

From: 10/01/19 To: 09/30/20

Vendor	Name	From PO's	Misc Inv	Total
301-6001-519-46010	Repair/Maint-Bldg/Grounds			
194	LOWES HOME CENTERS INC	0.00	11,088.94	11,088.94
	Inv:01218	47.30	XXXX3583/BLDG CONST	
	Inv:01261	376.16	XXXX3583/BLDG CONST	
	Inv:01355	242.04	XXXX3583/BLDG CONST	
	Inv:01449	144.42	XXXX3583/CONST-SCHOOL	
	Inv:01450	51.03	XXXX3583/CONST-SCHOOL	
	Inv:01582	23.15	XXXX3583/CONST	
	Inv:01618	91.65	XXXX3583/BLDG CONST	
	Inv:01718	45.48	XXXX3583/MAINT-SCHOOL	
	Inv:02417	673.70	XXXX3583/BLDG CONST	
	Inv:0245005112020	161.87	XXXX3583/BLDG CONST	
	Inv:02514	238.01	XXXX3583/BLDG CONST	
	Inv:02533	22.71	XXXX3583/CONST-SCHOOL	
	Inv:02607	131.88	XXXX3583/CONST	
	Inv:02837	311.49	XXXX3583/BLDG CONST	
	Inv:02908	65.07	XXXX3583/BLDG CONST	
	Inv:06002	395.18	XXXX3583/BLDG CONST	
	Inv:06349	140.26	XXXX3583/BLDG CONST	
	Inv:06350	83.30	XXXX3583/BLDG CONST	
	Inv:06616	194.42	XXXX3583/BLDG CONST	
	Inv:06648	187.08	XXXX06648/CONST-SCHOOL	
	Inv:07032	460.20	XXXX3583/BLDG CONST	
	Inv:07661	155.55	XXXX3583/BLDG CONST	
	Inv:07905	99.15	XXXX3583/BLDG CONST	
	Inv:16640	39.90	XXXX3583/CONST MAINT	
	Inv:18649	349.88	XXXX3583/CONST-SCHOOL	
	Inv:27254	83.79	XXXX3583/BLDG CONST	
	Inv:27683	70.91	XXXX3583/BLDG CONST	
	Inv:296415362	38.56	XXXX8358/BLDG CONST	
	Inv:37761	221.60	XXXX3583/BLDG CONST	
	Inv:71368	2,793.00	XXXX3583/BLDG CONST	
	Inv:77849	1,132.40	XXXX3583/CONST-SCHOOL	
	Inv:80960	421.80	XXXX3583/BLDG CONST	
	Inv:80962	1,596.00	XXXX3583/BLDG CONST	
1720	OEC BUSINESS INTERIORS	18,058.20	8,617.80	26,676.00
	Inv:118117	14,083.40	REPAIR/MAINT-BLDG/GROUNDS	
	Inv:118534	3,974.80	REPAIR/MAINT-BLDG/GROUNDS	
	Inv:119457	65.00	LEVY CO COMM	
	Inv:120107	5,142.30	ANNEX/PROPERTY APPRAISER	
	Inv:2058	3,410.50	LEVY CO COMM	
5737	HILLTOP FENCE	0.00	2,572.00	2,572.00
	Inv:22620	2,572.00	MAINT DEPT/ANNEX	
8410	BRONSON ACE HARDWARE	0.00	1,964.15	1,964.15
	Inv:A352863	89.91	4647/CONST MAINT	
	Inv:A352951	12.58	4647/CONST MAINT	
	Inv:A353010	8.99	4647/CONST MAINT	
	Inv:A353014	19.98	4647/CONST MAINT	
	Inv:A355017	14.99	4647/CONST MAINT	
	Inv:A355023	17.57	4647/CONST MAINT	
	Inv:A355032	18.57	4647/CONST MAINT	
	Inv:A355391	29.98	4647/CONST MAINT	
	Inv:A355820	6.08	4647/CONST MAINT	
	Inv:A355941	15.99	4647/CONST MAINT	
	Inv:A356124	0.70	4647/CONST MAINT	
	Inv:A356197	5.97	4647/CONST MAINT	

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Vendor	Name	From PO's	Misc Inv	Total
	Inv:A356289	3.96	4647/CONST MAINT	
	Inv:A356339	35.01	4647/CONST MAINT	
	Inv:A356390	94.41	4647/CONST MAINT	
	Inv:A356405	20.96	4647/CONST MAINT	
	Inv:A356416	19.98	4647/CONST MAINT	
	Inv:A356423	55.72	4647/CONST MAINT	
	Inv:A356588	56.53	4647/CONST MAINT	
	Inv:A358033	15.57	4647/CONST MAINT	
	Inv:A358104	9.57	4647/CONST MAINT	
	Inv:A358118	5.48	4647/CONST MAINT	
	Inv:A358192	11.99	4647/CONST MAINT	
	Inv:A358246	2.79	4647/CONST MAINT	
	Inv:A358255	17.08	4647/CONST MAINT	
	Inv:A358263	13.18	4647/CONST MAINT	
	Inv:A358472	13.72	4647/CONST MAINT	
	Inv:A359199	10.18	4647/CONST MAINT	
	Inv:A359202	17.18	4647/CONST MAINT	
	Inv:A359386	2.17	4647/CONST MAINT	
	Inv:A359945	16.34	4647/CONST MAINT	
	Inv:A359953	33.94	4647/CONST MAINT	
	Inv:A359955	14.99	4647/CONST MAINT	
	Inv:A359958	7.00-	4647/CONST MAINT	
	Inv:A359961	9.18	4647/CONST MAINT	
	Inv:A360044	24.92	4647/CONST MAINT	
	Inv:A360075	4.99	4647/CONST MAINT	
	Inv:A360076	14.97	4647/CONST MAINT	
	Inv:A360099	24.77	4647/CONST MAINT	
	Inv:A360182	9.98	4647/CONST MAINT	
	Inv:A360232	46.64	4647/CONST MAINT	
	Inv:A360722	39.31	4647/CONST MAINT	
	Inv:A360844	11.44	4647/CONST MAINT	
	Inv:A360855	7.96	4647/CONST MAINT	
	Inv:A360857	2.00	4647/CONST MAINT	
	Inv:A361039	46.98	4647/CONST MAINT	
	Inv:A362198	37.74	4647/CONST MAINT	
	Inv:A362220	9.18	4647/CONST MAINT	
	Inv:A364116	183.99	4647/CONST MAINT	
	Inv:A364186	45.06	4647/CONST MAINT	
	Inv:A364192	0.70	4647/CONST MAINT	
	Inv:A364233	124.98	4647/CONST MAINT	
	Inv:B177383	15.18	4647/CONST MAINT	
	Inv:B177832	15.99	4647/CONST MAINT	
	Inv:B178117	28.98	4647/CONST MAINT	
	Inv:B178370	21.56	4647/CONST MAINT	
	Inv:B178381	11.98	4647/CONST MAINT	
	Inv:B178382	3.59	4647/CONST MAINT	
	Inv:B178581	5.99	4647/CONST MAINT	
	Inv:B178603	3.58	4647/CONST MAINT	
	Inv:B179228	42.57	4647/CONST MAINT	
	Inv:B179311	24.99	4647/CONST MAINT	
	Inv:B179313	9.18	4647/CONST MAINT	
	Inv:B179378	3.99	4647/CONST MAINT	
	Inv:B180257	228.80	4647/CONST MAINT	
	Inv:B180303	19.96	4647/CONST MAINT	
	Inv:B180392	49.09	4647/CONST MAINT	
	Inv:B180417	9.59	4647/CONST MAINT	

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Vendor	Name	From PO's	Misc Inv	Total
	Inv:B180673	3.00	4647/CONST MAINT	
	Inv:B180731	72.07	4647/CONST MAINT	
	Inv:B181002	17.98	4647/CONST MAINT	
	Inv:B181913	16.28	4647/CONST MAINT	
	Inv:B182539	9.95	4647/CONST MAINT	
8686	BROOKS BUILDING SOLUTIONS INC	0.00	1,026.00	1,026.00
	Inv:31462	1,026.00	CONST-MAINT/ANNEX	
8861	CITY ELECTRIC SUPPLY	0.00	6,713.80	6,713.80
	Inv:CFL115351	39.57	01580252001/MAINT DEPT	
	Inv:CFL115426	122.50	01580252001/MAINT DEPT	
	Inv:CFL115550	163.76	01580252001/MAINT DEPT	
	Inv:CFL115683	59.95	01580252001/MAINT-SCHOOL	
	Inv:CFL115737	431.29	01580252001/MAINT DEPT	
	Inv:CFL115754	2.80	01580252001/MAINT-SCHOOL	
	Inv:CFL115830	348.44	01580252001/MAINT DEPT	
	Inv:CFL115966	83.78	01580252001/MAINT DEPT	
	Inv:CFL116013	672.41	01580252001/MAINT DEPT	
	Inv:CFL116024	47.26	01580252001/MAINT DEPT	
	Inv:CFL116095	24.89	01580252001/MAINT DEPT	
	Inv:CFL116391	81.19	01580252001/SCHOOL	
	Inv:CFL116395	247.65	01580252001/SCHOOL	
	Inv:CFL116501	244.94	01580252001/LEVY CO COMM	
	Inv:CFL116523	259.75	01580252001/LEVY CO COMM	
	Inv:CFL116560	70.13	01580252001/MAINT DEPT	
	Inv:CFL116604	207.80	01580252001/MAINT DEPT	
	Inv:CFL116630	539.67	01580252001/MAINT DEPT	
	Inv:CFL116702	779.25	01580252001/LEVY CO COMM	
	Inv:CFL116807	20.89	01580252001/LEVY CO COMM	
	Inv:CFL116916	97.46	01580252001/CONST MAINT	
	Inv:CFL117073	104.43	01580252001/MAINT-PROP APPR	
	Inv:CFL117102	98.49	01580252001/MAINT-SCHOOL	
	Inv:CFL117144	14.44	01580252001/ANNEX	
	Inv:CFL117583	63.96	01580252001/MAINT DEPT	
	Inv:CFL117609	19.94	01580252001/MAINT DEPT	
	Inv:CFL118662	26.85	01580252001/MAINT DEPT	
	Inv:CFL118857	163.92	01580252001/MAINT DEPT	
	Inv:CFL119151	38.27	01580252001/MAINT DEPT	
	Inv:CFL119175	62.40	01580252001/MAINT DEPT	
	Inv:CFL119309	33.40	01580252001/MAINT DEPT	
	Inv:CFL119844	133.73	01580252001/MAINT DEPT	
	Inv:CFL120015	27.70	01580252001/MAINT DEPT	
	Inv:CFL120141	190.25	01580252001/MAINT DEPT	
	Inv:CFL120225	515.51	01580252001/MAINT DEPT	
	Inv:CFL120313	58.37	01580252001/MAINT DEPT/ANNEX	
	Inv:CFL120370	298.99	01580252001/MAINT DEPT ANNEX	
	Inv:CFL120377	45.93	01580252001/MAINT DEPT/ANNEX	
	Inv:CFL120413	44.85	01580252001/MAINT DEPT-ANNEX	
	Inv:CFL121175	49.89	01580252001/MAINT	
	Inv:WB101743	67.20	01580252001/MAINT DEPT	
	Inv:WB1134317	59.95	01580252001/MAINT DEPT	
	Inv:WB153658	49.95	01580252001/MAINT DEPT	
8920	KARLTONS HEATING & AIR INC	0.00	9,785.43	9,785.43
	Inv:04202020A	958.75	MAINT/BOCC OFC-ANNEX	
	Inv:04202020B	198.75	MAINT/BOCC MTG RM-ANNEX	
	Inv:04282020	5,100.00	ANNEX/PROPERTY APP OFFICE	
	Inv:07142020	2,998.00	MAINT/ANNEX-PROP APPRAISER	

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Vendor	Name	From PO's	Misc Inv	Total
	Inv:08042020	529.93	MAINT/ANNEX CAFETERIA	
101235	ACE CONTRACTING ENTERPRISES INC	0.00	829.00	829.00
	Inv:12198	554.00	MAINT DEPT/ANNEX	
	Inv:12241	275.00	MAINT DEPT	
101392	MOBILE LOCKSMITH INC	0.00	2,656.33	2,656.33
	Inv:20850	1,310.00	MAINT DEPT/ANNEX	
	Inv:20944	245.00	MAINT/PROP APP/ANNEX	
	Inv:81652	285.00	MAINT/SCHOOL	
	Inv:81658	76.25	MAINT/SCHOOL	
	Inv:81687	279.00	MAINT-SCHOOL	
	Inv:81710	19.90	SCHOOL	
	Inv:81717	4.68	SCHOOL	
	Inv:85590	171.50	MAINT DEPT	
	Inv:86841	185.00	MAINT DEPT	
	Inv:86858	80.00	CONST MAINT	
101693	SECURITY SYSTEMS OF NORTH CENTR	0.00	10,925.00	10,925.00
	Inv:6670	10,925.00	TAX COLLECTOR/BOCC OFFICE	
122349	FERGUSON ENTERPRISES INC	0.00	453.89	453.89
	Inv:7727831	408.91	29989/SCHOOL	
	Inv:7731299	44.98	29989/MAINT-SCHOOL	
122518	GRAYBAR	0.00	6,682.84	6,682.84
	Inv:9312519844	431.56	209187/MAINT-SCHOOL	
	Inv:9312639620	1,090.98	209187/MAINT-SCHOOL	
	Inv:9313567864	4,280.14	209187/CONST MAINT	
	Inv:9313620740	230.78	209187/CONST MAINT	
	Inv:9313735829	130.39	209187/CONST MAINT	
	Inv:9315828183	85.98	209187/MAINT DEPT	
	Inv:9315861561	433.01	209187/MAINT DEPT	
158220	GENESIS DOOR AND HARDWARE INC	0.00	13,740.62	13,740.62
	Inv:23793	976.00	MAINT DEPT/SCHOOL	
	Inv:23796	78.00	MAINT/SCHOOL	
	Inv:23809	78.00	MAINT/SCHOOL	
	Inv:23821	600.00	MAINT/SCHOOL	
	Inv:23859	524.00	MAINT/SCHOOL	
	Inv:23864	78.00	MAINT/SCHOOL	
	Inv:23910	1,011.76	MAINT/SCHOOL	
	Inv:23947	1,365.00	SCHOOL/PROPERTY APP OFFICE	
	Inv:23965	996.50	MAINT DEPT	
	Inv:23966	4,352.00	MAINT/PROPERTY APP OFC	
	Inv:23967	975.00	MAINT/PROPERTY APP OFC	
	Inv:24151	145.00	MAINT/COMM OFFICE	
	Inv:24560	974.00	MAINT DEPT	
	Inv:24574	372.36	MAINT DEPT	
	Inv:24808	1,215.00	MAINT/BOCC ANNEX-AUDITORIUM	
158495	GAINESVILLE ROOFING INC	68,815.00	0.00	68,815.00
	Inv:7189	68,815.00	REPAIR/MAINT-BLDG/GROUNDS	
158589	HOME DEPOT CREDIT SERVICES	0.00	7,955.02	7,955.02
	Inv:02530000390286	59.96	XXXX8786/MAINT DEPT	
	Inv:02700000115105	2,803.91	XXXX8786/MAINT DEPT	
	Inv:02700000203141	305.76	XXXX8786/MAINT-SCHOOL	
	Inv:02700000226696	179.64	XXXX8786/MAINT DEPT	
	Inv:02700000686055	12.45	XXXX8786/CONST MAINT	
	Inv:02700006201610	136.16	XXXX8786/MAINT DEPT	
	Inv:02700006224307	107.90	XXXX8786/CONST MAINT	
	Inv:7151660	11.76	XXXX8786/MAINT DEPT	
	Inv:H0270109804	4,361.00	XXXX8786/CONST MAINT	

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Vendor	Name	From PO's	Misc Inv	Total
160294	DOUBLE EAGLE GRAPHICS LLC	5,171.66	0.00	5,171.66
	Inv:202074328	5,171.66	REPAIR/MAINT - BLDG/GROUNDS	
160355	BENNETT HEATING AND AIR INC	0.00	2,502.00	2,502.00
	Inv:06232020	425.00	MAINT/PROPERTY APP OFFICE	
	Inv:07092020	2,077.00	MAINT/ANNEX-PROP APPRAISER	
163541	ROCKCOUSTIC SYSTEMS INC	0.00	10,944.00	10,944.00
	Inv:99251	2,894.00	MAINT/SCHOOL/PROP APPRAISER	
	Inv:99261	2,892.00	TAX COLLECTOR/SCHOOL	
	Inv:99272	1,686.00	SCHOOL/TAX COLLECTOR	
	Inv:99273	1,288.00	SCHOOL/PROP APPRAISER	
	Inv:99274	415.00	SCHOOL/COMM OFFICE	
	Inv:99280	1,769.00	LEVY CO COMM/ANNEX	
163545	NATURE COAST GLASS LLC	0.00	4,330.00	4,330.00
	Inv:4080	880.00	MAINT DEPT/ANNEX BLDG	
	Inv:4225	3,450.00	PROPERTY APP/ANNEX	
163906	SHERWIN WILLIAMS COMPANY	0.00	4,314.29	4,314.29
	Inv:66206	753.40	XXXX1336-9/MAINT DEPT	
	Inv:82341	66.16	XXXX-1336-9/MAINT DEPT	
	Inv:84990	69.36	XXXX1336-9/CONST MAINT	
	Inv:86428	1,216.05	XXXX-1336-9/MAINT DEPT	
	Inv:91196	662.76	XXXX1336-9/CONST MAINT	
	Inv:92863	1,097.75	XXXX1336-9/CONST MAINT	
	Inv:94973	322.24	XXXX-1336-9/MAINT DEPT	
	Inv:OEO241107Q2742	126.57	XXXX-1336-9/CONST MAINT	
164312	REGIONS FINANCIAL CORP	0.00	13,889.03	13,889.03
	Inv:1231053120	645.66	84 LUMBER 398542	
	Inv:1231103119	589.95	AMAZON 7332232	
	Inv:1231103119	123.70	AMAZON 6830669	
	Inv:1231112919	711.00	84 LUMBER 1331-384526	
	Inv:1231112919	92.52	AMAZON 1239419	
	Inv:1231112919	275.80	KWI RENTAL 220632	
	Inv:1231112919	15.96	LOWES 10695	
	Inv:1231123119	814.63	WEBSTAUANTSTORE.COM 46824793	
	Inv:1231123119	92.22	AMAZON 5578660	
	Inv:2731043020	176.64	WALMART 09821	
	Inv:4710013120	46.81	FERGUSON CG608695	
	Inv:4710053120	765.00	WATSON C&D RMC5132021	
	Inv:4710053120	450.00	WATSON C&D JJ5142020	
	Inv:4710063020	375.36	84 LUMBER 400702	
	Inv:4710103119	1,539.85	ACOUSTI ENGINEERING 657	
	Inv:4710112919	161.48	SHERWIN WILLIAMS 8694-9	
	Inv:4710112919	40.37	SHERWIN WILLIAMS 8752-5	
	Inv:9155053120	3,108.89	HOME DEPOT 109509	
	Inv:9155053120	115.43	HOME DEPOT 39574	
	Inv:9155063020	210.94	HOME DEPOT 4174096	
	Inv:9155063020	65.00	OEC 119457	
	Inv:9155112919	3,713.88	TEAL TILE & CARPET 067888	
	Inv:9155123119	77.98	AMAZON 9526668	
	Inv:9155123119	101.84	AMAZON 9126610	
164466	CABINET PRO INC	0.00	3,579.00	3,579.00
	Inv:386073	3,579.00	ANNEX/PROPERTY APP	
164693	BRADY J CLARK	0.00	21,923.74	21,923.74
	Inv:INV0559	4,883.75	TAX COLLECTOR/SCHOOL	
	Inv:INV0579	4,213.75	BOCC/SCHOOL	
	Inv:INV0721	2,610.00	LEVY CO COMM/QU-0142	
	Inv:INV0741	5,083.75	PROP APPRAISER/ANNEX	

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Vendor	Name	From PO's	Misc Inv	Total
	Inv:INV0745	270.00	LEVY CO COMM	
	Inv:INV0754	4,115.00	BOCC ANNEX MEETING RM	
	Inv:INV0773	747.49	LEVY CO COMM/PROP APPRAISER	
164795	SISSINES OFFICE SYSTEMS INC	0.00	1,350.00	1,350.00
	Inv:IN414723	1,350.00	SOSG-LC07/PROPERTY APPRAISER	
164901	QUALIFIED PLUMBING SERVICES INC	0.00	1,555.00	1,555.00
	Inv:20850	1,310.00	ANNEX/PROP APPRAISER	
	Inv:20944	245.00	ANNEX/PROP APPRAISER	
164921	JOHN J RULAND JR	0.00	3,683.40	3,683.40
	Inv:19235	2,134.00	TAX COLLECTOR OFFICE	
	Inv:19249	432.00	ANNEX/BHS CAFETERIA	
	Inv:19319	551.80	TAX COLLECTOR/SCHOOL	
	Inv:19361	565.60	MAINT DEPT/ANNEX	
164922	PRO STEAM 2000 INC	0.00	14,795.00	14,795.00
	Inv:5486	4,350.00	TAX COLLECTOR/ANNEX	
	Inv:5488	3,250.00	LEVY CO COMM/SCHOOL	
	Inv:5489	675.00	SCHOOL	
	Inv:5694	1,725.00	BOCC ANNEX	
	Inv:5695	600.00	BOCC ANNEX	
	Inv:5696	1,875.00	BOCC ANNEX	
	Inv:5742	1,140.00	LEVY CO COMM/ANNEX	
	Inv:5743	1,180.00	LEVY CO COMM/ANNEX	
164942	RAVE WIRELESS INC	2,050.00	0.00	2,050.00
	Inv:INV15301	2,050.00	12/01/19-11/30/2020	
164949	MARTINS ALUMINUM SPECIALTY AND	0.00	5,700.00	5,700.00
	Inv:112719	5,700.00	SCHOOL/PROPERTY APPRAISER	
164958	BAKER DISTRIBUTING COMPANY LLC	0.00	300.07	300.07
	Inv:Z355541	300.07	062514/CONST-MAINT/SCHOOL	
164959	FLORIDA PHONE SYSTEMS INC	0.00	12,053.00	12,053.00
	Inv:00046869	4,536.00	TT6872/LEVY CO COMM	
	Inv:00048881	7,517.00	MAINT/PROP APPRAISER	
164975	LCNR ENTERPRISES LLC	0.00	1,126.10	1,126.10
	Inv:A368555	7.16	4647/CONST MAINT	
	Inv:A368688	50.54	4647/CONST MAINT	
	Inv:A368723	6.99	4647/CONST MAINT	
	Inv:A369674	66.74	4640/MAINT DEPT	
	Inv:A369840	0.59	4647/CONST MAINT	
	Inv:A370654	9.99	4647/CONST MAINT	
	Inv:A381100	9.99	4647/CONST MAINT	
	Inv:A384512	15.99	4640/LEVY CO COMM	
	Inv:A385194	13.98	4647/CONST MAINT	
	Inv:A387670	25.99	4647/CONST MAINT	
	Inv:A388529	29.97	4647/CONST MAINT	
	Inv:A389076	21.00	4647/CONST MAINT	
	Inv:A389796	24.99	4647/CONST MAINT	
	Inv:A389990	9.99	4647/CONST MAINT	
	Inv:A390438	30.16	4647/CONST MAINT	
	Inv:A390461	17.99	4647/CONST MAINT	
	Inv:A391620	6.99	4647/CONST MAINT	
	Inv:A391658	22.58	4647/CONST MAINT	
	Inv:A391662	6.58	4647/CONST MAINT	
	Inv:A391692	7.98	4647/CONST MAINT	
	Inv:A392875	14.17	4647/CONST MAINT	
	Inv:A393221	13.98	4647/CONST MAINT	
	Inv:A394126	24.75	4647/CONST MAINT	
	Inv:A394435	36.35	4647/CONST MAINT	

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Vendor	Name	From PO's	Misc Inv	Total
	Inv:A395256	88.50	4647/CONST MAINT	
	Inv:A395379	15.99	4647/CONST MAINT	
	Inv:A395623	1.68	4647/CONST MAINT	
	Inv:A395761	14.57	4647/CONST MAINT	
	Inv:A396707	9.99	4647/CONST MAINT	
	Inv:A400523	17.28	4647/CONST MAINT	
	Inv:A400543	29.53	4647/CONST MAINT	
	Inv:A400609	8.99	4647/CONST MAINT	
	Inv:A400811	19.75	4647/CONST MAINT	
	Inv:A400923	17.18	4647/CONST MAINT	
	Inv:A401031	38.75	4647/CONST MAINT	
	Inv:A401060	28.16	4647/CONST MAINT	
	Inv:A405064	71.17	4640/LEVY CO COMM	
	Inv:A409136	135.11	4640/LEVY CO COMM	
	Inv:A411234	57.25	4640/LEVY CO COMM	
	Inv:B183063	5.48	4647/CONST MAINT	
	Inv:B185766	44.32	4647/CONST MAINT	
	Inv:B193597	11.98	4647/CONST MAINT	
	Inv:B196234	34.98	4640/LEVY CO COMM	
165010	ALWAYS WORKING LLC	0.00	1,925.00	1,925.00
	Inv:06182020	1,925.00	ANNEX/PROP APP	
165033	WADE CUSTOM HOMES INC	0.00	10,300.00	10,300.00
	Inv:20	10,300.00	PROPERTY APPRAISER/ANNEX	
165177	THE FLOOR STORE OF NEWBERRY INC	0.00	541.97	541.97
	Inv:TH019349	541.97	MAINT/PROPERTY APP	
** Totals **	301-6001-519-46010	94,094.86	199,822.42	293,917.28
*** Grand Totals ***		94,094.86	199,822.42	293,917.28

From: 10/01/19 To: 09/30/20

Vendor	Name	From PO's	Misc Inv	Total	Vendor Address
194	LOWES HOME CENTERS INC	0.00	11,088.94	11,088.94	Atlanta, GA 303530954
1720	OEC BUSINESS INTERIORS	18,058.20	8,617.80	26,676.00	Gainesville, FL 326069140
5737	HILLTOP FENCE	0.00	2,572.00	2,572.00	Archer, FL 326180247
8410	BRONSON ACE HARDWARE	0.00	1,964.15	1,964.15	Bronson, FL 326216122
8686	BROOKS BUILDING SOLUTIONS INC	0.00	1,026.00	1,026.00	Jacksonville, FL 32210
8861	CITY ELECTRIC SUPPLY	0.00	6,713.80	6,713.80	Orlando, FL 328609521
8920	KARLTONS HEATING & AIR INC	0.00	9,785.43	9,785.43	Williston, FL 326960334
101235	ACE CONTRACTING ENTERPRISES INC	0.00	829.00	829.00	Safety Harbor, FL 346950896
101392	MOBILE LOCKSMITH INC	0.00	2,656.33	2,656.33	Gainesville, FL 326081139
101693	SECURITY SYSTEMS OF NORTH CENTR	0.00	10,925.00	10,925.00	Gainesville, FL 32653
122349	FERGUSON ENTERPRISES INC	0.00	453.89	453.89	Atlanta, GA 303840286
122518	GRAYBAR	0.00	6,682.84	6,682.84	Atlanta, GA 303843062
158220	GENESIS DOOR AND HARDWARE INC	0.00	13,740.62	13,740.62	Gainesville, FL 326093634
158495	GAINESVILLE ROOFING INC	68,815.00	0.00	68,815.00	Bronson, FL 326211919
158589	HOME DEPOT CREDIT SERVICES	0.00	7,955.02	7,955.02	Phoenix, AZ 85062
160294	DOUBLE EAGLE GRAPHICS LLC	5,171.66	0.00	5,171.66	Gainesville, FL 32601
160355	BENNETT HEATING AND AIR INC	0.00	2,502.00	2,502.00	Chiefland, FL 326264019
163541	ROCKCOUSTIC SYSTEMS INC	0.00	10,944.00	10,944.00	Bronson, FL 326211360
163545	NATURE COAST GLASS LLC	0.00	4,330.00	4,330.00	Chiefland, FL 326267144
163906	SHERWIN WILLIAMS COMPANY	0.00	4,314.29	4,314.29	Newberry, FL 326692792
164312	REGIONS FINANCIAL CORP	0.00	13,889.03	13,889.03	Birmingham, AL 352021301
164466	CABINET PRO INC	0.00	3,579.00	3,579.00	Chiefland, FL 32644
164693	BRADY J CLARK	0.00	21,923.74	21,923.74	Lake City, FL 32025
164795	SISSINES OFFICE SYSTEMS INC	0.00	1,350.00	1,350.00	Jacksonville, FL 32216
164901	QUALIFIED PLUMBING SERVICES INC	0.00	1,555.00	1,555.00	Bronson, FL 32621
164921	JOHN J RULAND JR	0.00	3,683.40	3,683.40	Belleview, FL 34421
164922	PRO STEAM 2000 INC	0.00	14,795.00	14,795.00	Trenton, FL 32693
164942	RAVE WIRELESS INC	2,050.00	0.00	2,050.00	Framingham, MA 01701
164949	MARTINS ALUMINUM SPECIALTY AND	0.00	5,700.00	5,700.00	Chiefland, FL 32626
164958	BAKER DISTRIBUTING COMPANY LLC	0.00	300.07	300.07	Jacksonville, FL 32258
164959	FLORIDA PHONE SYSTEMS INC	0.00	12,053.00	12,053.00	Gainesville, FL 32606
164975	LCNR ENTERPRISES LLC	0.00	1,126.10	1,126.10	Bronson, FL 32621
165010	ALWAYS WORKING LLC	0.00	1,925.00	1,925.00	Chiefland, FL 32626
165033	WADE CUSTOM HOMES INC	0.00	10,300.00	10,300.00	Trenton, FL 32693
165177	THE FLOOR STORE OF NEWBERRY INC	0.00	541.97	541.97	Newberry, FL 32669
	*** Grand Totals ***	94,094.86	199,822.42	293,917.28	