

PO Date	PO #	Status	Dept.	Vendor Name	PO Amount	Balance	Description
10/18/2018	2018-6649	Partial	950	AECOM	171,639.00	20,446.00	DEEP INJECTION WELL REHAB, TASK ORDER 21
10/26/2021	2021-7834	Partial	950	ALL AMERICAN PEST CONTROL OF FLORID	3,600.00	900	PEST CONTROL
8/29/2022	2022-8108	Open	911	AQUIFER MAINTENANCE & PERFORMANCE S	8,635.00	8,635.00	WELL #6 REHAB
6/29/2022	2022-8064	Partial	911	CH2M HILL ENGINEERS, INC.	12,000.00	6,576.81	ANNUAL SCADA SERVICES CONTRACT
11/18/2021	2021-7879	Partial	910	CHEN MOORE AND ASSOCIATES	19,800.00	6,417.50	FLAMINGO GARDENS WATER SERVICE REPLACEMENT - PHASE 1
4/13/2022	2022-8013	Partial	930	CHEN MOORE AND ASSOCIATES	32,680.00	21,314.37	REPLACEMENT OF GENERATOR AT LIFT STATION 55
9/30/2022	2022-8134	Open	311	CHEN MOORE AND ASSOCIATES	92,241.00	92,241.00	CITYWIDE LANDSCAPE MASTERPLAN
11/4/2021	2021-7848	Partial	312	CITY FIRE, INC.	2,336.40	584.1	FIRE ALARM MONITORING - QUARTERLY
7/13/2022	2022-8069	Open	911	CLASSIC AUTOMATION LLC	2,530.00	2,530.00	REPAIR OF ANALOG ISOLATED INPUT MODULE
12/22/2021	2021-7915	Partial	710	COMMERCIAL ENERGY SPECIALISTS, INC	2,502.18	356	SITE ASSESSMENT W/ ANNUAL SERVICES AS PER PROPOSAL - SOLE SOURCE
10/28/2021	2021-7828	Partial	910	CONCRETE WORKS & PAVING INC	65,000.00	5,744.75	ASPHALT/CONCRETE PATCHING & RESTORATION
9/19/2022	2022-8127	Open	911	CONDO ELECTRIC MOTOR REPAIR	18,925.00	18,925.00	CLEAR WELL TRANSFER PUMP #3 REPLACEMENT
7/26/2022	2022-8077	Open	911	CONNECT AMERICA HOLDING, LLC	2,697.00	2,697.00	MEDICAL ALERT FALL DETECTORS
8/18/2022	2022-8094	Open	910	CORE & MAIN LP	6,092.15	6,092.15	BRASS PARTS/CURB STOPS
8/30/2022	2022-8087	Open	911	CROM, LLC	84,249.05	84,249.05	CLEANING, REPAIR, RESTORATION OF PINE ISLAND STORAGE TANK
9/29/2022	2022-8126	Open	314	DALE'S DECKING	4,000.00	4,000.00	REPAIR SPLASH PAD DECK
2/2/2022	2022-7833	Partial	950	DEANGELO CONTRACTING SERVICES, LLC	3,660.00	1,220.00	SW 122ND AVENUE LAKE MAINTENANCE
3/15/2022	2022-7990	Partial	311	DEANGELO CONTRACTING SERVICES, LLC	10,320.00	5,160.00	RETENTION POND AND WETLAND MAINTENANCE
9/30/2022	2022-8141	Open	311	DELL COMPUTER CORP.	1,300.68	1,300.68	COMPUTER EQUIPMENT
9/30/2022	2022-8142	Open	950	DELL COMPUTER CORP.	8,651.98	8,651.98	COMPUTER EQUIPMENT
9/14/2022	2022-8121	Open	314	ELECTRICAL CONTRACTING SERVICE, INC	15,000.00	15,000.00	SPORT FIELD LIGHTING REPAIR- PIONEER MIDDLE
9/9/2022	2022-8123	Open	314	ELECTRICAL CONTRACTING SERVICE, INC	4,480.00	4,480.00	BILL LIPS FIELD LIGHT POLE REPLACEMENT
9/9/2022	2022-8124	Open	314	ELECTRICAL CONTRACTING SERVICE, INC	2,032.35	2,032.35	BILL LIPS FIELD FIXTURE REPLACEMENT
9/30/2022	2022-8122	Open	314	EVERGLADES FARM EQUIPMENT	4,169.67	4,169.67	BLOWER MOTOR #384

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9/20/2022	2022-8137	Partial	140	EVERGREEN SOLUTIONS LLC.	38,000.00	28,500.00	CLASSIFICATION AND COMPENSATION STUDY
11/12/2021	2021-7867	Partial	710	FLORIDA POOL FILLS, INC.	14,700.00	11,949.42	BULK CHLORINE PURCHASE 3-26-2021 THROUGH 3/25/2023
9/30/2022	2022-8116	Open	314	FLORIDA SUPERIOR SAND	43,845.00	43,845.00	TOP DRESSING FIELDS AT BILL LIPS AND SHF SPORT COMPLEX
3/10/2022	2022-7982	Partial	950	FLORIDA TECHNICAL CONSULTANTS, LLC	19,680.00	8,250.00	GIS APPLICATION TO ADDRESS LEAD AND COPPER RULE
10/29/2021	2021-7815	Partial	911	HAZEN & SAWYER, P.C.	56,906.00	33,475.85	REPLACEMENT OF NANOFILTRATION MEMBRANES IN WATER TREATMENT PLANT
2/10/2022	2022-7934	Open	930	HINTERLAND GROUP, INC.	104,290.00	104,290.00	LIFT STATION 46 REHAB
3/2/2022	2022-7966	Open	930	HINTERLAND GROUP, INC.	12,450.00	12,450.00	LIFT STATION 56 TOP SLAB
10/29/2021	2021-7827	Partial	910	HYDRO DESIGNS INC	40,000.00	21,405.00	BACKFLOW PREVENTION PROGRAM MANAGEMENT TESTING
7/26/2022	2022-8076	Open	314	LAAS 88 LLC	5,400.00	5,400.00	NO ANIMAL SIGNS FOR PARKS
8/16/2022	2022-7993	Partial	314	MACCABI LANDSCAPE CORP	6,400.00	3,600.00	REMOVE FICUS HEDGE ON STIRLING RD- 113 TO 120 AVENUE
9/14/2022	2022-8119	Partial	314	MACCABI LANDSCAPE CORP	12,880.00	2,990.00	STIRLING ROAD BEAUTIFICATION - HEDGE REPL
9/14/2022	2022-8120	Open	314	MACCABI LANDSCAPE CORP	13,300.00	13,300.00	STIRLING ROAD BEAUTIFICATION- HEDGE REPL
12/1/2021	2021-7884	Partial	311	MAINGUY ENVIRONMENTAL CARE, INC	21,500.00	3,500.00	MONTHLY CONTRACT LANDSCAPE MAINTENANCE
3/15/2022	2022-7979	Partial	311	MARSDEN SOUTH, LLC	10,074.16	2,243.26	WEEKLY CUSTODIAL SERVICE- PUBLIC WORKS & PARK RESTROOMS
8/18/2022	2022-8073	Open	314	METRO EXPRESS INC.	100,000.00	100,000.00	SIDEWALK REPAIR
9/23/2022	2022-8132	Open	930	MILLER PIPELINE LLC	45,434.20	45,434.20	EMERGENCY REPAIRS OF SEWER MAIN NEAR 10153 SW 51ST AND 10154 SW 51ST
7/29/2022	2022-8078	Partial	130	MSL, PA	75,000.00	48,000.00	AUDIT SERVICES FOR COMMISSION
8/26/2022	2022-8104	Open	314	NDR MAINTENANCE SERVICES, INC	12,828.00	12,828.00	ROW BRIDGE FENCE REPLACEMENT- BRIDGE ROAD
8/29/2022	2022-8105	Open	314	NDR MAINTENANCE SERVICES, INC	13,005.60	13,005.60	ROW BRIDGE FENCE REPLACEMENT
11/1/2021	2021-7826	Partial	911	PACE ANALYTICAL SERVICES, LLC	15,000.00	2,237.11	TESTING SERVICES
9/30/2022	2022-8131	Open	314	PLAYCORE WISCONSIN, INC.	49,977.92	49,977.92	PLAYGROUND EQUIPMENT- BILL LIPS SPORTS COMPLEX
9/16/2022	2022-8128	Open	950	RMPK FUNDING	7,000.00	7,000.00	COOPER CITY'S RESILIENT FLORIDA GRANT APPLICATIONS
9/16/2022	2022-8098	Open	130	ROBERT HALF INTERNATIONAL INC.	1,263.58	1,263.58	TEMP POSITION - PURCHASING ASSISTANT
11/8/2021	2021-7863	Partial	931	RUSMAR, INC	16,500.00	8,250.00	SL-4000 ODOR CONTROL

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7/26/2022	2022-8067	Partial	315	SHENANDOAH GENERAL CONSTRUCTION, CO	5,240.00	1,613.00	SW 57TH STREET CULVERT INVESTIGATION
9/29/2022	2022-8148	Open	315	SHENANDOAH GENERAL CONSTRUCTION, CO	6,070.00	6,070.00	INVESTIGATE SLOW DRAINAGE OUTFALL AT LAKE SW 87TH AVENUE
9/14/2022	2022-8117	Open	314	SITEONE LANDSCAPE SUPPLY HOLDING LL	16,990.45	16,990.45	CHEMICALS FOR FIELDS
9/9/2022	2022-8118	Open	314	SITEONE LANDSCAPE SUPPLY HOLDING LL	18,745.28	18,745.28	FERTILIZER FOR FIELDS
11/2/2021	2021-7832	Partial	950	SOLITUDE LAKE MANAGEMENT	1,980.00	272.25	RETENTION POND MAINTENANCE
9/9/2022	2022-8125	Open	314	SPORT SURFACES LLC	19,707.30	19,707.30	RESURFACE (2) BASKETBALL COURTS- SUELLEN H FARDELMANN SPORTS COMPLEX
11/22/2021	2021-7871	Partial	931	SYNAGRO-WWT, INC	150,000.00	10,698.00	SLUDGE HAULING AND DISPOSAL
9/12/2022	2022-8100	Open	312	TECHGROUPONE, INC	65,548.79	65,548.79	FIRE STATION IMPACT WINDOWS & DOORS
9/10/2021	2021-7779	Open	314	THE CORRADINO GROUP, INC.	7,500.00	7,500.00	TRAFFIC ENGINEERING SERVICES- BROWARD MPO SURTAX SUPPORT SERVICES
9/16/2022	2022-8130	Open	311	THE CORRADINO GROUP, INC.	35,000.00	35,000.00	TRAFFIC STUDY- MPO, MAP PROGRAMS
2/25/2022	2022-7967	Partial	314	TRANSYSTEMS CORPORATION CONSULTANTS	9,000.00	7,040.49	BRIDGE INSPECTIONS
8/23/2022	2022-8068	Partial	314	WEEKLEY ASPHALT PAVING, INC.	467,350.90	28,583.79	RESURFACING OF ROADS IN FLAMINGO GARDENS - SECTION 3
3/15/2022	2022-7991	Partial	311	WHEELABRATOR SOUTH BROWARD INC.	13,902.60	1,496.73	MONTHLY HOUSEHOLD HAZARDOUS WASTE EVENTS
2/11/2022	2022-7954	Partial	930	ZABATT, INC.	54,678.00	40,976.53	TRAILER-MOUNTED GENERATOR
						\$ 1,167,160.96	

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8/29/2022	2022-8105	Open	314	NDR MAINTENANCE SERVICES, INC	13,005.60	13,005.60	ROW BRIDGE FENCE REPLACEMENT
9/30/2022	2022-8131	Open	314	PLAYCORE WISCONSIN, INC.	49,977.92	49,977.92	PLAYGROUND EQUIPMENT- BILL LIPS SPORTS COMPLEX

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9/9/2022	2022-8125	Open	314	SPORT SURFACES LLC	19,707.30	19,707.30	RESURFACE (2) BASKETBALL COURTS- SUELLEN H FARDELMANN SPORTS COMPLEX
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2/25/2022	2022-7967	Partial	314	TRANSYSTEMS CORPORATION CONSULTANTS	9,000.00	7,040.49	BRIDGE INSPECTIONS
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3/15/2022	2022-7991	Partial	311	WHEELABRATOR SOUTH BROWARD INC.	13,902.60	1,496.73	MONTHLY HOUSEHOLD HAZARDOUS WASTE EVENTS
						\$ 670,339.41	