Invoice Approval Report # 209

September 15, 2017

Payee	Invoice Number	A= Approval R= Ratification		Invoice Amount
AMERITAS LIFE INSURANCE CORP.	13E61-081117	R	$	155.00
		Vendor Total	$	155.00
BOYD ENGINEERING	1644	A	$	1,838.52
		Vendor Total	$	1,838.52
BRIGHT HOUSE NETWORKS	028483501082317	R	$	54.25
	028483401083117	R	$	218.58
		Vendor Total	$	272.83
FEDEX	5-911-98606	R	$	11.44
		Vendor Total	$	11.44
FLORIDA RESOURCE MGT LLC-ACH	49467	R	$	6,934.25
	49940	R	$	6,659.45
		Vendor Total	$	13,593.70
HOWARD FERTILIZER & CHEMICAL CO., INC.	CIN-000106225	R	$	1,428.88
	CIN-000103560.	R	$	2,258.00
		Vendor Total	$	3,686.88
KINCAID INC	1103	R	$	125.00
		Vendor Total	$	125.00
LLS TAX SOLUTIONS INC	001256	R	$	600.00
		Vendor Total	$	600.00
ORLANDO UTILITIES COMMISSION-ACH	081417	R	$	7,711.09
		Vendor Total	$	7,711.09
POOLSURE	101295574491	R	$	60.00
	101295574700	R	$	187.50
	101295574786	R	$	333.75
	101295575103	R	$	307.50
		Vendor Total	$	888.75
POOLWORKS	119129	R	$	1,861.00
		Vendor Total	$	1,861.00
RAIN BIRD INTERNATIONAL, INC.	44256	R	$	685.07
		Vendor Total	$	685.07
SHOP MARKETPLACE	12925474	R	$	1,701.90
		Vendor Total	$	1,701.90

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Payee	Invoice Number	A= Approval R= Ratification		Invoice Amount
SERVELLO & SONS	145714	R	$	25,308.42
		Vendor Total	$	25,308.42
SPRINT SOLUTIONS, INC.	244553043-049	R	$	355.20
		Vendor Total	$	355.20
SUN PUBLICATIONS DBA	300090892	R	$	328.22
		Vendor Total	$	328.22
TEM SYSTEMS, INC.	20915	R	$	2,264.44
		Vendor Total	$	2,264.44
TOHO WATER AUTHORITY-ACH	JULY 2017	R	$	9,252.40
		Vendor Total	$	9,252.40
WASTE CONNECTIONS OF FLORIDA	1106309	R	$	616.62
		Vendor Total	$	616.62
		Total	$	71,256.48
		Total Invoices	**$**	**71,256.48**