



**CAROLYN TIMMANN**  
CLERK OF THE CIRCUIT COURT & COMPTROLLER  
MARTIN COUNTY, FLORIDA

CONSTITUTIONAL COURTHOUSE COMPLEX  
100 SE OCEAN BOULEVARD  
STUART, FL 34994  
MARTINCLERK.COM

May 6, 2025



To: The Honorable Sarah Heard, Chair of the Board of County Commissioners

From: The Honorable Carolyn Timmann, Martin County Clerk of the Circuit Court and Comptroller

**Subject: Checks and Electronic Payments – Warrant List for April 21, 2025 – May 4, 2025**

Pursuant to Chapter 136.06, Florida Statutes, checks, and electronic payments issued by the Board of County Commissioners are to be recorded in the Board meeting minutes. In compliance with statutory requirements, I request the Warrant List below be added to the Consent Agenda for approval by the Board of County Commissioners.

This Warrant List is for disbursements made between April 21, 2025, and May 4, 2025. Details related to individual disbursements may be requested through the office of the Martin County Clerk of Court and Comptroller or viewed at <https://www.martin.fl.us/check-registry>, using search criteria such as Payee/Vendor Name, Check Number, Vendor Invoice Number, and/or Minimum Amount. Additional information about accessing public records in the custody of the Clerk of the Circuit Court and Comptroller can be found at <https://www.martinclerk.com/256/Public-Records> or by emailing [RecordRequest@martinclerk.com](mailto:RecordRequest@martinclerk.com) or calling 772-288-5576.

 <b>Martin County</b> <b>Board Disbursements</b>  <b>April 21, 2025 through May 4, 2025</b>		
Disbursement Type	Check Range	Total
ACH / WIRES	!0017758-!0017795; !0017799-!0017837; G1101517-G1101529	\$ 3,093,116.72
Check Disbursements	B1152940-B1153099; B1153159-B1153353	\$ 6,582,895.66
Utility Refund Checks	B1153100-B1153158	\$ 9,964.53
E-Payable	E1103344-E1103377	\$ 253,392.30
P-Card	F1101242	\$ 109,901.99
Wires	*see below	\$ 2,728,410.11
Payroll Checks	6003977-6003987	\$ 10,726.24
Payroll Direct Deposits	900627553-900628728	\$ 2,576,068.14
Total Disbursements		\$15,364,475.69
* Wire Detail:		
Blue Cross Blue Shield		\$721,196.16
Debt Service		\$2,007,213.95

*Sue Konney*

Prepared By: Sue Konney  
Manager - Finance Division

*Carolyn Timmann*

Carolyn Timmann  
Clerk of the Circuit Court & Comptroller

Chair of the Board of County Commissioners

5/6/2025

Date

5/6/2025

Date

                      
Date

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