

Longleaf Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Budget/Contract	Comments/Description
Monthly Contract				
American Ecosystems, Inc.	40000231	\$ 1,400.00	\$ 1,400.00	Monthly Water Management Treatment - April
District Management Services, LLC	2119	6,044.70	\$ 5,741.09	Management Services - May (Including Staff)
Envera		-	\$ 100.00	Security System Monitoring
Nanak's Landscaping	0219086-IN	14,355.00	\$ 14,355.00	Monthly Landscape Maintenance - April
OLM, Inc.	19088	1,150.00		Monthly Landscape Inspection - March
OLM, Inc.	19106	986.25	\$ 2,136.25	Prepare Bid Specifications - April
Pool Time Supplies & Services	1077360403	350.00	\$ 1,000.00	Pool Service - April
Proforce USA - Tampa	10-4	346.00	\$ 625.00	Monthly Cleaning Contract - April
Monthly Contract Sub-Total		\$ 24,631.95		
Variable Contract				
Atlas Professional Services, Inc.		\$ -		Quarterly Website Hosting
Atlas Professional Services, Inc.	20062708	100.00		Website Development - 12/31/09
Atlas Professional Services, Inc.	20062997	26.25		Website Development - 04/01/10
Atlas Professional Services, Inc.	20063027	52.50		Website Development - 04/12/10
Atlas Professional Services, Inc.	20063039	26.25	\$ 205.00	Website Development - 04/20/10
HomeTeam Pest Defense, Inc.		-		Quarterly Pest Control Service
Johnson Engineering, Inc.	3A	75.00		Services Through 11/08/09 (General Matters)
Johnson Engineering, Inc.	7A	445.00		Services Through 03/07/10 (General Matters)
Johnson Engineering, Inc.	8A	150.00	\$ 670.00	Services Through 04/04/10 (General Matters)
Straley & Robin	6389	1,224.16	\$ 1,250.00	Services Through 04/15/10 (Foreclosure)
Straley & Robin	6388	742.50	\$ 833.33	Services Through 04/15/10 (General Matters)
Variable Contract Sub-Total		\$ 2,841.66		
Utilities				
Bright House Networks	8223 15 031 1729989	\$ 99.95	\$ 94.95	Clubhouse Internet/Cable - May
City of Clearwater	4081635	1,475.00	\$ 2,500.00	Natural Gas - 03/10/10 - 04/09/10
Pasco County Utilities Services	100-04-0103-0-10	5.11		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0104-0-10	11.68		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0106-0-10	5.84		Reclaimed Water - 02/04/10 - 03/04/10

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Pasco County Utilities Services	100-04-0109-0-10	0.73		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0132-0-10	11.68		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0133-0-10	63.51		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0134-0-10	5.11		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0135-0-10	13.87		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0136-0-10	11.68		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0192-0-10	2.19		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0204-0-10	1.46		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0205-0-10	0.73		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0206-0-10	1.46		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0213-0-10	0.73		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0216-0-10	0.73		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0217-0-10	0.73		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0220-0-10	0.73		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0221-0-10	7.30		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0222-0-10	2.19		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0223-0-10	1.46		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0224-0-10	2.19		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0225-0-10	2.19		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0226-0-10	2.19		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0230-0-10	2.19		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	100-04-0231-0-10	2.19		Reclaimed Water - 02/04/10 - 03/04/10
Pasco County Utilities Services	414-30-8010-0-04	145.31	\$ 2,066.67	Water Service - 03/04/10 - 03/30/10
Progress Energy	07335 85558 Summary Billing	5,548.99	\$ 6,000.00	Electric Service - 03/05/10 - 04/06/10
Verizon	15 5372 0682009556 07	219.29	\$ 113.38	Clubhouse Telephone 03/19/10 - 04/18/10
Utilities Sub-Total		\$ 7,648.41		
Regular Services & Expenses				
ARO Lock & Key	64795	\$ 16.60	\$ 625.00	Cut 4 Keys - 04/21/10
City Electrical Supply	LOL/031012	33.20	\$ 3,166.67	Bulbs For Streetlights
Cornerstone Hardscapes, Inc.	2192	160.00	\$ 125.00	Relocate 2 Signs on Porch St.
First Advantage SBS	202048	37.52		Background Screening - 04/30/10

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First Advantage SBS	201298	51.76	\$ 89.28	Drug Screening - 04/30/10
Florida Chemical Laboratories	FR1165	775.00		Pool Chemicals - March
Florida Chemical Laboratories	S-42748	91.50		Replace Spa Pump Drain Plug - 03/30/10
Florida Chemical Laboratories	S-42795	90.00	\$ 2,000.00	Repair Pool Heater - 04/13/10
Himes Electrical Service, Inc.	3019	273.62		Repair Lights - 03/25/10
Himes Electrical Service, Inc.	3030 A	140.88		Repair Flag Pole Circuit - 03/30/10
Himes Electrical Service, Inc.	3052	215.82	\$ 166.66	Repair 3 Pole Connections - 04/15/10
MHD Communications	6186	235.00		Pool Alarm Repairs - 04/27/10
Mike Wells Pasco Co. Property Appraiser	MW042310	150.00		Annual Fee - Non-Ad Valorem Assessment Roll
Next Day Signs	NDS040510	50.17	\$ 125.00	No Loitering Signs - 03/31/2010
Pool Time of Tampa	1077360401	363.97		Pool Leveler and Stenner Service Call - 04/09/10
Pool Time of Tampa	1077360402	224.97		Pool Light Bulb Service Call - 04/19/10
Pool Time of Tampa	1077360501	150.00	\$ 738.94	Pool Light Hanging Out Service Call - 05/03/10
Supervisor: Brewer, Jonathan	JB 041510	200.00		Meeting Date 04/15/10
Supervisor: Huden-Rein, Joanne	JH 041510	200.00		Meeting Date 04/15/10
Supervisor: Maucere, Amanda	PJ 041510	200.00		Meeting Date 04/15/10
Supervisor: Jenkins, Paul	AM 041510	200.00		Meeting Date 04/15/10
Supervisor: Reid, David	DR 041510	200.00	\$ 1,000.00	Meeting Date 04/15/10
Stahl & Associates Insurance	033010	2,470.46	\$ 3,655.00	Directors & Officers Insurance - 04/10/10-04/09/11
Regular Services & Expenses Sub-Total		\$ 6,530.47		
TOTAL:		\$ 41,652.49		

Approved (with any necessary revisions noted):



Signature

Printed Name

Title (check one):

- Chairman Vice Chairman Assistant Secretary