

Approved by Commission 10/21/24

SECTION 1: ANNUAL SOFTWARE SUBSCRIPTIONS/CONTRACTS			
CDW GOVERNMENT, INC.	175,000.00	131	VARIOUS SOFTWARE RENEWALS AND CAPITAL
DGR	50,000.00	131	SECURITY AND FIREWALL SUPPORT AND RENEWALS
CONTINUANT, INC.	26,000.00	131	CLOUD SIEM
GRANICUS, INC.	25,000.00	125	GRANICUS AGENDA MANAGEMENT & PRR SOFTWARE
GRANICUS, INC.	42,500.00	125	GRANICUS AGENDA MANAGEMENT & PRR SOFTWARE
GRANICUS, INC Total	67,500.00		
OPENGOV, INC	78,000.00	130	PROFESSIONAL SERVICES AND ANNUAL SOFTWARE
OPENGOV, INC	24,000.00	414	ANNUAL FEES
OPENGOV, INC	24,000.00	416	ANNUAL FEES
OPENGOV, INC	24,000.00	380	ANNUAL FEES
OPENGOV, INC Total	150,000.00		
SOFTWARE HOUSE INTERNATIONAL, INC.	175,000.00	131	MICROSOFT EA RENEWAL
MCCI	40,000.00	131	LASERFICHE RENEWAL
TYLER TECHNOLOGIES, INC	474,000.00	131	TYLER SOFTWARE FOR FINANCE, DELTONA WATER, PERMITTING, PLANNING, PARKS AND FIRE
SECTION 2: ANNUAL CONTRACTS FOR SERVICES			
4 JAYS LAND SERVICES, INC.	4,500.00	364	DUMPING & LANDFILL SERVICES
4 JAYS LAND SERVICES, INC.	20,000.00	416	DUMPING & LANDFILL SERVICES
4 JAYS LAND SERVICES, INC.	5,000.00	380	DUMPING & LANDFILL SERVICES
4 JAYS LAND SERVICES, INC.	5,000.00	720	DUMPING & LANDFILL SERVICES
4 JAYS LAND SERVICES, INC Total	34,500.00		
COUNTY OF VOLUSIA	2,000,000.00	340	SOLID WASTE LANDFILL TIPPING FEES FISCAL 2025
COUNTY OF VOLUSIA	30,000.00	380	MOSQUITO ABATEMENT SVCS AS NEEDED
COUNTY OF VOLUSIA	40,000.00	414	SIGNALIZATION SVCS & REPAIRS AS NEEDED
COUNTY OF VOLUSIA	3,000.00	416	TIRE DUMPING
COUNTY OF VOLUSIA Total	2,073,000.00		
FOUNDATION RISK PARTNERS, CORP.	60,000.00	160	BROKER/AGENT FOR INSURANCE
GA MCKEOWN & ASSOCIATES, LLC	45,000.00	110	LOBBYING SERVICES
GRAY ROBINSON	160,000.00	160	EMPLOYMENT ATTORNEY
CITY ATTORNEY SERVICES	451,300.00	140	LEGAL SERVICES
NEEL-SCHAFFER, INC	35,000.00	190	CELL TOWER MANAGER SERVICES

REDMAN CONSULTING GROUP, INC.	66,000.00	340	SOLID WASTE MONITORING SYSTEM
REDMAN CONSULTING GROUP, INC.	25,000.00	340	COMMERCIAL MONITORING SYSTEM
REDMAN CONSULTING GROUP, INC Total	91,000.00		
OFF DUTY MANAGEMENT	60,000.00	720	LAW ENFORCEMENT SERVICES (VSCO'S CONTRACT)
WASTE PRO OF FLORIDA	6,450,000.00	340	REFUSE COLLECTION/ROW NUISANCE ABATEMENTS
SECTION 3: ONE TIME PURCHASE AWARDED THROUGH BID, RFP OR PIGGYBACK			
ANDREWS TECHNOLOGY	50,000.00	130	TIME AND ATTENDANCE SERVICES AND CLOCKS
CHARTER	99,000.00	131	CITY PHONE, NETWORK, AND INTERNET CIRCUITS AND FOR CABLE TV
CURVATURE	30,000.00	130	SWITCH REPLACEMENTS
ZAMBELLI FIREWORKS MANUFACTURING	35,000.00	720	4TH OF JULY FIREWORKS DISPLAY
MFP REPLACEMENT PROGRAM (VARIOUS DEPTS. PER 5-6 YEAR REPLACEMENT PROGRAM)	90,000.00	130	SEMINOLE OFFICE SOLUTIONS
SECTION 4: CONSULTING SERVICES CONTRACTS			
AXIS INFRASTRUCTURE, LLC	150,000.00	155	CONSULTANT FOR COMMUNITY INPUT ON GROWTH MANAGEMNT
RVE, INC.	40,000.00	155	CONSULTING SERVICES FOR LAND DEVELOPMENT CODE
ROBERT HALF INTERNATIONAL, INC.	100,000.00	160	TEMPORARY CONSULTANT SERVICE
SECTION 5: PURCHASES MADE THROUGHOUT THE YEAR AS NEEDED			
DELL	112,000.00	131	COMPUTER REPLACEMENTS
FERGUSON WATERWORKS #126	37,500.00	364	NEPTUNE R900I AMR TURN-KEY SYSTEM
PRESIDIO NETWORKED SOLUTIONS LLC	60,000.00	131	PHONE SYSTEM UPGRADE FOR CH AND DW
SPHERION	40,000.00	160	TEMPORARY EMPLOYEE ASSISTANCE
SECTION 6: MAINTENANCE, REPAIR AND OPERATING SUPPLIES			
BLANKET PURCHASE ORDER	Budgeted Amount	Dept	General Comments
AC SCHULTES OF FLORIDA, INC.	35,000.00	361	WELL INSPECTIONS
ADVANCED ENVIRONMENTAL LABORATORIES, INC	40,000.00	361	AS NEEDED WATER TESTING SVCS WATER PLANTS
ADVANCED ENVIRONMENTAL LABORATORIES, INC	30,000.00	362	AS NEEDED WATER TESTING SRVCS
ADVANCED ENVIRONMENTAL LABORATORIES, INC	30,000.00	365	AS NEEDED WATER TESTING SVCS WATER PLANTS
ADVANCED ENVIRONMENTAL LABORATORIES, INC	3,500.00	366	AS NEEDED WATER TESTING SRVCS
ADVANCED ENVIRONMENTAL LAB, INC Total	103,500.00		
ADVENTIST HEALTH SYSTEM-SUNBELT INC.	30,500.00	160	PHYSICALS AND DRUG SCREENS

AIR CURRENT, INC.	2,000.00	360	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	1,300.00	361	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	800.00	362	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	3,500.00	365	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	1,000.00	366	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	15,000.00	720	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	9,000.00	750	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	500.00	417	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	15,000.00	190	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	2,500.00	210	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	1,300.00	221	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	13,300.00	222	HVAC PREVENTATIVE MAINTENANCE/INSPECTIONS
AIR CURRENT, INC.	5,000.00	360	HVAC REPAIRS
AIR CURRENT, INC.	3,000.00	365	HVAC REPAIRS
AIR CURRENT, INC.	1,000.00	366	HVAC REPAIRS
AIR CURRENT, INC.	5,000.00	361	HVAC REPAIRS
AIR CURRENT, INC.	2,500.00	362	HVAC REPAIRS
AIR CURRENT, INC.	2,500.00	417	HVAC REPAIRS
AIR CURRENT, INC.	13,000.00	190	HVAC REPAIRS
AIR CURRENT, INC.	10,000.00	720	HVAC REPAIRS
AIR CURRENT, INC.	2,000.00	221	HVAC REPAIRS
AIR CURRENT, INC.	10,000.00	222	HVAC REPAIRS
AIR CURRENT, INC Total	119,200.00		
ALTERNATIVE POWER SOLUTIONS, INC.	1,100.00	360	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	10,000.00	361	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	2,500.00	362	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	5,000.00	365	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	1,500.00	366	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	11,000.00	367	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	20,000.00	380	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	500.00	417	GENERATOR INSPECTIONS
ALTERNATIVE POWER SOLUTIONS, INC.	4,000.00	360	GENERATOR REPAIRS/MAINTENANCE
ALTERNATIVE POWER SOLUTIONS, INC.	15,000.00	361	GENERATOR REPAIRS/MAINTENANCE
ALTERNATIVE POWER SOLUTIONS, INC.	2,500.00	362	GENERATOR REPAIRS/MAINTENANCE
ALTERNATIVE POWER SOLUTIONS, INC.	3,000.00	365	GENERATOR REPAIRS/MAINTENANCE

ALTERNATIVE POWER SOLUTIONS, INC.	2,500.00	366	GENERATOR REPAIRS/MAINTENANCE
ALTERNATIVE POWER SOLUTIONS, INC.	30,000.00	367	GENERATOR REPAIRS/MAINTENANCE
ALTERNATIVE POWER SOLUTIONS, INC.	2,500.00	417	GENERATOR REPAIRS/MAINTENANCE
ALTERNATIVE POWER SOLUTIONS, INC.	15,000.00	380	GENERATOR REPAIRS/MAINTENANCE
ALTERNATIVE POWER SOLUTIONS, INC Total	126,100.00		
ANDERSON'S ACE HARDWARE INC	1,500.00	360	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	2,000.00	361	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	3,000.00	362	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	2,000.00	367	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	1,000.00	366	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	7,000.00	364	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	1,000.00	365	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	4,500.00	380	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	2,000.00	190	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	1,000.00	416	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	1,000.00	414	MRO SUPPLIES
ANDERSON'S ACE HARDWARE INC	700.00	419	MRO SUPPLIES
ANDERSON'S ACE HARDWARE, INC Total	26,700.00		
ARAMSCO, INC	40,000.00	414	AS NEEDED THERMOPLASTIC PAINT SUPP.
BENNETT FIRE PRODUCTS COMPANY, INC.	84,000.00	222	BLANKET PO FOR BUNKER GEAR/ TENURE HELMET
BOUND TREE MEDICAL	200,000.00	222	BLANKET PO FOR MEDICAL SUPPLIES
BRIGHTVIEW LANDSCAPE SERVICES, INC.	15,000.00	190	LAWN SERVICES FOR CITY HALL
BRIGHTVIEW LANDSCAPE SERVICES, INC.	5,000.00	360	LAWN SERVICES FOR ADMIN BLDG
BRIGHTVIEW LANDSCAPE SERVICES, INC.	40,000.00	361	LAWN SERVICES FOR WATER PLANTS
BRIGHTVIEW LANDSCAPE SERVICES, INC.	8,000.00	362	LAWN SERVICES FOR WATER PLANTS
BRIGHTVIEW LANDSCAPE SERVICES, INC.	16,000.00	365	LAWN SERVICES FOR WATER PLANTS
BRIGHTVIEW LANDSCAPE SERVICES, INC.	24,000.00	366	LAWN SERVICES FOR WATER PLANTS
BRIGHTVIEW LANDSCAPE SERVICES, INC.	6,000.00	367	LAWN SERVICES FOR WATER PLANTS
BRIGHTVIEW LANDSCAPE SERVICES, INC.	75,000.00	380	LAWN SVCS FOR SW RETENTION PONDS
BRIGHTVIEW LANDSCAPE SERVICES, INC.	102,000.00	720	ANNUAL LANDSCAPING SERVICES CITYWIDE
BRIGHTVIEW LANDSCAPE SERVICES, INC Total	291,000.00		
BUILDING MAINTENANCE SERVICE, INC.	45,000.00	190	JANITORIAL SERVICES AT CITY HALL

C&D INDUSTRIAL MAINTENANCE LLC	5,000.00	720	GARAGE DOOR MAINTENANCE, INSTALLATION AND
C&D INDUSTRIAL MAINTENANCE LLC	34,000.00	222	OVERHEAD DOOR MAINTENANCE, INSTALLATION AND
C&D INDUSTRIAL MAINTENANCE LLC Total	39,000.00		
CATHEDRAL CORPORATION	48,000.00	121	MONTHLY NEWSLETTER IN WATER BILL
CATHEDRAL CORPORATION	250,000.00	363	MAIL/FULFILLMENT/BILL PRINTING SVCS
CATHEDRAL CORPORATION Total	298,000.00		
COMMUNICATIONS INTERNATIONAL	45,000.00	196	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	33,000.00	222	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	50,000.00	222	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	63,000.00	417	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	23,000.00	720	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	31,500.00	380	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	17,000.00	361	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	152,000.00	364	RADIO UPGRADE VARIOUS DEPTS. (REQUIRED)
COMMUNICATIONS INTERNATIONAL	12,000.00	222	BLANKET PO FOR RADIO REPAIRS
COMMUNICATIONS INTERNATIONAL Total	426,500.00		
CROM, LLC	200,000.00	361	AS NEEDED GROUND STORAGE TANK REPAIRS
DANUS UTILITIES, INC	75,000.00	367	AS NEEDED LIFT STATION REPAIRS
EARL W. COLVARD, INC.	50,000.00	419	TIRES FOR VEHICLES AND EQUIPMENT
EARL W. COLVARD, INC.	5,000.00	419	TIRES FOR VEHICLES AND EQUIPMENT
EARL W. COLVARD, INC.	11,000.00	419	SPECIALTY TIRES
EARL W. COLVARD, INC. Total	66,000.00		
FERGUSON WATERWORKS #126	4,000.00	361	BLANKET PO PIPE & SUPPLIES-DW FIELD OPS
FERGUSON WATERWORKS #126	400,000.00	364	BLANKET PO PIPE & SUPPLIES-DW FIELD OPS
FERGUSON WATERWORKS #126	100,000.00	364	AS NEEDED BACKFLOW PREVENTERS & SUPP
FERGUSON WATERWORKS #126	10,000.00	364	FIRE HYDRANTS
FERGUSON WATERWORKS #126	50,000.00	364	METER BOXES
FERGUSON WATERWORKS #126	37,500.00	364	NEPTUNE TURNKEY

FERGUSON WATERWORKS #126	100,000.00	380	PIPE; FITTING; DRAINAGE - SW
FERGUSON WATERWORKS #126	25,000.00	416	AS NEEDED ADA DETECTABLE WARNING MATS
FERGUSON WATERWORKS #126 Total	726,500.00		
GRAYBAR ELECTRIC COMPANY INCORPORATED	30,000.00	361	ELEC. SUPPLIES-WATER PLANTS
GRAYBAR ELECTRIC COMPANY INCORPORATED	5,000.00	362	ELEC. SUPPLIES-WATER PLANTS
GRAYBAR ELECTRIC COMPANY INCORPORATED	10,000.00	365	ELEC. SUPPLIES-WATER PLANTS
GRAYBAR ELECTRIC COMPANY INCORPORATED	30,000.00	367	ELEC. SUPPLIES-PRODUCTS -WWLS 367
GRAYBAR ELECTRIC CO. INC. Total	75,000.00		
HACH COMPANY INC.	95,000.00	361	LAB SUPPLIES & TEST KITS-WTP
HACH COMPANY INC.	30,000.00	362	LAB SUPPLIES & TEST KITS-WTP
HACH COMPANY INC.	5,000.00	364	LAB SUPPLIES & TEST KITS-WTP
HACH COMPANY INC.	14,000.00	365	LAB SUPPLIES & TEST KITS-WTP
HACH COMPANY INC. Total	144,000.00		
HALIFAX HUMANE SOCIETY, INC.	60,000.00	196	STRAY ANIMALS AND ANIAM CONFISCATIONS
HAWKINS, INC.	875,000.00	361	CHEMICALS-WATER PLANTS
HAWKINS, INC.	74,000.00	362	CHEMICALS-WW FISHER
HAWKINS, INC.	115,000.00	365	CHEMICALS-EASTERN WRF
HAWKINS, INC.	25,000.00	366	CHEMICALS AND EQUIP.-RIB SITE
HAWKINS, INC.	200.00	367	CHEMICALS
HAWKINS, INC. Total	1,089,200.00		
HILL'S FENCING INC.	30,000.00	720	MINOR FENCE REPAIRS
HOWARD FERTILIZER & CHEMICAL CO., INC.	30,000.00	720	FERTLIZERS: MILOGANITE, CALIBUR CALCIUM & 21-0-0
HYDRA SERVICE (S) INC.	35,000.00	361	ELEC. MOTOR & PUMP REP-WTP
HYDRA SERVICE (S) INC.	55,000.00	362	ELEC MOTOR & PUMP REPAIRS-WW
HYDRA SERVICE (S) INC.	40,000.00	365	ELEC MOTOR & PUMP REPAIRS-EWRF
HYDRA SERVICE (S) INC.	20,000.00	366	ELEC MOTOR & PUMP REP-RIBSITE
HYDRA SERVICE (S) INC.	60,000.00	367	ELEC MOTOR & PUMP REP-L/S
HYDRA SERVICE (S) INC.	50,000.00	380	ELEC MOTOR & PUMP REPAIRS-SW
HYDRA SERVICE, INC.	822,109.00	367	UPDATE OF SCADA SOFTWARE & EQUIPMENT
HYDRA SERVICES INC. Total	1,082,109.00		

INLINER SOLUTIONS, LLC	1,000,000.00	364	REHAB SEWER COLLECTION SYSTEM
INNOVATED SOLUTIONS	44,000.00	121	BROADCAST TECHNICIAN
LAKE JEM FARMS, INC.	60,000.00	380	AS NEEDED FOR SOD-STORMWATER
LAKE JEM FARMS, INC.	6,500.00	364	AS NEEDED FOR SOD-DW FIELD OPS
LAKE JEM FARMS, INC.	15,000.00	416	AS NEEDED SOD - PW FIELD OPS
LAKE JEM FARMS, INC.	30,000.00	720	LASER GRADING OF BALLFIELDS
LAKE JEM FARMS, INC.	40,000.00	720	SPORTSFIELD TOP DRESSING
LAKE JEM FARMS, INC. Total	151,500.00		
LOWE'S HOME CENTERS INC	1,500.00	360	MRO SUPPLIES
LOWE'S HOME CENTERS INC	5,000.00	361	MRO SUPPLIES
LOWE'S HOME CENTERS INC	4,500.00	362	MRO SUPPLIES
LOWE'S HOME CENTERS INC	1,000.00	364	MRO SUPPLIES
LOWE'S HOME CENTERS INC	1,500.00	365	MRO SUPPLIES
LOWE'S HOME CENTERS INC	1,000.00	366	MRO SUPPLIES
LOWE'S HOME CENTERS INC	2,500.00	367	MRO SUPPLIES
LOWE'S HOME CENTERS INC	7,500.00	380	MRO SUPPLIES
LOWE'S HOME CENTERS INC	1,500.00	414	MRO SUPPLIES
LOWE'S HOME CENTERS INC	1,000.00	416	MRO SUPPLIES
LOWE'S HOME CENTERS INC	1,000.00	417	MRO SUPPLIES
LOWE'S HOME CENTERS INC	1,000.00	419	MRO SUPPLIES
LOWE'S HOME CENTERS INC Total	29,000.00		
LIFE EXTENSION CLINICS, INC	95,000.00	222	ANNUAL FIREFIGHTER PHYSICALS
LIFE-ASSIST, INC.	75,000.00	222	BLANKET PO FOR MEDICAL SUPPLIES
LYNCH OIL COMPANY, INC.	500.00	360	FUEL FOR GENERATORS
LYNCH OIL COMPANY, INC.	11,000.00	361	FUEL FOR GENERATORS
LYNCH OIL COMPANY, INC.	14,000.00	365	FUEL FOR GENERATORS
LYNCH OIL COMPANY, INC.	3,000.00	380	FUEL FOR GENERATORS
LYNCH OIL COMPANY, INC.	500.00	417	FUEL FOR GENERATORS
LYNCH OIL COMPANY, INC.	200,000.00	417	FUEL FOR FLEET VEHICLES & FD
LYNCH OIL COMPANY, INC. Total	229,000.00		
MASCHMEYER CONCRETE COMPANY OF FLORIDA	5,000.00	720	CONCRETE FOR PARKS

MASCHMEYER CONCRETE COMPANY OF FLORIDA	18,000.00	380	CONCRETE FOR PW STORM WATER
MASCHMEYER CONCRETE COMPANY OF FLORIDA	45,000.00	416	CONCRETE FOR PW FIELD OPS
MASCHMEYER CONCRETE Total	68,000.00		
MAUN SUPPLIES	40,000.00	720	JANITORIAL SUPPLIES - PARKS
MAUN SUPPLIES	4,000.00	750	JANITORIAL SUPPLIES - THE CENTER
MAUN SUPPLIES	6,000.00	190	JANITORIAL SUPPLIES - CITY HALL
MAUN SUPPLIES	23,000.00	222	JANITORIAL SUPPLIES - FIRE DEPT
MAUN SUPPLIES Total	73,000.00		
MCMaster LAWN & PEST SERVICES, LLC	60,000.00	750	LANDSCAPING FOR THE CENTER/STN 65
MDH ENTERPRISES, INC.	2,000.00	221	ELECTRICAL SERVICES & REPAIRS
MDH ENTERPRISES, INC.	40,000.00	222	BLANKET PO FOR ELECTRICAL SERVICES
MDH ENTERPRISES, INC.	12,000.00	190	ELECTRICAL SERVICES & REPAIRS
MDH ENTERPRISES, INC.	3,000.00	380	ELECTRICAL SERVICES- STORMWATER
MDH ENTERPRISES, INC.	2,000.00	417	ELECTRICAL SERVICES
MDH ENTERPRISES, INC.	2,000.00	419	ELECTRICAL SERVICES
MDH ENTERPRISES, INC.	30,000.00	720	ELECTRICAL SERVICES- PARKS
MDH ENTERPRISES, INC.	5,000.00	750	ELECTRICAL SERVICES- THE CENTER
MDH ENTERPRISES, INC. Total	96,000.00		
NAFECO	10,000.00	221	BLANKET PO FOR UNIFORMS
NAFECO	25,000.00	222	BLANKET PO FOR UNIFORMS
NAFECO Total	35,000.00		
NOVA ENGINEERING AND ENVIRONMENTAL LLC	24,000.00	132	INSPECTIONS SERVICES FOR HOUSING
ODYSSEY MANUFACTURING CO., INC.	135,000.00	362	SODIUM HYPOCHLORITE SOLUTION-WW
ODYSSEY MANUFACTURING CO., INC.	85,000.00	365	SODIUM HYPOCHLORITE SOLUTION-EWTF
ODYSSEY MANUFACTURING CO, INC Total	220,000.00		
ORLANDO SENTINEL	42,000.00	125	LEGAL ADS
PARALEE COMPANY, INC.	40,000.00	361	CALIBRATION/REPAIRS-WTP
PARALEE COMPANY, INC.	25,000.00	362	CALIBRATION/REPAIRS-WW

PARALEE COMPANY, INC.	6,000.00	364	CALIBRATION/REPAIRS-DWFO
PARALEE COMPANY, INC.	35,000.00	365	CALIBRATION/REPAIRS-EASTERN WRF
PARALEE COMPANY, INC.	5,000.00	366	CALIBRATION/REPAIRS-RIB SITE
PARALEE COMPANY, INC.	11,000.00	367	CALIBRATION/REPAIRS-LIFT STATIONS
PARALEE COMPANY, INC. Total	122,000.00		
PEGASUS ENGINEERING, LLC.	200,000.00	380	GENERAL SW ENG. SERVICES
PREFERRED MATERIALS, INC.	17,000.00	414	AS NEEDED ASPHALT
PREFERRED MATERIALS, INC.	9,000.00	380	AS NEEDED ASPHALT
PREFERRED MATERIALS, INC.	3,500.00	364	AS NEEDED ASPHALT
PREFERRED MATERIALS, INC. Total	29,500.00		
SEMINOLE OFFICE SOLUTIONS	3,200.00	360	MFP MAINTENANCE AGREEMENT (WATER DEPT)
SEMINOLE OFFICE SOLUTIONS	600.00	362	MFP MAINTENANCE AGREEMENT (WATER DEPT)
SEMINOLE OFFICE SOLUTIONS	6,000.00	363	MFP MAINTENANCE AGREEMENT (WATER DEPT)
SEMINOLE OFFICE SOLUTIONS	1,500.00	121	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	2,500.00	125	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	2,000.00	130	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	500.00	131	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	500.00	140	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	6,400.00	155	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	4,900.00	157	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	2,000.00	160	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	4,000.00	190	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	3,000.00	196	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	5,700.00	221	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	1,000.00	222	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	1,300.00	417	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	4,000.00	720	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS	3,000.00	750	MAINTENANCE AGREEMENT FOR MFPS
SEMINOLE OFFICE SOLUTIONS Total	52,100.00		
SHELLEY'S SEPTIC TANKS, INC.	75,000.00	362	SLUDGE HAULING SVCS-401 FISHER
SHELLEY'S SEPTIC TANKS, INC.	34,000.00	365	SLUDGE HAULING SVCS-EASTERN WRF
SHELLEY'S SEPTIC TANKS, INC.	5,000.00	367	SLUDGE HAULING SVCS-LIFT STATIONS

SHELLEY'S SEPTIC TANKS, INC. Total	114,000.00		
TEN-8 FIRE EQUIPMENT, INC.	75,000.00	419	REPAIRS & SERVICE ON PIERCE FIRE ENGINES
TEN-8 FIRE EQUIPMENT, INC.	16,500.00	222	GAS MONITOR EQUIPMENT MAINTENANCE/PARTS
TEN-8 FIRE EQUIPMENT, INC. Total	91,500.00		
TERRY TAYLOR FORD COMPANY INC.	30,000.00	419	AS NEEDED AUTO REPAIRS & PARTS
C-LEVEL DEVELOPMENT LLC	325,000.00	380	DRAINAGE DITCH MOWING
TURF MERCHANTS, INC.	40,000.00	720	RYEGRASS SEED
UNIFIRST CORPORATION	1,000.00	190	MAT & MOP SERVICE
UNIFIRST CORPORATION	770.00	210	MAT & MOP SERVICE
UNIFIRST CORPORATION	4,000.00	720	MAT & MOP SERVICE
UNIFIRST CORPORATION	4,400.00	414	UNIFORM SERVICES
UNIFIRST CORPORATION	5,900.00	416	UNIFORM SERVICES
UNIFIRST CORPORATION	3,500.00	419	UNIFORM SERVICES
UNIFIRST CORPORATION	5,000.00	361	UNIFORM SERVICES
UNIFIRST CORPORATION	3,500.00	362	UNIFORM SERVICES
UNIFIRST CORPORATION	19,000.00	364	UNIFORM SERVICES
UNIFIRST CORPORATION	2,500.00	365	UNIFORM SERVICES
UNIFIRST CORPORATION	3,000.00	367	UNIFORM SERVICES
UNIFIRST CORPORATION TOTAL	52,570.00		
VARIOUS AWARDED VENDORS	80,000.00	196	UNSAFE CONDITIONS AND HEALTH SAFETY ABATEMENTS
VARIOUS AWARDED VENDORS	35,000.00	196	NUISANCE ABATEMENTS
VARIOUS AWARDED VENDORS	330,000.00	222	BLANKET PO FOR MEDICAL SUPPLIES
VARIOUS AWARDED VENDORS	80,200.00	720	FERTILIZERS AND CHEMICALS
WALL AUTOMOTIVE GROUP, INC.	35,000.00	419	MISC PARTS FOR FLEET VEHICLES
WHITEHOUSE CONTRACTING LLC	30,000.00	720	SIDEWIDE REPAIRS
WHITEHOUSE CONTRACTING, LLC	250,000.00	416	AS NEEDED SIDEWALK INSTALLATIONS & REPAIRS
WHITEHOUSE CONTRACTING LLC Total	280,000.00		
WIGINTON	3,000.00	190	FIRE EXTINGUISHER REPAIR AND MAINTENANCE
WIGINTON	2,000.00	190	FIRE SPRINKLER REPAIRS AND MAINTENANCE

WIGINTON	3,500.00	190	FIRE SPRINKLER AND BACKFLOW INSPECTIONS
WIGINTON	4,500.00	720	FIRE SPRINKLER AND BACKFLOW INSPECTIONS
WIGINTON	4,000.00	720	FIRE EXTINGUISHER REPAIR AND MAINTENANCE
WIGINTON	5,000.00	750	FIRE SPRINKLER AND ALARM INSPECTIONS
WIGINTON	1,100.00	210	FIRE SPRINKLER AND BACKFLOW INSPECTIONS
WIGINTON	1,000.00	417	FIRE SPRINKLER AND BACKFLOW INSPECTIONS
WIGINTON	700.00	417	FIRE EXTINGUISHER CERTS AND MAINTENANCE
WIGINTON	30,300.00	222	BLANKET PO FOR INSPECTIONS/REPAIRS
WIGINTON Total	55,100.00		
ZOLL	75,000.00	222	BLANKET PO MAINTENANCE AGREEMENT AND MEDICAL SUPPLIES

Note: Maintenance, Repair and Operating Supplies are needed to run the City.