

12/12/2019

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 Eqmpt-Replace					
	2579 Water Treatment System -Repair					
Sewage Treatment						
	2649 Lift Station Generator-Replace					
	2583 Lift Station-Refurbish					
	2601 Sewage Treatment Tanks-Re-line					
	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/Repair	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					

