

Town of Loxahatchee

Open Purchase Orders Report

PO Number	Ship Type	PO Date	Vendor Name							
Line Item Number	Promised	Required	Description	Product ID	Unit Cost	Unit Type	Ordered	Received	Due	Extended Due
558	Regular	10/01/2021	PBC Supervisor of Election							
1	10/01/2021	10/01/2021	Elections related services-		\$20,000.00	Flat Rate	1.00	0.53	0.47	\$9,370.00
601	Regular	10/01/2021	Siboney Contracting Co							
1			Hauling hours for Town ro		\$71.40	Flat Rate	80.00	21.00	59.00	\$4,212.60
602	Regular	10/01/2021	Palm Beach Aggregates, L							
1			1" minus or DOT #11 Base		\$8.00	Per Ton	1,000.00	1,079.02	0.00	\$0.00
2			DOT #57 Stone		\$20.00	Per Ton	100.00	78.99	21.01	\$420.20
3			Commercial Rip-Rap		\$35.00	Per Ton	70.00	113.04	0.00	\$0.00
605	Regular	10/25/2021	Florida Roadway Guardrail							
1			Misc traffic signs throughc		\$40.00	Flat Rate	500.00	210.50	289.50	\$11,579.98
610	Regular	11/08/2021	KPA Promotions & Award:							
1			Parade Medal 2.75 Silver S		\$7.00	Flat Rate	60.00	0.00	60.00	\$420.00
2			Plaque / Black 5x7		\$15.00	Flat Rate	27.00	0.00	27.00	\$405.00
3			Set Up fee		\$35.00	Flat Rate	1.00	0.00	1.00	\$35.00
616	Regular	10/01/2021	PBSO(Palm Beach Sheriffs							
1	10/01/2021	10/01/2021	Law Enforcement services		\$51,850.00	Per	12.00	12.00	0.00	\$0.00
617	Regular	10/01/2021	FP Finance Program							
1	10/01/2021	10/01/2021	Monthly rental of postage		\$128.00	Per	12.00	0.00	12.00	\$1,536.00
618	Regular	10/01/2021	TGI Office Automation/Co							
1	10/01/2021	10/01/2021	Monthly rental fee for Tos		\$365.00	Per	12.00	0.00	12.00	\$4,380.00
620	Regular	10/01/2021	Land Research Manageme							
1	10/01/2021	10/01/2021	Planning & Zoning service		\$1,666.67	Flat Rate	12.00	0.00	12.00	\$20,000.04
622	Regular	10/01/2021	Keshavarz & Associates							
1	10/01/2021	10/01/2021	Engineering services for Tr		\$20,000.00	Flat Rate	1.00	0.00	1.00	\$20,000.00
2	10/01/2021	10/01/2021	Engineering services for Tr		\$20,000.00	Flat Rate	1.00	0.00	1.00	\$20,000.00
623	Regular	10/01/2021	United Rentals North Ame							

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1	10/01/2021	10/01/2021	Renting of equipment as r		\$45,000.00	Flat Rate	1.00	0.44	0.56	\$25,033.50
624	Regular	10/01/2021	Coastal Waste & Recycling							
1	10/01/2021	10/01/2021	Monthly trash, vegetation,		\$56,850.00	Per	12.00	10.27	1.73	\$98,378.93
626	Regular	10/01/2021	Municode							
1	10/01/2021	10/01/2021	Annual website hosting, cc		\$1,000.00	Per	12.00	0.00	12.00	\$12,000.00
627	Regular	10/01/2021	Comfort Zone							
1	10/01/2021	10/01/2021	Maintenance of A/C units		\$1,000.00	Flat Rate	1.00	1.02	0.00	\$0.00
2	10/01/2021	10/01/2021	Maintenance of A/C units		\$1,000.00	Flat Rate	1.00	0.35	0.65	\$650.00
628	Regular	10/01/2021	Environmental Systems Re							
1	10/01/2021	10/01/2021	Arcgis online view and cre		\$1,300.00	Flat Rate	1.00	0.00	1.00	\$1,300.00
629	Regular	10/01/2021	Florida Captioning Service							
1	10/01/2021	10/01/2021	Close captioning services		\$750.00	Per	12.00	0.00	12.00	\$9,000.00
630	Regular	10/01/2021	Government & ERP Impl							
1	10/01/2021	10/01/2021	Audit preparation services		\$10,000.00	Flat Rate	1.00	0.00	1.00	\$10,000.00
631	Regular	10/01/2021	Labor Finders of Florida, LI							
1	10/01/2021	10/01/2021	Temporary Labor for vario		\$1,000.00	Flat Rate	1.00	0.00	1.00	\$1,000.00
632	Regular	10/01/2021	Gate House West Palm Be							
1	10/01/2021	10/01/2021	Advertising of documents		\$1,000.00	Per	12.00	0.55	11.45	\$11,449.60
633	Regular	10/01/2021	IPFone							
1	10/01/2021	10/01/2021	Phone services for Town H		\$500.00	Per	12.00	0.00	12.00	\$6,000.00
636	Regular	10/01/2021	Yee S Corporation							
1	10/01/2021	10/01/2021	Monthly water service at P		\$50.00	Per	12.00	11.00	1.00	\$50.00
638	Regular	10/01/2021	Excelsa Gardens							
1	10/01/2021	10/01/2021	Maintenance of Town sign		\$125.00	Per	12.00	12.00	0.00	\$0.00
644	Regular	12/13/2021	Palm Beach Aggregates, LI							

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Line Item Number	Promised	Required	Description	Product ID	Unit Cost	Unit Type	Ordered	Received	Due	Extended Due
1			1" Minus		\$12.00	Per Ton	1,400.00	1,400.00	0.00	\$0.00
2	01/05/2022	01/05/2022	1" Minus Baserock	1" Minus Baserock	\$12.00	Per Ton	400.00	400.00	0.00	\$0.00
649	Regular	12/16/2021	Florida Roadway Guardrail							
1			Buffered end section		\$204.82	Flat Rate	4.00	0.00	4.00	\$819.28
2			Guardrail roadway DBL fac		\$35.74	Flat Rate	25.00	0.00	25.00	\$893.50
3			Bollard F & I		\$819.00	Flat Rate	1.00	0.00	1.00	\$819.00
4			Guardrail removal		\$8.75	Flat Rate	6.30	0.00	6.30	\$55.13
650	Regular	12/16/2021	Loxahatchee Groves CERT							
1			Monies for trthe Cert agree		\$200.00	Flat Rate	12.00	0.00	12.00	\$2,400.00
657	Regular	02/01/2022	Aquatic Vegetation Contrc							
1		02/01/2022	Monthly canal maintenanc		\$3,100.00	Per	12.00	10.94	1.06	\$3,290.65
658	Regular	02/16/2022	Node0 IT LLC							
1	02/16/2022	02/16/2022	Monthly managed service:		\$2,054.45	Per	12.00	11.04	0.96	\$1,966.93
663	Regular	12/01/2021	Davis & Associates, PA							
1	12/01/2021	12/01/2021	Special Magistrate Service		\$350.00	Per	12.00	4.63	7.38	\$2,581.25
664	Regular	03/11/2022	CGP Agency, LLC							
1	03/11/2022	03/11/2022	Communications Services		\$2,083.25	Flat Rate	12.00	6.70	5.30	\$11,050.60
2	03/11/2022	03/11/2022	Communications Services		\$33.33	Flat Rate	12.00	30.53	0.00	\$0.00
3	03/11/2022	03/11/2022	Communications Services		\$62.50	Per	12.00	74.99	0.00	\$0.00
4	03/11/2022	03/11/2022	Communications Services		\$41.67	Per	12.00	32.34	0.00	\$0.00
665	Regular	03/15/2022	James Moore							
1	03/15/2022	03/15/2022	Compliance Auditing for C		\$6,900.00	Flat Rate	1.00	0.90	0.10	\$690.00
2	03/15/2022	03/15/2022	Compliance Auditing for C		\$1,000.00	Flat Rate	1.00	0.00	1.00	\$1,000.00
668	Regular	03/16/2022	Lake Point Restoration							
1	03/16/2022	03/16/2022	12"-24" Rip Rap for Canal	Rip Rap	\$38.00	Per Ton	180.00	18.15	161.85	\$6,150.30
671	Regular	03/22/2022	Palm Beach Aggregates, L							
1	03/22/2022	03/22/2022	DOT baserock- 400 tons fr	DOT Baserock	\$13.05	Per Ton	400.00	367.30	32.70	\$426.74
2	03/22/2022	03/22/2022	1" Minus Baserock- 600 to	1" Minus Baserock	\$13.05	Per Ton	600.00	662.28	0.00	\$0.00

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Line Item Number	Promised	Required	Description	Product ID	Unit Cost	Unit Type	Ordered	Received	Due	Extended Due
675	Regular	04/12/2022	Everglades Equipment Grc							
1	04/12/2022	04/12/2022	Purchase of Lift Ram Asser		\$1,705.00	Flat Rate	1.00	1.00	0.00	\$0.85
679	Regular	04/12/2022	Ferguson							
1	04/12/2022	04/12/2022	18x20 HDPE Pipe for Tang		\$27.00	Per	40.00	0.00	40.00	\$1,080.00
2	04/12/2022	04/12/2022	18 N12 coupling		\$62.00	Per	2.00	0.00	2.00	\$124.00
689	Regular	10/01/2021	Calvin, Giordano & Associ.							
1	10/01/2021	10/01/2021	Code Compliance Services		\$9,000.00	Per	12.00	14.04	0.00	\$0.00
690	Regular	10/01/2021	Safebuilt							
1	10/01/2021	10/01/2021	Building Official-Professioi		\$12,500.00	Per	12.00	15.55	0.00	\$0.00
694	Regular	06/02/2022	SHI International Corp							
1	06/02/2022	06/02/2022	For renewal of Adobe Soft		\$1,373.00	Flat Rate	1.00	0.00	1.00	\$1,373.00
695	Regular	07/05/2022	Dobbs Equipment, LLC							
1	07/05/2022	07/05/2022	To replace grader baldes a		\$3,295.93	Flat Rate	1.00	1.00	0.00	\$0.00
701	Regular	07/18/2022	Johnson-Davis, Inc							
1			For emergency repair to ci		\$95,750.00	Flat Rate	1.00	0.94	0.06	\$6,003.53
704	Regular	08/03/2022	Munilytics							
1	08/03/1933	08/03/2022	Financial Adminstrative Se		\$20,000.00	Flat Rate	1.00	0.00	1.00	\$20,000.00
711	Regular	09/19/2022	The Merchant Strategy, IN							
1	09/19/2022	09/19/2022	1.10-Resident/Stakehokde		\$800.00	Per	1.00	0.00	1.00	\$800.00
2	09/19/2022	09/19/2022	1.20-Resident/Stakeholder		\$150.00	Per	1.00	0.00	1.00	\$150.00
3	09/19/2022	09/19/2022	2.10-Create informational		\$1,200.00	Per	1.00	0.00	1.00	\$1,200.00
4	09/19/2022	09/19/2022	2.20-Prepare informationa		\$500.00	Per	1.00	0.00	1.00	\$500.00
5	09/19/2022	09/19/2022	2.30- Email inforamtion fly		\$300.00	Per	1.00	0.00	1.00	\$300.00
6	09/19/2022	09/19/2022	2.40- Create and place Sig		\$1,100.00	Per	1.00	0.00	1.00	\$1,100.00
7	09/19/2022	09/19/2022	2.50- QAQC- TMS will pro		\$450.00	Per	1.00	0.00	1.00	\$450.00
8	09/19/2022	09/19/2022	3.10-Create inforamtional		\$900.00	Per	1.00	0.00	1.00	\$900.00
9	09/19/2022	09/19/2022	3.40- Create and palce Sig		\$1,100.00	Per	1.00	0.00	1.00	\$1,100.00
10	09/19/2022	09/19/2022	3.50- QAQC- Supervisory l		\$450.00	Per	1.00	0.00	1.00	\$450.00

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11	09/19/2022	09/19/2022	4.10-Set up hotline		\$450.00	Per	1.00	0.00	1.00	\$450.00
12	09/19/2022	09/19/2022	4.20- Staff Hotline		\$2,400.00	Per	1.00	0.00	1.00	\$2,400.00
13	09/19/2022	09/19/2022	4.30- Monthly Reports		\$1,200.00	Per	1.00	0.00	1.00	\$1,200.00
14	09/19/2022	09/19/2022	4.40- QAQC- Supervisory I		\$300.00	Per	1.00	0.00	1.00	\$300.00
15	09/19/2022	09/19/2022	5.10- Meetings & Commu		\$1,500.00	Per	1.00	0.00	1.00	\$1,500.00
16	09/19/2022	09/19/2022	5.20- Meetings & Commu		\$2,200.00	Per	1.00	0.00	1.00	\$2,200.00
17	09/19/2022	09/19/2022	5.30-5.12- Meetings & Coi		\$750.00	Per	1.00	0.00	1.00	\$750.00
18	09/19/2022	09/19/2022	6.10- Provide Content for		\$2,400.00	Per	1.00	0.00	1.00	\$2,400.00
19	09/19/2022	09/19/2022	6.20- QAQC- Supervisory I		\$300.00	Per	1.00	0.00	1.00	\$300.00
20	09/19/2022	09/19/2022	7.10- Miscellaneous		\$2,500.00	Per	1.00	0.00	1.00	\$2,500.00
21	09/19/2022	09/19/2022	7.20- PO not to exceed \$2		\$4,049.00	Per	1.00	0.00	1.00	\$4,049.00
712	Regular	10/03/2022	Palm Beach Aggregates, L							
1	10/03/2022	10/03/2022	1" Minus Baserock	1" Minus Baserock	\$15.25	Per Ton	600.00	0.00	600.00	\$9,150.00
2	10/03/2022	10/03/2022	DOT baserock	DOT Baserock	\$15.25	Per Ton	600.00	0.00	600.00	\$9,150.00
713	Regular	10/13/2022	Nutrien AG Solutions							
1	10/13/2022	10/13/2022	60 gallons of Aquanet		\$44.95	Per	60.00	60.00	0.00	\$0.00
2	10/13/2022	10/13/2022	30 gallons of Arsenal Econ		\$69.50	Per	30.00	30.00	0.00	\$0.00
3	10/13/2022	10/13/2022	30 gallons Sunwet		\$17.80	Per	30.00	30.00	0.00	\$0.00
4	10/13/2022	10/13/2022	60 gallons Captain XTR		\$41.00	Per	60.00	60.00	0.00	\$0.00
714	Regular	10/13/2022	Palm Beach Aggregates, L							
1	10/13/2022	10/13/2022	300 tons of 1" Minus for K		\$15.35	Per Ton	300.00	0.00	300.00	\$4,605.00
715	Regular	10/13/2022	Palm Beach Aggregates, L							
1	10/13/2022	10/13/2022	1,000 tons of 1" Minus or l		\$9.50	Per Ton	1,000.00	257.59	742.41	\$7,052.90
2	10/13/2022	10/13/2022	100 tons of 57 Stone		\$26.05	Per Ton	100.00	18.64	81.36	\$2,119.43
716	Regular	10/19/2022	Node0 IT LLC							
1	10/19/2022	10/19/2022	Back NAS and shared stor:		\$1,849.99	Per	1.00	0.00	1.00	\$1,849.99
2	10/19/2022	10/19/2022	Back NAS and shared stor:		\$170.00	Per	6.00	0.00	6.00	\$1,020.00
717	Regular	10/25/2022	Core & Main							
1	10/25/2022	10/25/2022	18"x20' Corrugated HDPE		\$24.68	Per	200.00	200.00	0.00	\$0.00
718	Regular	10/01/2022	PBSO(Palm Beach Sheriffs							

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1	10/01/2022	10/01/2022	Annual Palm Beach Sheriff		\$53,405.50	Per Year	12.00	3.00	9.00	\$480,649.50
719	Regular	10/01/2022	Node0 IT LLC							
1	10/01/2022	10/01/2022	Annual IT contract- FY22-23		\$2,134.88	Per Year	12.00	3.00	9.00	\$19,213.92
720	Regular	10/01/2022	Excelsa Gardens							
1	10/01/2022	10/01/2022	Monthly maintenance of T		\$125.00	Per Year	12.00	3.00	9.00	\$1,125.00
721	Regular	10/01/2022	Yee S Corporation							
1	10/01/2022	10/01/2022	Monthly water service Pub		\$50.00	Per Year	12.00	3.00	9.00	\$450.00
722	Regular	10/01/2022	Coastal Waste & Recycling							
1	10/01/2022	10/01/2022	Monthly residential service		\$53,974.65	Per Year	12.00	1.00	11.00	\$593,721.15
723	Regular	10/01/2022	Anago Cleaning Systems							
1	10/01/2022	10/01/2022	Weekly cleaning services f		\$1,035.00	Per Year	12.00	2.00	10.00	\$10,350.00
2	10/01/2022	10/01/2022	Weekly cleaning services f		\$430.00	Per Yard	12.00	2.00	10.00	\$4,300.00
724	Regular	11/14/2022	Ranger Construction Indus							
1	11/14/2022	11/14/2022	Town Road Paving Project		\$230.00	Per	8.00	0.00	8.00	\$1,840.00
2	11/14/2022	11/14/2022	Town Road Paving Project		\$2.05	Per	6,430.00	0.00	6,430.00	\$13,181.50
3	11/14/2022	11/14/2022	Town Road Paving Project		\$115.00	Per	8,329.00	0.00	8,329.00	\$957,835.00
4	11/14/2022	11/14/2022	Town Road Paving Project		\$132,528.00	Flat Rate	1.00	0.00	1.00	\$132,528.00
725	Regular	11/14/2022	Sullivan Electric & Pump Ir							
1	11/14/2022	11/14/2022	Repair D Road transfer pu		\$105.00	Per	2.00	2.00	0.00	\$0.00
2	11/14/2022	11/14/2022	Repair D Road transfer pu		\$195.00	Per	8.00	8.00	0.00	\$0.00
3	11/14/2022	11/14/2022	Repair D Road transfer pu		\$120.00	Per	8.00	8.00	0.00	\$0.00
726	Regular	10/15/2022	Safebuilt							
1	10/15/2022	10/15/2022	Building Official Services		\$12,500.00	Per	12.00	0.00	12.00	\$150,000.00
727	Regular	10/15/2022	Torcivia Donlon Goddeau							
1	10/15/2022	10/15/2022	Legal services- FY22-23		\$14,583.33	Per	12.00	0.00	12.00	\$174,999.96
728	Regular	11/17/2022	Johnson-Davis, Inc							
1	11/17/2022	11/17/2022	Mobilization/ General Con		\$11,500.00	Flat Rate	1.00	0.00	1.00	\$11,500.00

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2	11/17/2022	11/17/2022	Clearing and grubbing		\$9,000.00	Flat Rate	1.00	0.00	1.00	\$9,000.00
3	11/17/2022	11/17/2022	MOT		\$3,500.00	Flat Rate	1.00	0.00	1.00	\$3,500.00
4	11/17/2022	11/17/2022	Dewatering		\$8,500.00	Flat Rate	1.00	0.00	1.00	\$8,500.00
5	11/17/2022	11/17/2022	Steel sheetpile coffer dam		\$15,000.00	Per	2.00	0.00	2.00	\$30,000.00
6	11/17/2022	11/17/2022	72" CAP		\$700.00	Per	100.00	0.00	100.00	\$70,000.00
7	11/17/2022	11/17/2022	Rip rap rubble w/bedding		\$200.00	Per	114.00	0.00	114.00	\$22,800.00
8	11/17/2022	11/17/2022	10" Lime rock pathway		\$36.00	Per	88.00	0.00	88.00	\$3,168.00
9	11/17/2022	11/17/2022	Embankment		\$24.00	Per	486.00	0.00	486.00	\$11,664.00
10	11/17/2022	11/17/2022	Sod (pinned)		\$10.00	Per	100.00	0.00	100.00	\$1,000.00
11	11/17/2022	11/17/2022	Fence		\$60.00	Per	120.00	0.00	120.00	\$7,200.00
12	11/17/2022	11/17/2022	Concrete header curb		\$60.00	Per	120.00	0.00	120.00	\$7,200.00
13	11/17/2022	11/17/2022	Bollards		\$500.00	Per	6.00	0.00	6.00	\$3,000.00
729	Regular	11/17/2022	Johnson-Davis, Inc							
1	11/17/2022	11/17/2022	Mobilizing/ General Condi		\$6,000.00	Flat Rate	1.00	0.00	1.00	\$6,000.00
2	11/17/2022	11/17/2022	Clearing and grubbing		\$6,000.00	Flat Rate	1.00	0.00	1.00	\$6,000.00
3	11/17/2022	11/17/2022	MOT		\$3,000.00	Flat Rate	1.00	0.00	1.00	\$3,000.00
4	11/17/2022	11/17/2022	96" Cap 8 gauge		\$1,150.00	Per	80.00	0.00	80.00	\$92,000.00
5	11/17/2022	11/17/2022	Rip rap headwall w/ flare		\$675.00	Per	56.00	0.00	56.00	\$37,800.00
6	11/17/2022	11/17/2022	Embankment		\$35.00	Per	80.00	0.00	80.00	\$2,800.00
7	11/17/2022	11/17/2022	Sod		\$8.00	Per	400.00	0.00	400.00	\$3,200.00
8	11/17/2022	11/17/2022	18" Lime rock roadway		\$50.00	Per	150.00	0.00	150.00	\$7,500.00
730	Regular	11/22/2022	Sullivan Electric & Pump Ir							
1	11/22/2022	11/22/2022	Repiar of D Rd pump- WEI		\$120.00	Per	6.00	0.00	6.00	\$720.00
2	11/22/2022	11/22/2022	Repiar of D Rd pump- WEI		\$95.00	Per	6.00	0.00	6.00	\$570.00
3	11/22/2022	11/22/2022	Soft Start WEG 150HP 480		\$3,860.53	Per	1.00	0.00	1.00	\$3,860.53
4	11/22/2022	11/22/2022	Freight 5-7 day lead time-		\$143.00	Per	1.00	0.00	1.00	\$143.00
731	Regular	11/23/2022	Node0 IT LLC							
1	11/23/2022	11/23/2022	Intel Core- 10th Generatio		\$625.00	Flat Rate	1.00	0.00	1.00	\$625.00
732	Regular	12/05/2022	Sullivan Electric & Pump Ir							
1	12/05/2022	12/05/2022	Emergency repair to the D		\$89.00	Per	3.00	0.00	3.00	\$267.00
2	12/05/2022	12/05/2022	Emergency repair to the D		\$173.39	Per	1.00	0.00	1.00	\$173.39
3	12/05/2022	12/05/2022	Bearing 6318 LL NTN		\$286.02	Per	1.00	0.00	1.00	\$286.02

Town of Loxahatchee

Open Purchase Orders Report

PO Number	Ship Type	PO Date	Vendor Name							
Line Item Number	Promised	Required	Description	Product ID	Unit Cost	Unit Type	Ordered	Received	Due	Extended Due
4	12/05/2022	12/05/2022	Replace all coils and leads		\$4,908.00	Per	1.00	0.00	1.00	\$4,908.00
5	12/05/2022	12/05/2022	EpoxyLite 1lbs- Motor winch		\$52.70	Per	2.00	0.00	2.00	\$105.40
6	12/05/2022	12/05/2022	Deliver to customer to sto		\$89.00	Per	4.50	0.00	4.50	\$400.50
733	Regular	12/09/2022	Johnson-Davis, Inc							
1			West D and Gruber Culver		\$550.00	Per hour	8.00	0.00	8.00	\$4,400.00
734	Regular	12/21/2022	Palm Beach Aggregates, L							
1			1" Minus Baserock Furnish		\$14.60	Per Ton	200.00	0.00	200.00	\$2,920.00
2			Dot Baserock (Code 11) Fu		\$14.60	Per Ton	220.00	0.00	220.00	\$3,212.00
735	Regular	12/21/2022	Dobbs Equipment, LLC							
1			John Deere 620G lease ret		\$4,978.86	Flat Rate	1.00	0.00	1.00	\$4,978.86
736	Regular	12/30/2022	Great Southern Equipmen							
1			Gradall Model XL5100 Seri		\$24,971.25	Flat Rate	1.00	0.00	1.00	\$24,971.25
737	Regular	12/30/2022	Everglades Equipment Grc							
1			Exhaust Filter has high ash		\$750.00	Flat Rate	1.00	0.00	1.00	\$750.00
2			Diagnostic 2 hours DPF re		\$25.00	Flat Rate	1.00	0.00	1.00	\$25.00
3			Labor		\$875.00	Flat Rate	1.00	0.00	1.00	\$875.00
738	Regular	01/05/2023	Hubbs Tires & Services Inc							
1			17.5 r 25 Hercules E3 L3 Ti		\$1,275.00	Flat Rate	2.00	0.00	2.00	\$2,550.00
2			0-rings		\$30.50	Flat Rate	2.00	0.00	2.00	\$61.00
3			Road Service Call		\$200.00	Flat Rate	1.00	0.00	1.00	\$200.00
739	Regular	01/18/2023	Palm Beach Aggregates, L							
1			#57 Stone - Furnish and d		\$36.40	Per Ton	60.00	0.00	60.00	\$2,184.00
2			Dot Baserock (Code 11) Fu		\$15.85	Per Ton	200.00	0.00	200.00	\$3,170.00
3			6" to 12" Commercial Rip-		\$47.55	Per Ton	100.00	0.00	100.00	\$4,755.00
740	Regular	01/18/2023	Palm Beach Aggregates, L							
1			#1 Clean Fill Furnish and C		\$13.70	Per Ton	1,000.00	0.00	1,000.00	\$13,700.00
741	Regular	01/23/2023	Flight Light Inc							
1			SI-TS403030DS5BY Solar L		\$3,270.30	Per	1.00	0.00	1.00	\$3,270.30

Town of Loxahatchee

Open Purchase Orders Report

PO Number	Ship Type	PO Date	Vendor Name							
Line Item Number	Promised	Required	Description	Product ID	Unit Cost	Unit Type	Ordered	Received	Due	Extended Due
2			AC-4EVRBDSPPFS-Y Yellow		\$343.20	Per	2.00	0.00	2.00	\$686.40
3			Frieght not inlcuded in est		\$500.00	Per	1.00	0.00	1.00	\$500.00
742	Regular	01/27/2023	Palm Beach Aggregates, LI							
1			#1 Clean Fill Furnish/Del tr		\$13.70	Per Ton	2,000.00	0.00	2,000.00	\$27,400.00
743	Regular	02/01/2023	Florida Roadway Guardrail							
1		02/01/2023	Guardrail Reset (538-1)		\$20.00	Per	125.00	0.00	125.00	\$2,500.00
2			G/R Post Special Length (E		\$185.00	Per	26.00	0.00	26.00	\$4,810.00
3			50 Guardrail reset (radius)		\$23.75	Per	50.00	0.00	50.00	\$1,187.50
4			50 Guardrail Reset 538-1		\$20.00	Per	50.00	0.00	50.00	\$1,000.00
5			G/R Post Special Length (E		\$185.00	Per	17.00	0.00	17.00	\$3,145.00
6			Mobilization 101-1		\$500.00	Per	1.00	0.00	1.00	\$500.00
744	Regular	02/14/2023	Level Land Grading Inc							
1			15409 Collecting Canal RC		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
2			687 D RD (Jackson)		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
3			14439 Collecting Canal RC		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
4			3635 E RD (Silvers)		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
5			15045 Collecting Canal RC		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
745	Regular	02/14/2023	Palm Beach County Thrift							
1			Used 2015 Ford F250 3/4		\$16,797.00	Per	1.00	0.00	1.00	\$16,797.00
746	Regular	02/14/2023	Palm Beach Aggregates, LI							
1			6' to 12' comm. rip rap fur		\$47.55	Per Ton	200.00	0.00	200.00	\$9,510.00
747	Regular	02/22/2023	Level Land Grading Inc							
1			install of 18" Culvert/Drain		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
748	Regular	02/22/2023	Johnson-Davis, Inc							
1			Mobilizing/General Condit		\$6,000.00	Flat Rate	1.00	0.00	1.00	\$6,000.00
2			Clearing and grubbing		\$6,000.00	Flat Rate	1.00	0.00	1.00	\$6,000.00
3			MOT (Including Barrier We		\$14,900.00	Flat Rate	1.00	0.00	1.00	\$14,900.00
4			72" CAP		\$1,075.00	Per Foot	40.00	0.00	40.00	\$43,000.00
5			Rip Rap Headwall w/FLare		\$750.00	Per cubic Yard	38.00	0.00	38.00	\$28,500.00
6			Embankment		\$35.00	Per cubic Yard	80.00	0.00	80.00	\$2,800.00

Town of Loxahatchee

Open Purchase Orders Report

PO Number	Ship Type	PO Date	Vendor Name							
Line Item Number	Promised	Required	Description	Product ID	Unit Cost	Unit Type	Ordered	Received	Due	Extended Due
7			400 Square Yards of Sod		\$8.00	Per Yard	400.00	0.00	400.00	\$3,200.00
8			120 square yards of Limer		\$30.00	Per Yard	120.00	0.00	120.00	\$3,600.00
749	Regular	02/22/2023	Ferguson							
1			10 PVC S40 SXS COUP		\$89.40	Per	1.00	0.00	1.00	\$89.40
2			10 PVC S40 SXS 90 ELL		\$435.70	Per	1.00	0.00	1.00	\$435.70
3			10x20 PVC S40 BE PIPE		\$30.00	Per	60.00	0.00	60.00	\$1,800.00
750	Regular	02/22/2023	Tetro Land Development							
1			Remove Ficus Tree Edge (4		\$5,000.00	Flat Rate	1.00	0.00	1.00	\$5,000.00
2			Remove One (1) Extra Larg		\$2,500.00	Flat Rate	1.00	0.00	1.00	\$2,500.00
751	Regular	02/23/2023	Core & Main							
1			18" x 20' Corrugated HDPI		\$24.68	Per Foot	80.00	0.00	80.00	\$1,974.40
2			18" x 20' Corrugated HDPI		\$24.68	Per Foot	120.00	0.00	120.00	\$2,961.60
752	Regular	02/24/2023	Munilytics							
1			FY 22 Audit and FY 23 Trai		\$22,000.00	Per	1.00	0.00	1.00	\$22,000.00
753	Regular	02/24/2023	Palm Beach Aggregates, L							
1			Proposal #128452 #1 Clea		\$13.70	Per Ton	1,000.00	0.00	1,000.00	\$13,700.00
754	Regular	03/13/2023	Core & Main							
1			18" x 20" Corrugated HDP		\$24.68	Per Foot	200.00	0.00	200.00	\$4,936.00
755	Regular	04/06/2023	Palm Beach Aggregates, L							
1			DOT Baserock (Code 11) F DOT Baserock		\$15.85	Per Ton	245.00	0.00	245.00	\$3,883.25
756	Regular	04/06/2023	Palm Beach Aggregates, L							
1			DOT baserock (Code 11) F DOT Baserock		\$16.45	Per Ton	700.00	0.00	700.00	\$11,515.00
757	Regular	04/11/2023	Level Land Grading Inc							
1			14599 Collecting Canal RC		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
2			687 D Road		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
3			12775 25th Street North		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
758	Regular	04/11/2023	Level Land Grading Inc							

Town of Loxahatchee

Open Purchase Orders Report

PO Number	Ship Type	PO Date	Vendor Name							
Line Item Number	Promised	Required	Description	Product ID	Unit Cost	Unit Type	Ordered	Received	Due	Extended Due
1			12873 Collecting Canal Ro		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
2			13252 Collecting Canal Rd		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
3			14717 Collecting Canal		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
759	Regular	03/10/2023	Level Land Grading Inc							
1			14281 Collecting Canal Ct		\$1,850.00	Per	1.00	0.00	1.00	\$1,850.00
2			13099 Collecting Canal		\$1,650.00	Per	1.00	0.00	1.00	\$1,650.00
3			12955 Collecting Canal		\$2,050.00	Per	1.00	0.00	1.00	\$2,050.00
760	Regular	04/19/2023	Palm Beach Aggregates, L							
1			DOT shell Rock (Code 11)		\$15.85	Per Ton	350.00	0.00	350.00	\$5,547.50
761	Regular	04/19/2023	Palm Beach Aggregates, L							
1			DOT #57 stone (code 10) I		\$36.40	Per Ton	110.00	0.00	110.00	\$4,004.00
762	Regular	04/20/2023	Palm Beach Aggregates, L							
1			DOT shell Rock (Code 11)		\$16.00	Per Ton	1,000.00	0.00	1,000.00	\$16,000.00
5421	Regular	05/20/2022	Calvin, Giordano & Associ.							
1	10/01/2021	10/01/2021	Per Calvin Giardano Contr.		\$25,000.00	Flat Rate	1.00	0.99	0.01	\$362.50
							GRAND TOTAL:			\$3,659,494.44

A total of 93 purchase order(s) listed

A total of 203 line item(s) listed