ALACHUA COUNTY BOCC

Vendor Invoice Summary

Invoice Date Range 10/01/22 - 09/30/23
Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
1007426 - AJ LAWN CARE	19	166,201.10
15723 - ASHTIN COMMUNICATIONS INC	1	90.55
950200 - BRAME HECK ARCHITECTS INC	7	32,676.59
1001124 - CRYSTAL AIR & WATER INC	1	23.00
1019064 - Environmental Consulting & Design, Inc.	1	18,000.00
13680 - GENESIS DOOR AND HARDWARE INC	1	475.00
1007101 - GIBSON ELECTRIC	29	35,882.28
1009195 - P&P STRIPING LLC	3	228,847.92
5682 - SANTANGINI APPRAISALS LLC	8	45,535.00
1008513 - SHINE AND COMPANY INC	12	364,789.00
6801300 - SNG PAVEMENT MARKING INC	3	47,727.88
1003514 - SPHERION OF ALACHUA COUNTY	772	833,084.87
1018526 - STERLING BUILDERS GROUP, LLC	10	199,328.30
7114500 - SUN SURGICAL SUPPLY	9	4,004.38
1005055 - TEE'S CLEANING SERVICE	31	23,638.00
Grand Totals	907	$2,000,303.87