

Department	DATE	Invoice Number	PO #	GL Account	Amount	Company Name
COMM. SUSTAIN.	4/24/2017	136548		240-515.31-90	\$1,121.25	SUPERION
ELECTRIC	7/20/2020	4554433-02	182466	401-6034-531.41-30	\$424.00	ANIXER
ELECTRIC	9/14/2020	4599580-01	183393	401-6034-531.41-30	\$99.00	ANIXER
ELECTRIC	12/3/2020	915186760	178319	401-6034-531.34-10	\$1,754.80	DAVEY TREE
ELECTRIC	9/15/2020	FLBOY40711	183391	401-6034-531.41-30	\$2,606.10	FASTENAL
ELECTRIC	9/22/2020	FLBOY40765	182992	401-6034-531.41-30	\$119.04	FASTENAL
ELECTRIC	10/1/2020	FLBOY40228	183143	401-6034-531.41-30	\$36.06	FASTENAL
ELECTRIC	8/28/2020	20089192-02	182974	401-6034-531.41-30	\$2,607.00	GRESKO
ELECTRIC	8/18/2020	S012008631.003	183181	401-6034-531.41-30	\$451.00	IRBY
ELECTRIC	9/1/2020	S012060778.002	183378	401-6034-531.41-30	\$2,911.20	IRBY
ELECTRIC	9/4/2020	S012038255.002	183287	401-6034-531.41-30	\$1,482.50	IRBY
ELECTRIC	9/10/2020	S011978709.006	183061	401-6034-531.41-30	\$2,570.00	IRBY
ELECTRIC	9/10/2020	S011984598.006	183081	401-6034-531.41-30	\$1,271.00	IRBY
ELECTRIC	9/10/2020	S012038255.004	183287	401-6034-531.41-30	\$3,457.50	IRBY
ELECTRIC	9/10/2020	S012060778.003	183387	401-6034-531.41-30	\$124.41	IRBY
ELECTRIC	9/16/2020	S011935661.004	182864	401-6034-531.41-30	\$949.80	IRBY
ELECTRIC	5/5/2020	10746		401-6034-531.46-71	\$5,055.00	NUCAT CORPORATION
ELECTRIC	5/5/2020	10754		401-6034-531.46-11	\$1,760.00	NUCAT CORPORATION
ELECTRIC	8/29/2020	8914390985	182891	401-6034-531.41-30	\$3,000.00	SIGNIFY
ELECTRIC	9/25/2020	8914423826	183929	401-0000-141.02-10	\$7,950.00	SIGNIFY
ELECTRIC	9/25/2020	8914423826	183929	401-0000-131.02-10	\$7,950.00	SIGNIFY
ELECTRIC	9/24/2020	2349	182729	401-6010-531.34-50	\$675.00	SIMPLE MIND
ELECTRIC	8/7/2019	247825	179949	401-1240-513.34-50	\$1,178.19	SUPERION
ELECTRIC	5/14/2020	I2197818-02	180205	421-6034-531.63-15	\$1,925.00	TEAMWORK NET
ELECTRIC	9/24/2020	428548352		401-6034-531.41-30	\$1,080.02	UPS FREIGHT
ELECTRIC	9/18/2020	9912333-2241-1		401-5034-531.43-40	\$603.15	WASTE MANAGEMENT
ELECTRIC	10/1/2020	9921371-2241-0		401-5034-531.43-40	\$1,219.12	WASTE MANAGEMENT
ELECTRIC	7/2/2020	648242	182546	401-6034-531.41-30	\$7,707.00	WESCO
ELECTRIC	8/19/2020	689145		401-6034-531.41-30	\$1,416.42	WESCO
ELECTRIC	8/24/2020	692798		401-6034-531.41-30	\$2,598.00	WESCO
ELECTRIC	9/10/2020	708221		401-6034-531.41-30	\$2,358.00	WESCO
ELECTRIC	9/11/2020	709458		401-6034-531.41-30	\$17,098.56	WESCO
ELECTRIC	9/15/2020	711867		401-6034-531.41-30	\$1,371.96	WESCO
ELECTRIC	10/1/2019	98202088	182916	401-6010-531.44-20	\$229.66	XEROX
ELECTRIC	10/1/2019	98202088	182916	401-6010-531.47-00	\$364.97	XEROX
ELECTRIC	9/1/2020	11207921	182916	401-6010-531.44-20	\$229.66	XEROX
ELECTRIC	9/1/2020	11207921	182916	401-6010-531.47-00	\$123.51	XEROX
ELECTRIC	10/1/2020	11469691	182916	401-6010-531.44-20	\$154.79	XEROX
ELECTRIC	10/1/2020	11469691	182916	401-6010-531.47-00	\$15.79	XEROX
FINANCE	10/14/2020	37011116	183534	MULTIPLE ACCOUNTS	\$11,150.00	FAEGRE DRINKER
HR	8/6/2020	456536	184041	540-1320-513.34-50	\$11,000.00	GABRIEL, ROEDER, SMITH
HR	11/14/2020	NONE	184340	520-1332-513.34-50	\$2,900.00	GLICKSMAN CONSULTING, LLC
HR	6/11/2018	139830		001-5062-519.34-50	\$345.00	OPTUM-UNITED BEHAVIORIAL HEALTH
IT	3/31/2020	4040138652	181402	510-1520-519.44-20	\$367.99	CANON
IT	4/30/2020	4040153567	181402	510-1520-519.44-20	\$367.99	CANON
IT	5/31/2020	4040170795	181402	510-1520-519.44-20	\$367.99	CANON
IT	6/30/2020	4040185178	181402	510-1520-519.44-20	\$367.99	CANON
IT	7/31/2020	4040199492	181402	510-1520-519.44-20	\$367.99	CANON
IT	8/31/2020	4040211770	181402	510-1520-519.44-20	\$367.99	CANON
IT	9/30/2020	4040225771	181402	510-1520-519.44-20	\$367.99	CANON
IT	9/30/2020	4040242194	181402	510-1520-519.44-20	\$367.99	CANON
IT	9/17/2020	10424751294	183460	510-1520-519.64-15	\$1,495.06	DELL
IT	7/24/2019	246209	NONE	510-1520-519.52-65	\$30.00	SUPERION
IT	7/15/2020	286252	181821	510-1520-519.31-90	\$2,242.03	SUPERION
IT	8/13/2020	248284	181587	510-1520-519.52-65	\$1,852.20	SUPERION
LEISURE	4/5/2020	M178362	181661	001-8020-571.54.90	\$1,610.25	MCNAUGHTON BRODART
PUBLIC WORKS	5/11/2020	154305	none	001-4010-529.46-10	\$498.00	A-DU-ALL SEWER & DRAIN SERVICE
PUBLIC WORKS	9/30/2020	86736	none	001-4010-529.46-10	\$410.00	ADVANCED ALARM SERVICE INC.
PUBLIC WORKS	7/8/2020	BG74277	none	401-6033-531.56-20	\$1,875.00	BAKER DISTRIBUTING COMPANY
PUBLIC WORKS	9/14/2020	BM23185	181677	001-3010-521.46-10	\$113.30	BAKER DISTRIBUTING COMPANY
PUBLIC WORKS	9/30/2020	75025532	181611	001-5062-519.34-50	\$35.00	BEACH ENVIRONMENTAL
PUBLIC WORKS	10/30/2020	I8035	180987	520-9010-519.99-90	\$19,630.00	KYZAR AC
PUBLIC WORKS	1/17/2020	PSI192754	181914	WU MULTIPLE	\$729.45	PYE BARKER
SEWER	7/9/2020	231407-76424	182160	405-0000-201-00.00	\$343.31	CITY OF BOYNTON BEACH - WAWA
SEWER	8/10/2020	231407-76424	182160	405-0000-201-00.00	\$317.24	CITY OF BOYNTON BEACH - WAWA
SEWER	9/9/2020	231407-76424	182160	405-0000-201-00.00	\$316.06	CITY OF BOYNTON BEACH - WAWA
WATER	9/14/2020	9013224987	183410	402-7021-533.46-46	\$2,420.45	ALLIED ELECTRONICS
WATER	9/21/2020	9013252585	183410	402-7021-533.46-46	\$2,655.11	ALLIED ELECTRONICS
WATER	2/10/2020	6542-2020	182569	402-7022-533.54-00	\$480.00	FLORIDA WATER & POLLUTION
WATER	9/8/2020	85675	none	405-7421-535.34-50	\$6,485.00	SHENANDOAH
WATER	5/18/2020	TD63960	182539	422-7034-533.63-60	\$2,000.00	TERRACON
ELECTRIC	7/31/2020		NONE	401-6034-531.31-90	\$50,320.38	LE MEYERS
IT	12/8/2020	25656		510-1520-519.31-90	\$10,695.00	R2 UNIFIED TECHNOLOGIES
					\$222,940.22	