Ryan L. Butler
Clerk of Circuit Court & Comptroller
1801 27th Street
Vero Beach, FL 32960
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TO: HONORABLE BOARD OF COUNTY COMMISSIONERS

FROM: ELISSA NAGY, CHIEF DEPUTY COMPTROLLER

THRU: RYAN L. BUTLER, COMPTROLLER

DATE: December 26, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
December 20, 2025 to December 26, 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 December 20, 2025 to December 26, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
14262	12/22/2025	WIRE	IRS-PAYROLL TAXES	829,295.58
14263	12/22/2025	WIRE	LINCOLN RETIREMENT	124,425.33
14264	12/23/2025	WIRE	CITY OF SEBASTIAN	324,512.19
14265	12/23/2025	WIRE	EMPLOYER DIRECT HEALTHCARE LLC	8,024.00
14266	12/23/2025	WIRE	MARATHON HEALTH LLC	6,482.38
14267	12/23/2025	WIRE	RIGHTWAY HEALTHCARE INC	495,431.99
14268	12/23/2025	WIRE	TD BANK	2,840.91
14269	12/23/2025	WIRE	PAYMENTUS CORPORATION	15,723.21
14270	12/23/2025	WIRE	NBCUNIVERSAL LLC	13,041.00
14271	12/23/2025	WIRE	CARDCONNECT LLC	1,065.89
14272	12/23/2025	WIRE	CITY OF FELLSMERE	113,984.35
14273	12/23/2025	WIRE	IRS-PAYROLL TAXES	115.24
1023042	12/23/2025	ACI	FL DEPT OF ENVIRONMENTAL PROTECTION	6,900.00
58141	12/22/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	193.48
58142	12/22/2025	PRINTED	CLARITY DX, INC.	243.00
58143	12/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	297.00
58144	12/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	148.50
58145	12/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	231.65
58146	12/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	220.80
58147	12/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	170.80
58148	12/22/2025	PRINTED	BLUESKY PHARMACY SERVICES INC	1,245.31
58149	12/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	129.36
58150	12/22/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	282.74
58151	12/22/2025	PRINTED	MATTHEW SMITH	1,025.70
58152	12/22/2025	PRINTED	GENEX SERVICES LLC	650.00
58153	12/23/2025	PRINTED	BRIAN BESAW	1,181.18
58154	12/23/2025	PRINTED	INVESTIGATION SOLUTIONS	2,585.73
58155	12/26/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	287.11
58156	12/26/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	162.00
58157	12/26/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	244.20
58158	12/26/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	202.80
58159	12/26/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	79.28
58160	12/26/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	168.61
58161	12/26/2025	PRINTED	CLAIMPAY INC	10.00
58162	12/26/2025	PRINTED	CLARITY DX, INC.	572.40
58163	12/26/2025	PRINTED	CLEVELAND CLINIC INDIAN RIVER HOSPI	547.00
58164	12/26/2025	PRINTED	FIRST RESPONDERS PHARMACY	391.02
58165	12/26/2025	PRINTED	QUEST DIAGNOSTICS	6.05
58166	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	495.60
58167	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	371.70
58168	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	379.89
58169	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	379.89
58170	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	504.00
58171	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	262.64
58172	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	201.00
58173	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	164.50
58174	12/26/2025	PRINTED	APRICUS SPECIALTY NETWORKS LLC	261.45
58175	12/26/2025	PRINTED	CLAIMPAY INC	192.51
58176	12/26/2025	PRINTED	FIRST RESPONDERS PHARMACY	477.80

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
58177	12/26/2025	PRINTED	QUEST DIAGNOSTICS	53.38
58178	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	139.36
58179	12/26/2025	PRINTED	SELECT PROVIDER NETWORKS, INC.	141.37
				1,957,142.88