

FORCE MAIN BREAK TOTAL EXPENSES

Project #	Project Description	PO #	Amount	Vendor	Check #	GL ACCT#
EM2400	EMERGENCY SRFM L-10 CANAL		84.70	AUTOZONE6361	P-Card	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195242	225,924.42	BOARD OF COUNTY COMMISSIONERS	334163	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		1,112.05	CHICK-FIL-A #01703	P-Card	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195649	4,870.93	CITY OF DELRAY BEACH	335283	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195297	11,346.10	CITY OF FT. LAUDERDALE	334463	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195319	17,739.71	CITY OF POMPANO BEACH	334334	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195343	5,310.09	CITY OF RIVIERA BEACH	334335	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195217	115,077.25	CLEAN HARBORS ENVIRONMENTAL SE	333995	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		63,922.08	DAVENPORT & COMPANY, LLC	6603	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		2,956.00	EZCATERTIJUANA FLATS	P-Card	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		15,000.00	GREENBERG TRAURIG, P.A.	6602	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195221	5,738,563.40	HINTERLAND GROUP INC.	337217	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		2,398.00	IN *CHEF DAPHNEY'S CATERI	P-Card	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	196015	540,315.00	MOCK, ROOS & ASSOCIATES INC.	337368	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		22,024.88	NABORS GIBLIN & NICKERSON, P.A	6601	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195273	17,878.98	PACE ANALYTICAL SERVICES INC	334371	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		286.46	PAPA JOHN S 572	P-Card	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195220	25,269.00	SAFETY KLEEN CORPORATION	334039	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195216	139.21	SAM HEADY	337242	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195549	11,384.56	SEACOAST UTILITY AUTHORITY	335060	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		2,621.30	TOOJAY'S - LAKE WORTH	P-Card	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	193991	22,008.36	TORCIVIA, DONLON, GODDEAU& RUB	337459	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195753	13,755.00	TRAUB LIEBERMAN STRAUS	337460	426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL		154,225.96	Village of Palm Springs		426-7490-535.63-15
EM2400	EMERGENCY SRFM L-10 CANAL	195666	6,596.61	VILLAGE OF WELLINGTON	335358	426-7490-535.63-15
		Total	7,020,810.05			