

COPPERSTONE COMMUNITY DEVELOPMENT DISTRICT

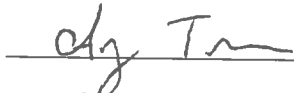
DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures June 2017 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2017 through June 30, 2017. This does not include expenditures previously approved by the Board.

The total items being presented: **\$22,718.95**

Approval of Expenditures:



Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Copperstone Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2017 Through June 30, 2017

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Amy Tran	001593	AT052517	Board of Supervisors Meeting 05/25/17	\$ 200.00
Aquatic Systems, Inc.	001596	0000376079	Aquatic Services 06/17	\$ 1,758.34
Barry Schlotzhauer	001590	BS052517	Board of Supervisors Meeting 05/25/17	\$ 200.00
Copperstone Master Association	001594	17	Grounds Maintenance 05/17	\$ 10,889.45
Daniel Kiran	001586	DK052517	Board of Supervisors Meeting 05/25/17	\$ 200.00
Gerard Litrenta III	001587	GL052517	Board of Supervisors Meeting 05/25/17	\$ 200.00
King Engineering Associates, Inc.	001597	K68914	Engineering Services 05/17	\$ 852.89
Peace River Electric Cooperative, Inc.	001598	Electric Summary 06/17	Electric Summary 06/17	\$ 1,328.10
Persson & Cohen, P.A.	001595	Persson 05/17	Legal Services 05/17	\$ 1,964.04
RB Owens Electric Inc.	001599	107306	Repairs - Street Lights	\$ 341.13
Rizzetta & Company, Inc.	001588	INV0000024183	District Management Fees 06/17	\$ 3,600.00
Rizzetta Technology Services, LLC	001589	INV0000002351	Website Hosting Services 06/17	\$ 100.00
Ryan Stulman	001592	RS052517	Board of Supervisors Meeting 05/25/17	\$ 200.00
Straley Robin Vericker	001591	14418	Legal Services through 05/15/17	\$ 885.00
Report Total				<u>\$ 22,718.95</u>