RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE MAY 13, 2020 BOARD MEETING

ITEM	VENDOR NAME Approved Contract Maximum	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	FLORIDA FISHING ACADEMY (V=12156)	11/11/2020	Res 2017-17; 9-27-17		420	\$2,500.00	RATIFY
	\$30,000	Contract Yr.	\$15,000.00	\$15,000.00			
2	#1150105-582000 FONDOS STUDIO ART (V=10138)	7/1/2020	RES 2019-13 >7-10-19		194	\$600.00	RATIFY
	\$46,739.20 81150105-563000		\$24,530.00	\$22,209.20			
3	MS FACTOR, LLC (V = 12374) MARKETING	9/30/2020	RES 2019-02		420	\$9,125.00	RATIFY
	\$100,000 81150101-548000	FISCAL YR.	\$63,512.71	\$36,487.29			

TOTAL \$12,225.00