

Department	Company Name	Invoice Number	PO #	GL Account	Amount	Date of Inv
Electric	Sunbelt	129257202-0001		401-6031-531-44-20	2,047.50	8/22/2022
Electric	Sunbelt	130399007-0001		401-6031-531-44-20	3,585.37	9/19/2022
Finance	Canon	29015317	187424	001-1220-513-44-20	355.00	8/12/2022
Human Resources	MD Now Medical	32509		520-1331-513-34-50	430.00	7/1/2021
Human Resources	MD Now Medical	33007		520-1331-513-34-50	860.00	9/1/2021
Human Resources	MD Now Medical	34013		520-1331-513-34-50	750.00	3/1/2022
Public Works	Oracle	SIN145438		001-5062-519-46-10	522.80	7/1/2022
Public Works	Oracle	SIN154620		001-5062-519-46-10	131.00	8/23/2022
Public Works	Arco Supply	886497		001-5062-519-46-10	87.04	8/16/2022
Public Works	Unifirst	3120026515		001-8062-572-52-40	12.23	9/14/2022
Public Works	Unifirst	3210027603		001-8062-572-52-40	12.23	9/21/2022
Public Works	Unifirst	3120028934		001-8062-572-52-40	12.23	9/28/2022
Public Works	Unifirst	3120025130		001-8062-572-52-40	12.23	9/7/2022
Public Works	Unifirst	3120023924		001-5062-519-52-40	61.16	8/31/2022
Public Works	Unifirst	3120027587		001-5062-519-52-40	36.22	9/21/2022
Public Works	Unifirst	3120028921		001-5062-519-52-40	36.22	9/28/2022
Public Works	Active Alarms	P24674		410-5081-534-34-50	433.84	9/14/2022
Public Works	Advanced Alarm	96508		001-3010-521-46-10	343.47	9/1/2022
Public Works	Advanced Alarm	95155		001-3010-521-46-10	327.42	6/1/2022
Public Works	Sutton Consulting	911		001-5050-519-46-21	300.00	5/11/2022
Sewer	Mock Roos & Assoc	5210014		403-7010-535-34-50	1,625.00	9/30/2022
Sewer	Mock Roos & Assoc	5209025		403-7010-535-34-50	3,423.50	8/31/2022
System Ops	Culligan West Palm	605931		401-6031-531-52-90	790.00	6/30/2022
Water	Lake Worth Herald	L40491	188371	402-7022-533-49-10	106.05	6/15/2022
Water	Unifirst	3120023926		402-7022-533-52-40	55.81	8/31/2022
Electric	Heritage-Crystal Clean	17540571	191236	401-6034-531.34.10	523.44	8/5/2022
Public Works	Beach Environmental	75145741	183897	001-502-519-34-50	64.50	9/30/2022
Public Works	Beach Environmental	75147011	183397	001-502-519-34-50	39.00	9/30/2022
Public Works	Beach Environmental	75145742	183397	001-502-519-34-50	80.00	9/30/2022
Electric	Davey	917120898		401-6034-531.34.10	110,702.98	9/30/2022
IT	Department Of Management Service	2P-6701	191021	510-1520-519-41-10	53.06	8/31/2022
IT	Department Of Management Service	2R-2818	191021	510-1520-519-41-10	331.92	9/30/2022
Leisure	Phase Design Print Web	9357	191175	001-8063-572-52-90	780.00	9/7/2022
Leisure	Phase Design Print Web	9293	191172	001-8063-572-52-90	85.00	8/1/2022
Electric	Traub Lieberman	393757	190807	401-6010-531-31-90	1,155.00	9/30/2022
Customer Svc	Dataprose	3P65900	190667	401-1240-513-34-50	315.90	9/28/2022
Customer Svc	Dataprose	3P66179	190667	401-1240-513-34-50	118.73	9/28/2022
Customer Svc	Dataprose	3P65383	190667	401-1240-513-34-50	1,445.00	9/28/2022
City Attorney	M/R/N	268		001-1110-514-31-10	95.00	3/31/2021
City Attorney	M/R/N	285		001-1110-514-31-10	646.00	7/31/2021
City Attorney	M/R/N	290		001-1110-514-31-10	570.00	9/30/2021
City Attorney	M/R/N	298		001-1110-514-31-10	665.00	10/31/2021
City Attorney	M/R/N	299		001-1110-514-31-10	95.00	12/31/2021
City Attorney	M/R/N	313		001-1110-514-31-10	665.00	3/31/2022
City Attorney	M/R/N	314		001-1110-514-31-10	665.00	5/31/2022
City Attorney	M/R/N	319		001-1110-514-31-10	855.00	7/31/2022
				Total :	<b>136,306.85</b>	