

PO/REQ	POST	VENDOR			
NUMBER	DATE	DESCRIPTION	NAME	AMOUNT	REMAINING BALANCE
<b>DEPT 110</b>					
2022-8056	6/9/2022	ARPA   UNITRENDS SPANNING M365 BACK UP	KASEYA US LLC	7,412.14	7,412.14
2022-7910	1/7/2022	QUEST CORPORATION COMMUNICATIONS FIRM	QUEST CORPORATION OF AMERICA, INC	49,920.00	12,480.00
TOTAL DEPT 110				57,332.14	19,892.14
<b>DEPT 130</b>					
2021-7851	9/30/2021	EXECUTIVE ASSISTANT - CITY COMMISSION	ATHENA CONSULTING, LLC	19,000.00	612.29
2022-8042	5/17/2022	KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION 3 YRS	CDW, LLC	4,494.50	4,494.50
2022-7940	2/2/2022	ARPA   DELL NETWORK SWITCHES	DELL COMPUTER CORP.	37,967.04	37,967.04
2021-7911	12/17/2021	BSO CERTS SHIRTS & CAPS	GLOBAL TRADING, INC.	2,816.42	565.2
2022-7999	3/25/2022	CONTRACT AND FINANCIAL SERVICES	GOVERNMENT & ERP IMPLEMENTATION SVC	20,500.00	15,980.00
2022-8015	4/19/2022	ARPA MANAGER/CONSULTANT	HORACE A. MCHUGH	70,000.00	50,830.00
2022-8096	9/12/2022	ARPA MANAGEMENT SERVICES	JOHN MICHAEL PEREZ	19,500.00	19,500.00
2021-7782	9/9/2021	COST ALLOCATION STUDY FY21	MAXIMUS CONSULTING SERVICES, INC.	12,000.00	12,000.00
2022-7927	2/9/2022	ARPA   BSO POL - ALPRS (AUTOMATED LICENSE PLATE READERS)	MILLENNIUM PRODCUTS INC.	321,910.73	321,910.73
2022-7924	2/2/2022	BSO POL - SURVEILLANCE TRAILERS	MILLENNIUM PRODUCTS	94,888.00	94,888.00
2022-7942	2/9/2022	ARPA   BSO POL - SMART CAMERAS (CITY HALL CCTV)	MILLENNIUM PRODUCTS INC.	48,862.84	48,862.84
2022-7943	2/9/2022	ARPA   BSO POL - SMART CAMERAS (COMMUNITY CENTER CCTV)	MILLENNIUM PRODUCTS INC.	37,577.52	37,577.52
2022-7944	2/9/2022	ARPA   BSO POL - SMART CAMERAS (SUELLEN FARDELMANN PARK)	MILLENNIUM PRODUCTS INC.	77,715.69	77,715.69
2022-7945	2/9/2022	ARPA   BSO POL - SMART CAMERAS (CCTV WEST FLAMINGO PARK)	MILLENNIUM PRODUCTS INC.	84,607.83	84,607.83
2022-7946	2/9/2022	ARPA   BSO POL - MULTISENSORS	MILLENNIUM PRODUCTS INC.	11,986.56	11,986.56
2022-8033	5/2/2022	ARPA   BSO RTCC BUILDOUT	MILLENNIUM PRODUCTS INC.	266,668.28	266,668.28
2022-8061	6/29/2022	ARPA   BSO POL - LPR INSTALLATION AT SHERIDAN & HIATUS	MILLENNIUM PRODUCTS INC.	56,463.56	56,463.56
2022-8060	6/20/2022	MOTOROLA RADIOS FOR PARK RANGER(S)	MOTOROLA SOLUTIONS, INC.	3,898.82	3,898.82
2021-7801	9/30/2021	RISK ASSESSMENT	MSL, PA	17,500.00	500
2022-8078	7/29/2022	AUDIT SERVICES FOR COMMISSION	MSL, PA	75,000.00	60,450.00
2022-8098	8/18/2022	TEMP POSITION - PURCHASING ASSISTANT	ROBERT HALF INTERNATIONAL INC.	1,263.58	1,263.58
2022-8028	5/3/2022	VMWARE CARBON BLACK CLOUD ENDPOINT	SHI INTERNATIONAL CORP.	349.47	349.47
2021-7894	12/2/2021	PALO ALTO DNS & FIREWALL 3-YEARS	SIRIUS COMPUTER SOLUTIONS, INC	16,016.38	1,765.96
2021-7916	12/28/2021	ARPA - CONSULTATIVE SERVICES	STRATEGIC PHILANTHROPY, INC.	78,820.00	30,000.00
2022-7950	2/16/2022	ARPA   WWT MANAGED SECURITY SERVICES	WORLD WIDE TECHNOLOGY, LLC	134,665.00	134,665.00
2022-8058	7/11/2022	FINANCE WORKSTATION RECONFIGURATION	WRK LAB, INC.	4,731.11	4,731.11
TOTAL DEPT 130				1,519,203.33	1,380,253.98
<b>DEPT 160</b>					
2022-7961	3/10/2022	ARPA   REPLACEMENT OF EFFLUENT PUMP	HAZEN & SAWYER, P.C.	107,287.00	53,808.20
2022-8049	6/3/2022	CHAMBERS AUDIO VISUAL UPGRADES	INNULO INC	32,077.15	16,038.58
2022-8110	9/8/2022	ARPA   ONE PIERCE CUSTOM ENFORCER PUC PUMPER	TEN-8 FIRE EQUIPMENT	865,131.00	865,131.00
2022-7962	3/10/2022	ARPA   SW 49TH STREET CULVERT REPAIR	THE CORRADINO GROUP, INC.	29,500.00	27,401.00
TOTAL DEPT 160				1,033,995.15	962,378.78
<b>DEPT 190</b>					
2022-8090	8/18/2022	ONSOLVE CODE RED STANDARD	ONSOLVE, LLC.	5,782.95	5,782.95
TOTAL DEPT 190				5,782.95	5,782.95
<b>DEPT 211</b>					
2021-7917	12/29/2021	ARPA - CITY HALL EXPANSION	CHEN MOORE AND ASSOCIATES	50,105.00	50,105.00
TOTAL DEPT 211				50,105.00	50,105.00
<b>DEPT 311</b>					
2022-7990	3/15/2022	RETENTION POND AND WETLAND MAINTENANCE	DEANGELO CONTRACTING SERVICES, LLC	10,320.00	6,880.00
2021-7884	12/1/2021	MONTHLY CONTRACT LANDSCAPE MAINTENANCE	MAINGUY ENVIRONMENTAL CARE, INC	21,500.00	4,700.00
2022-7979	3/15/2022	WEEKLY CUSTODIAL SERVICE- PUBLIC WORKS & PARK RESTROOMS	MARSDEN SOUTH, LLC	10,074.16	3,502.53
2022-8130	9/13/2022	TRAFFIC STUDY- MPO, MAP PROGRAMS	THE CORRADINO GROUP, INC.	35,000.00	35,000.00
2022-7991	3/15/2022	MONTHLY HOUSEHOLD HAZARDOUS WASTE EVENTS	WHEELABRATOR SOUTH BROWARD INC.	13,902.60	5,667.51
TOTAL DEPT 311				90,796.76	55,750.04
<b>DEPT 312</b>					
2021-7843	11/1/2021	WIRELESS INTERNET SERVICE - AC SYSTEM AT PD	BUILDING AUTOMATION SERVICES OF	3,888.00	648

2021-7848	11/4/2021	FIRE ALARM MONITORING - QUARTERLY	CITY FIRE, INC.	2,336.40	584.1
2022-7984	3/10/2022	UPGRADE CITY'S 3 & 4G NETWORK FOR FIRE ALARM TO 5G	CITY FIRE, INC.	3,353.00	958
2022-8072	7/19/2022	STREETLIGHT REPAIR CITYWIDE	IMPERIAL ELECTRICAL INC	14,940.53	4,421.93
2022-8100	9/12/2022	FIRE STATION IMPACT WINDOWS & DOORS	TECHGROUPONE, INC	65,548.79	65,548.79
TOTAL DEPT 312				90,066.72	72,160.82
<b>DEPT 314</b>					
2022-8114	9/7/2022	PLAYGROUND MULCH	ADVANCED MULCH, INC.	19,662.50	19,662.50
2022-7959	2/24/2022	ARPA- COMMUNITY POOL RESURFACE	AMERICAN POOL, LLC	101,595.00	101,595.00
2022-8026	5/3/2022	ARPA- COMMUNITY POOL COPING/BEAM REPAIR & REMEDIATION	AMERICAN POOL, LLC	19,800.00	19,800.00
2022-7955	2/10/2022	ARPA- PROFESSIONAL SERVICES / DRAINAGE IMPROVEMENTS BILL LIPS SPORTS COMPLEX	CHEN MOORE AND ASSOCIATES	32,115.00	21,537.50
2022-8126	9/12/2022	REPAIR SPLASH PAD DECK	DALE'S DECKING	4,000.00	4,000.00
2022-8122	9/9/2022	BLOWER MOTOR #384	ECKERT GOLF SALES, INC.	5,627.48	5,627.48
2022-8123	9/9/2022	BILL LIPS FIELD LIGHT POLE REPLACEMENT	ELECTRICAL CONTRACTING SERVICE, INC	4,480.00	4,480.00
2022-8124	9/9/2022	BILL LIPS FIELD FIXTURE REPLACEMENT	ELECTRICAL CONTRACTING SERVICE, INC	2,032.35	2,032.35
2022-8121	9/8/2022	SPORT FIELD LIGHTING REPAIR- PIONEER MIDDLE	ELECTRICAL CONTRACTING SERVICE, INC	15,000.00	15,000.00
2022-8116	9/8/2022	TOP DRESSING FIELDS AT BILL LIPS AND SHF SPORT COMPLEX	FLORIDA SUPERIOR SAND	43,845.00	43,845.00
2022-8076	7/26/2022	NO ANIMAL SIGNS FOR PARKS	LAAS 88 LLC	5,400.00	5,400.00
2022-8119	9/8/2022	STIRLING ROAD BEAUTIFICATION- HEDGE REPL	MACCABI LANDSCAPE CORP	12,880.00	12,880.00
2022-8120	9/8/2022	STIRLING ROAD BEAUTIFICATION- HEDGE REPL	MACCABI LANDSCAPE CORP	13,300.00	13,300.00
2022-8079	7/26/2022	PLANT MATERIAL- HEDGE ON STIRLING RD	MACCABI LANDSCAPE CORP	29,900.00	29,900.00
2022-7993	8/16/2022	REMOVE FICUS HEDGE ON STIRLING RD- 113 TO 120 AVENUE	MACCABI LANDSCAPE CORP	6,400.00	6,400.00
2022-8073	8/18/2022	SIDEWALK REPAIR	METRO EXPRESS INC.	100,000.00	100,000.00
2022-8066	8/18/2022	SOD REPLACEMENT- BILL LIPS & SHF SPORT COMPLEX	MULLINGS ENGINEERING SERVICES	75,000.00	75,000.00
2022-8081	8/25/2022	ROW BRIDGE FENCE REPLACEMENT 104 AVE/ 53 STREET	NDR MAINTENANCE SERVICES, INC	5,286.00	5,286.00
2022-8082	8/25/2022	ROW BRIDGE FENCE REPLACEMENT STONEBRIDGE PKWY/ STRAND WAY	NDR MAINTENANCE SERVICES, INC	13,380.00	13,380.00
2022-8104	8/26/2022	ROW BRIDGE FENCE REPLACEMENT- BRIDGE ROAD	NDR MAINTENANCE SERVICES, INC	12,828.00	12,828.00
2022-8105	8/29/2022	ROW BRIDGE FENCE REPLACEMENT	NDR MAINTENANCE SERVICES, INC	13,005.60	13,005.60
2021-7844	10/25/2021	RYE SEED	RENTOKIL NORTH AMERICA	19,680.00	3,280.00
2022-8117	9/8/2022	CHEMICALS FOR FIELDS	SITEONE LANDSCAPE SUPPLY HOLDING LL	16,990.45	16,990.45
2022-8118	9/8/2022	FERTILIZER FOR FIELDS	SITEONE LANDSCAPE SUPPLY HOLDING LL	18,745.28	18,745.28
2022-8125	9/9/2022	RESURFACE (2) BASKETBALL COURTS- SUELLEN H FARDELMANN SPORTS COMPLEX	SPORT SURFACES LLC	19,707.30	19,707.30
2021-7779	9/10/2021	TRAFFIC ENGINEERING SERVICES- BROWARD MPO SURTAX SUPPORT SERVICES	THE CORRADINO GROUP, INC.	7,500.00	7,500.00
2022-7967	2/25/2022	BRIDGE INSPECTIONS	TRANSYSTEMS CORPORATION CONSULTANTS	9,000.00	9,000.00
2022-8068	8/23/2022	RESURFACING OF ROADS IN FLAMINGO GARDENS - SECTION 3	WEEKLEY ASPHALT PAVING, INC.	467,350.90	467,350.90
TOTAL DEPT 314				1,094,510.86	1,067,533.36
<b>DEPT 315</b>					
2022-7919	1/14/2022	STORM DRAIN CLEANING	A&A DRAINAGE & VAC SERVICES, INC.	30,000.00	9,561.00
2021-7574	1/22/2021	STORM WATER PERMIT REPORTING REQUIREMENTS	E SCIENCES, INCORPORATED	19,980.00	40
2022-8067	7/26/2022	SW 57TH STREET CULVERT INVESTIGATION	SHENANDOAH GENERAL CONSTRUCTION, CO	5,240.00	5,240.00
TOTAL DEPT 315				55,220.00	14,841.00
<b>DEPT 710</b>					
2022-8097	8/26/2022	SUMMER CAMP FIELD TRIP TRANSPORTATION	A1A TRANSPORTATION INC.	1,248.61	1,248.61
2021-7915	12/22/2021	SITE ASSESSMENT W/ ANNUAL SERVICES AS PER PROPOSAL - SOLE SOURCE	COMMERCIAL ENERGY SPECIALISTS, INC	2,502.18	614
2021-7867	11/12/2021	BULK CHLORINE PURCHASE 3-26-2021 THROUGH 3/25/2023	FLORIDA POOL FILLS, INC.	14,700.00	11,949.42
2022-8107	8/26/2022	REFRIGERATOR	KATOM RESTAURANT SUPPLY, INC.	4,799.00	4,799.00
2020-7413	10/7/2020	CROSSING GUARD CONTRACT FY20-21	KEMP GROUP INTERNATIONAL	100,000.00	21,292.13
2021-7866	11/18/2021	CROSSING GUARD CONTRACT FY 2021-2022	KEMP GROUP INTERNATIONAL	115,000.00	41,628.40
2022-8085	8/11/2022	PARTY RENTAL EQUIPMENT FOR LAST DAY OF CAMP	PREMIER BOUNCE N SLIDE PARTY RENTAL	3,500.00	3,500.00
2022-8084	8/9/2022	TRANSPORTATION FOR SUMMER CAMP FIELD TRIPS JULY	SCHOOL BOARD OF BROWARD COUNTY	3,024.00	3,024.00
TOTAL DEPT 710				244,773.79	88,055.56
<b>DEPT 910</b>					
2021-7879	11/18/2021	FLAMINGO GARDENS WATER SERVICE REPLACEMENT - PHASE 1	CHEN MOORE AND ASSOCIATES	19,800.00	6,417.50
2021-7828	10/28/2021	ASPHALT/CONCRETE PATCHING & RESTORATION	CONCRETE WORKS & PAVING INC	65,000.00	10,792.75
2022-8094	8/18/2022	BRASS PARTS/CURB STOPS	CORE & MAIN LP	6,092.15	6,092.15
2022-8092	8/16/2022	SCADA TRAINING	DATA FLOW SYSTEMS, INC.	3,450.00	3,450.00
2022-8009	4/1/2022	24 LONG EMERGENCY CLAMP KIT	FERGUSON ENTERPRISES INC.	3,558.00	3,558.00
2022-8023	4/18/2022	PARTS FOR WATER MAIN REPAIRS	FERGUSON ENTERPRISES INC.	4,625.80	2,143.80
2022-8088	8/10/2022	3" NEPTUNE HYDRANT METER	FERGUSON ENTERPRISES INC.	3,255.40	3,255.40

2022-8109	9/7/2022	RADIODETECTION RD8200 RECEIVER	GREEN EQUIPMENT COMPANY	8,599.00	8,599.00
2021-7827	10/29/2021	BACKFLOW PREVENTION PROGRAM MANAGEMENT TESTING	HYDRO DESIGNS INC	40,000.00	21,405.00
2022-7992	4/6/2022	2022 ANNUAL FEES	MUELLER SYSTEMS, LLC	56,215.54	25,594.71
2022-8102	8/23/2022	TRANSMITTER 900 MHZ 12 BUTTON DUAL LCD	PAT'S PUMP & BLOWER	1,968.85	1,968.85
2022-8115	9/8/2022	GROUND PENETRATING RADAR SYSTEM	POWER-TEL UTILITY PRODUCTS, INC.	17,345.00	17,345.00
2022-8112	9/12/2022	MICRO SOLVE 5 GALLON CONTAINERS	R&M SERVICE SOLUTIONS, LLC	3,685.00	3,685.00
TOTAL DEPT 910				233,594.74	114,307.16
<b>DEPT 911</b>					
2022-8089	8/12/2022	MONITOR DISPLAY	ALL POWER GENERATORS, CORP.	5,976.49	5,976.49
2021-7817	10/28/2021	SODIUM HYPOCHLORITE BULK	ALLIED UNIVERSAL CORP.	27,972.00	3,135.16
2022-8108	8/29/2022	WELL #6 REHAB	AQUIFER MAINTENANCE & PERFORMANCE S	8,635.00	8,635.00
2021-7819	10/27/2021	ANHYDROUS AMMONIA 150LB CYLINDER	CARLON, INC.	13,000.00	1,618.00
2022-8113	9/12/2022	CARUS 3380	CARUS PHOSPHATES, INC.	4,658.78	4,658.78
2022-8064	6/29/2022	ANNUAL SCADA SERVICES CONTRACT	CH2M HILL ENGINEERS, INC.	12,000.00	10,584.85
2022-8069	7/13/2022	REPAIR OF ANALOG ISOLATED INPUT MODULE	CLASSIC AUTOMATION LLC	2,530.00	2,530.00
2022-8099	8/26/2022	YOKOGAWA CONDUCTIVITY ANALYZER	CLASSIC CONTROLS INC.	1,867.00	1,867.00
2022-8127	9/12/2022	CLEAR WELL TRANSFER PUMP #3 REPLACEMENT	CONDO ELECTRIC MOTOR REPAIR	18,925.00	18,925.00
2022-8077	7/26/2022	MEDICAL ALERT FALL DETECTORS	CONNECT AMERICA HOLDING, LLC	2,697.00	2,697.00
2022-8087	8/30/2022	CLEANING, REPAIR, RESTORATION OF PINE ISLAND STORAGE TANK	CROM, LLC	84,249.05	84,249.05
2022-8083	8/3/2022	VENTILATION EXHAUST FAN FOR CHEMICAL ROOM	ENVIRONMENTAL AIR PRODUCTS	1,695.00	1,695.00
2021-7821	10/28/2021	HYDROFLUOSILICIC ACID (FLOURIDE)	HAWKINS, INC.	8,820.00	676.63
2021-7815	10/29/2021	REPLACEMENT OF NANOFILTRATION MEMBRANES IN WATER TREATMENT PLANT	HAZEN & SAWYER, P.C.	56,906.00	33,475.85
2021-7826	11/1/2021	TESTING SERVICES	PACE ANALYTICAL SERVICES, LLC	15,000.00	3,317.72
2022-8051	6/13/2022	SULFURIC ACID 93%	SULPHURIC ACID TRADING COMPANY, INC	130,957.80	30,019.53
2022-8106	8/26/2022	4" ABB MAGNETIC FLOW METERS	WALTER BERNAL	2,997.00	2,997.00
TOTAL DEPT 911				398,886.12	217,058.06
<b>DEPT 930</b>					
2022-8095	8/25/2022	WELDER TIG SQUAREWAVE 200 AC/DC	AIRGAS SOUTH, INC.	2,397.29	2,397.29
2022-7936	2/2/2022	LIFT STATION 46 REHAB	CHAMPION CONTROLS, INC.	28,857.90	24,529.21
2022-8019	4/12/2022	LIFT STATION 80 CONTROL PANEL REPLACEMENT	CHAMPION CONTROLS, INC.	3,910.00	3,910.00
2022-8013	4/13/2022	REPLACEMENT OF GENERATOR AT LIFT STATION 55	CHEN MOORE AND ASSOCIATES	32,680.00	30,170.00
2021-7806	10/21/2021	TCU BOARD SET REPAIRS	DATA FLOW SYSTEMS, INC.	17,540.00	1,754.00
2022-7934	2/10/2022	LIFT STATION 46 REHAB	HINTERLAND GROUP, INC.	104,290.00	104,290.00
2022-7966	3/2/2022	LIFT STATION 56 TOP SLAB	HINTERLAND GROUP, INC.	12,450.00	12,450.00
2021-7873	11/15/2021	TRAILER MOUNTED HIGH PRESSURE SEWER CLEANER	JET-VAC EQUIPMENT COMPANY, LLC	89,585.00	89,585.00
2022-8093	8/23/2022	PARTS FOR SEWER REPAIRS	LEHMAN PIPE AND PLUMBING SUPPLY INC	1,933.14	1,933.14
2022-7954	2/11/2022	TRAILER-MOUNTED GENERATOR	ZABATT, INC.	54,678.00	40,976.53
TOTAL DEPT 930				348,321.33	311,995.17
<b>DEPT 931</b>					
2022-8091	8/17/2022	TESTING SERVICES	ADVANCED ENVIRONMENTAL LABORATORIES	4,200.00	4,200.00
2021-7818	10/28/2021	SODIUM HYPOCHLORITE BULK	ALLIED UNIVERSAL CORP.	27,972.00	6,679.22
2021-7822	10/28/2021	LIQUID FERROUS SULFATE	KEMIRA WATER SOLUTIONS, INC.	31,590.00	2,807.12
2022-8071	7/13/2022	PARTS FOR WASTEWATER #3 WAS BOX REHAB	MC MASTER-CARR SUPPLY COMPANY	1,845.71	7.35
2021-7863	11/8/2021	SL-4000 ODOR CONTROL	RUSMAR, INC	16,500.00	8,250.00
2021-7871	11/22/2021	SLUDGE HAULING AND DISPOSAL	SYNAGRO-WWT, INC	150,000.00	34,980.00
2022-8086	8/11/2022	INFLUENT FLOW METER FOR WW PLANT	WALTER BERNAL	9,570.00	9,570.00
TOTAL DEPT 931				241,677.71	66,493.69
<b>DEPT 950</b>					
2018-6649	10/18/2018	DEEP INJECTION WELL REHAB, TASK ORDER 21	AECOM	171,639.00	34,327.80
2021-7834	10/26/2021	PEST CONTROL	ALL AMERICAN PEST CONTROL OF FLORIDA	3,600.00	2,100.00
2022-7833	2/2/2022	SW 122ND AVENUE LAKE MAINTENANCE	DEANGELO CONTRACTING SERVICES, LLC	3,660.00	1,830.00
2022-8101	8/26/2022	NPDES PERMIT #FLS000016-004/PROPOSAL NUMBER 2-1331-P02 REVISION 1	E SCIENCES, INCORPORATED	7,345.00	7,345.00
2022-7982	3/10/2022	GIS APPLICATION TO ADDRESS LEAD AND COPPER RULE	FLORIDA TECHNICAL CONSULTANTS, LLC	19,680.00	8,250.00
2022-8129	9/13/2022	LOCATE/MARK UNDERGROUND UTILITIES	HIGH TECH ENGINEERING, INC	8,500.00	8,500.00
2022-8043	6/1/2022	LOCATE/MARK UNDERGROUND UTILITIES	HIGH TECH ENGINEERING, INC	47,500.00	8,229.00
2022-8111	8/30/2022	SOFTWARE MAINTENANCE 9/22-8/23	ITRON, INC.	3,960.00	3,960.00
2022-7988	3/10/2022	JANITORIAL SERVICES	MARSDEN SOUTH, LLC	7,134.00	1,189.00
2022-8128	9/13/2022	COOPER CITY'S RESILIENT FLORIDA GRANT APPLICATIONS	RMPK FUNDING	7,000.00	7,000.00

2021-7832  
TOTAL DEPT 950

11/2/2021 RETENTION POND MAINTENANCE	SOLITUDE LAKE MANAGEMENT	1,980.00	272.25
		287,204.44	88,209.49
		5,751,471.04	4,514,817.20