

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: August 22, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
August 16, 2025 to August 22, 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 August 16, 2025 to August 22, 2025.

Included in the list for approval are additional checks dated July 10, 2025 through August 15, 2025 that were excluded from previous lists.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
13686	08/18/2025	WIRE	CLERK OF CIRCUIT COURT	2,257.00
13687	08/18/2025	WIRE	FL SDU	3,784.58
13688	08/18/2025	WIRE	IRS-PAYROLL TAXES	708,574.23
13689	08/18/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,379.29
13690	08/18/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	469.23
13691	08/18/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	19.65
13692	08/18/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,004.06
13693	08/18/2025	WIRE	LINCOLN RETIREMENT	111,774.73
13694	08/19/2025	WIRE	CLERK OF CIRCUIT COURT	164.04
13695	08/19/2025	WIRE	CITY OF SEBASTIAN	38,073.28
13696	08/19/2025	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	103,490.00
13697	08/19/2025	WIRE	MUTUAL OF OMAHA	2,726.25
13698	08/19/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	49.88
13699	08/19/2025	WIRE	TREASURER STATE OF COLORADO	53.35
13700	08/20/2025	WIRE	KIMLEY HORN & ASSOC INC	19,230.00
13701	08/20/2025	WIRE	TIMOTHY ROSE CONTRACTING INC	146,670.50
13702	08/20/2025	WIRE	TIMOTHY ROSE CONTRACTING INC	206,092.70
13703	08/20/2025	WIRE	TIMOTHY ROSE CONTRACTING INC	64,607.98
13704	08/20/2025	WIRE	INDIAN RIVER SHORES POLICE DEPT	7,089.84
13705	08/20/2025	WIRE	SAVE ON SP LLC	49,394.46
13706	08/20/2025	WIRE	ATLAS ORGANICS INDIAN RIVER LLC	264,128.76
13707	08/20/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	42.52
13708	08/20/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	405.69
13709	08/20/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	466.50
13710	08/21/2025	WIRE	B/C B/S OF FL ADM FEE	394,662.95
13711	08/21/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,618.14
13712	08/21/2025	WIRE	VETERANS COUNCIL OF I R C	9,550.30
13713	08/21/2025	WIRE	SENIOR RESOURCE ASSOCIATION	659,132.79
13714	08/21/2025	WIRE	TD BANK	3,380.62
13715	08/21/2025	WIRE	PAYMENTUS CORPORATION	16,974.71
13716	08/21/2025	WIRE	CARDCONNECT LLC	655.65
13717	08/21/2025	WIRE	NBCUNIVERSAL LLC	6,123.95
13718	08/22/2025	WIRE	KIMLEY HORN & ASSOC INC	81,787.00
13719	08/22/2025	WIRE	CLERK OF CIRCUIT COURT	26,464.75
13720	08/22/2025	WIRE	POSTMASTER	7,856.00
13721	08/22/2025	WIRE	AMERITAS	16,160.81
13722	08/22/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,097.09
13723	08/22/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	27,553.97
13724	08/22/2025	WIRE	MARATHON HEALTH LLC	118,208.19
466783	08/21/2025	PRINTED	DAVID SILON	243.78
466784	08/21/2025	PRINTED	JENNIFER HYDE	55.28
466785	08/21/2025	PRINTED	DIANE LYSTLUND	334.03
466786	08/21/2025	PRINTED	BRYAN BEAVERS	322.82
466787	08/21/2025	PRINTED	JONATHAN VARGAS	500.87
466788	08/21/2025	PRINTED	REPUBLIC SERVICES INC	638,138.81
466789	08/21/2025	PRINTED	GEOSYNTEC CONSULTANTS INC	74,349.63
466790	08/21/2025	PRINTED	HDR ENGINEERING INC	154,411.45
466791	08/21/2025	PRINTED	COASTAL TECHNOLOGY CORPORATION	86,046.49

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466792	08/21/2025	PRINTED	MBV ENGINEERING	3,600.00
466793	08/21/2025	PRINTED	FLORIDA DESIGN DRILLING CORP	102,082.55
466794	08/21/2025	PRINTED	CONSOR ENGINEERS LLC	93,745.52
466795	08/21/2025	PRINTED	BIOGAS ENGINEERING	58,827.50
466796	08/21/2025	PRINTED	BULK EXPRESS TRANSPORT INC	16,430.15
466797	08/21/2025	PRINTED	PROS CONSULTING INC	8,000.00
466798	08/21/2025	PRINTED	QCR HOLDINGS INC & SUBSIDIARIES	3,009.16
466799	08/21/2025	PRINTED	ALFRED BENESCH & COMPANY	12,186.79
466800	08/21/2025	PRINTED	ECOLOGICAL ASSOCIATES INC	41,812.43
466801	08/21/2025	PRINTED	DIAZ CONSTRUCTORS INC	98,381.81
466802	08/21/2025	PRINTED	ALEXANDRA Y PRICKETTE	45.12
466803	08/21/2025	PRINTED	ANDREA JOHNSTON	16.98
466804	08/21/2025	PRINTED	ARMANDO ALVAREZ	56.62
466805	08/21/2025	PRINTED	ASHLEY FUGATE	34.44
466806	08/21/2025	PRINTED	BRITTANY RODRIGUEZ	54.03
466807	08/21/2025	PRINTED	CLAIRE DANSEREAU	39.14
466808	08/21/2025	PRINTED	DI VOSTA HOMES L P	375.31
466809	08/21/2025	PRINTED	ELIJAH CALDWELL	10.07
466810	08/21/2025	PRINTED	FLOYD PERKINS	31.09
466811	08/21/2025	PRINTED	GARRET MILLER	49.69
466812	08/21/2025	PRINTED	GREGORY PARENT	33.88
466813	08/21/2025	PRINTED	HARRY FULTON	28.36
466814	08/21/2025	PRINTED	HILLARY FORTUN	38.76
466815	08/21/2025	PRINTED	HOLIDAY BUILDERS	68.56
466816	08/21/2025	PRINTED	JOHNNY LEE THORNTON SR	82.44
466817	08/21/2025	PRINTED	JUAN CARLOS HERNANDEZ	12.21
466818	08/21/2025	PRINTED	KEITH STELTER JR	3.07
466819	08/21/2025	PRINTED	KYLE DEVIES	69.19
466820	08/21/2025	PRINTED	KYLE L DAVIS	14.59
466821	08/21/2025	PRINTED	LESLIE GILL	29.10
466822	08/21/2025	PRINTED	LISA POOLER	39.66
466823	08/21/2025	PRINTED	LORRAINE SCOTT	55.19
466824	08/21/2025	PRINTED	MARCEE KINSEY	61.65
466825	08/21/2025	PRINTED	MARCIA R ARNOLD	79.28
466826	08/21/2025	PRINTED	MARILYN THATCHER	30.10
466827	08/21/2025	PRINTED	MATTHEUS WHITFIELD	18.31
466828	08/21/2025	PRINTED	MERITAGE HOMES OF FLORIDA INC	147.56
466829	08/21/2025	PRINTED	MICHELLE D KOMARNICKI	63.71
466830	08/21/2025	PRINTED	NICHOLAS NADELLE	41.54
466831	08/21/2025	PRINTED	PHYLLIS POWELL	101.40
466832	08/21/2025	PRINTED	RICHARD MELLOH	67.24
466833	08/21/2025	PRINTED	ROBERT E HARTMAN	148.56
466834	08/21/2025	PRINTED	SYDNEY GUSTAFSON	6.70
466835	08/21/2025	PRINTED	TEANNA HARRIGAN	36.70
466836	08/21/2025	PRINTED	THAIS BLANDO	60.23
466837	08/21/2025	PRINTED	ZACKERY ROBERT CAUSLEY	28.17
466838	08/21/2025	PRINTED	AARON OYARZUN	35.86
466839	08/21/2025	PRINTED	ALEXANDER WEBSTER	78.94

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466840	08/21/2025	PRINTED	ALLEIA INEZ BRYANT	119.09
466841	08/21/2025	PRINTED	AZOREAN DOORS,LLC	88.30
466842	08/21/2025	PRINTED	CHRISTINA ENGLES	39.08
466843	08/21/2025	PRINTED	CHRISTOPHER RICHARD HOMES LLC	32.96
466844	08/21/2025	PRINTED	CLIFFTON SOBOLEWSKI	20.73
466845	08/21/2025	PRINTED	DARLENE TARDIF	64.84
466846	08/21/2025	PRINTED	DELBERT A WATERS	93.70
466847	08/21/2025	PRINTED	DI VOSTA HOMES L P	111.23
466848	08/21/2025	PRINTED	DI VOSTA HOMES L P	259.04
466849	08/21/2025	PRINTED	DISCOVERY VERO BEACH LEASING LLC	10,605.76
466850	08/21/2025	PRINTED	DONAA BOBLE-ZELENY	72.15
466851	08/21/2025	PRINTED	EVAN ROBINET	38.84
466852	08/21/2025	PRINTED	FRANK SALTON	26.60
466853	08/21/2025	PRINTED	GARY TUMMOND	1.57
466854	08/21/2025	PRINTED	GENAVIEVE RIEDINGER	29.35
466855	08/21/2025	PRINTED	GROZA BUILDERS INC	68.56
466856	08/21/2025	PRINTED	JOEL B LOOPER	75.41
466857	08/21/2025	PRINTED	JOSEPH SOTO	84.03
466858	08/21/2025	PRINTED	JOSHUA FLEISHMAN	32.33
466859	08/21/2025	PRINTED	KIMBERLY DELL	30.21
466860	08/21/2025	PRINTED	LEWIS PALEIAS	42.89
466861	08/21/2025	PRINTED	LIFE STYLE HOMES BUILDERS, INC	66.34
466862	08/21/2025	PRINTED	LISA POTOCHENY	51.69
466863	08/21/2025	PRINTED	LUCAS SPALDING	198.05
466864	08/21/2025	PRINTED	MERITAGE HOMES OF FLORIDA INC	137.41
466865	08/21/2025	PRINTED	MIDENA SAINT ME	34.50
466866	08/21/2025	PRINTED	NORMA LUGO	72.43
466867	08/21/2025	PRINTED	NVR INC D/B/A RYAN HOMES	115.58
466868	08/21/2025	PRINTED	PASSAGE ISLAND CONSTRUCTION LLLP	33.47
466869	08/21/2025	PRINTED	RALPH HOOVER	23.50
466870	08/21/2025	PRINTED	REBECCA SLEDD	28.65
466871	08/21/2025	PRINTED	ROBERT ATTENBOROUGH	13.53
466872	08/21/2025	PRINTED	ROBERT LEE JORDAN JR	59.67
466873	08/21/2025	PRINTED	SHERI CLARE STUKEL	65.22
466874	08/21/2025	PRINTED	STEPHEN COSTELLO	4.44
466875	08/21/2025	PRINTED	STEVEN NIELSEN	26.27
466876	08/21/2025	PRINTED	AT&T MOBILITY	288.69
466877	08/21/2025	PRINTED	AT&T MOBILITY	312.96
466878	08/21/2025	PRINTED	FLORIDA BLUE	7,066.98
466879	08/21/2025	PRINTED	STATE ATTORNEY 19TH JUDICIAL CIRCUIT	10,564.79
466880	08/21/2025	PRINTED	SUNSHINE STATE ONE CALL OF FL INC	1,359.88
466881	08/21/2025	PRINTED	CELICO PARTNERSHIP	1,448.20
466882	08/21/2025	PRINTED	SOUTHERN LOCK AND SUPPLY	111.06
466883	08/21/2025	PRINTED	NEW YORK STATE COMPTROLLER	116.40
466884	08/21/2025	PRINTED	FISHER & PHILLIPS LLP	8,479.00
466885	08/21/2025	PRINTED	WYNN OWLE	1,000.00
466886	08/21/2025	PRINTED	LOWES COMPANIES INC	68.08
466887	08/21/2025	PRINTED	GANNETT MEDIA CORP	98.04

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466888	08/21/2025	PRINTED	SCOTT HEFFNER	10.00
466889	08/21/2025	PRINTED	VB 40 DEVELOPMENT GROUP LLC	162,165.91
466890	08/21/2025	PRINTED	KARRINA NIEMI	147.00
466891	08/21/2025	PRINTED	GREGORY GOLFE	50.00
466892	08/21/2025	PRINTED	KEITH SLOANE	500.00
466893	08/21/2025	PRINTED	BARBARA COUSINS	290.00
466894	08/21/2025	PRINTED	IRVING HUGHES	128.47
466895	08/21/2025	PRINTED	JEAN HOPKINS	290.00
466896	08/21/2025	PRINTED	MARCIA HOLLAND JT WROS	275.00
466897	08/21/2025	PRINTED	NANCY KLEIN	30.19
466898	08/21/2025	PRINTED	PETER LOMONACO	411.60
466899	08/21/2025	PRINTED	CITY OF VERO BEACH	500.00
466900	08/21/2025	PRINTED	ANGEL HOWE DONOVAN	24.53
466901	08/21/2025	PRINTED	ASPHALT PAVING SYSTEMS INC	267.24
466902	08/21/2025	PRINTED	BETHANY KLAUBER	60.78
466903	08/21/2025	PRINTED	CAROL J BRYANT TRS	81.27
466904	08/21/2025	PRINTED	CHRISTOPHER CLEMONS	2.56
466905	08/21/2025	PRINTED	D R HORTON INC	171.78
466906	08/21/2025	PRINTED	DANNY J. LAWRENCE	71.59
466907	08/21/2025	PRINTED	DI VOSTA HOMES L P	225.44
466908	08/21/2025	PRINTED	EDWARD J DELANEY	73.53
466909	08/21/2025	PRINTED	EMILY AREL	38.57
466910	08/21/2025	PRINTED	ERNEST SCHNEIDER	10.90
466911	08/21/2025	PRINTED	FLORIDA SL LLC	26.05
466912	08/21/2025	PRINTED	FRED R WININGER	33.70
466913	08/21/2025	PRINTED	GLANZMANN AUTOS	29.12
466914	08/21/2025	PRINTED	GRBK GHO HIGH POINTE LLC	75.04
466915	08/21/2025	PRINTED	HOLIDAY BUILDERS	37.42
466916	08/21/2025	PRINTED	HOPE ALLISON	38.42
466917	08/21/2025	PRINTED	JAMES HAGEDORN	56.09
466918	08/21/2025	PRINTED	JOANNE WESTERVELT	38.39
466919	08/21/2025	PRINTED	JOHN GATTUSO	187.55
466920	08/21/2025	PRINTED	JOSEPH G KARMAN	5.07
466921	08/21/2025	PRINTED	JOSEPH KARNATZ	3.37
466922	08/21/2025	PRINTED	KARL KOLB	24.23
466923	08/21/2025	PRINTED	KC PERRY	90.64
466924	08/21/2025	PRINTED	LACINDA CRISP	26.92
466925	08/21/2025	PRINTED	LEWIS FRAMPTOM	5.70
466926	08/21/2025	PRINTED	MARIA PYCHA	14.75
466927	08/21/2025	PRINTED	MARISSA DAVID	43.88
466928	08/21/2025	PRINTED	MICHAEL SCOTT WALSH	82.72
466929	08/21/2025	PRINTED	PHYLLIS PAGE	68.96
466930	08/21/2025	PRINTED	PROCTOR CONSTRUCTION CO, INC	339.10
466931	08/21/2025	PRINTED	PROPERTY V LLC	37.80
466932	08/21/2025	PRINTED	RICH BOYINGTON GOLDSMITH	81.71
466933	08/21/2025	PRINTED	ROBERT SORRELLE	53.86
466934	08/21/2025	PRINTED	SABRINA MARTINEZ	30.56
466935	08/21/2025	PRINTED	SHERRY MCKINNEY	24.75

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466936	08/21/2025	PRINTED	TERESA RIDEOUT	8.04
466937	08/21/2025	PRINTED	TIMOTHY LAURENCE PACE JR	50.00
466938	08/21/2025	PRINTED	VICTORIA LOUNDS	63.84
466939	08/21/2025	PRINTED	ZA & YA INC-SAMURAI RESTAURANT	785.38
466940	08/21/2025	PRINTED	PORT CONSOLIDATED	2,044.28
466941	08/21/2025	PRINTED	COMMUNICATIONS INTERNATIONAL	8,279.19
466942	08/21/2025	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	14,193.34
466943	08/21/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	587.78
466944	08/21/2025	PRINTED	RICOH USA INC	8.75
466945	08/21/2025	PRINTED	NORTH SOUTH SUPPLY INC	108.11
466946	08/21/2025	PRINTED	UNIVERSAL SIGNS & ACCESSORIES	4,365.93
466947	08/21/2025	PRINTED	SAFETY PRODUCTS INC	999.90
466948	08/21/2025	PRINTED	DATA FLOW SYSTEMS INC	1,806.00
466949	08/21/2025	PRINTED	PARALEE COMPANY INC	700.00
466950	08/21/2025	PRINTED	E-Z BREW COFFEE & BOTTLE WATER SVC	120.25
466951	08/21/2025	PRINTED	INDIAN RIVER BATTERY	359.85
466952	08/21/2025	PRINTED	GRAINGER INC	14,139.50
466953	08/21/2025	PRINTED	GRAYBAR ELECTRIC	131.70
466954	08/21/2025	PRINTED	GAYLORD BROTHERS INC	21.31
466955	08/21/2025	PRINTED	APPLE INDUSTRIAL SUPPLY CO	83.16
466956	08/21/2025	PRINTED	HACH CO	244.05
466957	08/21/2025	PRINTED	HBS INC	4,001.95
466958	08/21/2025	PRINTED	CLIFF BERRY INC	301.65
466959	08/21/2025	PRINTED	AVERY DENNISON CORPORATION	3,716.20
466960	08/21/2025	PRINTED	AMAZON HOSE & RUBBER COMPANY	104.15
466961	08/21/2025	PRINTED	MEEKS PLUMBING INC	6,738.00
466962	08/21/2025	PRINTED	BOUND TREE MEDICAL LLC	5,223.60
466963	08/21/2025	PRINTED	EXPRESS REEL GRINDING INC	830.00
466964	08/21/2025	PRINTED	ELPEX	5,860.48
466965	08/21/2025	PRINTED	ADVANCED AIR CONDITIONING & HEATING	335.00
466966	08/21/2025	PRINTED	CITY ELECTRIC SUPPLY	513.11
466967	08/21/2025	PRINTED	ABCO GARAGE DOOR CO	776.29
466968	08/21/2025	PRINTED	HINTON'S CARPET CLEANING	5,040.90
466969	08/21/2025	PRINTED	MIDWEST TAPE LLC	707.00
466970	08/21/2025	PRINTED	ODYSSEY MANUFACTURING CO	62,806.40
466971	08/21/2025	PRINTED	K & M ELECTRIC SUPPLY	455.24
466972	08/21/2025	PRINTED	GALE/CENGAGE LEARNING	347.22
466973	08/21/2025	PRINTED	THE PENWORTHY CO	3,234.15
466974	08/21/2025	PRINTED	INDIAN RIVER COUNTY HEALTH DEPT	245.00
466975	08/21/2025	PRINTED	CITY OF VERO BEACH	5,491.66
466976	08/21/2025	PRINTED	APPLE MACHINE & SUPPLY CO	325.43
466977	08/21/2025	PRINTED	HOME DEPOT CREDIT SERVICES	3,165.59
466978	08/21/2025	PRINTED	EBSCO INFORMATION SERVICES	6.61
466979	08/21/2025	PRINTED	LIVINGSTON PAGE	100.00
466980	08/21/2025	PRINTED	JANITORIAL DEPOT OF AMERICA INC	167.16
466981	08/21/2025	PRINTED	INDIAN RIVER TRAILERS	3,800.00
466982	08/21/2025	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	62,745.89
466983	08/21/2025	PRINTED	PUBLIX PHARMACY #0284	45.45

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466984	08/21/2025	PRINTED	PUBLIX PHARMACY #1374	30.00
466985	08/21/2025	PRINTED	CLEVELAND GOLF/SRIXON	1,414.31
466986	08/21/2025	PRINTED	THOMSON REUTERS - WEST	372.92
466987	08/21/2025	PRINTED	FEDERAL EXPRESS	28.55
466988	08/21/2025	PRINTED	TIMOTHY ROSE CONTRACTING INC	5,995.93
466989	08/21/2025	PRINTED	FLORIDA POWER AND LIGHT	68,563.22
466990	08/21/2025	PRINTED	FLORIDA POWER AND LIGHT ASSIST	9,383.35
466991	08/21/2025	PRINTED	PEACE RIVER ELECTRIC COOPERATIVE INC	255.00
466992	08/21/2025	PRINTED	NEW HORIZONS	33,786.42
466993	08/21/2025	PRINTED	COMPLETE ELECTRIC INC	1,325.00
466994	08/21/2025	PRINTED	TREASURE COAST SPORTS COMMISSION	6,965.16
466995	08/21/2025	PRINTED	GIFFORD COMMUNITY CENTER	3,052.43
466996	08/21/2025	PRINTED	HENRY SMITH	475.00
466997	08/21/2025	PRINTED	UNIVERSITY OF FLORIDA	292.28
466998	08/21/2025	PRINTED	CHILDRENS HOME SOCIETY	3,250.00
466999	08/21/2025	PRINTED	CUES	1,276.85
467000	08/21/2025	PRINTED	INTERNATIONAL CODE COUNCIL	373.50
467001	08/21/2025	PRINTED	ST LUCIE COUNTY BOCC	3,096.30
467002	08/21/2025	PRINTED	THE PALMS AT VERO BEACH	2,026.00
467003	08/21/2025	PRINTED	FLORIDA RURAL WATER ASSOCIATION	645.09
467004	08/21/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	2,014.50
467005	08/21/2025	PRINTED	CELICO PARTNERSHIP	4,622.83
467006	08/21/2025	PRINTED	SOUTHERN LOCK AND SUPPLY	2,346.78
467007	08/21/2025	PRINTED	SYNAGRO TECHNOLOGIES INC	90,320.25
467008	08/21/2025	PRINTED	POLYDYNE INC	11,799.00
467009	08/21/2025	PRINTED	FASTENAL COMPANY	1,752.80
467010	08/21/2025	PRINTED	SHERWIN WILLIAMS CO	162.03
467011	08/21/2025	PRINTED	SWANK MOTION PICTURE INC	375.00
467012	08/21/2025	PRINTED	ETR LLC	3,048.26
467013	08/21/2025	PRINTED	SMITHS DETECTION INC	1,982.00
467014	08/21/2025	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	19,419.61
467015	08/21/2025	PRINTED	LARRY STEPHENS	300.00
467016	08/21/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	247.24
467017	08/21/2025	PRINTED	DANE MACDONALD	150.00
467018	08/21/2025	PRINTED	CEMEX	1,128.96
467019	08/21/2025	PRINTED	SIMS CRANE & EQUIPMENT CO	1,922.70
467020	08/21/2025	PRINTED	PETER J CASSARA	5,750.00
467021	08/21/2025	PRINTED	FLORIDA SHUTTERS INC	9,128.00
467022	08/21/2025	PRINTED	NICOLACE MARKETING INC	8,353.75
467023	08/21/2025	PRINTED	BENNETT FIRE PRODUCTS CO INC	4,880.00
467024	08/21/2025	PRINTED	BRENNTAG MID-SOUTH INC	20,938.56
467025	08/21/2025	PRINTED	STAT MEDICAL DISPOSAL INC	50.00
467026	08/21/2025	PRINTED	MONICA L FOLK	4,200.00
467027	08/21/2025	PRINTED	OVERDRIVE INC	14,617.97
467028	08/21/2025	PRINTED	AMERICAN RED CROSS	280.00
467029	08/21/2025	PRINTED	VERO BEACH INVESTMENTS LLC	736.00
467030	08/21/2025	PRINTED	MHC OPERATING LIMITED PARTNERSHIP	600.00
467031	08/21/2025	PRINTED	PROMATIC INC	2,823.20

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
467032	08/21/2025	PRINTED	CARDINAL HEALTH 110, LLC	1,674.87
467033	08/21/2025	PRINTED	BURNETT LIME CO INC	5,746.67
467034	08/21/2025	PRINTED	ONE FLORIDA REALTY LLC	900.00
467035	08/21/2025	PRINTED	STS MAINTAIN SERVICES INC	21,475.55
467036	08/21/2025	PRINTED	MASCHMEYER CONCRETE COMPANY OF FLORIDA	877.80
467037	08/21/2025	PRINTED	HAWKINS INC	9,170.00
467038	08/21/2025	PRINTED	TREASURE COAST COMMUNITY HEALTH INC	21.05
467039	08/21/2025	PRINTED	WILSON SPORTING GOODS CO	2,053.72
467040	08/21/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	178.36
467041	08/21/2025	PRINTED	HYDROMAX USA LLC	32,465.04
467042	08/21/2025	PRINTED	BARSALOU VENTURES LLC	763.36
467043	08/21/2025	PRINTED	WURTH USA INC	312.96
467044	08/21/2025	PRINTED	EASTERN PIPELINE CONSTRUCTION INC	12,425.00
467045	08/21/2025	PRINTED	MATHESON TRI-GAS INC	10,337.24
467046	08/21/2025	PRINTED	UNITED AGAINST POVERTY INC	720.01
467047	08/21/2025	PRINTED	COLE AUTO SUPPLY INC	8,032.06
467048	08/21/2025	PRINTED	DAY DREAMS UNIFORMS INC	985.60
467049	08/21/2025	PRINTED	DAVE FORD PAINTING INC	7,850.00
467050	08/21/2025	PRINTED	JOSEPH ELLIOTT USA LLC	836.50
467051	08/21/2025	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	17,656.32
467052	08/21/2025	PRINTED	CORE & MAIN LP	39,254.21
467053	08/21/2025	PRINTED	NEVCO SPORTS LLC	361.45
467054	08/21/2025	PRINTED	BOTTOMS UP BEVERAGE OF FLORIDA LLC	7,332.00
467055	08/21/2025	PRINTED	GROUP ONE SAFETY & SECURITY	432.00
467056	08/21/2025	PRINTED	DIRECTV GROUP INC	114.72
467057	08/21/2025	PRINTED	AMAZON CAPITAL SERVICES INC	6,110.20
467058	08/21/2025	PRINTED	PACE ANYALYTICAL LLC	39.84
467059	08/21/2025	PRINTED	AMERIGAS PROPANE LP	1,452.11
467060	08/21/2025	PRINTED	PSI TECHNOLOGIES INC	3,480.00
467061	08/21/2025	PRINTED	JORDAN MOWERS	217.70
467062	08/21/2025	PRINTED	LIBERTY TIRE RECYCLING LLC	6,281.00
467063	08/21/2025	PRINTED	PC SOLUTIONS & INTEGRATION INC	2,494.35
467064	08/21/2025	PRINTED	MULLINAX FORD OF VERO BEACH	1,706.04
467065	08/21/2025	PRINTED	R&S RADIO LLC	872.72
467066	08/21/2025	PRINTED	MT CAUSLEY LLC	61,132.50
467067	08/21/2025	PRINTED	BLUE GOOSE CONSTRUCTION LLC	5,971.91
467068	08/21/2025	PRINTED	LOWES COMPANIES INC	3,115.46
467069	08/21/2025	PRINTED	SMI TRADING LLC	83.32
467070	08/21/2025	PRINTED	MILLENNIUM CREMATORY LLC	750.00
467071	08/21/2025	PRINTED	THE BUGGY BUNCH INC	1,768.16
467072	08/21/2025	PRINTED	DEX IMAGING LLC	2,747.73
467073	08/21/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	535.01
467074	08/21/2025	PRINTED	ROBERT A HUDSON	145.00
467075	08/21/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	2,190.40
467076	08/21/2025	PRINTED	JLA GEOSCIENCES INC	9,277.00
467077	08/21/2025	PRINTED	SAMBERG CONSTRUCTION & DEVELOPMENT LLC	4,050.00
467078	08/21/2025	PRINTED	HIREQUEST LLC	3,920.40
467079	08/21/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	3,522.42

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
467080	08/21/2025	PRINTED	MARY J GRIFFITH	1,928.24
467081	08/21/2025	PRINTED	CLEAN SPACE INC	2,383.70
467082	08/21/2025	PRINTED	MARUBENI AMERICA CORPORATION	4,260.80
467083	08/21/2025	PRINTED	RS REALTY ADVISORS LLC	1,000.00
467084	08/21/2025	PRINTED	DOBBS EQUIPMENT LLC	13,141.90
467085	08/21/2025	PRINTED	INDUSTRIAL LAUNDRY SERVICES EQUIPMENT LLC	325.00
467086	08/21/2025	PRINTED	SHRIEVE CHEMICAL CO LLC	15,756.86
467087	08/21/2025	PRINTED	BAKER & TAYLOR	2,689.68
467088	08/21/2025	PRINTED	CONSOLIDATED WATER GROUP LLC	91.30
467089	08/21/2025	PRINTED	VERO BEACH GOLF CARS LLC	2,116.09
467090	08/21/2025	PRINTED	RONALD MARASCO SR	120.00
467091	08/21/2025	PRINTED	METTLER-TOLEDO INTERNATIONAL INC	37,681.64
467092	08/21/2025	PRINTED	SUNCOAST RESEARCH LABS INC	1,519.00
467093	08/21/2025	PRINTED	RUBEN ZAMARRIPA	100.00
467094	08/21/2025	PRINTED	XEROX CORPORATION	1,448.13
467095	08/21/2025	PRINTED	ISO CLAIMS SERVICES INC	897.60
467096	08/21/2025	PRINTED	WINSUPPLY COMMERCIAL CHARGE	185.68
467097	08/21/2025	PRINTED	AIRVAC INC	1,728.37
467098	08/21/2025	PRINTED	FLEETPRIDE INC	158.99
467099	08/21/2025	PRINTED	EMPIRE PIPE & SUPPLY COMPANY INC	64,800.00
467100	08/21/2025	PRINTED	JORDAN PARKER	125.00
467101	08/21/2025	PRINTED	ENTERPRISES OF GVEGAS LLC	3,257.00
467102	08/21/2025	PRINTED	MIKEL KINNEY RUYLE	50.00
467103	08/21/2025	PRINTED	JOHN DIGIACOMO	50.00
467104	08/21/2025	PRINTED	BATES AIR & HEAT LLC	79.00
467105	08/21/2025	PRINTED	SUMMIT FIRE & SECURITY LLC	380.50
467106	08/21/2025	PRINTED	GEARFACE LLC	400.00
467107	08/21/2025	PRINTED	SAMARA WOOLEY	40.00
467108	08/21/2025	PRINTED	SECURITAS TECHNOLOGY CORPORATION	182.00
467109	08/21/2025	PRINTED	INDIAN RIVER CAMERA & ACCESS LLC	10,292.50
467110	08/21/2025	PRINTED	KEIYON MILLS	100.00
467111	08/21/2025	PRINTED	WILLIAMS SCOTSMAN INC	963.61
467112	08/21/2025	PRINTED	VECELLIO GROUP INC	1,637.10
467113	08/21/2025	PRINTED	PALMDALE INTERMEDIATE LLC	2,469.77
467114	08/21/2025	PRINTED	CUTTING EDGE SIGNS LLC	312.00
467115	08/21/2025	PRINTED	MORSE COMMUNICATIONS INC	4,999.00
467116	08/21/2025	PRINTED	TREASURE COAST NEWSPAPER	1,985.69
467117	08/21/2025	PRINTED	RMMC WALKER CLUB LLC	915.00
467118	08/21/2025	PRINTED	GERRI M CARTER	1,000.00
467119	08/21/2025	PRINTED	INGRAM LIBRARY SERVICES LLC	573.64
467120	08/21/2025	PRINTED	CENTURION SECURITY GROUP LLC	5,696.64
467121	08/21/2025	PRINTED	BRADY COMPANIES LLC	7,616.92
467122	08/21/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	755.73
467123	08/21/2025	PRINTED	LYNCH FUEL COMPANY LLC	42,146.94
467124	08/21/2025	PRINTED	ARAMSCO INC	2.92
467125	08/21/2025	PRINTED	TAFFORD LYLES	350.00
467126	08/21/2025	PRINTED	CAMRON DAVIS	225.00
467127	08/21/2025	PRINTED	ALLMON PROPERTY MANAGEMENT LLC	900.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
467128	08/21/2025	PRINTED	VERO TACKLE & MARINA	825.00
467129	08/21/2025	PRINTED	CENTERLINE DRILLING	30,711.45
467130	08/21/2025	PRINTED	EAGLE ENGRAVING INC	155.95
467131	08/21/2025	PRINTED	NATHAN MOSS III	150.00
467132	08/21/2025	PRINTED	MES I ACQUISITION INC	2,538.69
467133	08/21/2025	PRINTED	PEOPLELINK LLC	8,983.26
467134	08/21/2025	PRINTED	REID TYLER VANNOSTRAND	50.00
467135	08/21/2025	PRINTED	CROC ENTERPRISES LLC	37,276.95
467136	08/21/2025	PRINTED	TIMOTHY M OTT	500.00
467137	08/21/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	1,207.10
467138	08/21/2025	PRINTED	WON-DOOR CORPORATION	531.00
467139	08/21/2025	PRINTED	ANTHONY PARADYSE	200.00
467140	08/21/2025	PRINTED	EDWARD L DILLARD JR	75.00
467141	08/21/2025	PRINTED	OUTDOOR CAP COMPANY INC	1,505.26
467142	08/21/2025	PRINTED	NICOLE MARIE OWLE	3,131.76
467143	08/21/2025	PRINTED	YETI HOLDINGS INC	2,190.45
467144	08/21/2025	PRINTED	ALEJANDRO COZZI	1,000.00
467145	08/21/2025	PRINTED	AMERICAN PAYROLL INSTITUTE INC	305.00
467146	08/21/2025	PRINTED	TRANSLOC INC	112,175.16
467147	08/21/2025	PRINTED	CYNTHIA WOLD	70.00
904423	08/21/2025	PRINTED	PRESERVE AT OSLO	433.00
904424	08/21/2025	PRINTED	ST FRANCIS MANOR OF VERO BEACH	96.00
904425	08/21/2025	PRINTED	CELICO PARTNERSHIP	37.42
904426	08/21/2025	PRINTED	THE NELROD COMPANY	2,840.00
904427	08/21/2025	PRINTED	HERITAGE VILLAS OF VERO BEACH	582.00
904428	08/21/2025	PRINTED	SREIT LEXINGTON CLUB LLC	1,188.00
904429	08/21/2025	PRINTED	XEROX CORPORATION	216.53
904430	08/21/2025	PRINTED	VERO BEACH ACQUISITION IV LLC	417.00
1022745	08/21/2025	ACI	DAVES SPORTING GOODS & TROPHIES	93.00
1022746	08/21/2025	ACI	GALLS LLC	95.73
1022747	08/21/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	233.44
1022748	08/21/2025	ACI	HILL MANUFACTURING	3,507.40
1022749	08/21/2025	ACI	GROVE WELDERS INC	6,650.00
1022750	08/21/2025	ACI	STRYKER SALES CORPORATION	57.41
1022751	08/21/2025	ACI	MINUTEMAN PRESS	91.66
1022752	08/21/2025	ACI	DYER CHEVROLET	381.09
1022753	08/21/2025	ACI	GRILL PLACE	175.00
1022754	08/21/2025	ACI	UNIFIRST CORPORATION	3,141.76
1022755	08/21/2025	ACI	RELIABLE SEPTIC & SERVICES	1,393.38
1022756	08/21/2025	ACI	GUARDIAN HAWK SECURITY	105.00
1022757	08/21/2025	ACI	NEXAIR LLC	161.50
1022758	08/21/2025	ACI	EVERGLADES EQUIPMENT GROUP	19,258.40
1022759	08/21/2025	ACI	CARLON INC	823.80
1022760	08/21/2025	ACI	HD SUPPLY INC	195.44
1022761	08/21/2025	ACI	STERLING INFOSYSTEMS INC	292.00
1022762	08/21/2025	ACI	AT&T	2,080.58
1022763	08/21/2025	ACI	FLORIDA DEPARTMENT OF TRANSPORTATION	16.50
1022764	08/21/2025	ACI	OFFICE DEPOT	1,150.86

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
1022765	08/21/2025	ACI	COMCAST	339.90
2342	07/10/2025	PRINTED	GRAY ROBINSON ATTORNEYS AT LAW	838.40
2343	07/10/2025	PRINTED	APPRAISERS OF CENTRAL FLORIDA LLC	100.00
2344	07/15/2025	PRINTED	SAMARA PETERSON	2,023.75
2345	07/21/2025	PRINTED	GRAY ROBINSON ATTORNEYS AT LAW	356.90
2346	07/23/2025	PRINTED	TOWN OF ORCHID	3,153.65
2347	07/23/2025	PRINTED	ISAAC JEROME PETERSON	2,023.75
2348	08/05/2025	PRINTED	GEICO INSURANCE COMPANY A/S/O ROBERT POTTER	7,320.68
2349	08/14/2025	PRINTED	LESLIE HUENKE	225.00
2350	08/15/2025	PRINTED	YATES AND SCHILLER PA	750.00
2351	08/15/2025	PRINTED	GRAY ROBINSON ATTORNEYS AT LAW	356.90
2352	08/21/2025	PRINTED	Appraisers of Central Florida LLC	100.00
2353	08/21/2025	PRINTED	YATES AND SCHILLER PA	750.00
57509	08/19/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,822.00
57510	08/20/2025	PRINTED	KRISTINA BELL	1,368.12
57511	08/20/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	444.50
57512	08/20/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	4,571.00
57513	08/20/2025	PRINTED	SOUTHERN COURT REPORTERS	340.75
57514	08/20/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,823.00
57515	08/21/2025	PRINTED	INVESTIGATION SOLUTIONS	1,410.00
57516	08/22/2025	PRINTED	ORLANDO HEALTH MEDICAL GROUP	86.90
57517	08/22/2025	PRINTED	ORLANDO HEALTH MEDICAL GROUP	86.90
57518	08/22/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	346.75
57519	08/22/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	83.72
57520	08/22/2025	PRINTED	VERO ORTHOPAEDICS II PA	1,032.37
57521	08/22/2025	PRINTED	MITCHELL SCRIPT ADVISOR	907.95
57522	08/22/2025	PRINTED	MITCHELL SCRIPT ADVISOR	2,132.15
57523	08/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	1,422.75
57524	08/22/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	214.78
57525	08/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	131.99
57526	08/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	148.50
57527	08/22/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	136.80
57528	08/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	160.13
57529	08/22/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	154.85
57530	08/22/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	69.93
57531	08/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	124.00
57532	08/22/2025	PRINTED	MITCHELL SCRIPT ADVISOR	67.55
57533	08/22/2025	PRINTED	MITCHELL SCRIPT ADVISOR	607.27
57534	08/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	149.41
57535	08/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	149.41
57536	08/22/2025	PRINTED	EZ HEALTH CARE, INC.	42.50
57537	08/22/2025	PRINTED	EZ HEALTH CARE, INC.	4,500.09
57538	08/22/2025	PRINTED	FIRST RESPONDERS PHARMACY	976.16
57539	08/22/2025	PRINTED	INDIAN RIVER CO SHERIFFS OFFICE	2,590.00
				6,133,068.65