

Longleaf Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Budget/Contract	Comments/Description
Monthly Contract				
American Ecosystems, Inc.	30231	\$ 1,400.00	\$ 1,400.00	Monthly Water Management Treatment - March
District Management Services, LLC	2078	3,035.44	\$ 5,741.09	Management Services - April (Including Staff)
Envera			\$ 100.00	Security System Monitoring
Nanak's Landscaping	0217689-IN	14,355.00	\$ 14,355.00	Monthly Landscape Maintenance - March
OLM, Inc.	18932	1,150.00		Monthly Landscape Inspection - February
OLM, Inc.	18933	986.25	\$ 2,136.25	Prepare Bid Specifications - March
Pool Time Supplies & Services	1077360302	350.00	\$ 1,000.00	Pool Service - March
Proforce USA - Tampa	10-3	404.92	\$ 625.00	Monthly Cleaning Contract Including Supplies - March
Monthly Contract Sub-Total		\$ 21,681.61		
Variable Contract				
Atlas Professional Services, Inc.	20062908	\$ 30.00		Quarterly Website Hosting 04/01/10 - 06/30/10
HomeTeam Pest Defense, Inc.	19731765	97.34		Quarterly Pest Control Service - March
HomeTeam Pest Defense, Inc.	19731766	93.60	\$ 190.94	Replaced Monitoring Devices - 03/11/10
Johnson Engineering, Inc.	4	1,542.50		Services Through 03/07/10 (Corps Permit Compliance)
Johnson Engineering, Inc.	6	225.00	\$ 1,250.00	Services Through 02/07/10 (General Matters)
Straley & Robin	6000	1,032.60		Services Through 12/15/09 (Foreclosure)
Straley & Robin	6172	2,879.44	\$ 2,500.00	Services Through 02/15/10 (Foreclosure)
Straley & Robin	6171	1,087.98		Services Through 02/15/10 (General Matters)
Straley & Robin	6309	604.50	\$ 5,604.52	Services Through 03/15/10 (General Matters)
Variable Contract Sub-Total		\$ 7,592.96		
Utilities				
Bright House Networks	8223 15 031 1729989	\$ 99.95	\$ 94.95	Clubhouse Internet/Cable - April
City of Clearwater	4081635	25.00	\$ 2,500.00	Natural Gas - 02/09/10 - 03/09/10
Pasco County Utilities Services	100-04-0103-0-10	11.68		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0104-0-10	35.04		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0106-0-10	15.33		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0109-0-10	1.46		Reclaimed Water - 01/07/10 - 02/04/10

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Pasco County Utilities Services	100-04-0132-0-10	27.74		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0133-0-10	49.64		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0134-0-10	3.65		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0135-0-10	76.65		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0136-0-10	27.01		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0192-0-10	3.65		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0205-0-10	0.73		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0206-0-10	1.46		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0213-0-10	1.46		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0216-0-10	0.73		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0217-0-10	-		Reclaimed Water
Pasco County Utilities Services	100-04-0220-0-10	2.19		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0221-0-10	59.13		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0222-0-10	8.76		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0223-0-10	5.11		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0224-0-10	2.92		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0225-0-10	3.65		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0226-0-10	8.76		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0230-0-10	14.60		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	100-04-0231-0-10	10.22		Reclaimed Water - 01/07/10 - 02/04/10
Pasco County Utilities Services	414-30-8010-0-04	600.31	\$ 971.88	Water Service - 02/03/10 - 03/04/10
Progress Energy	07335 85558 Summary Billing	5,253.15	\$ 6,000.00	Electric Service - 02/04/10 - 03/05/10
Verizon	15 5322 0682009556 07	217.62	\$ 113.38	Clubhouse Telephone 02/19/10 - 03/18/10
Utilities Sub-Total		\$ 6,567.60		
Regular Services & Expenses				
Cornerstone Hardscapes, Inc.	2137	\$ 945.00	\$ 1,500.00	Various Parking & Doc Brittle Signs - 03/17/10
MHD Communications	5984	205.00	\$ 625.00	Replaced Pool Gate Push to Exit Button - 03/18/10
Nanak's Landscaping	0217959-IN	375.00	\$ 833.33	Replaced Palm Tree in Playground Area - 02/17/10
Nanak's Landscaping	0218178-IN	700.59	\$ 1,075.59	Irrigation Repairs - 02/22/10
Pool Time of Tampa	1077360301	150.00		Pool Heater Service Call - 03/08/10
Pool Time of Tampa	1077360303	1,848.96	\$ 1,998.96	Repaired Pool Heater - 03/22/10

April 2010 Meeting

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Supervisor: Brewer, Jonathan	JB 031810	200.00		Meeting Date 03/18/10
Supervisor: Huden-Rein, Joanne	JH 031810	200.00		Meeting Date 03/18/10
Supervisor: Jenkins, Paul	PJ 031810	200.00		Meeting Date 03/18/10
Supervisor: Reid, David	DR 031810	200.00	\$ 800.00	Meeting Date 03/18/10
Tropical Aquatics Marketing, Inc.	01-82815	275.00	\$ 1,000.00	Patrick Dooley - CPO Class - 03/25/10
Regular Services & Expenses Sub-Total		\$ 5,299.55		
TOTAL:		\$ 41,141.72		

Approved (with any necessary revisions noted):



 Signature Printed Name

Title (check one):

Chairman
 Vice Chairman
 Assistant Secretary