

**Plantation Acres Improvement District
Consent Agenda**

Num	Name	Credit
Debit	Chase Card Services	1,105.40
18415	Bennett Auto Supply	703.57
18416	Burkhard's Tractor & Equipment, Inc.	66.80
18417	City of Plantation Utilities Dept	15.75
18418	FPL	17.27
18419	GB Electrical Services, Inc.	349.50
18420	Home Depot	483.05
18421	Office Depot	138.31
18422	Waste Management	480.08
18423	Aquatic Systems, Inc.	2,350.00
18424	FPL	170.62
18425	Keefe/McCullough, CPA's	3,000.00
18426	Joseph T. Telles, Inc	3,187.49
18427	Plantation Ford	23,535.86
18428	Plantation Baptist Church, Inc.-Bond	27,989.70
18429	Vilma L Aponte	214.44
18430	Amerigas	1,612.61
18431	Burkhard's Tractor & Equipment, Inc.	238.10
18432	G&K Services, Co	275.56
18433	Preferred Governmental Ins. Trust	711.33
18434	Sun-Sentinel	74.85
18435	City of Plantation	25.00
18436	Edward N Szerlip	277.05
18437	J Gary McAlpin	277.05
18438	Jesse W Varnell	277.05
18439	Jim Davis	277.05
18440	Louis L Flanigan	277.05
18441	Winningham and Fradley	12,858.20
18442	Winningham and Fradley	433.45
18443	Winningham and Fradley	10,444.75
18444	Winningham and Fradley	9,491.85
18445	AT and T	353.79
18446	Canuke Enterprises, LLC	2,200.00
18447	Angel L Alvarez, Jr.-Petty Cash	65.41
18448	Burkhard's Tractor & Equipment, Inc.	1,551.99
18449	Office Depot	64.76
18450	Smith Bros Contracting Equipment	265.75
18451	Sun Life Financial-Dental Insurance	110.86
18452	United Healthcare	2,883.66
18453	WEX Bank-Fleet Fueling	773.69
18454	Joseph T. Telles, Inc.	2,387.74
18455	Vilma L Aponte	639.32
2/2/2018	Payroll	6,789.57
2/16/2018	Payroll	7,621.61
EFT	FRS-January	1,996.09
EFT	FRS-February	1,962.89
EFTPS	United States Treasury	2,150.86
EFTPS	United States Treasury	2,476.50
	TOTAL	135,653.28

