

**Invoice Approval Report # 238**

**February 13, 2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	011520-0000	R	\$ 69.04
		Vendor Total	<u>\$ 69.04</u>
BOYD CIVIL ENGINEERING	02560	A	\$ 2,448.26
		Vendor Total	<u>\$ 2,448.26</u>
BRIGHT HOUSE NETWORKS - ACH	028483401010720 ACH	R	\$ 123.98
	028483501013020 ACH	A	\$ 99.98
		Vendor Total	<u>\$ 223.96</u>
CASEY B BIALEK DBA AASTRO ELECTRICAL	202001003	R	\$ 495.00
		Vendor Total	<u>\$ 495.00</u>
FEDEX	6-889-66133	R	\$ 14.04
	6-910-12284	R	\$ 14.68
		Vendor Total	<u>\$ 28.72</u>
FLORIDA RESOURCE MGT LLC-ACH	79671 ACH	R	\$ 10,303.38
	79861 ACH	R	\$ 10,211.72
	80049 ACH	A	\$ 10,405.43
		Vendor Total	<u>\$ 30,920.53</u>
GARY'S GRADING INC.	2020-0175	R	\$ 475.00
		Vendor Total	<u>\$ 475.00</u>
HARMONY CDD C/O U.S. BANK	12120-1	R	\$ 14,942.38
	012120-2	R	\$ 11,222.72
		Vendor Total	<u>\$ 26,165.10</u>
INFRAMARK, LLC	48246	A	\$ 5,459.57
		Vendor Total	<u>\$ 5,459.57</u>
NORTH SOUTH SUPPLY, INC.	3299532	R	\$ 84.20
		Vendor Total	<u>\$ 84.20</u>
ORLANDO UTILITIES COMMISSION-ACH	010820-9921 ACH	R	\$ 12,843.37
		Vendor Total	<u>\$ 12,843.37</u>
OSCAR INSURANCE CO - ACH	07612095-5F3F ACH	R	\$ 851.80
		Vendor Total	<u>\$ 851.80</u>

**Invoice Approval Report # 238**

**February 13, 2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PINEY BRANCH MOTORS INC - ACH	RI981291 ACH	R	\$ 90.00
	RI981290 ACH	R	\$ 490.00
	RI986667 ACH	R	\$ 490.00
	RI992130 ACH	R	\$ 90.00
	RI992129 ACH	R	\$ 490.00
	RI986668 ACH	R	\$ 90.00
	Vendor Total		<u>\$ 1,740.00</u>
POOLSURE	101295601093	R	\$ 465.00
	101295601377	R	\$ 60.00
	101295601769	R	\$ 292.50
	Vendor Total		<u>\$ 817.50</u>
SANDRA L. SCHNEIDER	INV-0212	R	\$ 8,197.50
		Vendor Total	<u>\$ 8,197.50</u>
SERVELLO & SONS INC	15675	R	\$ 653.42
	15688	R	\$ 39,080.95
		Vendor Total	<u>\$ 39,734.37</u>
SPRINT SOLUTIONS, INC. - ACH	244553043-078 ACH	A	\$ 428.14
		Vendor Total	<u>\$ 428.14</u>
SYMBIONT SERVICE CORP.	I4265	R	\$ 136.63
		Vendor Total	<u>\$ 136.63</u>
TEM SYSTEMS, INC.	INV5454	R	\$ 461.50
		Vendor Total	<u>\$ 461.50</u>
TOHO WATER AUTHORITY	011620 ACH	R	\$ 4,951.41
		Vendor Total	<u>\$ 4,951.41</u>
WASTE CONNECTIONS OF FL.	1257156	R	\$ 270.00
		Vendor Total	<u>\$ 270.00</u>
	Total		<u>\$ 136,801.60</u>
<b>Total Invoices</b>			<b>\$ 136,801.60</b>