

RATIFICATION OF CONSULTANT/VENDOR INVOICES

TO BE CONSIDERED AT THE October 14, 2020 BOARD MEETING

ITEM	VENDOR NAME <small>Approved Contract Maximum</small>	EXPIRES	RES #, DATE; PAID ON CONTRACT	REMAINING AFTER THIS PAYMENT	INVOICE #	INVOICE AMOUNT	ACTION
1	FLORIDA FISHING ACADEMY (V=12156) CONTRACT	11/11/2020	Res 2017-17; 9-27-17		920	\$2,500.00	RATIFY
		\$30,000 Contract Yr.	\$27,500.00	\$2,500.00			
	81150105-582000 ^						
2	MS FACTOR, LLC (V = 12374) MARKETING	9/30/2020	RES 2019-02		920	\$6,150.00	RATIFY
		\$100,000 FISCAL YR.	\$74,894.00	\$25,106.00			
	81150101-548000 ^						
3	REG ARCHITECTS (V = 13219) 2600 BROADWAY BUILDING	NA	RES 2019-04 4-24-19		19015.14	\$8,794.72	RATIFY
		\$268,412.00	\$126,289.43	\$142,122.57			
	81150101-562000 ^						
TOTAL						\$17,444.72	