

<b>Invoice Approval Report # 197</b>
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**09/15/16 (REVISED 9/27/16)**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	2016-0812	R	\$ 182.36
		Vendor Total	\$ 182.36
BOYD CIVIL ENGINEERING	01311	A	\$ 725.90
		Vendor Total	\$ 725.90
BRIGHT HOUSE NETWORKS	028483501082316	R	\$ 54.23
	028483401083116	R	\$ 49.23
		Vendor Total	\$ 103.46
FEDEX	5-507-10974	R	\$ 23.45
	5-522-37729	R	\$ 10.50
	5-536-93315	R	\$ 30.54
		Vendor Total	\$ 64.49
FLORIDA BLUE	72386345	R	\$ 2,804.61
		Vendor Total	\$ 2,804.61
FLORIDA RESOURCE MGT LLC-ACH	37585	R	\$ 5,443.90
	38016	R	\$ 5,824.66
	38485	R	\$ 6,894.21
		Vendor Total	\$ 18,162.77
HOWARD FERTILIZER & CHEMICAL CO., INC.	CIN-00002445	R	\$ 109.19
		Vendor Total	\$ 109.19
KINCAID INC	980	R	\$ 125.00
		Vendor Total	\$ 125.00
LLS TAX SOLUTIONS INC	001003	R	\$ 600.00
		Vendor Total	\$ 600.00
NORTH SOUTH SUPPLY, INC.	3047423	R	\$ 142.60
	3051471	R	\$ 78.19
		Vendor Total	\$ 220.79
ORLANDO UTILITIES COMMISSION	AUGUST 2016	R	\$ 21,155.54
	AUGUST 2016.	R	\$ 21,080.85
		Vendor Total	\$ 42,236.39
ORLANDO SENTINEL	2802704	R	\$ 2,597.70
		Vendor Total	\$ 2,597.70
POOLSURE	10348871	R	\$ 712.50
	10346778	R	\$ 712.50
		Vendor Total	\$ 1,425.00

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**09/15/16 (REVISED 9/27/16)**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLWORKS	114624	R	\$ 88.50
		Vendor Total	\$ 88.50
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001041422	R	\$ 276.34
		Vendor Total	\$ 276.34
RAIN BIRD INTERNATIONAL, INC.	42358	R	\$ 1,684.36
	42288	R	\$ 1,845.00
		Vendor Total	\$ 3,529.36
SEVERN TRENT ENVIRONMENTAL SERVICES	12295	A	\$ 4,939.97
		Vendor Total	\$ 4,939.97
SPRINT	244553043-037	R	\$ 302.98
		Vendor Total	\$ 302.98
SUN PUBLICATIONS DBA	00024590	R	\$ 325.42
		Vendor Total	\$ 325.42
THE DAVEY TREE EXPERT COMPANY	910489426	R	\$ 35,741.08
		Vendor Total	\$ 35,741.08
TODD SHATTUCK	DEPOSIT REFUND	R	\$ 170.00
		Vendor Total	\$ 170.00
TOHO WATER AUTHORITY	JULY 2016.	R	\$ 8,634.18
		Vendor Total	\$ 8,634.18
YOUNG VAN ASSENDERP, P.A.	14749	A	\$ 3,712.00
		Vendor Total	\$ 3,712.00
Total			\$ 127,077.49
<b>Total Invoices</b>			<b>\$ 127,077.49</b>