

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: March 21, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
March 15, 2025 to March 21, 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 March 15, 2025 to March 21, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
13017	03/17/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	435.18
13018	03/17/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,489.47
13019	03/17/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	2,068.59
13020	03/17/2025	WIRE	IRS-PAYROLL TAXES	696,657.13
13021	03/17/2025	WIRE	LINCOLN RETIREMENT	125,757.53
13022	03/17/2025	WIRE	FL SDU	3,762.68
13023	03/17/2025	WIRE	INDIAN RIVER COUNTY SHERIFF	30,831.14
13024	03/17/2025	WIRE	SENIOR RESOURCE ASSOCIATION	751,912.08
13025	03/18/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	961.55
13026	03/18/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,121.85
13027	03/19/2025	WIRE	CLERK OF CIRCUIT COURT	781.34
13028	03/19/2025	WIRE	CLERK OF CIRCUIT COURT	80.20
13029	03/19/2025	WIRE	MUTUAL OF OMAHA	30,233.26
13030	03/19/2025	WIRE	FIDELITY SECURITY LIFE INSURANCE COMPANY	7,163.26
13031	03/19/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	861.77
13032	03/20/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,320.42
13033	03/20/2025	WIRE	EDH HOLDINGS LLC	613.64
13034	03/20/2025	WIRE	INSPIRE PLACEMAKING COLLECTIVE INC	49,139.68
13035	03/20/2025	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	96,244.00
13036	03/20/2025	WIRE	B/C B/S OF FL ADM FEE	782,512.01
13037	03/21/2025	WIRE	INDIAN RIVER SHORES POLICE DEPT	7,080.80
13038	03/21/2025	WIRE	U S BANK EQUIPMENT FINANCE	419,875.00
13039	03/21/2025	WIRE	MUTUAL OF OMAHA	37,297.72
13040	03/21/2025	WIRE	AMERITAS	27,743.54
13041	03/21/2025	WIRE	SAVE ON SP LLC	34,455.17
13042	03/21/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	452.00
13043	03/21/2025	WIRE	EDH HOLDINGS LLC	618.95
461016	03/18/2025	PRINTED	AT&T MOBILITY	147.92
461017	03/20/2025	PRINTED	MASTELLER MOLER AND TAYLOR INC	850.00
461018	03/20/2025	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	990.00
461019	03/20/2025	PRINTED	ARCADIS U S INC	602.00
461020	03/20/2025	PRINTED	JONES EDMUNDS AND ASSOCIATES INC	10,527.95
461021	03/20/2025	PRINTED	SOUTHERN MANAGEMENT LLC	257.00
461022	03/20/2025	PRINTED	BOWMAN CONSULTING GROUP LTD	1,132.00
461023	03/20/2025	PRINTED	LAWRENCE LEE CONSTRUCTION SERVICES INC	139,547.40
461024	03/20/2025	PRINTED	INDIAN RIVER SUSTAINABILITY CENTER LLC	121,077.22
461025	03/20/2025	PRINTED	SPIEZLE ARCHITECTURAL GROUP INC	40,154.20
461026	03/20/2025	PRINTED	BULK EXPRESS TRANSPORT INC	1,922.67
461027	03/20/2025	PRINTED	QCR HOLDINGS INC & SUBSIDIARIES	3,009.16
461028	03/20/2025	PRINTED	DIVE RESCUE INTERNATIONAL INC	660.00
461029	03/20/2025	PRINTED	ALAIN MOREAU	83.90
461030	03/20/2025	PRINTED	ALTO ASSET COMPANY 2	86.12
461031	03/20/2025	PRINTED	AMANDA HANNAN	1.66
461032	03/20/2025	PRINTED	BLAKE HOUCHIN	94.14
461033	03/20/2025	PRINTED	CATHERINE DIEHL	49.46
461034	03/20/2025	PRINTED	CHARLES SEMBLER III	36.71
461035	03/20/2025	PRINTED	CHARLOTTE BOWLING	66.37
461036	03/20/2025	PRINTED	CHRISTINE LOURIA	3.08
461037	03/20/2025	PRINTED	CLAUDETTE ROACH	62.91
461038	03/20/2025	PRINTED	D R HORTON INC	69.78
461039	03/20/2025	PRINTED	DI VOSTA HOMES L P	63.33

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
461040	03/20/2025	PRINTED	ELIZABETH DEWEESE	35.00
461041	03/20/2025	PRINTED	ERIC IRIZARRY	7.99
461042	03/20/2025	PRINTED	ESTEE PROPERTIES LLC	32.26
461043	03/20/2025	PRINTED	GAIL RIECKE	59.13
461044	03/20/2025	PRINTED	HEIDI GEORGE	58.13
461045	03/20/2025	PRINTED	HOLIDAY BUILDERS	51.96
461046	03/20/2025	PRINTED	IVAN REYNOLDS	23.61
461047	03/20/2025	PRINTED	JAMES MICAL	12.58
461048	03/20/2025	PRINTED	JOHN STANLEY	44.19
461049	03/20/2025	PRINTED	JONATHAN HART	44.50
461050	03/20/2025	PRINTED	JORDAN SYNODIS	89.46
461051	03/20/2025	PRINTED	JUAN COLLAZO	6.27
461052	03/20/2025	PRINTED	JUDE MARSEILLE	61.00
461053	03/20/2025	PRINTED	LARRY SCHLITT CONSTRUCTION INC	38.46
461054	03/20/2025	PRINTED	LAWRENCE J HOLMES	34.72
461055	03/20/2025	PRINTED	LEISA WALKER	68.25
461056	03/20/2025	PRINTED	LEOBARDO GAMEZ	144.30
461057	03/20/2025	PRINTED	LINDA ANSELMINI	36.41
461058	03/20/2025	PRINTED	LISA M CAFRO	74.93
461059	03/20/2025	PRINTED	MARONDA HOMES	75.83
461060	03/20/2025	PRINTED	MATTHEW PRICE	68.19
461061	03/20/2025	PRINTED	NEMATOLLAH YAZDI TRUST	44.20
461062	03/20/2025	PRINTED	NEXT LEVEL DEVELOPMENT SE LLC	43.60
461063	03/20/2025	PRINTED	NIKKI CEARFOSS	24.28
461064	03/20/2025	PRINTED	PJD HOLDINGS LLC	39.08
461065	03/20/2025	PRINTED	PRECISION PROPERTIES I LLC	18.15
461066	03/20/2025	PRINTED	RACHEL SCHIRMER	42.92
461067	03/20/2025	PRINTED	REGINALD GRIMMETT	487.35
461068	03/20/2025	PRINTED	RHONDA MC CARL	86.09
461069	03/20/2025	PRINTED	ROBERT GIUSTI	72.15
461070	03/20/2025	PRINTED	ROBERT SEYFRIED	6.93
461071	03/20/2025	PRINTED	SHARHONDA TUMBLIN	25.35
461072	03/20/2025	PRINTED	SONIA SALAZAR	45.92
461073	03/20/2025	PRINTED	THOMAS BARLOW	27.31
461074	03/20/2025	PRINTED	TUAN K NGUYEN	10.54
461075	03/20/2025	PRINTED	WILLIAM J BOSWORTH	44.56
461076	03/20/2025	PRINTED	WILLIAM R MOORE JR	1.42
461077	03/20/2025	PRINTED	FLORIDA ASSOCIATION OF COUNTY MANAGERS	600.00
461078	03/20/2025	PRINTED	FGFOA	110.00
461079	03/20/2025	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	2,161.35
461080	03/20/2025	PRINTED	FLORIDA POWER AND LIGHT	2,500.42
461081	03/20/2025	PRINTED	LANGUAGE LINE SOLUTIONS	298.83
461082	03/20/2025	PRINTED	ST LUCIE COUNTY BOCC	240,235.00
461083	03/20/2025	PRINTED	CONSOLIDATED ELECTRICAL DIST INC	277.79
461084	03/20/2025	PRINTED	NAPIER & ROLLIN PLLC	1,020.83
461085	03/20/2025	PRINTED	DANIEL BISHOP	50.00
461086	03/20/2025	PRINTED	AMAZON CAPITAL SERVICES INC	89.95
461087	03/20/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	8,839.19
461088	03/20/2025	PRINTED	ANNA MICHELBACH	110.01
461089	03/20/2025	PRINTED	ANNA MICHELBACH	470.62
461090	03/20/2025	PRINTED	BARBARA BAUER	107.32

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
461091	03/20/2025	PRINTED	DEBORAH RITTER	125.00
461092	03/20/2025	PRINTED	EARL RICHARD	35.80
461093	03/20/2025	PRINTED	JOHN CHIARALUCE	60.00
461094	03/20/2025	PRINTED	LETISHIA HENRY	528.80
461095	03/20/2025	PRINTED	SHARON GASKIN	35.21
461096	03/20/2025	PRINTED	SISTERS OF THE ORDER OF ST DOMINIC	594.80
461097	03/20/2025	PRINTED	SUSAN SHENBAUM	1.00
461098	03/20/2025	PRINTED	TERESA YOUNG	590.00
461099	03/20/2025	PRINTED	TRACY RULEMAN	25.65
461100	03/20/2025	PRINTED	UNITED HEALTHCARE	93.87
461101	03/20/2025	PRINTED	UNITED HEALTHCARE	100.00
461102	03/20/2025	PRINTED	FLORIDA'S TURNPIKE ENTERPRISE/CONSULTANT	250.00
461103	03/20/2025	PRINTED	FLORIDA'S TURNPIKE ENTERPRISE/CONSULTANT	500.00
461104	03/20/2025	PRINTED	JOHANNA'S PROJECT	375.00
461105	03/20/2025	PRINTED	LA MESA RV CENTER, INC	500.00
461106	03/20/2025	PRINTED	PATRIOT PRODUCTIONS	500.00
461107	03/20/2025	PRINTED	RUTH ANNE DAVIS	149.45
461108	03/20/2025	PRINTED	SGMS STINGRAYS CHEER BOOSTER	250.00
461109	03/20/2025	PRINTED	UNITED CHURCH OF GOD	375.00
461110	03/20/2025	PRINTED	ANISHKA HEPBURN	100.00
461111	03/20/2025	PRINTED	JACK CROCKETT JR.	100.00
461112	03/20/2025	PRINTED	WHITNEY POOLE	566.14
461113	03/20/2025	PRINTED	PORT CONSOLIDATED	1,444.20
461114	03/20/2025	PRINTED	COMMUNICATIONS INTERNATIONAL	436.38
461115	03/20/2025	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	237.78
461116	03/20/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	1,887.00
461117	03/20/2025	PRINTED	SAFETY PRODUCTS INC	7,023.58
461118	03/20/2025	PRINTED	DATA FLOW SYSTEMS INC	2,709.00
461119	03/20/2025	PRINTED	GRAINGER INC	1,593.83
461120	03/20/2025	PRINTED	TEMPLE INC	4,353.00
461121	03/20/2025	PRINTED	HACH CO	4.55
461122	03/20/2025	PRINTED	MEEKS PLUMBING INC	125.00
461123	03/20/2025	PRINTED	BOUND TREE MEDICAL LLC	16,483.22
461124	03/20/2025	PRINTED	ELPEX	6,440.12
461125	03/20/2025	PRINTED	ABCO GARAGE DOOR CO	3,013.00
461126	03/20/2025	PRINTED	BILL BRYANT & ASSOCIATES INC	43,357.43
461127	03/20/2025	PRINTED	CHILDCARE RESOURCES OF IRC	58,101.35
461128	03/20/2025	PRINTED	DELL MARKETING LP	1,685.00
461129	03/20/2025	PRINTED	ODYSSEY MANUFACTURING CO	25,059.20
461130	03/20/2025	PRINTED	CITY OF VERO BEACH	5,171.45
461131	03/20/2025	PRINTED	ALAN JAY AUTOMOTIVE MANAGEMENT	102,905.00
461132	03/20/2025	PRINTED	INDIAN RIVER ALL FAB INC	2,719.62
461133	03/20/2025	PRINTED	HOME DEPOT CREDIT SERVICES	2,051.44
461134	03/20/2025	PRINTED	JANITORIAL DEPOT OF AMERICA INC	100.00
461135	03/20/2025	PRINTED	PUBLIX PHARMACY #0898	35.00
461136	03/20/2025	PRINTED	PUBLIX PHARMACY #1150	53.97
461137	03/20/2025	PRINTED	FLORIDA DEPT OF AG & CONSUMER SERV	550.00
461138	03/20/2025	PRINTED	CLEVELAND GOLF/SRIXON	2,701.10
461139	03/20/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	143.42
461140	03/20/2025	PRINTED	CALLAWAY GOLF	626.16
461141	03/20/2025	PRINTED	FLORIDA POWER AND LIGHT	7,241.49

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
461142	03/20/2025	PRINTED	FLORIDA POWER AND LIGHT	11,066.23
461143	03/20/2025	PRINTED	FLORIDA POWER AND LIGHT ASSIST	3,155.61
461144	03/20/2025	PRINTED	GIFFORD YOUTH ACHIEVEMENT CENTER INC	48,427.72
461145	03/20/2025	PRINTED	NEW HORIZONS	33,786.42
461146	03/20/2025	PRINTED	GLOBAL GOLF SALES INC	200.95
461147	03/20/2025	PRINTED	CATHOLIC CHARITIES DIOCESE OF PALM BCH	3,237.50
461148	03/20/2025	PRINTED	HIBISCUS CHILDRENS CENTER	2,657.87
461149	03/20/2025	PRINTED	TREASURE COAST SPORTS COMMISSION	1,514.79
461150	03/20/2025	PRINTED	CHILDRENS HOME SOCIETY OF FL	4,928.30
461151	03/20/2025	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	423.50
461152	03/20/2025	PRINTED	TRANE U S INC	2,774.85
461153	03/20/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	162.50
461154	03/20/2025	PRINTED	CELICO PARTNERSHIP	7,296.88
461155	03/20/2025	PRINTED	FLORIDA DEPT OF JUVENILE JUSTICE	49,223.45
461156	03/20/2025	PRINTED	SHERWIN WILLIAMS CO	1,339.14
461157	03/20/2025	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	26,920.88
461158	03/20/2025	PRINTED	C W NIELSEN MFG CORP	441.00
461159	03/20/2025	PRINTED	RF CONCRETE CONSTRUCTION INC	14,800.00
461160	03/20/2025	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	2,890.00
461161	03/20/2025	PRINTED	CONSOLIDATED ELECTRICAL DIST INC	4,872.63
461162	03/20/2025	PRINTED	PETER J CASSARA	4,850.00
461163	03/20/2025	PRINTED	SOUTHEAST SECURE SHREDDING	166.28
461164	03/20/2025	PRINTED	DANA SAFETY SUPPLY INC	240.08
461165	03/20/2025	PRINTED	FLEETBOSS G P S INC	273.20
461166	03/20/2025	PRINTED	NICOLACE MARKETING INC	8,671.13
461167	03/20/2025	PRINTED	TORRES ELECTRICAL SUPPLY COMPANY INC	19,982.00
461168	03/20/2025	PRINTED	THOMPSONS REMODELING & HOME REPAIR INC	3,419.00
461169	03/20/2025	PRINTED	PROPAC INC	430.12
461170	03/20/2025	PRINTED	NEWSOM OIL COMPANY	667.50
461171	03/20/2025	PRINTED	EASY PICKER GOLF PRODUCTS INC	1,420.76
461172	03/20/2025	PRINTED	CARDINAL HEALTH 110, LLC	3,280.30
461173	03/20/2025	PRINTED	STS MAINTAIN SERVICES INC	7,568.00
461174	03/20/2025	PRINTED	COBRA PUMA GOLF INC	3,257.88
461175	03/20/2025	PRINTED	CATHEDRAL CORPORATION	1,460.76
461176	03/20/2025	PRINTED	1000BULBS.COM	379.16
461177	03/20/2025	PRINTED	ADVANCE AUTO PARTS	11.54
461178	03/20/2025	PRINTED	CROSSOVER MISSION INC	5,417.00
461179	03/20/2025	PRINTED	AC VETERINARY SPECIALTY SERVICES	1,755.84
461180	03/20/2025	PRINTED	DEBBIE CARSON	100.00
461181	03/20/2025	PRINTED	COLE AUTO SUPPLY INC	3,259.32
461182	03/20/2025	PRINTED	SNAP ON INDUSTRIAL	7,933.34
461183	03/20/2025	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	105.48
461184	03/20/2025	PRINTED	DAY DREAMS UNIFORMS INC	1,406.64
461185	03/20/2025	PRINTED	FLORIDA BULB & BALLAST INC	2,107.25
461186	03/20/2025	PRINTED	CORE & MAIN LP	20,592.10
461187	03/20/2025	PRINTED	LAURA YONKERS	49.00
461188	03/20/2025	PRINTED	VISTA OUTDOOR SALES LLC	10,914.76
461189	03/20/2025	PRINTED	AMAZON CAPITAL SERVICES INC	8,484.69
461190	03/20/2025	PRINTED	PACE ANALYTICAL SERVICES LLC	189.00
461191	03/20/2025	PRINTED	SKYDIVE SEBASTIAN OF SOUTH FLORIDA INC	2,000.00
461192	03/20/2025	PRINTED	CK CONTRACTORS & DEVELOPMENT LLC	39,290.74

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
461193	03/20/2025	PRINTED	PC SOLUTIONS & INTEGRATION INC	10,260.00
461194	03/20/2025	PRINTED	KRONOS SAASHR INC	570.45
461195	03/20/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	68.87
461196	03/20/2025	PRINTED	BLUE GOOSE CONSTRUCTION LLC	6,831.81
461197	03/20/2025	PRINTED	ORCHARD GROVE VENTURE LLC	1,046.00
461198	03/20/2025	PRINTED	STAPLES INC	84.98
461199	03/20/2025	PRINTED	LOWES COMPANIES INC	1,887.40
461200	03/20/2025	PRINTED	SMI TRADING LLC	174.55
461201	03/20/2025	PRINTED	ENVIRONMENTAL PRODUCTS GROUP INC	1,544.22
461202	03/20/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	8,959.79
461203	03/20/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	703.00
461204	03/20/2025	PRINTED	SOUTH FLORIDA EMERGENCY VEHICLES LLC	1,312.27
461205	03/20/2025	PRINTED	WITTENBACH BUSINESS SYSTEMS LLC	1,974.90
461206	03/20/2025	PRINTED	HIREQUEST LLC	3,211.20
461207	03/20/2025	PRINTED	SAFE FAMILIES FOR CHILDREN	3,159.13
461208	03/20/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	568.10
461209	03/20/2025	PRINTED	MARUBENI AMERICA CORPORATION	1,235.40
461210	03/20/2025	PRINTED	PIVOTAL UTILITY HOLDINGS INC	24,213.24
461211	03/20/2025	PRINTED	SHRIEVE CHEMICAL CO LLC	4,506.47
461212	03/20/2025	PRINTED	GRAND HARBOR GOLF & BEACH CLUB INC	3,000.00
461213	03/20/2025	PRINTED	XEROX CORPORATION	3,271.30
461214	03/20/2025	PRINTED	DAMON O'NEAL	2,500.00
461215	03/20/2025	PRINTED	FLEETPRIDE INC	965.64
461216	03/20/2025	PRINTED	DREAMSEATS LLC	719.11
461217	03/20/2025	PRINTED	RS AMERICAS INC	1,124.40
461218	03/20/2025	PRINTED	BATES AIR & HEAT LLC	382.50
461219	03/20/2025	PRINTED	LF STAFFING SERVICES INC	1,041.20
461220	03/20/2025	PRINTED	ELITE GOLF TECHNOLOGY LLC	3,000.00
461221	03/20/2025	PRINTED	FOUNDATIONS WELLNESS CENTER LLC	2,175.00
461222	03/20/2025	PRINTED	TRANSGATE RECOVERY SOLUTIONS LLC	525.00
461223	03/20/2025	PRINTED	VECELLIO GROUP INC	1,217.70
461224	03/20/2025	PRINTED	HELPING HANDS PROGRAM OF SOUTH COUNTY INC	1,500.00
461225	03/20/2025	PRINTED	CENTURION SECURITY GROUP LLC	4,747.20
461226	03/20/2025	PRINTED	BRADY COMPANIES LLC	4,837.86
461227	03/20/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	3,579.30
461228	03/20/2025	PRINTED	KIMBALL STADLER	2,625.00
461229	03/20/2025	PRINTED	FLORIDA PPE SERVICES LLC	2,346.42
461230	03/20/2025	PRINTED	NATIONAL PRODUCT SOLUTIONS LLC	3,870.00
461231	03/20/2025	PRINTED	IMPERIAL RESTROOMS INC	4,700.00
461232	03/20/2025	PRINTED	MES I ACQUISITION INC	8,152.93
461233	03/21/2025	PRINTED	FL DEPT OF ENVIRON PROTECTION	1,175.00
1022365	03/17/2025	ACI	AT&T	5.29
1022366	03/17/2025	ACI	OFFICE DEPOT	1,124.04
1022367	03/20/2025	ACI	INDIAN RIVER OXYGEN INC	203.50
1022368	03/20/2025	ACI	RING POWER CORPORATION	18,580.51
1022369	03/20/2025	ACI	GALLS LLC	1,056.68

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
1022370	03/20/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	21.27
1022371	03/20/2025	ACI	4IMPRINT INC	14,786.31
1022372	03/20/2025	ACI	UNIFIRST CORPORATION	928.04
1022373	03/20/2025	ACI	RELIABLE SEPTIC & SERVICES	1,907.69
1022374	03/20/2025	ACI	NEXAIR LLC	168.44
1022375	03/20/2025	ACI	STERLING INFOSYSTEMS INC	70.00
1022376	03/21/2025	ACI	AT&T	7.07
1022377	03/21/2025	ACI	OFFICE DEPOT	1,252.94
1022378	03/21/2025	ACI	COMCAST	593.85
56651	03/17/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	135.78
56652	03/17/2025	PRINTED	HMA-SOLANTIC JOINT VENTURE LLC	168.27
56653	03/17/2025	PRINTED	HMA-SOLANTIC JOINT VENTURE LLC	135.78
56654	03/17/2025	PRINTED	SPNET	160.13
56655	03/17/2025	PRINTED	VERO ORTHOPAEDICS II PA	207.00
56656	03/17/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	973.50
56656	03/17/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	89.50
56656	03/17/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	94.00
56656	03/17/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	162.00
56656	03/17/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	25.50
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	89.71
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	16.26
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	66.95
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	686.50
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	1,136.13
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	520.19
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	97.49
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	44.47
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	637.70
56657	03/17/2025	PRINTED	HEALTHESYSTEMS LLC	49.22
56658	03/17/2025	PRINTED	JAMES LLOYD	1,295.00
56659	03/18/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	156.61
56660	03/18/2025	PRINTED	SPNET	131.32
56661	03/18/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	53.50
56661	03/18/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	670.00
56662	03/19/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,196.50
56663	03/19/2025	PRINTED	MATTHEW DAVIS	2,520.00
56664	03/19/2025	PRINTED	MICHAEL D PAUL MD	1,800.00
56665	03/20/2025	PRINTED	FOURSTONE HEALTH LLC	375.00
56666	03/20/2025	PRINTED	THE ADVANCED CENTER FOR SURGERY	3,496.64
56667	03/20/2025	PRINTED	CHRISTIAN PORTOCARRERO	738.98
56668	03/20/2025	PRINTED	CHRISTIAN PORTOCARRERO	1,477.96
56669	03/20/2025	PRINTED	MATTHEW DAVIS	2,520.00
56670	03/20/2025	PRINTED	MATTHEW DAVIS	2,520.00
56671	03/20/2025	PRINTED	MINDY MANGEL	907.02
56672	03/20/2025	PRINTED	MINDY MANGEL	604.68
56673	03/21/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	88.20
56674	03/21/2025	PRINTED	MD NOW	311.84
56675	03/21/2025	PRINTED	CLEVELAND CLINIC FOUNDATION	162.00
56676	03/21/2025	PRINTED	HEALTH FIRST MEDICAL GROUP LLC	1,328.40
56677	03/21/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	98.60
				4,575,255.67