

Riviera Beach Community Redevelopment Agency

CONSULTANT/VENDOR INVOICES FOR **BOARD APPROVAL AT THE DECEMBER 14, 2016** MEETING

12/7/2016

ITEM #	VENDOR NAME	INVOICE #	AMOUNT	SUBTOTAL
1	Constant Computing	100968	\$345.00	
	Res 2016-10 (6-8-16)	10971	\$1,178.75	
		100972	\$948.75	
				\$2,472.50
2	Florida Court Reporting	170683	\$480.00	\$480.00
	Res 2015-33 (9-9-15)			
3	Florida Fishing Academy	1016-A	\$2,500.00	\$2,500.00
	Res 2016-19 (10-26-16)			
4	J. Michael Haygood	NC-85	\$1,166.00	
		NC-86	\$6,969.50	
		NC-87	\$1,934.50	
				\$10,070.00
5	HCT Auditors	112016-11	\$5,400.00	\$5,400.00
	RES 2015-18 (4-22-15) 1st Modification)			
	(10-31-16 2nd Modification)			
6	Langton Associates	15	\$5,000.00	\$5,000.00
	RES 2015-29 (8-25-15)			
7	Pittman Law Group	2016-347	\$5,000.00	\$5,000.00
	RES 2015-45 (12-9-15)			

TOTAL OF ALL INVOICES

\$30,922.50

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