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 7, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
March 1, 2025 to March 7, 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 1, 2025 to March 7, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
12954	03/04/2025	WIRE	ST LUCIE BATTERY & TIRE CO	1,194.05
12955	03/04/2025	WIRE	CLERK OF CIRCUIT COURT	126,929.83
12956	03/04/2025	WIRE	FL SDU	3,762.68
12957	03/04/2025	WIRE	HUMANE SOCIETY OF VERO BEACH & IRC	50,017.00
12958	03/04/2025	WIRE	INDIAN RIVER COUNTY SHERIFF	6,340,192.99
12959	03/04/2025	WIRE	INDIAN RIVER COUNTY SUPERVISOR OF ELECTIONS	154,248.34
12960	03/04/2025	WIRE	IRS-PAYROLL TAXES	691,829.31
12961	03/04/2025	WIRE	RX BENEFITS INC	416,749.83
12962	03/04/2025	WIRE	HEALTH ADVOCATE SOLUTIONS INC	1,788.82
12963	03/04/2025	WIRE	HEALTH ADVOCATE SOLUTIONS INC	2,309.53
12964	03/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,972.99
12965	03/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	196.17
12966	03/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,002.72
12967	03/04/2025	WIRE	LINCOLN RETIREMENT	113,433.14
12968	03/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	401.98
12969	03/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	531.94
12970	03/05/2025	WIRE	TD BANK	23,002.74
12971	03/05/2025	WIRE	AMERITAS	37.50
12972	03/05/2025	WIRE	AMERITAS	131.25
12973	03/05/2025	WIRE	AMERITAS	255.00
12974	03/05/2025	WIRE	AMERITAS	37.50
12975	03/05/2025	WIRE	AMERITAS	270.00
12976	03/05/2025	WIRE	AMERITAS	3,213.75
12977	03/05/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	65.85
12978	03/05/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,344.02
12979	03/06/2025	WIRE	FL RETIREMENT SYSTEM	1,451,671.79
12980	03/06/2025	WIRE	HIGHMARK STOP LOSS	91,420.48
12981	03/06/2025	WIRE	B/C B/S OF FL ADM FEE	76,118.11
12982	03/06/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	583.48
12983	03/07/2025	WIRE	KIMLEY HORN & ASSOC INC	70,660.59
12984	03/07/2025	WIRE	SENIOR RESOURCE ASSOCIATION	666,171.08
12985	03/07/2025	WIRE	AMERITAS	24,430.44
12986	03/07/2025	WIRE	BENEFLEX INC	930.00
12987	03/07/2025	WIRE	BLUECROSS AND BLUESHIELD OF SOUTH CAROLINA	81,514.56
12988	03/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	442.03
460522	03/03/2025	PRINTED	AMERICAN PLANNING ASSOCIATION	769.00
460523	03/06/2025	PRINTED	COMMUNICATIONS INTERNATIONAL INC	33,490.37
460524	03/06/2025	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	119,875.00
460525	03/06/2025	PRINTED	GEOSYNTEC CONSULTANTS INC	27,011.21
460526	03/06/2025	PRINTED	COASTAL TECHNOLOGY CORPORATION	31,849.50
460527	03/06/2025	PRINTED	MBV ENGINEERING	7,875.00
460528	03/06/2025	PRINTED	MASTELLER & MOLER INC	1,000.00
460529	03/06/2025	PRINTED	JONES EDMUNDS AND ASSOCIATES INC	4,928.20
460530	03/06/2025	PRINTED	REHMANN ROBSON	20,000.00
460531	03/06/2025	PRINTED	AK ASSOCIATES	23,925.00
460532	03/06/2025	PRINTED	KESSLER CONSULTING INC	19,045.00
460533	03/06/2025	PRINTED	SOUTHEAST SERVICES OF THE	63,602.50
460534	03/06/2025	PRINTED	CERES ENVIRONMENTAL SERVICES	13,411.94
460535	03/06/2025	PRINTED	CERES ENVIRONMENTAL SERVICES	60,273.48
460536	03/06/2025	PRINTED	CERES ENVIRONMENTAL SERVICES	37,001.95

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
460537	03/06/2025	PRINTED	CERES ENVIRONMENTAL SERVICES	33,613.90
460538	03/06/2025	PRINTED	CERES ENVIRONMENTAL SERVICES	26,341.09
460539	03/06/2025	PRINTED	CONSOR ENGINEERS LLC	145,548.50
460540	03/06/2025	PRINTED	BIOGAS ENGINEERING	9,660.00
460541	03/06/2025	PRINTED	COMMANDLINK LLC	6,736.26
460542	03/06/2025	PRINTED	GRAY MATTER SYSTEMS LLC	9,436.17
460543	03/06/2025	PRINTED	WEX HEALTH INC	6,221.85
460544	03/06/2025	PRINTED	KATE PRIEST LCSW LLC	5,000.00
460545	03/06/2025	PRINTED	ATKINS NORTH AMERICA INC	62,334.81
460546	03/06/2025	PRINTED	FLORIDA WATER ENVIRONMENT ASSOC	300.00
460547	03/06/2025	PRINTED	BELA NAGY	172.15
460548	03/06/2025	PRINTED	KURT STEFFEN	30.00
460549	03/06/2025	PRINTED	NAEMT	270.00
460550	03/06/2025	PRINTED	SCOTT MCADAM	115.56
460551	03/06/2025	PRINTED	RECYCLE FLORIDA TODAY INC	50.00
460552	03/06/2025	PRINTED	QUINTIN BERGMAN	631.88
460553	03/06/2025	PRINTED	DUKE HAWKINS	20.00
460554	03/06/2025	VOID	DANIEL ANTHONY BRADLEY	0.00
460555	03/06/2025	PRINTED	ERIN REYES	212.90
460556	03/06/2025	PRINTED	MICHAEL SMILOVICH	19.00
460557	03/06/2025	PRINTED	DAREN HAMBERGER	178.05
460558	03/06/2025	PRINTED	RICOH USA INC	46.85
460559	03/06/2025	PRINTED	GRAINGER INC	196.28
460560	03/06/2025	PRINTED	FLORIDA POWER AND LIGHT	7,533.49
460561	03/06/2025	PRINTED	COLLEEN D'ANGELO	75.00
460562	03/06/2025	PRINTED	COUNTY VETERAN SERVICE OFFICERS	450.00
460563	03/06/2025	PRINTED	IRC HISTORICAL SOCIETY INC	468.21
460564	03/06/2025	PRINTED	HIMANSHU MEHTA	116.00
460565	03/06/2025	PRINTED	MBV ENGINEERING	150.00
460566	03/06/2025	PRINTED	FISHER & PHILLIPS LLP	10,156.50
460567	03/06/2025	PRINTED	EDDRICK WILLIS JR	50.00
460568	03/06/2025	PRINTED	RACE TO SAFETY TRAINING LLC	370.00
460569	03/06/2025	PRINTED	CANARX GROUP INC	7,982.80
460570	03/06/2025	PRINTED	AMAZON CAPITAL SERVICES INC	32.84
460571	03/06/2025	PRINTED	LOWES COMPANIES INC	268.82
460572	03/06/2025	PRINTED	P&A ADMINISTRATIVE SERVICES INC	612.00
460573	03/06/2025	PRINTED	WINSUPPLY COMMERCIAL CHARGE	140.93
460574	03/06/2025	PRINTED	HARRISON YOUNGBLOOD	49.00
460575	03/06/2025	PRINTED	ALBERT RICKS	216.00
460576	03/06/2025	PRINTED	ALFRED KILLIAN	50.00
460577	03/06/2025	PRINTED	ANDREA L. RAGIN	560.00
460578	03/06/2025	PRINTED	ANDREW ONEIL	21.95
460579	03/06/2025	PRINTED	BARBARA GLATTHORN	250.00
460580	03/06/2025	PRINTED	BILLY BRAKE	240.00
460581	03/06/2025	PRINTED	COLONIAL PENN LIVE INSURANCE COMPANY	86.00
460582	03/06/2025	PRINTED	DAVID CARPENTER	382.81
460583	03/06/2025	PRINTED	DAWN LEGUE	542.80
460584	03/06/2025	PRINTED	DENNIS CROOKSHANKS	290.00
460585	03/06/2025	PRINTED	DOROTHY KIRK	574.40
460586	03/06/2025	PRINTED	DORRIS LARSON	113.77

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460587	03/06/2025	PRINTED	EARL RAPP	381.20
460588	03/06/2025	PRINTED	EISNER AMPER ACCOUNTING FIRM	606.80
460589	03/06/2025	PRINTED	ETHEL BROWN	145.00
460590	03/06/2025	PRINTED	GAVIN RUOTOLO	474.79
460591	03/06/2025	PRINTED	HUMANA	110.91
460592	03/06/2025	PRINTED	JACQUELINE SCOTT	240.00
460593	03/06/2025	PRINTED	KAREN STEELE	200.00
460594	03/06/2025	PRINTED	LEO T. MURRAY	200.00
460595	03/06/2025	PRINTED	MARYANNE SULLIVAN	500.00
460596	03/06/2025	PRINTED	MATTHEW WILCOX	22.64
460597	03/06/2025	PRINTED	MICHELINA FEATHERS	90.00
460598	03/06/2025	PRINTED	RICHARD CIOTTI	87.79
460599	03/06/2025	PRINTED	SANDRA BOWERS	275.00
460600	03/06/2025	PRINTED	SUSAN CLAIRE SALAVER	70.00
460601	03/06/2025	PRINTED	UNITED HEALTHCARE INSURANCE COMPANY	98.52
460602	03/06/2025	PRINTED	WILLIAM ADAMANY	119.31
460603	03/06/2025	PRINTED	DAVID DRESCHER	40.04
460604	03/06/2025	PRINTED	MICHAEL J SCHMIDT	72.66
460605	03/06/2025	PRINTED	TOWNSGATE CLOSING SERVICES	410.68
460606	03/06/2025	PRINTED	PORT CONSOLIDATED	7,203.69
460607	03/06/2025	PRINTED	COMMUNICATIONS INTERNATIONAL	1,293.75
460608	03/06/2025	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	1,231.20
460609	03/06/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	369.25
460610	03/06/2025	PRINTED	SCOTTS SPORTING GOODS	621.99
460611	03/06/2025	PRINTED	HECTOR TURF	284.31
460612	03/06/2025	PRINTED	SAFETY PRODUCTS INC	1,220.84
460613	03/06/2025	PRINTED	E-Z BREW COFFEE & BOTTLE WATER SVC	41.00
460614	03/06/2025	PRINTED	INDIAN RIVER BATTERY	559.30
460615	03/06/2025	PRINTED	GRAINGER INC	921.16
460616	03/06/2025	PRINTED	GRAINGER	214.34
460617	03/06/2025	PRINTED	SAFETY KLEEN SYSTEMS INC	350.52
460618	03/06/2025	PRINTED	CLIFF BERRY INC	673.40
460619	03/06/2025	PRINTED	AVERY DENNISON CORPORATION	3,050.00
460620	03/06/2025	PRINTED	MEEKS PLUMBING INC	850.00
460621	03/06/2025	PRINTED	BOUND TREE MEDICAL LLC	29,987.96
460622	03/06/2025	PRINTED	ELPEX	1,314.32
460623	03/06/2025	PRINTED	HINTON'S CARPET CLEANING	1,092.00
460624	03/06/2025	PRINTED	MIDWEST TAPE LLC	408.57
460625	03/06/2025	PRINTED	ODYSSEY MANUFACTURING CO	8,003.20
460626	03/06/2025	PRINTED	SOUTHERN COMPUTER WAREHOUSE INC	110.00
460627	03/06/2025	PRINTED	GALE/CENGAGE LEARNING	460.44
460628	03/06/2025	PRINTED	SUNSHINE PHYSICAL THERAPY CLINIC	1,650.00
460629	03/06/2025	PRINTED	CITY OF VERO BEACH	1,361.69
460630	03/06/2025	PRINTED	HOME DEPOT CREDIT SERVICES	326.85
460631	03/06/2025	PRINTED	JANITORIAL DEPOT OF AMERICA INC	1,376.08
460632	03/06/2025	PRINTED	HENRY FISCHER & SONS INC	885.00
460633	03/06/2025	PRINTED	PUBLIX PHARMACY #0772	30.00
460634	03/06/2025	PRINTED	PUBLIX PHARMACY	209.13
460635	03/06/2025	PRINTED	WAL MART PHARMACY	124.47
460636	03/06/2025	PRINTED	CLEVELAND GOLF/SRIXON	595.20

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460637	03/06/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	323.61
460638	03/06/2025	PRINTED	CALLAWAY GOLF	2,019.65
460639	03/06/2025	PRINTED	FLORIDA POWER AND LIGHT	1,525.90
460640	03/06/2025	PRINTED	FLORIDA POWER AND LIGHT	69,274.74
460641	03/06/2025	PRINTED	FLORIDA POWER AND LIGHT	7,968.48
460642	03/06/2025	PRINTED	AMERICAN PLANNING ASSOCIATION	1,563.23
460643	03/06/2025	PRINTED	NEW HORIZONS	33,786.42
460644	03/06/2025	PRINTED	TREASURE COAST SPORTS COMMISSION	9,048.49
460645	03/06/2025	PRINTED	TRANSPORTATION CONTROL SYSTEMS	4,157.00
460646	03/06/2025	PRINTED	CUES	1,010.78
460647	03/06/2025	PRINTED	NABORS GIBLIN & NICKERSON PA	360.00
460648	03/06/2025	PRINTED	SYMBIONT SERVICE CORP	890.00
460649	03/06/2025	PRINTED	FIRESTONE COMPLETE AUTO CARE	2,652.21
460650	03/06/2025	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	3,009.61
460651	03/06/2025	PRINTED	TRANE U S INC	123,920.32
460652	03/06/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	219.50
460653	03/06/2025	PRINTED	CINTAS CORPORATION	166.37
460654	03/06/2025	PRINTED	FLORIDA DEPT OF JUVENILE JUSTICE	49,223.45
460655	03/06/2025	PRINTED	SOUTHERN LOCK AND SUPPLY	365.76
460656	03/06/2025	PRINTED	BIG BROTHERS AND BIG SISTERS	7,962.01
460657	03/06/2025	PRINTED	FASTENAL COMPANY	24.05
460658	03/06/2025	PRINTED	SHERWIN WILLIAMS CO	67.99
460659	03/06/2025	PRINTED	BILL BRESSETT	40.00
460660	03/06/2025	PRINTED	LEEWARD ROOFING LLC	10,040.00
460661	03/06/2025	PRINTED	SHOEBOX STORIES	1,020.00
460662	03/06/2025	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	13,250.00
460663	03/06/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	1,249.30
460664	03/06/2025	PRINTED	MENTAL HEALTH ASSOCIATION IRC INC	29,515.00
460665	03/06/2025	PRINTED	CEMEX	391.32
460666	03/06/2025	PRINTED	VITTORIOS PIZZA	1,146.06
460667	03/06/2025	PRINTED	SOUTHEAST SECURE SHREDDING	89.28
460668	03/06/2025	PRINTED	ATLANTIC COASTAL LAND TITLE CO LLC	190.00
460669	03/06/2025	PRINTED	CARDINAL HEALTH 110, LLC	395.94
460670	03/06/2025	PRINTED	BURNETT LIME CO INC	4,599.54
460671	03/06/2025	PRINTED	KESSLER CONSULTING INC	2,590.00
460672	03/06/2025	PRINTED	STS MAINTAIN SERVICES INC	14,916.00
460673	03/06/2025	PRINTED	CORNERSTONE FAMILY SERVICES OF WEST VIRGINIA	750.00
460674	03/06/2025	PRINTED	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	2,223.21
460675	03/06/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	1,079.48
460676	03/06/2025	PRINTED	COLE AUTO SUPPLY INC	4,143.09
460677	03/06/2025	PRINTED	SSE ASSOCIATES INC	1,795.00
460678	03/06/2025	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	14,272.40
460679	03/06/2025	PRINTED	GLOBAL TRACKING COMMUNICATIONS LLC	37.95
460680	03/06/2025	PRINTED	WOERNER AGRIBUSINESS LLC	408.00
460681	03/06/2025	PRINTED	ULINE INC	12,299.52
460682	03/06/2025	PRINTED	CKA LLC	12,730.50
460683	03/06/2025	PRINTED	ARI PHOENIX INC	25,624.30
460684	03/06/2025	PRINTED	AMAZON CAPITAL SERVICES INC	9,891.25
460685	03/06/2025	PRINTED	PACE ANYALYTICAL LLC	4,228.73
460686	03/06/2025	PRINTED	AMERIGAS PROPANE LP	1,572.74

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
460687	03/06/2025	PRINTED	METROPOLITAN COMMUNICATION SERVICES INC	413.25
460688	03/06/2025	PRINTED	THE HOPE FOR FAMILIES CENTER INC	4,266.66
460689	03/06/2025	PRINTED	JORDAN MOWERS	289.92
460690	03/06/2025	PRINTED	SAFEWARE INC	36,359.99
460691	03/06/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	114.11
460692	03/06/2025	PRINTED	ORCHARD GROVE VENTURE LLC	1,178.00
460693	03/06/2025	PRINTED	LOWES COMPANIES INC	4,335.25
460694	03/06/2025	PRINTED	SMI TRADING LLC	276.40
460695	03/06/2025	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	19.87
460696	03/06/2025	PRINTED	MILLENNIUM CREMATORY LLC	750.00
460697	03/06/2025	PRINTED	THE BUGGY BUNCH INC	710.49
460698	03/06/2025	PRINTED	FUN EXPRESS LLC	1,360.00
460699	03/06/2025	PRINTED	HIREQUEST LLC	4,637.33
460700	03/06/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	2,670.11
460701	03/06/2025	PRINTED	CER SIGNATURE CLEANING LLC	11,150.00
460702	03/06/2025	PRINTED	MIDWEST VETERINARY SUPPLY INC	244.92
460703	03/06/2025	PRINTED	MARUBENI AMERICA CORPORATION	3,770.76
460704	03/06/2025	PRINTED	SOURCE INCORPORATED OF MISSOURI	2,699.56
460705	03/06/2025	PRINTED	BAKER & TAYLOR	6,361.46
460706	03/06/2025	PRINTED	JEFFERY HOGUES	5,350.00
460707	03/06/2025	PRINTED	RUBEN ZAMARRIPA	700.00
460708	03/06/2025	PRINTED	XEROX CORPORATION	1,908.29
460709	03/06/2025	PRINTED	FLEETPRIDE INC	1,390.46
460710	03/06/2025	PRINTED	REVIZE LLC	3,400.00
460711	03/06/2025	PRINTED	MELISSA MEISENBURG	50.00
460712	03/06/2025	PRINTED	TREASURE COAST GIRLS COALITION INC	13,116.40
460713	03/06/2025	PRINTED	TECHSMITH CORPORATION	40.36
460714	03/06/2025	PRINTED	BATES AIR & HEAT LLC	6,000.00
460715	03/06/2025	PRINTED	LF STAFFING SERVICES INC	1,041.20
460716	03/06/2025	PRINTED	GEARFACE LLC	300.00
460717	03/06/2025	PRINTED	FOUNDATIONS WELLNESS CENTER LLC	2,775.00
460718	03/06/2025	PRINTED	TRANSGATE RECOVERY SOLUTIONS LLC	525.00
460719	03/06/2025	PRINTED	AEQUALIS SOCII PLLC	13,530.00
460720	03/06/2025	PRINTED	VECELLIO GROUP INC	1,089.90
460721	03/06/2025	PRINTED	CUTTING EDGE SIGNS LLC	108.00
460722	03/06/2025	PRINTED	PALMDALE INTERMEDIATE LLC	147.53
460723	03/06/2025	PRINTED	TREASURE COAST NEWSPAPER	577.23
460724	03/06/2025	PRINTED	INGRAM LIBRARY SERVICES LLC	211.29
460725	03/06/2025	PRINTED	TRAFFIC SIGNAL COORDINATION TECHNOLOGIES INC	3,000.00
460726	03/06/2025	PRINTED	ROBERT DALTON	400.00
460727	03/06/2025	PRINTED	BRADY COMPANIES LLC	2,805.35
460728	03/06/2025	PRINTED	STAVOLA AGGREGATE SUPPLY LLC	4,026.11
460729	03/06/2025	PRINTED	HG PRINTING & GRAPHICS LLC	55.00
460730	03/06/2025	PRINTED	LYNCH FUEL COMPANY LLC	67,597.81
460731	03/06/2025	PRINTED	GAS SOUTH LLC	49,189.64
460732	03/06/2025	PRINTED	MARINA'S FASHIONS & ALTERATIONS CORP	96.00
460733	03/06/2025	PRINTED	JUSTICE FAMILY ENTERPRISES INC	129.25
460734	03/06/2025	PRINTED	SOLAR SOLUTIONS WINDOW TINTING	994.50
1022331	03/06/2025	ACI	INDIAN RIVER OXYGEN INC	330.00
1022332	03/06/2025	ACI	MIKES GARAGE & WRECKER SERVICE INC	8,311.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
1022333	03/06/2025	ACI	DAVES SPORTING GOODS & TROPHIES	36.00
1022334	03/06/2025	ACI	GALLS LLC	966.41
1022335	03/06/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	278.26
1022336	03/06/2025	ACI	GROVE WELDERS INC	2,915.43
1022337	03/06/2025	ACI	DYER CHEVROLET	1,657.71
1022338	03/06/2025	ACI	UNIFIRST CORPORATION	1,511.80
1022339	03/06/2025	ACI	EVERGLADES EQUIPMENT GROUP	9,332.43
1022340	03/06/2025	ACI	HD SUPPLY INC	707.03
1022341	03/07/2025	ACI	AT&T	5.29
1022342	03/07/2025	ACI	AT&T	1,639.95
1022343	03/07/2025	ACI	OFFICE DEPOT	957.82
1022344	03/07/2025	ACI	COMCAST	815.35
903991	03/03/2025	PRINTED	BREVARD COUNTY HOUSING AUTHORITY	9,685.40
903992	03/03/2025	PRINTED	GRACES LANDING LTD	11,024.00
903993	03/03/2025	PRINTED	BETTY DAVIS SCROGGS	649.00
903994	03/03/2025	PRINTED	PRESERVE AT OSLO	9,062.00
903995	03/03/2025	PRINTED	DAVID YORK	694.00
903996	03/03/2025	PRINTED	ST FRANCIS MANOR OF VERO BEACH	1,806.00
903997	03/03/2025	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	1,861.00
903998	03/03/2025	PRINTED	FLORIDA POWER AND LIGHT	705.00
903999	03/03/2025	PRINTED	FORT PIERCE HOUSING AUTHORITY	686.28
904000	03/03/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	4,312.00
904001	03/03/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	5,507.00
904002	03/03/2025	PRINTED	THE PALMS AT VERO BEACH	27,887.00
904003	03/03/2025	PRINTED	DAVID CONDON	1,125.00
904004	03/03/2025	PRINTED	HILARY MCIVOR	430.00
904005	03/03/2025	PRINTED	SUNCOAST REALTY & RENTAL MGMT LLC	855.00
904006	03/03/2025	PRINTED	PAMELA R CUMMINGS	1,465.00
904007	03/03/2025	PRINTED	ADINA GOLDMAN-WALKER	1,286.00
904008	03/03/2025	PRINTED	HERITAGE VILLAS OF VERO BEACH	6,321.00
904009	03/03/2025	PRINTED	LAZY J LLC	3,339.00
904010	03/03/2025	PRINTED	SAID S MOOBARK	2,778.00
904011	03/03/2025	PRINTED	YVONNE KOUTSOFIOS	82.00
904012	03/03/2025	PRINTED	WEDGEWOOD RENTALS LLC	855.00
904013	03/03/2025	PRINTED	COALITION FOR ATTAINABLE HOMES INC	825.00
904014	03/03/2025	PRINTED	MYRIAM MELENDEZ	1,003.00
904015	03/03/2025	PRINTED	WATSON REALTY GROUP	2,123.00
904016	03/03/2025	PRINTED	1135 17TH PL LLC	1,015.00
904017	03/03/2025	PRINTED	SHEJI LLC	995.00
904018	03/03/2025	PRINTED	ORCHARD GROVE VENTURE LLC	22,437.00
904019	03/03/2025	PRINTED	SREIT LEXINGTON CLUB LLC	36,618.00
904020	03/03/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	20,804.00
904021	03/03/2025	PRINTED	B4 TC PROPERTIES LLC	1,208.00
904022	03/03/2025	PRINTED	SREIT RIVER PARK PLACE LLC	16,716.00
904023	03/03/2025	PRINTED	EZAS INVESTMENTS LLC	1,055.00
904024	03/03/2025	PRINTED	SREIT PEMBERLY PALMS LLC	21,976.00
904025	03/03/2025	PRINTED	SREIT SONRISE VILLAS LLC	6,913.00
904026	03/03/2025	PRINTED	JACOURT LLC	7,927.00
904027	03/03/2025	PRINTED	CENTER LAKE PROPERTY MANAGEMENT LLC	717.00
904028	03/03/2025	PRINTED	AMELIA VILLAGE LP	1,488.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
904029	03/03/2025	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	12,061.00
904030	03/03/2025	PRINTED	HOUSING AUTHORITY OF THE CITY OF ORLANDO FL	1,691.28
904031	03/03/2025	PRINTED	CHRISTINE TURCHIANO	795.00
904032	03/03/2025	PRINTED	PHAEDRA TOUT PUISSANT	1,232.00
904033	03/03/2025	PRINTED	SEMINOLE COUNTY HOUSING	1,526.28
904034	03/03/2025	PRINTED	TAKISHA STRINGER 2 LLC	1,400.00
904035	03/03/2025	PRINTED	KEITH JACKSON	1,738.00
904036	03/03/2025	PRINTED	HOUSING AUTHORITY OF THE CITY OF TAMPA FLORIDA	1,531.28
904037	03/03/2025	PRINTED	DONNA LOUIS	1,700.00
904038	03/03/2025	PRINTED	ALBANY HOUSING AUTHORITY	618.28
904039	03/03/2025	PRINTED	GRACES LANDING LTD	694.00
904040	03/03/2025	PRINTED	FLORIDA POWER AND LIGHT	141.00
904041	03/03/2025	PRINTED	INDIAN RIVER COUNTY HOUSING AUTHORITY	602.00
904042	03/03/2025	PRINTED	SUNCOAST REALTY & RENTAL MGMT LLC	354.00
904043	03/03/2025	PRINTED	HERITAGE VILLAS OF VERO BEACH	657.00
904044	03/03/2025	PRINTED	LAZY J LLC	568.00
904045	03/03/2025	PRINTED	COALITION FOR ATTAINABLE HOMES INC	579.00
904046	03/03/2025	PRINTED	ORCHARD GROVE VENTURE LLC	4,763.00
904047	03/03/2025	PRINTED	SREIT LEXINGTON CLUB LLC	2,903.00
904048	03/03/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,080.00
904049	03/03/2025	PRINTED	FACEY REALTY	970.00
904050	03/03/2025	PRINTED	SREIT PEMBERLY PALMS LLC	3,856.00
904051	03/03/2025	PRINTED	JACOURT LLC	3,119.00
904052	03/03/2025	PRINTED	NONPROFIT HOUSING PRESERVATION LLC	746.00
56556	03/03/2025	PRINTED	GILFORD SOUND EMERG PHYS, LLC	194.61
56557	03/03/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	130.40
56558	03/03/2025	PRINTED	MD NOW	100.94
56559	03/03/2025	PRINTED	SIMEDHEALTH LLC	185.25
56560	03/03/2025	PRINTED	SPNET	199.66
56561	03/03/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	168.27
56562	03/03/2025	PRINTED	SPNET	160.13
56563	03/03/2025	PRINTED	TAHER HUSAINY MD	103.50
56564	03/03/2025	PRINTED	US ANESTHESIA PARTNERS OF FL	231.20
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	99.24
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	795.28
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	69.67
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	241.05
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	472.31
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	386.79
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	984.14
56565	03/03/2025	PRINTED	HEALTHESYSTEMS LLC	931.23
56566	03/03/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	3,377.96
56566	03/03/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	3,528.00
56567	03/03/2025	PRINTED	JACQUELINE BROWN	705.34
56568	03/03/2025	PRINTED	RIVER'S EDGE URGENT CARE	25.25
56569	03/03/2025	PRINTED	SHARECARE HEALTH DATA SERVICES, LLC	176.99
56570	03/04/2025	PRINTED	FOURSTONE HEALTH LLC	375.00
56571	03/04/2025	PRINTED	FRANK P FILIBERTO MD PA	650.00
56572	03/04/2025	PRINTED	MD NOW	131.62
56573	03/04/2025	PRINTED	SPNET	74.37

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
56574	03/04/2025	PRINTED	SPNET	160.13
56575	03/04/2025	PRINTED	HOWARD T. TEE MD	292.71
56576	03/04/2025	PRINTED	SPNET	160.13
56577	03/04/2025	PRINTED	SPNET	74.37
56578	03/04/2025	PRINTED	LEGAL BILL REVIEW INC	13.25
56579	03/04/2025	PRINTED	MELECH BERMAN	15,131.95
56580	03/04/2025	PRINTED	MELECH BERMAN	19,868.05
56581	03/04/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	100.50
56581	03/04/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	100.50
56582	03/04/2025	PRINTED	SHARECARE HEALTH DATA SERVICES, LLC	29.13
56583	03/05/2025	PRINTED	FOURSTONE HEALTH LLC	288.75
56584	03/05/2025	PRINTED	FRANK P FILIBERTO MD PA	650.00
56585	03/05/2025	PRINTED	VERO BEACH NEUROLOGY AND RESEARCH	168.00
56586	03/05/2025	PRINTED	VERO ORTHOPAEDICS II PA	195.84
56587	03/05/2025	PRINTED	HEALTHMARK GROUP LLC	246.02
56588	03/05/2025	PRINTED	INVESTIGATION SOLUTIONS	435.00
56589	03/05/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,949.00
56589	03/05/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	413.00
56589	03/05/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,765.50
56589	03/05/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	395.50
56589	03/05/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,581.50
56589	03/05/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	699.00
56590	03/05/2025	PRINTED	INVESTIGATION SOLUTIONS	1,735.00
56591	03/05/2025	PRINTED	MATTHEW DAVIS	2,520.00
56592	03/05/2025	PRINTED	MONTI TRANSPORTATION	400.00
56593	03/05/2025	PRINTED	SHARECARE HEALTH DATA SERVICES, LLC	29.13
56594	03/05/2025	PRINTED	TREASURE COAST NEPHROLOGY	29.75
56595	03/06/2025	PRINTED	MD NOW	154.85
56596	03/06/2025	PRINTED	VERO ORTHOPAEDICS II PA	262.80
56597	03/06/2025	PRINTED	CLEVELAND CLINIC INDIAN RIVER HOSPITAL	2,873.93
56598	03/06/2025	PRINTED	VERO ORTHOPAEDICS II PA	467.64
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	105.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	372.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	182.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	135.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	918.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	25.50
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	105.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	297.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	30.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	799.50
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,452.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	707.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	900.00
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,986.50
56599	03/06/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,089.00
56600	03/06/2025	PRINTED	INDIAN RIVER MRI, INC.	84.00
56601	03/06/2025	PRINTED	MINDY MANGEL	683.31
56602	03/07/2025	PRINTED	CLARITY DX, INC.	385.60
56603	03/07/2025	PRINTED	FRANK P FILIBERTO MD PA	294.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
56604	03/07/2025	PRINTED	HOWARD T. TEE MD	62.88
56605	03/07/2025	PRINTED	HOWARD T. TEE MD	151.22
56606	03/07/2025	PRINTED	MD NOW	131.62
56607	03/07/2025	PRINTED	ABSOLUTE SOLUTIONS	273.00
56608	03/07/2025	PRINTED	VERO ORTHOPAEDICS II PA	81.00
56609	03/07/2025	PRINTED	BRIAN BESAW	724.00
56610	03/07/2025	PRINTED	MINDY MANGEL	223.71
56611	03/07/2025	PRINTED	SHARECARE HEALTH DATA SERVICES, LLC	100.00
				12,417,005.04