

Department	Invoice Number	PO #	GL Account	Amount	Company Name
PUB SVCS	77585	159440	001-5062-519-3450	\$360.00	ADVANCED ALARM
PUB SVCS	76439	159440	001-5062-519-3450	\$360.00	ADVANCED ALARM
PUB SVCS	80145	159440	001-5062-519-34-50	\$360.00	ADVANCED ALARM
PUB SVCS	78861	159440	001-5062-519-34-50	\$360.00	ADVANCED ALARM
COMM SUST	35759-395166	179183	001-2030-515.49-10	\$700.00	PALM BEACH POST
COMM SUST	35759-417045	179183	001-2030-515.49-10	\$700.00	PALM BEACH POST
COMM SUST	35759-428448	179183	001-2030-515.49-10	\$700.00	PALM BEACH POST
COMM SUST	35759-387848	179183	001-2030-515.49-10	\$700.00	PALM BEACH POST
COMM SUST	35759-387825	179183	001-2030-515.49-10	\$700.00	PALM BEACH POST
ELECTRIC	S5622.00170011	179917	401-6035-531.31-15	\$726.71	IRBY
ELECTRIC	913333435	179899	401-6034-531-34-10	\$35,646.98	THE DAVEY TREE EXPERT CO.
ELECTRIC	914058321	179899	401-6034-531-34-10	\$49,072.86	THE DAVEY TREE EXPERT CO.
WATER/SEWER	913333435	179899	402-7034-533-34-50	\$15,277.27	THE DAVEY TREE EXPERT CO.
WATER/SEWER	914058321	179899	402-7034-533-34-50	\$21,031.22	THE DAVEY TREE EXPERT CO.
ELECTRIC	7563UFS	none	401-6010-531-31-90	\$3,508.75	UFS, LLC
				\$130,203.79	