095	07/24/2025	PRINTED	AZAREL HOLDINGS INC	74.40
466096	07/24/2025	PRINTED	WHENTOWORK INC	601.00
466097	07/24/2025	PRINTED	BRADY COMPANIES LLC	1,828.88
466098	07/24/2025	PRINTED	REM INDUSTRIES LLC	270.66
466099	07/24/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	193.61
466100	07/24/2025	PRINTED	HG PRINTING & GRAPHICS LLC	549.67
466101	07/24/2025	PRINTED	AMERICAN JUNIOR GOLF ASSOCIATION	10,000.00
466102	07/24/2025	PRINTED	LYNCH FUEL COMPANY LLC	87,721.42
466103	07/24/2025	PRINTED	OTM CYBER	33,650.58
466104	07/24/2025	PRINTED	KIMBALL STADLER	4,735.00
466105	07/24/2025	PRINTED	MIRIT WIENER	49.00
466106	07/24/2025	PRINTED	SEABROOKS TOO LLC	658.00
466107	07/24/2025	PRINTED	DANIELLE MARTINEZ	45.00
466108	07/24/2025	PRINTED	SHERRY LYNN ROSS	93.10
466109	07/24/2025	PRINTED	KATHERINE CONNORS	25.00
466110	07/24/2025	PRINTED	SAG COCOA LLC	163,740.24
466111	07/24/2025	PRINTED	MARINA'S FASHIONS & ALTERATIONS CORP	264.00
466112	07/24/2025	PRINTED	VIQ SOLUTIONS INC	500.00
466113	07/24/2025	PRINTED	PEOPLELINK LLC	7,456.02
466114	07/24/2025	PRINTED	TIGRIS AQUATIC SERVICES LLC	300.00
466115	07/24/2025	PRINTED	JENNIFER COSSIO	63.00
466116	07/24/2025	PRINTED	DOOSAN BOBCAT NORTH AMERICA INC	31,075.00
466117	07/24/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	1,671.90
1022676	07/24/2025	ACI	INDIAN RIVER OXYGEN INC	90.00
1022677	07/24/2025	ACI	DEMCO INC	148.76
1022678	07/24/2025	ACI	MIKES GARAGE & WRECKER SERVICE INC	210.00
1022679	07/24/2025	ACI	GROVE WELDERS INC	1,862.13
1022680	07/24/2025	ACI	WIGINTON FIRE SYSTEMS	594.00
1022681	07/24/2025	ACI	PRIDE ENTERPRISES INC	672.50
1022682	07/24/2025	ACI	BARKER ELECTRIC, AIR CONDITIONING	5,344.00
1022683	07/24/2025	ACI	GREEN EQUIPMENT COMPANY	627.80
1022684	07/24/2025	ACI	DYER CHEVROLET	1,104.06
1022685	07/24/2025	ACI	HYDRA SERVICE (S) INC	10,626.00
1022686	07/24/2025	ACI	UNIFIRST CORPORATION	1,513.73
1022687	07/24/2025	ACI	GUARDIAN HAWK SECURITY	175.00
1022688	07/24/2025	ACI	EVERGLADES EQUIPMENT GROUP	313.41
1022689	07/24/2025	ACI	CARLON INC	570.00
1022690	07/24/2025	ACI	OFFICE DEPOT	943.88
1022691	07/24/2025	ACI	COMCAST	364.90
57216	07/21/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	207.70
57217	07/21/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	506.52
57218	07/21/2025	PRINTED	BICHLER & LLONGO PLLC	617.08
57219	07/21/2025	PRINTED	HOWARD T. TEE MD	500.00
57220	07/21/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,590.50
57221	07/21/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	633.15
57222	07/21/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	207.70
57223	07/21/2025	PRINTED	VERO ORTHOPAEDICS II PA	26.22
57224	07/21/2025	PRINTED	PARADIGM MANAGEMENT SERVICES LLC	1,262.40
57225	07/21/2025	PRINTED	BRIAN BESAW	106.54

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
57226	07/21/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	131.32
57227	07/21/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	154.48
57228	07/21/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	144.05
57229	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	131.32
57230	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	131.32
57231	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	131.32
57232	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	139.36
57233	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	139.36
57234	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	139.36
57235	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	139.36
57236	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	139.36
57237	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	95.81
57238	07/23/2025	PRINTED	EZ HEALTH CARE	350.00
57239	07/23/2025	PRINTED	EZ HEALTH CARE	181.00
57240	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.13
57241	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.13
57242	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.13
57243	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	134.00
57244	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	134.00
57245	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	215.07
57246	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	134.00
57247	07/23/2025	PRINTED	EZ HEALTH CARE	4,500.09
57248	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	89.78
57249	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	164.82
57250	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	164.82
57251	07/23/2025	PRINTED	EZ HEALTH CARE	300.00
57252	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	231.15
57253	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	217.75
57254	07/23/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	103.62
57255	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	131.32
57256	07/23/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	103.62
57257	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	282.74
57258	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	194.30
57259	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	149.41
57260	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	134.00
57261	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	365.15
57262	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	144.05
57263	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	199.66
57264	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	164.82
57265	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	580.90
57266	07/23/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	244.20
57267	07/23/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	152.09
57268	07/23/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	121.99
57269	07/23/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	150.74
57270	07/23/2025	PRINTED	CLARITY DX, INC.	434.40
57271	07/23/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	121.99
57272	07/23/2025	PRINTED	MATHESEON AND HOROWITZ PA	11,153.23
57273	07/23/2025	PRINTED	KRISTINA BELL	1,368.12
57274	07/24/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	164.82
57275	07/24/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	149.41
57276	07/24/2025	PRINTED	HEALTH FIRST MEDICAL GROUP, LLC	204.00
57277	07/24/2025	PRINTED	MITCHELL SCRIPT ADVISOR	145.79

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
57278	07/24/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	164.82
57279	07/24/2025	PRINTED	CLEVELAND CLINIC INDIAN RIVER HOSPITAL	1,190.81
57280	07/24/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	154.85
57281	07/24/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	151.56
57282	07/24/2025	PRINTED	CLEVELAND CLINIC INDIAN RIVER HOSPITAL	18,131.22
57283	07/24/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	149.41
57284	07/24/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	69.93
57285	07/24/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	117.25
57286	07/24/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	154.85
57287	07/24/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	149.41
57288	07/24/2025	PRINTED	FOURSTONE HEALTH LLC	375.00
57289	07/24/2025	PRINTED	EZ COMP CARE, INC	190.00
57290	07/24/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	168.17
57291	07/24/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	296.21
57292	07/25/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	141.56
57293	07/25/2025	PRINTED	CLEVELAND CLINIC INDIAN RIVER HOSPITAL	327.30
57294	07/25/2025	PRINTED	INTERVENTIONAL SPINE AND PAIN	230.00
57295	07/25/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	297.34
57296	07/25/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	228.00
57297	07/25/2025	PRINTED	MD NOW	195.50
57298	07/25/2025	PRINTED	MD NOW	138.55
				5,467,742.09