

8/8/2019

YEAR OF 2019

Date	Component #	Check #	P O #	Vendor	Description	Amount
Site & Grounds						
	2113 Weir-Refurbish/Replace					
	2123 Asphalt-Seal/Repair					
	2125 Asphalt-Resurface					
	2173 Street Lights-Replace					
Water Treatment						
	2549 Water Treatment Generator-Replace					
	2573 Water Tanks-Re-line					
	2575 Water System Pumps-Replace					
	2576 Water Filtration Eqpmt-Replace					
	2579 Water Treatment System -Repair					
Sewage Treatment						
	2649 Lift Station Generator-Replace					
	2583 Lift Station-Refurbish					
	2601 Sewage Treatment Tanks-Reline					
	2605 Sewage Pumps-Partial Replace	4504	2643	OKEE ELECT MOTOR	ROOTS BLOWER	\$ 2,846.20
		4660	2668	USA BLUE BOOK	GOULDS PUMP	\$ 2,013.14
		4450		OKEE ELECT MOTOR	BLOWER MOTOR	\$ 2,535.90
	2607 Drain Fields-Refurbish/Rapair	4616	2656	SOMMERS IRRIGATION	PIPING	\$ 6,211.90
		4640		DOMERS	SUPPLIES	\$ 142.64
		4710		DOMERS	SUPPLIES	\$ 175.22
	2609 Sewage Treatment System-Repair	4617	2662	OKEE ELECT MOTOR	SEWER	\$ 497.55
Amenities						
	2343 Clubhouse Exteror-Seal/Paint	4561	2651	SLAYTON	HARDYBOARD	\$ 500.00
		4562	2651	SLAYTON	HARDYBOARD	\$ 100.00
		4563	2651	SLAYTON	HARDYBOARD	\$ 5,500.00
	2349 Office Bldg Siding - Replace					

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	2377 Office Bldg Roof - Replace					
	2379 Clubhouse Roof - Replace					
	2384 Maintenance Building - Refurbish					
	2385 Small Buildings - Repair/Refurbish					
	2717 Vinyl Flooring - Replace					
	2751 Clubhouse Bathrooms - Remodel					
	2755 Office Building Interior - Remodel					
	2771 Pool Fence - Replace					
	2773 Pool - Resurface					
	2781 Pool Heater (New) - Replace					
		4674	2669	POOL HEATER/COOLE	D & B	\$ 8,667.00
	2783 Pool Heater (Old) - Replace	4447	2637	D & B SUPPLY	GULFSTEAM	\$ 3,959.00
	2787 Pool Equipment - Maintain/Replace	4504		OKEE ELECT MOTOR	POOL PUMP	\$ 529.65
	2834 Mini Golf Course - Refurb/Replace					
Other Mechanical						
	2197 Gator Carts - Replace					
	2199 Aerator - Replace					
	2199 Fairway Mower - Replace					
	2199 Fringe Mower - Replace					
	2199 Greens Mower - Replace					
	2199 Topdresser - Replace					
	2519 Club House HVAC (#1 Thur #5) Repace					
	2543 Clubhouse Security - System					
	2557 Fire Alarm System - Modemize					
	2567 Laundry Water Heaters - Replace					
	2585 Irrigation Pumps - Replace	4617	2662	OKEE ELECT MOTOR	IRRIGATION	\$ 798.00
	Total					\$ 34,476.20