

Riviera Beach Community Redevelopment Agency

CONSULTANT/VENDOR INVOICES FOR BOARD APPROVAL-- meeting date July 27, 2016

7/19/2016

ITEM #	VENDOR NAME	INVOICE #	AMOUNT	SUBTOTAL
1	Anderson & Carr, Inc.	2140161.000MV	\$4,560.00	
	Res 2015-28 (8-11-15)			
				\$4,560.00
2	Florida Court Reporting	169454	\$972.00	
	Res 2015-33 (9-9-15)			
				\$972.00
3	Song + Associates, Inc.	PayApp26 Invoice #29	\$14,483.67	
	Res 2014-41 (8-13-14)	PayApp27 Invoice #30	\$7,044.45	
				\$21,528.12
TOTAL OF ALL INVOICES			\$27,060.12	\$27,060.12