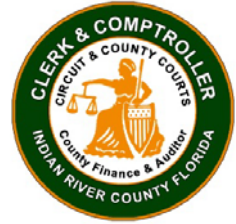


Ryan L. Butler

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: May 16, 2025

SUBJECT: APPROVAL OF CHECKS AND ELECTRONIC PAYMENTS
May 10, 2025 to May 16, 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 May 10, 2025 to May 16, 2025.

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
13270	05/12/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	1,276.20
13271	05/12/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	2,101.52
13272	05/12/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	46,729.52
13273	05/12/2025	WIRE	FLORIDA DEPARTMENT OF REVENUE	3,740.82
13274	05/12/2025	WIRE	IRS-PAYROLL TAXES	777,597.00
13275	05/12/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,085.92
13276	05/12/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	331.54
13277	05/12/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	170.87
13278	05/12/2025	WIRE	LINCOLN RETIREMENT	122,369.87
13279	05/13/2025	WIRE	IRS-PAYROLL TAXES	4,601.24
13280	05/13/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	332.72
13281	05/13/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	50.00
13282	05/14/2025	WIRE	VEROTOWN LLC	273,560.03
13283	05/14/2025	WIRE	FIDELITY SECURITY LIFE INSURANCE COMPANY	7,242.52
13284	05/14/2025	WIRE	CER SIGNATURE CLEANING LLC	22,154.20
13285	05/14/2025	WIRE	HALLEY ENGINEERING CONTRACTORS INC	98,569.21
13286	05/14/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	547.47
13287	05/14/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	572.31
13288	05/15/2025	WIRE	BLUE CROSS & BLUE SHIELD	341,505.23
13289	05/15/2025	WIRE	INDIAN RIVER SHORES POLICE DEPT	7,089.84
13290	05/15/2025	WIRE	WRIGHT EXPRESS FSC	31,277.95
13291	05/15/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	436.25
13292	05/16/2025	WIRE	SCHOOL DISTRICT OF INDIAN RIVER COUNTY	68,120.00
13293	05/16/2025	WIRE	INDIAN RIVER COUNTY SHERIFF	1,030,917.19
13294	05/16/2025	WIRE	MUTUAL OF OMAHA	30,323.65
13295	05/16/2025	WIRE	P&A ADMINISTRATIVE SERVICES INC	1,040.28
13296	05/16/2025	WIRE	VEROTOWN LLC	18,396.79
13297	05/16/2025	WIRE	VETERANS COUNCIL OF I R C	6,596.44
463173	05/13/2025	PRINTED	JEFFREY RAYNOR	751.96
463174	05/15/2025	PRINTED	ALANA JENNINGS	18.93
463175	05/15/2025	PRINTED	ANDREW LANDON	70.25
463176	05/15/2025	PRINTED	ANDREW VILLARS	42.12
463177	05/15/2025	PRINTED	ANNE FOSTER	110.30
463178	05/15/2025	PRINTED	BECHTOLD INVESTMENT GROUP LLC	42.13
463179	05/15/2025	PRINTED	BRENT GREGORY	8.63
463180	05/15/2025	PRINTED	CANDACE WATTS	4.72
463181	05/15/2025	PRINTED	DANYLO PANYSZAK	26.63
463182	05/15/2025	PRINTED	DI VOSTA HOMES L P	497.36
463183	05/15/2025	PRINTED	DIANADYS ALONSO	60.67
463184	05/15/2025	PRINTED	EDWARD AMOS	3.07
463185	05/15/2025	PRINTED	FINANCE OF AMERICA REVERSE LLC	317.20
463186	05/15/2025	PRINTED	FOXWOOD DEVELOPMENT LLC	75.31
463187	05/15/2025	PRINTED	GEORGE JOSEY	44.67
463188	05/15/2025	PRINTED	JIM BARNES	33.31
463189	05/15/2025	PRINTED	JIMMY JOSEPH	44.27
463190	05/15/2025	PRINTED	JOHN C TUCK	32.71
463191	05/15/2025	PRINTED	LISA ROMANO	20.35
463192	05/15/2025	PRINTED	MARGARET SIMS	6.84
463193	05/15/2025	PRINTED	MERITAGE HOMES OF FLORIDA INC	75.59
463194	05/15/2025	PRINTED	MERITAGE HOMES OF FLORIDA INC	882.55
463195	05/15/2025	PRINTED	MICHAEL J MCENTEE	31.29

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
463196	05/15/2025	PRINTED	PIERRE MORIN	87.07
463197	05/15/2025	PRINTED	RICHARD WILT	44.79
463198	05/15/2025	PRINTED	RICKEY JUSTICE	41.23
463199	05/15/2025	PRINTED	SARAH LOVALLO	94.57
463200	05/15/2025	PRINTED	TANIA BEAUTY	30.17
463201	05/15/2025	PRINTED	THERESE POULIN	82.37
463202	05/15/2025	PRINTED	VITANGELO BITETTO	13.72
463203	05/15/2025	PRINTED	WELDON CHIN	104.40
463204	05/15/2025	PRINTED	ALIDA MILLER	20.80
463205	05/15/2025	PRINTED	ARTHUR BECKWITH	122.20
463206	05/15/2025	PRINTED	AUSTIN EMARD	20.37
463207	05/15/2025	PRINTED	CHRISTOPHER PARTLOW	36.21
463208	05/15/2025	PRINTED	CINDY THOMPSON	29.22
463209	05/15/2025	PRINTED	DANA GORDON	66.06
463210	05/15/2025	PRINTED	DANNY HAWKINS	22.09
463211	05/15/2025	PRINTED	DAVID DURYEA	14.67
463212	05/15/2025	PRINTED	DEIN SPRIGGS	110.91
463213	05/15/2025	PRINTED	DENNIS SHARROW	17.27
463214	05/15/2025	PRINTED	DI VOSTA HOMES L P	264.46
463215	05/15/2025	PRINTED	ELVIA ROMERO	67.24
463216	05/15/2025	PRINTED	ERIN VUKOVICH	39.65
463217	05/15/2025	PRINTED	EVGENY KALININ DBA SNOW CUSTOM CABINETRY	76.60
463218	05/15/2025	PRINTED	FIRETHORN INC	337.30
463219	05/15/2025	PRINTED	FREEDOM MORTGAGE CORP	38.80
463220	05/15/2025	PRINTED	GRBK GH0 NORTH BEACH LLC	56.14
463221	05/15/2025	PRINTED	HDZ HOMES LLC	37.42
463222	05/15/2025	PRINTED	J R BISHOP	84.04
463223	05/15/2025	PRINTED	JAMES WHITLEY	122.67
463224	05/15/2025	PRINTED	JAY KALISH	29.65
463225	05/15/2025	PRINTED	JENNIE T BOLTON	28.53
463226	05/15/2025	PRINTED	JESSICA PODEL	46.23
463227	05/15/2025	PRINTED	JO AN MILLER	9.70
463228	05/15/2025	PRINTED	JOAN HENDERSON	65.72
463229	05/15/2025	PRINTED	JOSHUA BRED A	41.44
463230	05/15/2025	PRINTED	KATHLEEN DONATO	56.31
463231	05/15/2025	PRINTED	LEEANN R CHRIST	35.90
463232	05/15/2025	PRINTED	MORRIS HALL	32.02
463233	05/15/2025	PRINTED	MOTIONS IN BIMINE LLC	137.94
463234	05/15/2025	PRINTED	NANCY BURELLE	20.57
463235	05/15/2025	PRINTED	NVR INC D/B/A RYAN HOMES	122.69
463236	05/15/2025	PRINTED	PATRICK CARR	83.20
463237	05/15/2025	PRINTED	PAULA MACDONALD	73.09
463238	05/15/2025	PRINTED	PRAKASH CHANDWANI	52.19
463239	05/15/2025	PRINTED	RANDALL D JACOBS	29.51
463240	05/15/2025	PRINTED	RAYMOND LA BONTE	24.72
463241	05/15/2025	PRINTED	RICHARD VERONA	196.69
463242	05/15/2025	PRINTED	RODGER MEHRER	5.97
463243	05/15/2025	PRINTED	THEODORA A SULLIVAN	83.09
463244	05/15/2025	PRINTED	THOMAS HEARN	52.46
463245	05/15/2025	PRINTED	THOMAS WRIGHT ROADSIDE RESTAURANT	106.13
463246	05/15/2025	PRINTED	TIM OHLER	11.38

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
463247	05/15/2025	PRINTED	RICOH USA INC	50.60
463248	05/15/2025	PRINTED	AT&T MOBILITY	265.26
463249	05/15/2025	PRINTED	AT&T MOBILITY	972.02
463250	05/15/2025	PRINTED	AT&T MOBILITY	917.95
463251	05/15/2025	PRINTED	AT&T MOBILITY	147.92
463252	05/15/2025	PRINTED	AT&T	1,339.34
463253	05/15/2025	PRINTED	FEDERAL EXPRESS	7.24
463254	05/15/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	48.52
463255	05/15/2025	PRINTED	SUNSHINE STATE ONE CALL OF FL INC	1,529.29
463256	05/15/2025	PRINTED	CELICO PARTNERSHIP	36.07
463257	05/15/2025	PRINTED	NAPIER & ROLLIN PLLC	670.83
463258	05/15/2025	PRINTED	LOWES COMPANIES INC	2.93
463259	05/15/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	196.34
463260	05/15/2025	PRINTED	SUPERIOR FENCE & RAIL OF THE TREASURE COAST	150.00
463261	05/15/2025	PRINTED	TIP STRATEGIES INC	35,324.84
463262	05/15/2025	PRINTED	AMERICAN 3B SCIENTIFIC LP	60,701.00
463263	05/15/2025	PRINTED	MARCUS COYA	120.00
463264	05/15/2025	PRINTED	FELIX SOLIS	500.00
463265	05/15/2025	PRINTED	FELIX SOLIS	76.25
463266	05/15/2025	PRINTED	JOSEPH OATES	84.79
463267	05/15/2025	PRINTED	INTERNATIONAL GOLF MAINTENANCE INC	7,490.00
463268	05/15/2025	PRINTED	SOUTHERN MANAGEMENT LLC	50,372.60
463269	05/15/2025	PRINTED	STEARNS, CONRAD AND SCHMIDT	753,407.06
463270	05/15/2025	PRINTED	CERES ENVIRONMENTAL SERVICES	92,263.02
463271	05/15/2025	PRINTED	CPZ ARCHITECTS INC	8,315.00
463272	05/15/2025	PRINTED	INDIAN RIVER SUSTAINABILITY CENTER LLC	128,172.97
463273	05/15/2025	PRINTED	WEX HEALTH INC	4,189.31
463274	05/15/2025	PRINTED	BULK EXPRESS TRANSPORT INC	7,295.82
463275	05/15/2025	PRINTED	GEORGE RITACCO	21,918.83
463276	05/15/2025	PRINTED	AMERICAN FACILITY SERVICES INC	15,889.42
463277	05/15/2025	PRINTED	DIAZ CONSTRUCTORS INC	58,974.10
463278	05/15/2025	PRINTED	FLORIDA ASSOC OF COUNTIES INC	1,000.00
463279	05/15/2025	PRINTED	FLORIDA ANIMAL CONTROL ASSOC INC	260.00
463280	05/15/2025	PRINTED	ELIZABETH POWELL	385.06
463281	05/15/2025	PRINTED	DAVID WHEATLEY	97.01
463282	05/15/2025	PRINTED	CLEMENTS PEST CONTROL	125.00
463283	05/15/2025	PRINTED	PORT CONSOLIDATED	919.45
463284	05/15/2025	PRINTED	STURGIS LUMBER & PYLWOOD CO	6.98
463285	05/15/2025	PRINTED	COMMUNICATIONS INTERNATIONAL	1,218.59
463286	05/15/2025	PRINTED	SOUTHERN SEWER EQUIPMENT SALES	1,140.00
463287	05/15/2025	PRINTED	VERO CHEMICAL DISTRIBUTORS INC	2,403.70
463288	05/15/2025	PRINTED	RICOH USA INC	5.74
463289	05/15/2025	PRINTED	SCOTTS SPORTING GOODS	494.00
463290	05/15/2025	PRINTED	SAFETY PRODUCTS INC	2,286.25
463291	05/15/2025	PRINTED	E-Z BREW COFFEE & BOTTLE WATER SVC	100.75
463292	05/15/2025	PRINTED	INDIAN RIVER BATTERY	3,617.55
463293	05/15/2025	PRINTED	GRAINGER INC	6,521.70
463294	05/15/2025	PRINTED	GRAYBAR ELECTRIC	2,283.40
463295	05/15/2025	PRINTED	APPLE INDUSTRIAL SUPPLY CO	1,004.18
463296	05/15/2025	PRINTED	HACH CO	1,316.38
463297	05/15/2025	PRINTED	MARINE RESCUE PRODUCTS INC	724.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
463298	05/15/2025	PRINTED	MEEKS PLUMBING INC	2,625.00
463299	05/15/2025	PRINTED	BOUND TREE MEDICAL LLC	4,801.34
463300	05/15/2025	PRINTED	ELPEX	4,260.16
463301	05/15/2025	PRINTED	ADVANCED AIR CONDITIONING & HEATING	8,270.00
463302	05/15/2025	PRINTED	CITY ELECTRIC SUPPLY	287.30
463303	05/15/2025	PRINTED	ABCO GARAGE DOOR CO	249.00
463304	05/15/2025	PRINTED	NEWMANS POWER SYSTEMS	1,682.70
463305	05/15/2025	PRINTED	DELL MARKETING LP	2,230.00
463306	05/15/2025	PRINTED	UTILITY SERVICE CO INC	6,030.00
463307	05/15/2025	PRINTED	BARNEYS PUMP INC	4,117.00
463308	05/15/2025	PRINTED	MIDWEST TAPE LLC	8,538.18
463309	05/15/2025	PRINTED	ODYSSEY MANUFACTURING CO	40,003.20
463310	05/15/2025	PRINTED	CITY OF VERO BEACH	5,405.06
463311	05/15/2025	PRINTED	LANDIA INC	10,288.90
463312	05/15/2025	PRINTED	ALAN JAY AUTOMOTIVE MANAGEMENT	85,258.00
463313	05/15/2025	PRINTED	INDIAN RIVER ALL FAB INC	12,460.00
463314	05/15/2025	PRINTED	HOME DEPOT CREDIT SERVICES	1,710.58
463315	05/15/2025	PRINTED	JANITORIAL DEPOT OF AMERICA INC	1,144.35
463316	05/15/2025	PRINTED	PUBLIX PHARMACY #0240	35.53
463317	05/15/2025	PRINTED	FLORIDA DEPT OF AGRICULTURE AND	100.00
463318	05/15/2025	PRINTED	FIRST AMERICAN TITLE INSURANCE CO	350.00
463319	05/15/2025	PRINTED	THOMSON REUTERS - WEST	372.92
463320	05/15/2025	PRINTED	CENTRAL AIR CONDITIONING & REFRIGERATION SUPPLY	111.26
463321	05/15/2025	PRINTED	FLORIDA POWER AND LIGHT	65,947.92
463322	05/15/2025	PRINTED	FLORIDA POWER AND LIGHT ASSIST	2,909.10
463323	05/15/2025	PRINTED	GIFFORD YOUTH ACHIEVEMENT CENTER INC	17,821.13
463324	05/15/2025	PRINTED	CITY OF FELLSMERE	291.20
463325	05/15/2025	PRINTED	COMPLETE ELECTRIC INC	6,805.00
463326	05/15/2025	PRINTED	TREASURE COAST SPORTS COMMISSION	740.00
463327	05/15/2025	PRINTED	HENRY SMITH	150.00
463328	05/15/2025	PRINTED	UNIVERSITY OF FLORIDA	292.27
463329	05/15/2025	PRINTED	WEST MARINE PRODUCTS INC	49.51
463330	05/15/2025	PRINTED	JOHN BROWN & SONS INC	35,000.00
463331	05/15/2025	PRINTED	CHILDRENS HOME SOCIETY OF FL	4,156.53
463332	05/15/2025	PRINTED	IRONSIDE PRESS LLC	451.01
463333	05/15/2025	PRINTED	NABORS GIBLIN & NICKERSON PA	1,305.00
463334	05/15/2025	PRINTED	FIRESTONE COMPLETE AUTO CARE	1,930.42
463335	05/15/2025	PRINTED	KIMBALL MIDWEST	1,824.26
463336	05/15/2025	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	335.10
463337	05/15/2025	PRINTED	RECHTIEN INTERNATIONAL TRUCKS	385.00
463338	05/15/2025	PRINTED	TRANE U S INC	387.70
463339	05/15/2025	PRINTED	HULETT ENVIRONMENTAL SERVICES	65.00
463340	05/15/2025	PRINTED	CELICO PARTNERSHIP	8,180.99
463341	05/15/2025	PRINTED	SYNAGRO TECHNOLOGIES INC	97,199.06
463342	05/15/2025	PRINTED	FLORIDA FLOODPLAIN MANAGERS ASSOC	140.00
463343	05/15/2025	PRINTED	SHERWIN WILLIAMS CO	45.42
463344	05/15/2025	PRINTED	JACKS COMPLETE TREE SERVICE INC	2,600.00
463345	05/15/2025	PRINTED	ETR LLC	2,952.74
463346	05/15/2025	PRINTED	SEBASTIAN RIVER AREA CHAMBER OF COMMERCE	220.00
463347	05/15/2025	PRINTED	LARRY STEPHENS	150.00
463348	05/15/2025	PRINTED	CONSOLIDATED ELECTRIAL DIST INC	5,694.27

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
463349	05/15/2025	PRINTED	PETER J CASSARA	5,550.00
463350	05/15/2025	PRINTED	MARINCO BIOASSAY LABORATORY INC	2,660.00
463351	05/15/2025	PRINTED	YOUTH GUIDANCE DONATION FUND	10,615.38
463352	05/15/2025	PRINTED	NICOLACE MARKETING INC	18,603.33
463353	05/15/2025	PRINTED	RANGE SERVANT AMERICA INC	622.00
463354	05/15/2025	PRINTED	BRENNTAG MID-SOUTH INC	20,881.50
463355	05/15/2025	PRINTED	STAT MEDICAL DISPOSAL INC	925.00
463356	05/15/2025	PRINTED	ATLANTIC COASTAL LAND TITLE CO LLC	95.00
463357	05/15/2025	PRINTED	OVERDRIVE INC	4,911.69
463358	05/15/2025	PRINTED	XYLEM WATER SOLUTION USA INC	1,876.25
463359	05/15/2025	PRINTED	BURNETT LIME CO INC	13,869.32
463360	05/15/2025	PRINTED	THE LAW OFFICES OF	627.50
463361	05/15/2025	PRINTED	STS MAINTAIN SERVICES INC	16,170.00
463362	05/15/2025	PRINTED	SYLVIA MILLER	1,446.00
463363	05/15/2025	PRINTED	HAWKINS INC	2,449.50
463364	05/15/2025	PRINTED	A+ PLUMBING SERVICES INC	5,200.00
463365	05/15/2025	PRINTED	CATHEDRAL CORPORATION	6,326.53
463366	05/15/2025	PRINTED	SITEONE LANDSCAPE SUPPLY LLC	88.27
463367	05/15/2025	PRINTED	GOTTA GO GREEN	152.17
463368	05/15/2025	PRINTED	BARSALOU VENTURES LLC	5,398.74
463369	05/15/2025	PRINTED	ADVANCE AUTO PARTS	1,195.13
463370	05/15/2025	PRINTED	TRIPLE L IRRIGATION INC	1,770.70
463371	05/15/2025	PRINTED	MATHESON TRI-GAS INC	20,482.74
463372	05/15/2025	PRINTED	COLE AUTO SUPPLY INC	11,876.05
463373	05/15/2025	PRINTED	KONICA MINOLTA BUSINESS SOLUTIONS	233.45
463374	05/15/2025	PRINTED	BETH NOLAN	210.00
463375	05/15/2025	PRINTED	DAY DREAMS UNIFORMS INC	1,141.00
463376	05/15/2025	PRINTED	RELX INC	461.20
463377	05/15/2025	PRINTED	ENVIRONMENTAL OPERATING SOLUTION INC	17,671.68
463378	05/15/2025	PRINTED	CORE & MAIN LP	38,474.23
463379	05/15/2025	PRINTED	BROWNELLS INC	402.25
463380	05/15/2025	PRINTED	WOERNER AGRIBUSINESS LLC	150.00
463381	05/15/2025	PRINTED	DUVAL FORD LLC	30,561.00
463382	05/15/2025	PRINTED	DIRECTV GROUP INC	102.72
463383	05/15/2025	PRINTED	HINTERLAND GROUP INC	34,200.00
463384	05/15/2025	PRINTED	AMAZON CAPITAL SERVICES INC	5,931.16
463385	05/15/2025	PRINTED	TREASURE COAST PLUMBING LLC	160.50
463386	05/15/2025	PRINTED	PACE ANALYTICAL SERVICES LLC	106.61
463387	05/15/2025	PRINTED	PACE ANYALYTICAL LLC	530.30
463388	05/15/2025	PRINTED	AMERIGAS PROPANE LP	8,324.04
463389	05/15/2025	PRINTED	PSI TECHNOLOGIES INC	12,150.00
463390	05/15/2025	PRINTED	JORDAN MOWERS	5,940.55
463391	05/15/2025	PRINTED	DERECK R PRINCE	105.00
463392	05/15/2025	PRINTED	MULLINAX FORD OF VERO BEACH	797.30
463393	05/15/2025	PRINTED	JUDITH A BURLEY	552.00
463394	05/15/2025	PRINTED	KYOCERA DOCUMENT SOLUTIONS SOUTHEAST LLC	246.39
463395	05/15/2025	PRINTED	JENNIFER D JAMES	150.00
463396	05/15/2025	PRINTED	STAPLES INC	171.77
463397	05/15/2025	PRINTED	LOWES COMPANIES INC	5,837.97
463398	05/15/2025	PRINTED	TOSHIBA AMERICA BUISNESS SOLUTIONS INC	225.00
463399	05/15/2025	PRINTED	KELE INC	390.96

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
463400	05/15/2025	PRINTED	SPORTS ENGINE INC	111.00
463401	05/15/2025	PRINTED	WASTE MANAGEMENT INC OF FLORIDA	761.51
463402	05/15/2025	PRINTED	ROBERT A HUDSON	145.00
463403	05/15/2025	PRINTED	SOUTH FLORIDA EMERGENCY VEHICLES LLC	13,015.95
463404	05/15/2025	PRINTED	AQUATIC WEED CONTROL INC	195.00
463405	05/15/2025	PRINTED	LAWRENCE F WALLIN	95.00
463406	05/15/2025	PRINTED	VERO BEACH PARTY RENTALS	795.00
463407	05/15/2025	PRINTED	HIREQUEST LLC	4,502.70
463408	05/15/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	2,765.44
463409	05/15/2025	PRINTED	PETERBILT STORE SOUTH FLORIDA LLC	72.85
463410	05/15/2025	PRINTED	TAKING GROUND LAWN & LANDSCAPE INC	4,575.00
463411	05/15/2025	PRINTED	CER SIGNATURE CLEANING LLC	4,175.00
463412	05/15/2025	PRINTED	CLEAN SPACE INC	2,383.70
463413	05/15/2025	PRINTED	DOBBS EQUIPMENT LLC	728.58
463414	05/15/2025	PRINTED	SHRIEVE CHEMICAL CO LLC	9,614.20
463415	05/15/2025	PRINTED	BAKER & TAYLOR	2,128.43
463416	05/15/2025	PRINTED	SENTINEL TECHNOLOGIES INC	4,190.00
463417	05/15/2025	PRINTED	SREIT SONRISE VILLAS LLC	1,222.60
463418	05/15/2025	PRINTED	BRIGHTVIEW LANDSCAPE SERVICES INC	1,348.50
463419	05/15/2025	PRINTED	ROBERT TOBAR	60.00
463420	05/15/2025	PRINTED	RUBEN ZAMARRIPA	400.00
463421	05/15/2025	PRINTED	XEROX CORPORATION	2,992.91
463422	05/15/2025	PRINTED	WINSUPPLY COMMERCIAL CHARGE	618.37
463423	05/15/2025	PRINTED	US ECOLOGY TAMPA INC	9,726.28
463424	05/15/2025	PRINTED	FLEETPRIDE INC	74.38
463425	05/15/2025	PRINTED	DONNA W ROBERTS	100.00
463426	05/15/2025	PRINTED	EMPIRE PIPE & SUPPLY COMPANY INC	2,436.00
463427	05/15/2025	PRINTED	JORDAN PARKER	215.00
463428	05/15/2025	PRINTED	ARTHUR J GALLAGHER & CO	877,792.30
463429	05/15/2025	PRINTED	JOHN DIGIACOMO	60.00
463430	05/15/2025	PRINTED	LF STAFFING SERVICES INC	2,412.66
463431	05/15/2025	PRINTED	INTEGRITY TREE	750.00
463432	05/15/2025	PRINTED	KATHERINE L NALL	42.00
463433	05/15/2025	PRINTED	C&S CHEMICALS INC	4,473.00
463434	05/15/2025	PRINTED	MARY L TOMARO	75.00
463435	05/15/2025	PRINTED	UNIVAR SOLUTIONS USA INC	3,048.02
463436	05/15/2025	PRINTED	HASTY AWARDS	15.00
463437	05/15/2025	PRINTED	VECELLIO GROUP INC	490,277.33
463438	05/15/2025	PRINTED	PALMDALE INTERMEDIATE LLC	97.71
463439	05/15/2025	PRINTED	HELPING HANDS PROGRAM OF SOUTH COUNTY INC	3,000.00
463440	05/15/2025	PRINTED	RMMC WALKER CLUB LLC	849.00
463441	05/15/2025	PRINTED	INGRAM LIBRARY SERVICES LLC	180.32
463442	05/15/2025	PRINTED	INGRAM LIBRARY SERVICES LLC	610.64
463443	05/15/2025	PRINTED	CENTURION SECURITY GROUP LLC	5,696.64
463444	05/15/2025	PRINTED	M&M ASPHALT MAINTENANCE INC	622,537.11
463445	05/15/2025	PRINTED	DENNIS FIEDLER	150.00
463446	05/15/2025	PRINTED	BRADY COMPANIES LLC	3,270.14
463447	05/15/2025	PRINTED	STAVOLA AGGREGATE SUPPLY LLC	5,244.50
463448	05/15/2025	PRINTED	TEN-8 FIRE & SAFETY LLC	1,709.16
463449	05/15/2025	PRINTED	JAMES T ZELL	180.00
463450	05/15/2025	PRINTED	ARAMSCO INC	27,180.00

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
463451	05/15/2025	PRINTED	TAFFORD LYLES	150.00
463452	05/15/2025	PRINTED	CAMRON DAVIS	350.00
463453	05/15/2025	PRINTED	CHRISTOPHER DAVID BRENNER	60.00
463454	05/15/2025	PRINTED	H&E EQUIPMENT SERVICES	1,407.00
463455	05/15/2025	PRINTED	DANIELLE MARTINEZ	48.00
463456	05/15/2025	PRINTED	SHERRY LYNN ROSS	93.10
463457	05/15/2025	PRINTED	HANNA INSTRUMENTS INC	179.99
463458	05/15/2025	PRINTED	VERO TACKLE & MARINA	275.00
463459	05/15/2025	PRINTED	LIONEL J DUNBAR	38,250.00
463460	05/15/2025	PRINTED	G3 CONTRACTING INC	72,205.23
463461	05/15/2025	PRINTED	NOEMI RIOS	58.80
463462	05/15/2025	PRINTED	VIQ SOLUTIONS INC	500.00
463463	05/15/2025	PRINTED	IMPERIAL RESTROOMS INC	4,700.00
463464	05/15/2025	PRINTED	MES I ACQUISITION INC	2,714.74
463465	05/15/2025	PRINTED	PEOPLELINK LLC	8,258.25
463466	05/15/2025	PRINTED	TIGRIS AQUATIC SERVICES LLC	81.00
463467	05/15/2025	PRINTED	GUTTER SCREEN SOLUTIONS	6,499.00
463468	05/15/2025	PRINTED	GABRIEL RIVERA	332.44
463469	05/15/2025	PRINTED	THRIVE IRC INC	2,898.00
463470	05/15/2025	PRINTED	BENJAMIN FADAYOMI	25.00
463471	05/15/2025	PRINTED	REID TYLER VANNOSTRAND	110.00
463472	05/15/2025	PRINTED	NORTHERN KENTUCKY UNIVERSITY	1,500.00
463473	05/15/2025	PRINTED	AQUAPHOENIX INTERMEDIATE HOLDINGS LLC	1,000.35
463474	05/15/2025	PRINTED	CYNTHIA WOLD	85.00
904195	05/15/2025	PRINTED	CELICO PARTNERSHIP	36.16
904196	05/15/2025	PRINTED	1135 17TH PL LLC	1,149.00
904197	05/15/2025	PRINTED	XEROX CORPORATION	243.18
904198	05/15/2025	PRINTED	GANNETT MEDIA CORP	454.76
1022501	05/15/2025	ACI	INDIAN RIVER OXYGEN INC	5,735.50
1022502	05/15/2025	ACI	RING POWER CORPORATION	7,076.75
1022503	05/15/2025	ACI	MIKES GARAGE & WRECKER SERVICE INC	1,070.00
1022504	05/15/2025	ACI	DAVES SPORTING GOODS & TROPHIES	362.00
1022505	05/15/2025	ACI	GALLS LLC	481.98
1022506	05/15/2025	ACI	IRRIGATION CONSULTANTS UNLIMITED INC	304.34
1022507	05/15/2025	ACI	GROVE WELDERS INC	9,158.16
1022508	05/15/2025	ACI	STRYKER SALES CORPORATION	50,825.02
1022509	05/15/2025	ACI	DYER CHEVROLET	6.16
1022510	05/15/2025	ACI	HYDRA SERVICE (S) INC	37,602.68
1022511	05/15/2025	ACI	UNIFIRST CORPORATION	1,396.19
1022512	05/15/2025	ACI	RELIABLE SEPTIC & SERVICES	1,703.85
1022513	05/15/2025	ACI	GUARDIAN HAWK SECURITY	360.00
1022514	05/15/2025	ACI	EVERGLADES EQUIPMENT GROUP	23,212.82
1022515	05/15/2025	ACI	STERLING INFOSYSTEMS INC	315.00
1022516	05/16/2025	ACI	OFFICE DEPOT	343.63
1022517	05/16/2025	ACI	COMCAST	344.95
1022518	05/16/2025	ACI	FL DEPT OF BUSINESS & PROFESSIONAL REGULATION	1,125.00
430446	05/12/2025	DIRECT DEPOSIT	FOX, THOMAS	35.00
430446	05/12/2025	DIRECT DEPOSIT	FOX, THOMAS	3,494.61
430447	05/12/2025	DIRECT DEPOSIT	MARQUES, CARLO	1,113.23
430448	05/12/2025	DIRECT DEPOSIT	WESTERMAN, JAMES	804.53
430449	05/12/2025	DIRECT DEPOSIT	OOLEY, DANNY	354.79

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
430450	05/12/2025	DIRECT DEPOSIT	SILON, DAVID	1,956.65
430451	05/12/2025	DIRECT DEPOSIT	GAGNON, SHAWN	799.43
768747	05/12/2025	PRINTED	GIBSON , KEVIN	120.05
56989	05/12/2025	PRINTED	MD NOW	154.85
56990	05/12/2025	PRINTED	SPNET	147.40
56991	05/12/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	168.27
56992	05/12/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	156.40
56993	05/12/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	81.60
56994	05/12/2025	PRINTED	QUEST DIAGNOSTICS	94.05
56995	05/12/2025	PRINTED	QUEST DIAGNOSTICS	46.55
56996	05/12/2025	PRINTED	GENEX SERVICES LLC	1,932.50
56997	05/12/2025	PRINTED	HEALTHSYSTEMS LLC	97.48
56997	05/12/2025	PRINTED	HEALTHSYSTEMS LLC	579.78
56997	05/12/2025	PRINTED	HEALTHSYSTEMS LLC	34.70
56997	05/12/2025	PRINTED	HEALTHSYSTEMS LLC	104.48
56997	05/12/2025	PRINTED	HEALTHSYSTEMS LLC	40.53
56998	05/12/2025	PRINTED	SOUTHERN COURT REPORTERS	469.95
56999	05/13/2025	PRINTED	EZ HEALTH CARE	45.50
57000	05/13/2025	PRINTED	HOWARD T. TEE MD	151.22
57001	05/13/2025	PRINTED	INTERVENTIONAL SPINE AND PAIN	787.52
57002	05/13/2025	PRINTED	HOWARD T. TEE MD	459.00
57003	05/13/2025	PRINTED	SPNET	82.41
57004	05/13/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,055.00
57004	05/13/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	769.50
57004	05/13/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	32.00
57004	05/13/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	53.50
57005	05/13/2025	PRINTED	INVESTIGATION SOLUTIONS	3,539.99
57006	05/13/2025	PRINTED	MRO CORPORATION	208.50
57007	05/14/2025	PRINTED	HMA SOLANTIC JOINT VENTURE LLC	135.78
57008	05/14/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	53.50
57008	05/14/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	862.00
57008	05/14/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	342.00
57008	05/14/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	480.00
57008	05/14/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	325.00
57008	05/14/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	165.00
57008	05/14/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	15.00
57009	05/14/2025	PRINTED	INDIAN RIVER BOCC	2,590.00
57010	05/14/2025	PRINTED	MATTHEW DAVIS	2,520.00
57011	05/15/2025	PRINTED	CLARITY DX, INC.	385.60
57012	05/15/2025	PRINTED	HEALTH FIRST MEDICAL GROUP LLC	198.00
57013	05/15/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	110.84
57014	05/15/2025	PRINTED	SPNET	131.32
57015	05/15/2025	PRINTED	SPNET	282.74
57016	05/15/2025	PRINTED	SPNET	282.74
57017	05/15/2025	PRINTED	ANDREW SELLERS	824.14
57018	05/15/2025	PRINTED	JOHN COPPERSMITH	68.53
57019	05/16/2025	PRINTED	CLINIC HEALTH SERVICE	17.10
57020	05/16/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	184.00
57021	05/16/2025	PRINTED	INDIAN RIVER HEALTH SERVICES	242.40
57022	05/16/2025	PRINTED	INTERVENTIONAL SPINE AND PAIN	195.50
57023	05/16/2025	PRINTED	MD NOW	276.26

CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	AMOUNT
57024	05/16/2025	PRINTED	MD NOW	347.42
57025	05/16/2025	PRINTED	RADEAS, LLC	295.80
57026	05/16/2025	PRINTED	SPNET	160.13
57027	05/16/2025	PRINTED	SPNET	144.05
57028	05/16/2025	PRINTED	SPNET	104.52
57029	05/16/2025	PRINTED	VERO ORTHOPAEDICS II PA	81.00
57030	05/16/2025	PRINTED	GROVE PLACE SURGERY CENTER	3,389.60
57031	05/16/2025	PRINTED	SPNET	141.37
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	254.50
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	610.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	798.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	301.50
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	695.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	583.50
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,221.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,682.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,136.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	45.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	42.50
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,863.50
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	4,558.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	51.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	1,204.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	299.50
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	336.00
57032	05/16/2025	PRINTED	BROUSSARD, CULLEN & ELDRIDGE, P.A.	2,008.00
57033	05/16/2025	PRINTED	VERO ORTHOPAEDICS II PA	250.00
57033	05/16/2025	PRINTED	VERO ORTHOPAEDICS II PA	250.00
57034	05/16/2025	PRINTED	INDIAN RIVER BOARD OF COUNTY COMM	757.50
57035	05/16/2025	PRINTED	MONTI TRANSPORTATION	440.00
57036	05/16/2025	PRINTED	SOUTHERN COURT REPORTERS	374.70
				<u>7,421,353.53</u>