



## City of Winter Springs Monthly AP Checks

Vendor Type (Multiple Items)  
Bank Account POOLED CASH 5/3  
Reporting Period Week 47, 2017 11/20/17-11/24/17

Check Number	Check Date	Last Name	Check Amount
1495	2017-11-22	CITY OF WINTER SPRINGS	521.48
1496	2017-11-21	FLORIDA DEPARTMENT OF REVENUE	385.32
26349	2017-11-22	ABSOLUTE REALTY GROUP, LLC	1.30
26350	2017-11-22	CUNNINGHAM	33.04
26351	2017-11-22	ELJABBOUR	53.61
26352	2017-11-22	IHAIR LLC & DENISE MYERS	58.43
26353	2017-11-22	MACEBRA/ PEDRO LEON	76.33
26354	2017-11-22	MERITAGE HOMES	61.83
26355	2017-11-22	NATIONAL REAL ESTATE	15.40
26356	2017-11-22	PEDIGREE III	10.00
26357	2017-11-22	Rivera	124.22
26358	2017-11-22	ROGERS	61.76
26359	2017-11-22	SABAL PALM INVESTMENT LLC	54.61
26360	2017-11-22	TODD R FIX & HENG CHAI LAI	367.89
26361	2017-11-22	WM LAND INVESTMENTS	34.13
<b>Total for all checks</b>			<b>1,859.35</b>