

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 8, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
August 2, 2025 to August 8, 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 2, 2025 to August 8, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
13626	08/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	317.44
13627	08/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	684.81
13628	08/04/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	569.98
13629	08/04/2025	WIRE	IRS-PAYROLL TAXES	712,108.06
13630	08/04/2025	WIRE	LINCOLN RETIREMENT	111,664.41
13631	08/05/2025	WIRE	TD BANK	17,864.35
13632	08/05/2025	WIRE	AMERITAS	41.25
13633	08/05/2025	WIRE	AMERITAS	135.00
13634	08/05/2025	WIRE	AMERITAS	240.00
13635	08/05/2025	WIRE	AMERITAS	41.25
13636	08/05/2025	WIRE	AMERITAS	262.50
13637	08/05/2025	WIRE	AMERITAS	3,311.25
13638	08/05/2025	WIRE	HEALTH ADVOCATE SOLUTIONS INC	4,205.07
13639	08/05/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	17.10
13640	08/06/2025	WIRE	KIMLEY HORN & ASSOC INC	22,093.92
13641	08/06/2025	WIRE	IRC CHAMBER OF COMMERCE	85,313.62
13642	08/06/2025	WIRE	FL RETIREMENT SYSTEM	1,570,704.23
13643	08/06/2025	WIRE	HIGHMARK STOP LOSS	93,884.22
13644	08/06/2025	WIRE	APTIM	46,121.97
13645	08/06/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	730.00
13646	08/06/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	815.21
13647	08/07/2025	WIRE	KIMLEY HORN & ASSOC INC	22,500.00
13648	08/07/2025	WIRE	BLUE CROSS & BLUE SHIELD	544,355.46
13649	08/07/2025	WIRE	TIMOTHY ROSE CONTRACTING INC	65,170.88
13650	08/07/2025	WIRE	AGENCY FOR HEALTH CARE ADMIN	67,619.00
13651	08/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	853.17
13652	08/07/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	663.36
13653	08/07/2025	WIRE	BLUECROSS AND BLUESHIELD OF SOUTH CAROLINA	83,711.34
13654	08/08/2025	WIRE	AMERITAS	22,762.23
13655	08/08/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	342.49
436769	08/08/2025	DIRECT DEPOSIT	PEREZ, JOSHUA	1,310.34
436770	08/08/2025	DIRECT DEPOSIT	GABBARD, KYLE	4,504.43
436771	08/08/2025	DIRECT DEPOSIT	STAAR, MICHAEL	572.22
436772	08/08/2025	DIRECT DEPOSIT	D'ANGELO, COLLEEN	815.03
436773	08/08/2025	DIRECT DEPOSIT	SIMCHICK, EDWARD	2,056.73
436774	08/08/2025	DIRECT DEPOSIT	MOSSMAN, RAYMOND	484.89
436775	08/08/2025	DIRECT DEPOSIT	MILLER, ROBERT LEO	2,534.60
466346	08/05/2025	PRINTED	UNITED STATES POSTAL SERVICE	3,499.00
466347	08/07/2025	PRINTED	MASTELLER & MOLER INC	1,968.00
466348	08/07/2025	PRINTED	JONES EDMUNDS AND ASSOCIATES INC	27,690.95
466349	08/07/2025	PRINTED	AK ASSOCIATES	23,925.00
466350	08/07/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	239,533.56
466351	08/07/2025	PRINTED	LAWRENCE LEE CONSTRUCTION SERVICES INC	95,000.00
466352	08/07/2025	PRINTED	HALLEY ENGINEERING CONTRACTORS INC	54.00
466353	08/07/2025	PRINTED	DON HINKLE CONSTRUCTION INC	53,457.07
466354	08/07/2025	PRINTED	WEX HEALTH INC	12,659.05
466355	08/07/2025	PRINTED	KATE PRIEST LCSW LLC	5,000.00
466356	08/07/2025	PRINTED	EXP U.S. SERVICES INC	2,936.90
466357	08/07/2025	PRINTED	ELITE MEDICAL SPECIALISTS LLC	8,958.33
466358	08/07/2025	PRINTED	ELIZABETH POWELL	95.64
466359	08/07/2025	PRINTED	BRIAN FREEMAN	195.81
466360	08/07/2025	PRINTED	SUSAN ADAMS	95.16
466361	08/07/2025	PRINTED	SHEILA O'SULLIVAN	22.70
466362	08/07/2025	PRINTED	JORDAN MONTEROSSO	126.67
466363	08/07/2025	PRINTED	INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION	805.00
466364	08/07/2025	PRINTED	SCHULKE BITTLE & STODDARD LLC	41,825.00
466365	08/07/2025	PRINTED	ADVANCED AIR CONDITIONING & HEATING	1,689.00
466366	08/07/2025	PRINTED	HOME DEPOT CREDIT SERVICES	31.01

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466367	08/07/2025	PRINTED	FLORIDA DEPT OF AGRICULTURE AND	784.00
466368	08/07/2025	PRINTED	SOUTHERN LOCK AND SUPPLY	994.85
466369	08/07/2025	PRINTED	MICHAEL SHAWN DOUTRICH	10.00
466370	08/07/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	75.10
466371	08/07/2025	PRINTED	SOCIETY FOR HUMAN RESOURCE MGMT	299.00
466372	08/07/2025	PRINTED	LOWES COMPANIES INC	632.92
466373	08/07/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	976.18
466374	08/07/2025	PRINTED	P&A ADMINISTRATIVE SERVICES INC	600.00
466375	08/07/2025	PRINTED	POINT & PAY LLC	2,000.00
466376	08/07/2025	PRINTED	WINSUPPLY COMMERCIAL CHARGE	36.78
466377	08/07/2025	PRINTED	MATTHEW & VERONICA POULIN	500.00
466378	08/07/2025	PRINTED	BRADLEY & MELISSA JOHNSON	500.00
466379	08/07/2025	PRINTED	SU-RENE MHC LLC	660.00
466380	08/07/2025	PRINTED	PAULEAN SMITH	680.51
466381	08/07/2025	PRINTED	RICHARD WHITTAKER	947.17
466382	08/07/2025	PRINTED	ROBERT CAGLIERO	92.08
466383	08/07/2025	PRINTED	APS MINISTRIES	568.47
466384	08/07/2025	PRINTED	CAMERRIA DARDEN	231.75
466385	08/07/2025	PRINTED	PORT CONSOLIDATED	1,594.75
466386	08/07/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	1,529.25
466387	08/07/2025	PRINTED	SAFETY PRODUCTS INC	4,156.77
466388	08/07/2025	PRINTED	BREATHING AIR SYSTEM	1,038.67
466389	08/07/2025	PRINTED	E-Z BREW COFFEE & BOTTLE WATER SVC	164.75
466390	08/07/2025	PRINTED	INDIAN RIVER BATTERY	185.75
466391	08/07/2025	PRINTED	GRAINGER INC	139.44
466392	08/07/2025	PRINTED	GAYLORD BROTHERS INC	757.29
466393	08/07/2025	PRINTED	BENSONS LOCK SERVICE INC	62.10
466394	08/07/2025	PRINTED	HACH CO	24.19
466395	08/07/2025	PRINTED	CLIFF BERRY INC	198.55
466396	08/07/2025	PRINTED	MEEKS PLUMBING INC	4,429.75
466397	08/07/2025	PRINTED	BOUND TREE MEDICAL LLC	2,522.34
466398	08/07/2025	PRINTED	ELPEX	3,364.09
466399	08/07/2025	PRINTED	ABCO GARAGE DOOR CO	557.54
466400	08/07/2025	PRINTED	DELL MARKETING LP	1,344.00
466401	08/07/2025	PRINTED	MYRON L COMPANY	2,355.92
466402	08/07/2025	PRINTED	BARNEYS PUMP INC	3,478.00
466403	08/07/2025	PRINTED	MIDWEST TAPE LLC	1,156.35
466404	08/07/2025	PRINTED	ODYSSEY MANUFACTURING CO	8,240.00
466405	08/07/2025	PRINTED	BAKER DISTRIBUTING CO	111.90
466406	08/07/2025	PRINTED	GALE/CENGAGE LEARNING	289.46
466407	08/07/2025	PRINTED	PRESERVE AT OSLO	497.00
466408	08/07/2025	PRINTED	CITY OF VERO BEACH POLICE	1,500.00
466409	08/07/2025	PRINTED	HOME DEPOT CREDIT SERVICES	906.65
466410	08/07/2025	PRINTED	COMMERCIAL ENERGY SPECIALISTS	258.00
466411	08/07/2025	PRINTED	COMMERCIAL ENERGY SPECIALISTS	827.50
466412	08/07/2025	PRINTED	TREASURE COAST HOMELESS SERVICES COUNCIL	1,191.17
466413	08/07/2025	PRINTED	PUBLIX PHARMACY #385	209.74
466414	08/07/2025	PRINTED	PUBLIX PHARMACY #0284	132.35
466415	08/07/2025	PRINTED	PUBLIX PHARMACY #0240	16.24
466416	08/07/2025	PRINTED	PUBLIX PHARMACY #0772	97.48
466417	08/07/2025	PRINTED	PUBLIX PHARMACY #0898	6.66
466418	08/07/2025	PRINTED	PUBLIX PHARMACY	62.91
466419	08/07/2025	PRINTED	PUBLIX PHARMACY #1150	71.03
466420	08/07/2025	PRINTED	ST JOHNS RIVER WATER MGMT DISTRICT	1,190.00
466421	08/07/2025	PRINTED	FEDERAL EXPRESS	106.64
466422	08/07/2025	PRINTED	CALLAWAY GOLF	191.51
466423	08/07/2025	PRINTED	FLORIDA POWER AND LIGHT	100,031.34
466424	08/07/2025	PRINTED	FLORIDA POWER AND LIGHT	11,315.80

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466425	08/07/2025	PRINTED	GLOBAL GOLF SALES INC	103.38
466426	08/07/2025	PRINTED	HIBISCUS CHILDRENS CENTER	2,636.72
466427	08/07/2025	PRINTED	STRUNK FUNERAL HOMES & CREMATORY	750.00
466428	08/07/2025	PRINTED	COMPLETE ELECTRIC INC	250.00
466429	08/07/2025	PRINTED	COMPLETE ELECTRIC INC	502.50
466430	08/07/2025	PRINTED	TROY FAIN INSURANCE INC	120.90
466431	08/07/2025	PRINTED	ESRI INC	15,400.00
466432	08/07/2025	PRINTED	INDIAN RIVER FARMS WATER CNTRL DIST	203.00
466433	08/07/2025	PRINTED	INDIAN RIVER FARMS WATER CNTRL DIST	100.00
466434	08/07/2025	PRINTED	NIGP	395.00
466435	08/07/2025	PRINTED	CUES	70.87
466436	08/07/2025	PRINTED	KIMBALL MIDWEST	649.54
466437	08/07/2025	PRINTED	ECONOLITE CONTROL PRODUCTS INC	21,450.00
466438	08/07/2025	PRINTED	THE PALMS AT VERO BEACH	671.00
466439	08/07/2025	PRINTED	TRANE U S INC	60.89
466440	08/07/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	320.50
466441	08/07/2025	PRINTED	CELICO PARTNERSHIP	212.34
466442	08/07/2025	PRINTED	FLORIDA DEPT OF JUVENILE JUSTICE	37,484.00
466443	08/07/2025	PRINTED	SOUTHERN LOCK AND SUPPLY	380.02
466444	08/07/2025	PRINTED	SHERWIN WILLIAMS CO	514.06
466445	08/07/2025	PRINTED	ETR LLC	77.88
466446	08/07/2025	PRINTED	BILL BRESSETT	150.00
466447	08/07/2025	PRINTED	ORCHID ISLAND PROPERTY MGMT II INC	7,813.00
466448	08/07/2025	PRINTED	CONSOLIDATED ELECTRICAL DIST INC	3,500.55
466449	08/07/2025	PRINTED	TROPICAL FORD INC	204,743.36
466450	08/07/2025	PRINTED	KAREN HASENAUER	1,000.00
466451	08/07/2025	PRINTED	CEMEX	1,234.80
466452	08/07/2025	PRINTED	PETER J CASSARA	1,200.00
466453	08/07/2025	PRINTED	GUARDIAN COMMUNITY RESOURCE MANAGEMENT	3,750.00
466454	08/07/2025	PRINTED	DANA SAFETY SUPPLY INC	2,250.00
466455	08/07/2025	PRINTED	MARINCO BIOASSAY LABORATORY INC	6,280.00
466456	08/07/2025	PRINTED	NICOLACE MARKETING INC	3,121.80
466457	08/07/2025	PRINTED	BARRY G SEGAL PA	575.00
466458	08/07/2025	PRINTED	BENNETT FIRE PRODUCTS CO INC	12,250.00
466459	08/07/2025	PRINTED	BETHEL FARMS LLLP	3,927.00
466460	08/07/2025	PRINTED	BRENNTAG MID-SOUTH INC	20,995.62
466461	08/07/2025	PRINTED	TAMPA BAY LIBRARY CONSORTIUM INC	25.00
466462	08/07/2025	PRINTED	OVERDRIVE INC	2,108.06
466463	08/07/2025	PRINTED	AMERICAN RED CROSS	47.00
466464	08/07/2025	PRINTED	NEWSOM OIL COMPANY	2,042.50
466465	08/07/2025	PRINTED	BURNETT LIME CO INC	4,583.38
466466	08/07/2025	PRINTED	LEARNING ALLIANCE	66,182.41
466467	08/07/2025	PRINTED	PENGUIN RANDOM HOUSE LLC	75.00
466468	08/07/2025	PRINTED	KESSLER CONSULTING INC	12,400.00
466469	08/07/2025	PRINTED	THE LAW OFFICES OF	837.50
466470	08/07/2025	PRINTED	STS MAINTAIN SERVICES INC	14,562.35
466471	08/07/2025	PRINTED	VAL APTS LLC	900.00
466472	08/07/2025	PRINTED	MICHAEL EDWARD HAMILTON	325.00
466473	08/07/2025	PRINTED	HAWKINS INC	2,765.00
466474	08/07/2025	PRINTED	TREASURE COAST COMMUNITY HEALTH INC	484.00
466475	08/07/2025	PRINTED	WILSON SPORTING GOODS CO	3,091.20
466476	08/07/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	20.98
466477	08/07/2025	PRINTED	BARSALOU VENTURES LLC	408.96
466478	08/07/2025	PRINTED	ADVANCE AUTO PARTS	14.28
466479	08/07/2025	PRINTED	THE GIFFORD FLORIDA YOUTH ORCHESTRA	3,797.50
466480	08/07/2025	PRINTED	CROSSOVER MISSION INC	10,834.00
466481	08/07/2025	PRINTED	FLORIDA EAST COAST RAILWAY LLC	1,967.00
466482	08/07/2025	PRINTED	CDW GOVERNMENT	643.12

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466483	08/07/2025	PRINTED	DEBBIE CARSON	200.00
466484	08/07/2025	PRINTED	MATHESON TRI-GAS INC	19,496.70
466485	08/07/2025	PRINTED	COLE AUTO SUPPLY INC	3,215.89
466486	08/07/2025	PRINTED	DAVE FORD PAINTING INC	17,605.00
466487	08/07/2025	PRINTED	JOSEPH ELLIOTT USA LLC	861.08
466488	08/07/2025	PRINTED	CORE & MAIN LP	18,121.15
466489	08/07/2025	PRINTED	BROWNELLS INC	10,685.98
466490	08/07/2025	PRINTED	NEVCO SPORTS LLC	245.98
466491	08/07/2025	PRINTED	WOERNER AGRIBUSINESS LLC	150.00
466492	08/07/2025	PRINTED	BOTTOMS UP BEVERAGE OF FLORIDA LLC	2,306.50
466493	08/07/2025	PRINTED	PICKLEBALL UNIVERSITY INC	1,500.00
466494	08/07/2025	PRINTED	AUSTIN HUNT	520.00
466495	08/07/2025	PRINTED	DMS DIVISION OF TELECOMMUNICATIONS	21,181.08
466496	08/07/2025	PRINTED	AMAZON CAPITAL SERVICES INC	7,405.94
466497	08/07/2025	PRINTED	TREASURE COAST PLUMBING LLC	1,968.00
466498	08/07/2025	PRINTED	AMERIGAS PROPANE LP	4,189.77
466499	08/07/2025	PRINTED	METROPOLITAN COMMUNICATION SERVICES INC	325.50
466500	08/07/2025	PRINTED	JORDAN MOWERS	123.93
466501	08/07/2025	PRINTED	MULLINAX FORD OF VERO BEACH	154.70
466502	08/07/2025	PRINTED	SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSION	4,813.33
466503	08/07/2025	PRINTED	STAPLES INC	108.83
466504	08/07/2025	PRINTED	LOWES COMPANIES INC	5,186.84
466505	08/07/2025	PRINTED	SMI TRADING LLC	317.00
466506	08/07/2025	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	1,432.00
466507	08/07/2025	PRINTED	MILLENNIUM CREMATORY LLC	1,500.00
466508	08/07/2025	PRINTED	THE BUGGY BUNCH INC	3,217.08
466509	08/07/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	3,285.04
466510	08/07/2025	PRINTED	VERO BEACH LEASED HOUSING ASSOC III LLLP	1,517.00
466511	08/07/2025	PRINTED	JLA GEOSCIENCES INC	5,415.60
466512	08/07/2025	PRINTED	GEO-COMM INC	40,099.50
466513	08/07/2025	PRINTED	HIREQUEST LLC	4,731.26
466514	08/07/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	193.59
466515	08/07/2025	PRINTED	CER SIGNATURE CLEANING LLC	2,000.00
466516	08/07/2025	PRINTED	UNION BUG UNITED LLC	3,820.80
466517	08/07/2025	PRINTED	MARUBENI AMERICA CORPORATION	3,014.38
466518	08/07/2025	PRINTED	GRANICUS LLC	19,464.64
466519	08/07/2025	PRINTED	SHRIEVE CHEMICAL CO LLC	10,580.71
466520	08/07/2025	PRINTED	BAKER & TAYLOR	3,444.60
466521	08/07/2025	PRINTED	FS.COM INC	178.44
466522	08/07/2025	PRINTED	XEROX CORPORATION	1,941.72
466523	08/07/2025	PRINTED	FLEETPRIDE INC	446.55
466524	08/07/2025	PRINTED	JOHNSON-LAUX CONSTRUCTION LLC	240,973.88
466525	08/07/2025	PRINTED	VETERINARY MEDICAL CENTER OF IRC INC	3,621.32
466526	08/07/2025	PRINTED	ARTHUR J GALLAGHER & CO	23,819.00
466527	08/07/2025	PRINTED	LF STAFFING SERVICES INC	1,112.30
466528	08/07/2025	PRINTED	SAMARA WOOLEY	80.00
466529	08/07/2025	PRINTED	BRYAN T DEARING JR	16,839.40
466530	08/07/2025	PRINTED	C&S CHEMICALS INC	4,473.00
466531	08/07/2025	PRINTED	EMS TECHNOLOGY SOLUTIONS LLC	3,212.21
466532	08/07/2025	PRINTED	INDIAN RIVER CAMERA & ACCESS LLC	19,164.00
466533	08/07/2025	PRINTED	VECELLIO GROUP INC	791.10
466534	08/07/2025	PRINTED	PALMDALE INTERMEDIATE LLC	40.00
466535	08/07/2025	PRINTED	GANNETT MEDIA CORP	311.72
466536	08/07/2025	PRINTED	BRADY COMPANIES LLC	631.75
466537	08/07/2025	PRINTED	BRADY COMPANIES LLC	860.25
466538	08/07/2025	PRINTED	STAVOLA AGGREGATE SUPPLY LLC	4,883.34
466539	08/07/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	45,907.45
466540	08/07/2025	PRINTED	JAMES T ZELL	150.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
466541	08/07/2025	PRINTED	LYNCH FUEL COMPANY LLC	46,184.32
466542	08/07/2025	PRINTED	NATURES KEEPER INC	2,030.00
466543	08/07/2025	PRINTED	CENTERLINE DRILLING	152,392.44
466544	08/07/2025	PRINTED	LIONEL J DUNBAR	15,250.00
466545	08/07/2025	PRINTED	LEIBOLD IRRIGATION INC	7,500.00
466546	08/07/2025	PRINTED	TALEWISE	500.00
466547	08/07/2025	PRINTED	PEOPLELINK LLC	8,811.66
466548	08/07/2025	PRINTED	TIGRIS AQUATIC SERVICES LLC	983.00
466549	08/07/2025	PRINTED	PATRICK GUTHRIE	1,350.00
466550	08/07/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	106.96
466551	08/07/2025	PRINTED	MAILBOX PUBLISHING INC	198.00
466552	08/07/2025	PRINTED	SYNLAWN OF FLORIDA LLC	24,677.67
466553	08/07/2025	PRINTED	MARK A CARDWELL	1,000.00
466554	08/07/2025	PRINTED	GRETA ESPERENCE	1,000.00
466555	08/07/2025	PRINTED	FSSI EAST INC	1.00
466556	08/07/2025	PRINTED	HARTFORD FIRE INSURANCE COMPANY	20,641.00
466557	08/07/2025	PRINTED	BRUCE A & SANDRA M BORNSTEIN	1,000.00
466558	08/07/2025	PRINTED	RLL REAL ESTATE GROUP	1,000.00
904420	08/07/2025	PRINTED	BREVARD COUNTY HOUSING AUTHORITY	4,563.92
904421	08/07/2025	PRINTED	JOHN T STANLEY	1,482.00
904422	08/07/2025	PRINTED	HOUSING AUTHORITY OF THE CITY OF RALEIGH	1,705.96
1022713	08/07/2025	ACI	INDIAN RIVER OXYGEN INC	5,464.50
1022714	08/07/2025	ACI	DEMCO INC	68.71
1022715	08/07/2025	ACI	MIKES GARAGE & WRECKER SERVICE INC	115.00
1022716	08/07/2025	ACI	GALLS LLC	1,352.42
1022717	08/07/2025	ACI	BARKER ELECTRIC, AIR CONDITIONING	190.00
1022718	08/07/2025	ACI	STRYKER SALES CORPORATION	19,824.00
1022719	08/07/2025	ACI	DYER CHEVROLET	193.64
1022720	08/07/2025	ACI	UNIFIRST CORPORATION	1,477.37
1022721	08/07/2025	ACI	GUARDIAN HAWK SECURITY	75.00
1022722	08/07/2025	ACI	EVERGLADES EQUIPMENT GROUP	187.98
1022723	08/07/2025	ACI	CARLON INC	252.00
1022724	08/07/2025	ACI	OFFICE DEPOT	909.75
1022725	08/08/2025	ACI	AT&T	7.07
1022726	08/08/2025	ACI	AT&T	5.29
1022727	08/08/2025	ACI	FLORIDA DEPARTMENT OF TRANSPORTATION	14.30
1022728	08/08/2025	ACI	COMCAST	519.40
57391	08/04/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	184.46
57392	08/04/2025	PRINTED	ABSOLUTE SOLUTIONS LLC	395.24
57393	08/04/2025	PRINTED	THE ADVANCED CENTER FOR SURGERY	4,776.60
57394	08/04/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	347.43
57395	08/04/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	244.20
57396	08/04/2025	PRINTED	FIRST RESPONDERS PHARMACY	133.04
57397	08/04/2025	PRINTED	VERO ORTHOPAEDICS II PA	40.00
57398	08/04/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	151.56
57399	08/04/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	347.43
57400	08/04/2025	PRINTED	HOWARD T. TEE MD	248.12
57401	08/04/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	148.50
57402	08/04/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	103.62
57403	08/04/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	355.77
57404	08/04/2025	PRINTED	OMAR HUSSAMY MD PA	303.00
57405	08/05/2025	PRINTED	VERO ORTHOPAEDICS II PA	1,000.00
57406	08/05/2025	PRINTED	VERO ORTHOPAEDICS II PA	335.84
57407	08/05/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	134.00
57408	08/05/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	218.50
57409	08/05/2025	PRINTED	ALIGN NETWORKS, INC.	42.40
57410	08/05/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	164.82
57411	08/05/2025	PRINTED	HOWARD T. TEE MD	145.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
57412	08/05/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	134.00
57413	08/05/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	152.09
57414	08/05/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	152.09
57415	08/05/2025	PRINTED	ALIGN NETWORKS, INC.	169.60
57416	08/05/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	136.68
57417	08/05/2025	PRINTED	NORTH TAMPA ANESTHESIA CONSULTANTS PS	192.67
57418	08/05/2025	PRINTED	INDIAN RIVER COUNTY ALS	390.59
57419	08/05/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	385.90
57420	08/05/2025	PRINTED	BRIAN BESAW	905.02
57421	08/06/2025	PRINTED	CENTER FOR BONE & JOINT SX PALM BEACH	118.00
57422	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	280.42
57423	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	103.62
57424	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	121.99
57425	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	151.56
57426	08/06/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	253.26
57427	08/06/2025	PRINTED	MITCHELL SCRIPT ADVISOR	185.03
57428	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	141.56
57429	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	83.72
57430	08/06/2025	PRINTED	EMERGENCY MEDICINE SERVICES	222.00
57431	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	212.13
57432	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	194.68
57433	08/06/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	148.50
57434	08/06/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	203.61
57435	08/06/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	506.52
57436	08/06/2025	PRINTED	FIRST RESPONDERS PHARMACY	133.04
57437	08/07/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	94.94
57438	08/07/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	98.81
57439	08/07/2025	PRINTED	MITCHELL SCRIPT ADVISOR	118.29
57440	08/07/2025	PRINTED	FIRST RESPONDERS PHARMACY	3,229.81
57441	08/07/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	124.00
57442	08/07/2025	PRINTED	KRISTINA BELL	1,368.12
57443	08/08/2025	PRINTED	FIRST RESPONDERS PHARMACY	105.56
57444	08/08/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	102.96
57445	08/08/2025	PRINTED	MIGUEL BURGESS	246.67
57446	08/08/2025	PRINTED	MIGUEL BURGESS	330.00
57447	08/08/2025	PRINTED	MIGUEL BURGESS	538.33
57448	08/08/2025	PRINTED	MIGUEL BURGESS	330.00
57449	08/08/2025	PRINTED	ORTHOPAEDIC CENTER OF VERO BEACH	270.75
				<u>5,600,436.56</u>