

**CITY OF OAKLAND PARK
FY 2010 PURCHASE ORDERS**

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02495	SAFETY VISION INC	S044116	10/01/09	\$ 744.76
05350	H & J CONTRACTING INC.	S044002	10/01/09	\$ 1,677,434.85
00001	A & B PIPE AND SUPPLY	S044136	10/01/09	\$ 4,270.00
00003	AT&T	S043872	10/01/09	\$ 541.08
00015	A TO Z RENTAL STORES	S044051	10/01/09	\$ 300.00
00015	A TO Z RENTAL STORES	S043907	10/01/09	\$ 196.00
00023	ADVANCED DATA PROCESSING	S044050	10/01/09	\$ 18,817.80
00043	AMERICAN AUTO ELECTRIC	S044062	10/01/09	\$ 2,070.00
00054	AMERICAN PUBLIC WORKS ASSN	S043999	10/01/09	\$ 137.00
00062	ARGO UNIFORM COMPANY	S043973	10/01/09	\$ 185.50
00064	A EXPERT WELDING &	S044147	10/01/09	\$ 140.00
00064	A EXPERT WELDING &	S044061	10/01/09	\$ 3,150.00
00077	AUTO A-C INC	S044054	10/01/09	\$ 2,415.02
00104	BENNETT AUTO SUPPLY	S044065	10/01/09	\$ 69.41
00141	BROWARD COUNTY PROPERTY APPRAISER	S043874	10/01/09	\$ 200.00
00153	BROWARD POWER TRAIN CO	S044104	10/01/09	\$ 50.75
00160	BURKHARDS TRACTOR	S044067	10/01/09	\$ 1,187.65
00163	B V OIL COMPANY	S044055	10/01/09	\$ 5,924.71
00173	CADILLAC GRAPHICS INC	S044003	10/01/09	\$ 44.99
00176	CRAIG A SMITH & ASSOC	S044007	10/01/09	\$ 986.25
00176	CRAIG A SMITH & ASSOC	S044001	10/01/09	\$ 84,856.00
00187	CENTRAL STATION SIGNALS	S044202	10/01/09	\$ 1,800.00
00252	DANIA PHARMACY	S043960	10/01/09	\$ 455.20
00262	DEWIND LOCK & SAFE	S044161	10/01/09	\$ 4,418.57
00262	DEWIND LOCK & SAFE	S043904	10/01/09	\$ 189.50
00265	DEPENDABLE PRODUCTS	S044059	10/01/09	\$ 185.00
00297	EMSAR OF SOUTH FLORIDA	S043891	10/01/09	\$ 497.84
00309	ELITE FIRE & SAFETY EQUIP	S044060	10/01/09	\$ 393.00
00318	EVERGLADES ELECTRIC	S044162	10/01/09	\$ 4,562.17
00319	EDJ LAWN SERVICE	S044034	10/01/09	\$ 1,089.28
00320	EXPERT DIESEL INC	S044069	10/01/09	\$ 5,444.97
00321	EXPERT HYDRAULICS	S044070	10/01/09	\$ 2,688.70
00335	FEDERAL EXPRESS CORP	S044071	10/01/09	\$ 46.34
00335	FEDERAL EXPRESS CORP	S043926	10/01/09	\$ 3.98
00335	FEDERAL EXPRESS CORP	S044022	10/01/09	\$ 161.14
00335	FEDERAL EXPRESS CORP	S044207	10/01/09	\$ 317.01
00335	FEDERAL EXPRESS CORP	S044195	10/01/09	\$ 7.31
00335	FEDERAL EXPRESS CORP	S043902	10/01/09	\$ 106.55
00338	YOUNGS POWER CENTER	S044131	10/01/09	\$ 1,212.60
00364	FLORIDA ELECTRIC CONTRACTING SERVICE	S043906	10/01/09	\$ 4,188.31
00378	FLORIDA UNEMP COMP FUND	S044217	10/01/09	\$ 60,656.17
00385	DANIEL ZACHOFSKY	S043888	10/01/09	\$ 15,866.80
00398	GALE GROUP	S044142	10/01/09	\$ 133.50
00415	GROWERS EQUIPMENT INC	S044072	10/01/09	\$ 421.30
00423	HANNA PAINT & HARDWARE	S044076	10/01/09	\$ 1,550.83
00423	HANNA PAINT & HARDWARE	S044125	10/01/09	\$ 750.87
00423	HANNA PAINT & HARDWARE	S043967	10/01/09	\$ 375.10
00423	HANNA PAINT & HARDWARE	S043968	10/01/09	\$ 284.24
00423	HANNA PAINT & HARDWARE	S043909	10/01/09	\$ 3,230.84
00423	HANNA PAINT & HARDWARE	S043966	10/01/09	\$ 496.85
00423	HANNA PAINT & HARDWARE	S044167	10/01/09	\$ 953.79
00423	HANNA PAINT & HARDWARE	S044255	10/01/09	\$ 162.53

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00428	HECTOR TURF	S044077	10/01/09	\$ 2,816.63
00432	HOME DEPOT	S044168	10/01/09	\$ 1,899.53
00448	HYDRAULIC SUPPLY CO	S044102	10/01/09	\$ 1,233.31
00458	OTTOGRAPHICS	S044023	10/01/09	\$ 23.00
00458	OTTOGRAPHICS	S044249	10/01/09	\$ 232.50
00462	INDUSTRIAL HOSE INC	S044081	10/01/09	\$ 4,372.75
00464	INGRAM	S044144	10/01/09	\$ 858.04
00481	INTL AUTOMOTIVE WHSE	S044079	10/01/09	\$ 6,310.14
00481	INTL AUTOMOTIVE WHSE	S044092	10/01/09	\$ 6,198.93
00486	ZEP MANUFACTURING CO	S044132	10/01/09	\$ 1,400.00
00505	L&L DISTRIBUTORS INC	S044086	10/01/09	\$ 3,332.31
00505	L&L DISTRIBUTORS INC	S044127	10/01/09	\$ 3,959.13
00514	LESCO INC	S044115	10/01/09	\$ 162.62
00517	LTS SCALE CORP	S044087	10/01/09	\$ 3,805.69
00522	THE LIBRARY CORPORATION	S043870	10/01/09	\$ 595.00
00522	THE LIBRARY CORPORATION	S043953	10/01/09	\$ 3,590.00
00534	MAIN-GUY ELECTRIC CO	S043900	10/01/09	\$ 3,644.36
00544	MELROSE SUPPLY & SALES	S043905	10/01/09	\$ 5,366.45
00551	THYSSENKRUPP ELEVATOR	S044188	10/01/09	\$ 4,159.74
00554	MILLER BEARINGS INC	S044099	10/01/09	\$ 19.50
00565	MUNICIPAL CODE CORP	S043933	10/01/09	\$ 13,329.00
00565	MUNICIPAL CODE CORP	S044027	10/01/09	\$ 48,000.00
00565	MUNICIPAL CODE CORP	S044137	10/01/09	\$ 23,400.00
00566	MUNICIPAL EQUIPMENT CO	S043943	10/01/09	\$ 1,470.00
00568	MYERS TIRE SUPPLY	S044098	10/01/09	\$ 228.48
00596	SUN-SENTINEL	S043980	10/01/09	\$ 183.80
00596	SUN-SENTINEL	S044206	10/01/09	\$ 4,797.00
00620	OFFICE DEPOT	S043957	10/01/09	\$ 4,500.00
00620	OFFICE DEPOT	S044254	10/01/09	\$ 5,304.63
00620	OFFICE DEPOT	S043928	10/01/09	\$ 1,601.22
00620	OFFICE DEPOT	S044171	10/01/09	\$ 986.40
00620	OFFICE DEPOT	S044204	10/01/09	\$ 2,393.92
00630	PSI PRINTING INC	S044248	10/01/09	\$ 5,651.83
00630	PSI PRINTING INC	S043919	10/01/09	\$ 370.96
00639	PEPSI-COLA BOTTLING CO	S044013	10/01/09	\$ 1,243.66
00640	PERCONTI DATA SYSTEMS INC	S043868	10/01/09	\$ 56,000.00
00644	MEDTRONIC PHYSIO-CONTROL CORP	S043961	10/01/09	\$ 1,786.00
00644	MEDTRONIC PHYSIO-CONTROL CORP	S043894	10/01/09	\$ 8,863.00
00645	PITNEY BOWES INC	S044246	10/01/09	\$ 3,188.37
00651	MAROONE FORD	S044094	10/01/09	\$ 2,371.99
00662	PROFESSIONAL ADMINISTRATORS	S044221	10/01/09	\$ 2,661.42
00665	PROSPECT MUFFLER INC	S044107	10/01/09	\$ 675.00
00672	PETROLEUM RECOVERY INC	S044106	10/01/09	\$ 264.70
00681	POWER CENTER	S044109	10/01/09	\$ 137.56
00699	RADIO SHACK	S044040	10/01/09	\$ 152.93
00703	REBEL EXTERMINATORS	S044214	10/01/09	\$ 7,247.00
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S044180	10/01/09	\$ 1,738.60
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S044181	10/01/09	\$ 480.00
00713	RID-IT PEST CONTROL INC	S043903	10/01/09	\$ 2,160.00
00717	RITZ SAFETY EQUIPMENT	S044114	10/01/09	\$ 194.86
00758	SUNSHINE STATE ONE CALL	S044165	10/01/09	\$ 2,829.09
00776	SOUTHERN SEWER EQUIP	S044121	10/01/09	\$ 2,265.53
00792	SUNCOAST MEDICAL SERVICE INC.	S043956	10/01/09	\$ 2,300.00
00804	TARGET STORES DIVISION	S043946	10/01/09	\$ 406.04
00804	TARGET STORES DIVISION	S043859	10/01/09	\$ 166.43
00804	TARGET STORES DIVISION	S044198	10/01/09	\$ 480.64
00818	EDCO AWARDS & SPECIALTIES	S044139	10/01/09	\$ 127.96

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00818	EDCO AWARDS & SPECIALTIES	S043858	10/01/09	\$ 99.20
00818	EDCO AWARDS & SPECIALTIES	S043927	10/01/09	\$ 185.17
00826	TEN-8 FIRE EQUIPMENT CO	S044126	10/01/09	\$ 6,973.14
00826	TEN-8 FIRE EQUIPMENT CO	S043916	10/01/09	\$ 1,870.29
00826	TEN-8 FIRE EQUIPMENT CO	S043970	10/01/09	\$ 566.66
00837	UNIVERSAL ENTERPRISES SUPPLY CO	S044006	10/01/09	\$ 625.00
00845	UNITED COMPRESSOR INC	S043892	10/01/09	\$ 610.00
00848	WW GRAINGER INC	S044166	10/01/09	\$ 4,336.83
00848	WW GRAINGER INC	S044074	10/01/09	\$ 689.63
00883	FLORIDA EAST COAST RAILWAY CO	S043862	10/01/09	\$ 786.50
00887	MAROONE CHEVROLET- FT LAUD	S044093	10/01/09	\$ 3,084.66
01055	FL LOCAL GOVT INFO SYS ASSOC	S043923	10/01/09	\$ 125.00
01069	GULFSTREAM SCALE CO INC	S044073	10/01/09	\$ 2,421.00
01096	SCORE (AMERICAN SOCCER COMPANY INC)	S043878	10/01/09	\$ 6,252.25
01100	SHARP MARKETING	S044216	10/01/09	\$ 1,027.17
01100	SHARP MARKETING	S044258	10/01/09	\$ 169.00
01136	U.S. FLAG ETIQUETTE ADVISORY SERVICE	S044190	10/01/09	\$ 60.00
01140	DAVIS & SON INC DO-IT-YOURSELF PLUMBING	S044160	10/01/09	\$ 1,403.84
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S044057	10/01/09	\$ 5,521.59
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S044123	10/01/09	\$ 5,002.34
01269	ACU PRINT	S043871	10/01/09	\$ 995.00
01339	AUTO SPRITZ INC	S044064	10/01/09	\$ 175.00
01403	NEXTRAN TRUCK CENTERS	S044101	10/01/09	\$ 5,322.76
01437	VALUE LINE PUBLISHING, INC.	S044141	10/01/09	\$ 898.00
01449	WRISTBAND SPECIALTIES	S043861	10/01/09	\$ 146.13
01469	LEWIS, LONGMAN & WALKER, P.A.	S044203	10/01/09	\$ 8,093.14
01497	MARTY'S COMPLETE AUTOMOTIVE, INC.	S044096	10/01/09	\$ 1,624.38
01533	AMERICAN SOCIETY OF CIVIL ENGINEERS	S044019	10/01/09	\$ 235.00
01559	FLORIDA TREND MAGAZINE	S043982	10/01/09	\$ 10.00
01559	FLORIDA TREND MAGAZINE	S044021	10/01/09	\$ 20.00
01573	RECREATIONAL DESIGN & CONSTRUCTION, INC.	S044000	10/01/09	\$ 1,675.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S043908	10/01/09	\$ 1,981.70
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044118	10/01/09	\$ 923.39
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044173	10/01/09	\$ 4,574.97
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S043965	10/01/09	\$ 1,574.94
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S043964	10/01/09	\$ 736.58
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S043963	10/01/09	\$ 725.94
01638	NEXTEL COMMUNICATIONS	S044244	10/01/09	\$ 3,532.53
01638	NEXTEL COMMUNICATIONS	S044145	10/01/09	\$ 1,188.07
01638	NEXTEL COMMUNICATIONS	S044048	10/01/09	\$ 3,971.31
01642	DOMINO'S - INTERCOASTAL PIZZA	S044014	10/01/09	\$ 1,486.58
01687	IRON MOUNTAIN	S043947	10/01/09	\$ 3,224.62
01698	SIRSI CORPORATION	S044031	10/01/09	\$ 15,356.89
01702	BATTERIES PLUS	S043939	10/01/09	\$ 301.85
01705	NIHAD SHAFIK SHABAN	S043992	10/01/09	\$ 1,076.25
01764	PER SE TECHNOLOGIES	S043896	10/01/09	\$ 537.93
01832	BROWARD SHERIFF'S OFFICE	S044056	10/01/09	\$ 76,264.99
01853	CARRIER COMMERCIAL SERVICES	S044201	10/01/09	\$ 1,955.00
01879	PIP PRINTING 1099	S044209	10/01/09	\$ 48.00
01879	PIP PRINTING 1099	S044210	10/01/09	\$ 263.62
01886	MOTOROLA SOLUTIONS INC	S043893	10/01/09	\$ 5,384.88
01894	SNC AIR CONDITIONING	S044184	10/01/09	\$ 1,210.00
01958	ATLANTIC TRUCK CENTER	S044063	10/01/09	\$ 4,690.75
01959	VETROL DATA SYSTEMS INC	S043869	10/01/09	\$ 2,695.00
01981	PHYSICIAN ASSOCIATES	S043889	10/01/09	\$ 6,249.99
01995	FLORIDA ENGINEERING SOCIETY	S043998	10/01/09	\$ 290.00
02020	ITRON INC	S043944	10/01/09	\$ 3,934.32

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02109	CONTROL COMMUNICATIONS, INC.	S044068	10/01/09	\$ 836.31
02147	AMERICAN BANKERS INS CO OF FL	S043890	10/01/09	\$ 16,906.00
02179	CORE BUSINESS TECHNOLOGIES	S043867	10/01/09	\$ 6,299.10
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044128	10/01/09	\$ 7,454.62
02217	COLONIAL LIFE & ACCIDENT INSURANCE CO.	S044233	10/01/09	\$ 61,694.14
02270	FLORIDA PUBLIC PERSONNEL ASSOCIATION	S044215	10/01/09	\$ 125.00
02336	UNUM LIFE INSURANCE COMPANY OF AMERICA	S044236	10/01/09	\$ 4,142.30
02349	RESTAURANT DEPOT,DBA RESTAURANT	S043940	10/01/09	\$ 903.65
02450	20/20 EYE CARE PLAN INC.	S044231	10/01/09	\$ 7,357.86
02454	SAFEGUARD HEALTH PLANS INC	S044227	10/01/09	\$ 20,275.24
02459	UNIPSYCH BENEFITS, INC.	S044230	10/01/09	\$ 4,431.82
02492	STAFFING CONNECTION OF FT LAUDERDALE	S043911	10/01/09	\$ 245,003.38
02499	THE MIAMI HERALD	S043975	10/01/09	\$ 578.50
02500	ATECH	S044150	10/01/09	\$ 2,520.00
02500	ATECH	S044149	10/01/09	\$ 4,519.50
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043984	10/01/09	\$ 6,500.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043936	10/01/09	\$ 3,771.75
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043937	10/01/09	\$ 4,400.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043952	10/01/09	\$ 7,127.83
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043974	10/01/09	\$ 4,000.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043934	10/01/09	\$ 4,990.26
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043950	10/01/09	\$ 7,258.23
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S043955	10/01/09	\$ 7,388.13
02510	US HEALTHWORKS MEDICAL GROUP OF FLORIDA	S044239	10/01/09	\$ 108.00
02510	US HEALTHWORKS MEDICAL GROUP OF FLORIDA	S044238	10/01/09	\$ 2,495.00
02517	INVESTORS LIFE INS CO OF N AMERICA	S044232	10/01/09	\$ 288.00
02527	APPLIANCE OUTLET	S044153	10/01/09	\$ 725.00
02563	FLORIDA MUNICIPAL INSURANCE TRUST	S044025	10/01/09	\$ 495,619.37
02624	MINUTEMAN PRESS	S043924	10/01/09	\$ 176.15
02627	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S044156	10/01/09	\$ 240.00
02627	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S044243	10/01/09	\$ 467,432.62
02656	WILLIAMS SCOTSMAN INC.	S044138	10/01/09	\$ 2,409.30
02656	WILLIAMS SCOTSMAN INC.	S044020	10/01/09	\$ 1,440.00
02670	FIRST SIGN CORP	S044130	10/01/09	\$ 737.00
02675	GATE MASTERS	S044164	10/01/09	\$ 1,127.40
02744	NATIONAL POWER CORPORATION	S043954	10/01/09	\$ 4,125.00
02800	FRIGIDTEMP INC	S044163	10/01/09	\$ 1,564.25
02838	AROUND THE CLOCK PLUMBING	S044154	10/01/09	\$ 2,175.00
02840	MAXIMUM PEST SERVICES, INC.	S044177	10/01/09	\$ 1,585.00
02875	PROLINE EQUIPMENT INC	S044110	10/01/09	\$ 765.83
02987	HALL - MARK FIRE APPARATUS, INC	S044075	10/01/09	\$ 3,223.60
03020	KIMBALL MIDWEST	S044085	10/01/09	\$ 2,378.74
03041	BUTLER NATIONAL SERVICES INC.	S044192	10/01/09	\$ 16,685.20
03041	BUTLER NATIONAL SERVICES INC.	S044191	10/01/09	\$ 4,538.40
03042	COMPUQUIP TECHNOLOGIES INC.	S043882	10/01/09	\$ 6,567.27
03045	RANGER CONSTRUCTION SOUTH	S044133	10/01/09	\$ 351.75
03089	MANAGEMENT & PERSONNEL SYSTEMS, INC	S044213	10/01/09	\$ 4,845.00
03120	THE FITNESS SOLUTION INC.	S043914	10/01/09	\$ 1,425.00
03205	ENVIRONMENTAL SYS RESEARCH INST	S043922	10/01/09	\$ 8,396.58
03272	PREFERRED LEGAL PLAN	S044226	10/01/09	\$ 6,935.15
03291	GRAPHIC BANNER LLP	S043925	10/01/09	\$ 654.00
03300	BIDDLE CONSULTING GROUP INC	S043880	10/01/09	\$ 859.00
03313	HR MANAGEMENT PARTNERS INC.	S044211	10/01/09	\$ 250.00
03320	UNUM LIFE INSURANCE CO. OF AMERICA	S044225	10/01/09	\$ 21,427.75
03352	HORTICOPIA, INC	S044046	10/01/09	\$ 875.00

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03444	GORDON FOOD SERVICE	S044011	10/01/09	\$ 2,512.20
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044218	10/01/09	\$ 3,203.70
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044257	10/01/09	\$ 4,871.50
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044140	10/01/09	\$ 750.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S043918	10/01/09	\$ 3,882.86
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044036	10/01/09	\$ 5,895.67
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044247	10/01/09	\$ 6,280.14
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044220	10/01/09	\$ 2,167.57
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S043997	10/01/09	\$ 4,196.71
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044148	10/01/09	\$ 2,280.00
03460	RECHTIEN INTERNATIONAL TRUCKS INC	S044113	10/01/09	\$ 115.51
03616	EDM PUBLISHERS	S043981	10/01/09	\$ 98.76
03650	NORTH AMERICAN FIRE EQUIPMENT COMPANY	S043985	10/01/09	\$ 7,460.94
03680	TRANSHIRE	S044029	10/01/09	\$ 24,500.00
03693	BIG FUN, INC.	S043855	10/01/09	\$ 2,300.00
03709	HABITAT SPECIALISTS INC	S043876	10/01/09	\$ 7,075.00
03717	CONCENTRA MEDICAL CENTERS	S044241	10/01/09	\$ 1,795.00
03717	CONCENTRA MEDICAL CENTERS	S043895	10/01/09	\$ 1,412.00
03717	CONCENTRA MEDICAL CENTERS	S044240	10/01/09	\$ 131.00
03719	FIRE RANGER EXTINGUISHER SERVICE INC	S043915	10/01/09	\$ 519.00
03727	CITY OF FORT LAUDERDALE - TREASURY	S044194	10/01/09	\$ 29,516.74
03770	AMSAN FLORIDA	S044146	10/01/09	\$ 6,207.59
03830	SPECIALTY PRODUCTS USA, INC.	S044089	10/01/09	\$ 4,675.00
03894	TANGENT COMPUTER INC	S044042	10/01/09	\$ 1,000.00
03895	BENNETT FIRE PRODUCTS CO., INC	S043987	10/01/09	\$ 2,681.00
03910	MATRX MEDICAL	S043958	10/01/09	\$ 7,395.50
03979	PRE - PAID LEGAL	S044228	10/01/09	\$ 1,774.15
04011	EMERGENCY COMMUNICATIONS NETWORK, INC	S043989	10/01/09	\$ 7,000.00
04029	SPRINT	S044052	10/01/09	\$ 7,398.35
04029	SPRINT	S044041	10/01/09	\$ 122.92
04046	CERTIFIED COMMUNICATIONS INC	S043885	10/01/09	\$ 16,196.88
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S044178	10/01/09	\$ 520.20
04062	BEST GARAGE DOOR INC	S044157	10/01/09	\$ 3,147.50
04106	MARTINO TIRE OF FORT LAUDERDALE	S044095	10/01/09	\$ 59.95
04107	GLOVES INC.	S043986	10/01/09	\$ 1,658.80
04117	HARDRIVES ASPHALT	S044134	10/01/09	\$ 2,910.60
04128	SCOTT THE MUSIC MAN INC/SCOTT HEINTZ	S044044	10/01/09	\$ 500.00
04132	TECH AIR	S044187	10/01/09	\$ 2,200.00
04132	TECH AIR	S044185	10/01/09	\$ 4,541.10
04141	BROWARD H2U	S044223	10/01/09	\$ 2,000.00
04143	IMPACT IMAGERY GROUP LLC	S043857	10/01/09	\$ 500.00
04153	HARRIS COMPUTER SYSTEMS INC	S043883	10/01/09	\$ 61,286.00
04153	HARRIS COMPUTER SYSTEMS INC	S043935	10/01/09	\$ 4,841.54
04157	CHOICE POINT SERVICES INC	S044212	10/01/09	\$ 751.60
04165	LIGHTBULBS UNLIMITED	S044175	10/01/09	\$ 170.95
04185	ECONOMY PARTY & TENT RENTAL INC	S043856	10/01/09	\$ 5,767.30
04193	THOR GUARD, INC	S044018	10/01/09	\$ 600.00
04212	AMAZON CREDIT PLAN	S044143	10/01/09	\$ 571.91
04235	A COURTEOUS COMMUNICATIONS	S044174	10/01/09	\$ 1,797.60
04261	THE ACTIVE NETWORK, INC	S043995	10/01/09	\$ 48.49
04329	TECH TRONIX PRO INC	S044124	10/01/09	\$ 850.00
04346	WEBQA, INC	S044043	10/01/09	\$ 7,740.00
04400	QUALITY INTERIORS	S044111	10/01/09	\$ 460.00
04425	HEALTHCARE WASTE SOLUTIONS	S043913	10/01/09	\$ 2,430.10
04478	NATIONAL DIAGNOSTICS INC.	S044224	10/01/09	\$ 200.00
04486	MEGAWATTAGE LLC	S044097	10/01/09	\$ 2,400.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04486	MEGAWATTAGE LLC	S044090	10/01/09	\$ 614.00
04508	CLAY KING	S043899	10/01/09	\$ 208.07
04509	BOYE'S GAS SERVICE	S044066	10/01/09	\$ 156.01
04520	MUNICIPAL SAFETY SERVICES	S044242	10/01/09	\$ 4,500.00
04541	INSIGHT PUBLIC SECTOR	S043932	10/01/09	\$ 703.66
04551	AT&T CONFERENCING	S043873	10/01/09	\$ 76.00
04630	INNOVATIVE GROUNDS MANAGEMENT OF FLORIDA, LLC	S043990	10/01/09	\$ 4,800.00
04642	SOUTHEASTERN SECURITY CONSULTANTS INC	S043996	10/01/09	\$ 2,220.00
04647	HARTFORD LIFE	S044229	10/01/09	\$ 82,266.60
04654	INTERSTATE BATTERY OF COASTAL FLORIDA	S044080	10/01/09	\$ 3,417.05
04664	CORNERSTONE ADMINISTRATIVE SERVICES	S044237	10/01/09	\$ 150.00
04677	NATIONAL YOUTH SPORTS COACHES ASSOC	S044030	10/01/09	\$ 1,380.00
04684	LAUDERHILL AUTO INVESTORS	S044108	10/01/09	\$ 500.00
04711	MICHAEL DEL FIERRO	S043993	10/01/09	\$ 3,407.25
04712	PATTI T BURNS	S043994	10/01/09	\$ 8,906.14
04792	SAFETY SOLUTIONS INC	S043917	10/01/09	\$ 6,179.60
04838	PROMANTEK INC	S044038	10/01/09	\$ 4,770.00
04868	CESAR GIRALDO	S044017	10/01/09	\$ 140.00
04913	PROFILES INTERNATIONAL INC	S044222	10/01/09	\$ 1,400.00
04937	GEORGE DANE VOSE	S044028	10/01/09	\$ 19,990.00
04946	BENHAM PROTECTIVE SERVICES	S043910	10/01/09	\$ 8,163.92
04947	GRANICUS INC	S043941	10/01/09	\$ 15,239.76
04930	D ELAINE FARQUHARSON	S044010	10/01/09	\$ 75.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S044004	10/01/09	\$ 4,980.00
04988	SPRINGS & SUSPENSION INC	S044122	10/01/09	\$ 2,578.96
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S044035	10/01/09	\$ 2,937.00
05023	STAR CLEANING USA, INC	S044170	10/01/09	\$ 10,901.08
05031	PARTY CITY #304	S044015	10/01/09	\$ 351.92
05031	PARTY CITY #304	S043860	10/01/09	\$ 460.44
05044	VISTA HEALTH PLAN	S044235	10/01/09	\$ 332,124.96
05075	COVENTRY HEALTH CARE, INC	S044234	10/01/09	\$ 1,411,908.07
05097	UEM INVESTMENT CONSULTANTS INC	S044252	10/01/09	\$ 475.00
05107	HIGH TECH ENGINEERING, INC	S044172	10/01/09	\$ 27,056.05
05129	DESIGNER SIGN SYSTEMS INC	S044024	10/01/09	\$ 270.00
05169	NETWORKFLEET, INC	S044100	10/01/09	\$ 4,740.00
05189	TRILITHIC INC	S044033	10/01/09	\$ 3,150.00
05189	TRILITHIC INC	S044037	10/01/09	\$ 1,007.00
05189	TRILITHIC INC	S044032	10/01/09	\$ 354.00
05216	D.L. POWER INC	S044219	10/01/09	\$ 3,239.59
05218	OTIS ELEVATOR	S044183	10/01/09	\$ 4,130.00
05223	PUBSET INC / PUBSET SIGNAGE DEPOT	S044256	10/01/09	\$ 1,040.00
05249	CPT OF SOUTH FLORIDA INC	S043921	10/01/09	\$ 6,930.00
05251	HARVARD MAINTENANCE INC	S044169	10/01/09	\$ 55,473.46
05286	ATLANTIC TROPICAL LANDSCAPING, INC	S044250	10/01/09	\$ 610.00
05288	KILOWATT ELECTRIC COMPANY	S044135	10/01/09	\$ 4,672.33
05294	LEO A. GOSSER	S044186	10/01/09	\$ 950.00
05321	BROOKS MOBILE RV REPAIR SERVICE	S044193	10/01/09	\$ 248.00
05326	HASTY AWARDS	S044009	10/01/09	\$ 424.50
05289	ERNESTO MARCELO MARTINEZ	S044016	10/01/09	\$ 140.00
05315	ARAMARK UNIFORM SERVICES	S044053	10/01/09	\$ 1,375.40
05319	PICTOMETRY INTERNATIONAL CORP	S044026	10/01/09	\$ 2,972.50
05329	MAINGUY LANDSCAPE SERVICES	S043887	10/01/09	\$ 110,251.00
05329	MAINGUY LANDSCAPE SERVICES	S043886	10/01/09	\$ 576.00
05333	LAKE AND WETLAND MANAGEMENT INC	S044208	10/01/09	\$ 18,590.00
05348	K.I.S.S.	S044151	10/01/09	\$ 360.00
05362	A1 TRUCK AND RV CENTER	S044117	10/01/09	\$ 2,782.32

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05374	FLORIDA TESTING SERVICES, LLC	S044182	10/01/09	\$ 171.00
05411	PALTEC TRUCK EQUIPMENT COMPANY	S044103	10/01/09	\$ 450.23
05449	MISTRAS GROUP INC	S044091	10/01/09	\$ 2,030.40
00001	A & B PIPE AND SUPPLY	S044270	10/02/09	\$ 1,421.26
00001	A & B PIPE AND SUPPLY	S044268	10/02/09	\$ 990.03
00040	AMERICAN ARBITRATION ASSOCIATION	S044300	10/02/09	\$ 200.00
00054	AMERICAN PUBLIC WORKS ASSN	S044280	10/02/09	\$ 137.00
00087	AUTOMATED BUS MACHINES	S044299	10/02/09	\$ 295.00
00140	BROWARD LEAGUE OF CITIES	S044289	10/02/09	\$ 320.00
00200	CITY OF FT LAUD-SAMPLINGS	S044282	10/02/09	\$ 10,500.00
00335	FEDERAL EXPRESS CORP	S044298	10/02/09	\$ 29.84
00423	HANNA PAINT & HARDWARE	S044274	10/02/09	\$ 990.54
00423	HANNA PAINT & HARDWARE	S044269	10/02/09	\$ 498.51
00423	HANNA PAINT & HARDWARE	S044266	10/02/09	\$ 499.16
00534	MAIN-GUY ELECTRIC CO	S044272	10/02/09	\$ 325.00
00620	OFFICE DEPOT	S044293	10/02/09	\$ 1,500.00
00620	OFFICE DEPOT	S044288	10/02/09	\$ 4,915.86
00620	OFFICE DEPOT	S044294	10/02/09	\$ 1,324.00
00648	POSTAL CENTER INT'L DIGITAL PRINTING INC	S044290	10/02/09	\$ 12,422.33
00831	FERGUSON ENTERPRISES INC	S044264	10/02/09	\$ 984.71
01100	SHARP MARKETING	S044285	10/02/09	\$ 565.25
01284	BAUDVILLE, INC	S044284	10/02/09	\$ 300.00
01298	SQUIRE INTERNATIONAL JEWELERS	S044287	10/02/09	\$ 399.78
01526	GOVERNMENT FINANCE OFFICERS ASSOC.	S044303	10/02/09	\$ 505.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044271	10/02/09	\$ 480.06
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044273	10/02/09	\$ 990.42
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044267	10/02/09	\$ 496.67
01702	BATTERIES PLUS	S044281	10/02/09	\$ 1,655.60
01742	AMERICAN WATER WORKS ASSOCIATION	S044279	10/02/09	\$ 82.00
01879	PIP PRINTING 1099	S044304	10/02/09	\$ 340.50
02628	UNITED STATES POSTAL SERVICE	S044297	10/02/09	\$ 176.00
02942	SAFEGUARD BUSINESS SYSTEMS	S044302	10/02/09	\$ 222.00
02946	WATER ENVIRONMENT FEDERATION	S044278	10/02/09	\$ 123.00
03065	POMPANO BEACH MARINE CENTER, INC.	S044276	10/02/09	\$ 517.52
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044296	10/02/09	\$ 2,287.92
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044301	10/02/09	\$ 975.00
03733	PAPER DIRECT	S044283	10/02/09	\$ 176.88
03739	FLORIDA STORMWATER ASSOCIATION	S044277	10/02/09	\$ 672.00
04007	FINE AWARDS & GIFTS INC DBA FINE DESIGNS	S044286	10/02/09	\$ 1,215.37
04359	HD SUPPLY WATERWORKS	S044265	10/02/09	\$ 1,174.40
04419	OMNI-SITE.NET	S044275	10/02/09	\$ 318.00
04674	FLORIDA RESEARCH INC	S044295	10/02/09	\$ 745.20
04861	RECYCLE FLORIDA TODAY INC	S044292	10/02/09	\$ 125.00
05002	ULTIMATE CUISINE, INC.	S044291	10/02/09	\$ 4,538.50
00262	DEWIND LOCK & SAFE	S044305	10/05/09	\$ 16.37
00320	EXPERT DIESEL INC	S044311	10/05/09	\$ 4,609.50
00398	GALE GROUP	S044316	10/05/09	\$ 133.50
00464	INGRAM	S044314	10/05/09	\$ 688.38
00464	INGRAM	S044313	10/05/09	\$ 525.15
00464	INGRAM	S044315	10/05/09	\$ 538.76
00620	OFFICE DEPOT	S044309	10/05/09	\$ 3,068.87
03624	PRINTMASTER	S044317	10/05/09	\$ 200.00
04066	WASTE MANAGEMENT	S044306	10/05/09	\$ 1,072,522.08
04158	ALL SERVICE REFUSE	S044308	10/05/09	\$ 698,683.20
04404	CENTER FOR PUBLIC SAFETY EXCELLENCE	S044312	10/05/09	\$ 60.95
04797	SUN RECYCLING	S044310	10/05/09	\$ 158,457.29
05078	CROP PRODUCTION SERVICES	S044318	10/05/09	\$ 3,879.70

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00050	AMERICAN LIBRARY ASSN	S044342	10/06/09	\$ 168.00
00335	FEDERAL EXPRESS CORP	S044333	10/06/09	\$ 123.98
00423	HANNA PAINT & HARDWARE	S044341	10/06/09	\$ 295.97
00462	INDUSTRIAL HOSE INC	S044327	10/06/09	\$ 445.81
00464	INGRAM	S044319	10/06/09	\$ 723.92
00586	NEWSBANK INC	S044325	10/06/09	\$ 1,790.00
00620	OFFICE DEPOT	S044322	10/06/09	\$ 1,076.38
00804	TARGET STORES DIVISION	S044338	10/06/09	\$ 1,691.15
00818	EDCO AWARDS & SPECIALTIES	S044330	10/06/09	\$ 755.00
00883	FLORIDA EAST COAST RAILWAY CO	S044335	10/06/09	\$ 3,146.00
00912	FLORIDA ASSOC OF CODE ENFORCEMENT	S044345	10/06/09	\$ 240.00
00965	PENN HOUSE PRODUCTIONS	S044336	10/06/09	\$ 900.00
01202	DARICE	S044337	10/06/09	\$ 142.07
01427	FLORIDA REDEVELOPMENT ASSOC.	S044344	10/06/09	\$ 495.00
01546	POSITIVE PROMOTIONS	S044332	10/06/09	\$ 430.95
01654	UNIVERSITY OF CENTRAL FLORIDA	S044343	10/06/09	\$ 30.00
01694	MORNINGSTAR	S044324	10/06/09	\$ 900.00
01990	UTILITY EQUIPMENT CONSULTANTS	S044329	10/06/09	\$ 440.00
02000	FORTRES GRAND CORPORATION	S044320	10/06/09	\$ 665.00
02296	GOREN, CHEROF, DOODY & EZROL P.A.	S044334	10/06/09	\$ 120,000.00
02586	PRINT MASTER, INC	S044331	10/06/09	\$ 400.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044340	10/06/09	\$ 2,799.25
04079	WATSON RICE LLP	S044339	10/06/09	\$ 62,636.00
04359	HD SUPPLY WATERWORKS	S044326	10/06/09	\$ 712.90
04489	ENGINEERING CONTROL SERVICES INC	S044328	10/06/09	\$ 150.00
04666	ALLIANCE FOR INNOVATION	S044321	10/06/09	\$ 2,500.00
04800	FORUM PUBLISHING GROUP	S044323	10/06/09	\$ 3,300.00
00003	AT&T	S044346	10/07/09	\$ 29,786.77
00370	FLORIDA LEAGUE OF CITIES	S044354	10/07/09	\$ 4,161.00
00596	SUN-SENTINEL	S044361	10/07/09	\$ 33,001.68
00848	WW GRAINGER INC	S044363	10/07/09	\$ 890.38
00970	TENNIS SUPPLY	S044364	10/07/09	\$ 327.13
01931	FLORIDA CITY & COUNTY MANAGEMENT ASSOCIATION	S044353	10/07/09	\$ 682.00
01931	FLORIDA CITY & COUNTY MANAGEMENT ASSOCIATION	S044356	10/07/09	\$ 243.00
02030	RUSS KLENET & ASSOCIATES INC	S044352	10/07/09	\$ 46,999.92
03859	VERIZON WIRELESS MESSAGING SERVICES	S044351	10/07/09	\$ 7,059.14
04029	SPRINT	S044350	10/07/09	\$ 2,267.68
04035	S MARK GRAPHICS FLORIDA INC	S044355	10/07/09	\$ 1,500.00
04567	AARGO INSURANCE GROUP	S044360	10/07/09	\$ 930.95
04665	TRIPP SCOTT, P.A.	S044348	10/07/09	\$ 21,000.00
04800	FORUM PUBLISHING GROUP	S044347	10/07/09	\$ 20,782.50
05078	CROP PRODUCTION SERVICES	S044362	10/07/09	\$ 1,500.00
05230	COMMUNICATIONS LEASING. INC	S044358	10/07/09	\$ 1,725.00
05230	COMMUNICATIONS LEASING. INC	S044359	10/07/09	\$ 2,800.00
03433	Craven Thompson & Associates, Inc.	S044379	10/08/09	\$ 429,610.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S044380	10/08/09	\$ 131,750.00
00003	AT&T	S044373	10/08/09	\$ 9,222.48
00637	PEARL FT LAUDERDALE	S044368	10/08/09	\$ 60.69
00666	PROSPECT PLASTICS INC	S044372	10/08/09	\$ 42.00
01050	FPELRA	S044377	10/08/09	\$ 235.00
01460	NATIONAL PUBLIC EMPLOYER LABOR REL.ASSOC.	S044376	10/08/09	\$ 150.00
02917	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	S044378	10/08/09	\$ 640.00
02998	HUMAN RESOURCES ASSOC. OF BROWARD CO.	S044375	10/08/09	\$ 100.00
03433	Craven Thompson & Associates, Inc.	S044371	10/08/09	\$ 870.00
03478	FLOYD V HULL, JR.	S044369	10/08/09	\$ 4,697.94
03619	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S044382	10/08/09	\$ 2,000.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03619	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S044383	10/08/09	\$ 3,840.00
04398	MITCHELL S KRAFT, P.A.	S044370	10/08/09	\$ 7,250.25
04489	ENGINEERING CONTROL SERVICES INC	S044366	10/08/09	\$ 2,100.00
04589	DYNASERV FLORIDA, INC	S044374	10/08/09	\$ 2,314.00
04971	ALPHA GLASS AND MIRROR	S044367	10/08/09	\$ 1,840.42
05344	J RAWN ENTERPRISES INC	S044381	10/08/09	\$ 208,924.30
04035	S MARK GRAPHICS FLORIDA INC	S044650	10/09/09	\$ 4,000.00
00087	AUTOMATED BUS MACHINES	S044385	10/09/09	\$ 536.00
00620	OFFICE DEPOT	S044395	10/09/09	\$ 73.70
01100	SHARP MARKETING	S044390	10/09/09	\$ 39.00
01269	ACU PRINT	S044384	10/09/09	\$ 175.00
03507	JIM MOORE	S044391	10/09/09	\$ 250.00
03680	TRANSHIRE	S044386	10/09/09	\$ 5,508.95
04035	S MARK GRAPHICS FLORIDA INC	S044389	10/09/09	\$ 3,300.00
04908	FLAGLER DEVELOPMENT GROUP	S044393	10/09/09	\$ 4,249.33
04908	FLAGLER DEVELOPMENT GROUP	S044394	10/09/09	\$ 21,152.00
05108	ROTARY CLUB OF OAKLAND PARK	S044398	10/09/09	\$ 210.00
05318	HERO SOLUTIONS INC	S044392	10/09/09	\$ 6,887.90
05290	ALL PRO POLICE & FIRE SUPPLY INC	S044388	10/09/09	\$ 538.00
00463	INDUSTRIAL REFUSE SALES	S044404	10/12/09	\$ 3,250.00
00464	INGRAM	S044405	10/12/09	\$ 763.03
00464	INGRAM	S044406	10/12/09	\$ 620.77
00902	ORIENTAL TRADING COMPANY INC	S044403	10/12/09	\$ 235.01
01798	EDDIE ACCARDI MOTORS	S044410	10/12/09	\$ 117.36
02345	BADGER METER INC.	S044401	10/12/09	\$ 6,235.30
02374	PALM BEACH ZOO AT DREHER PARK	S044412	10/12/09	\$ 361.00
02718	TOTAL TRUCK PARTS	S044409	10/12/09	\$ 620.13
03422	ALL SEASONS UNIFORM & TEXTILES	S044400	10/12/09	\$ 1,557.60
03726	NATIONAL AUTO RESEARCH	S044408	10/12/09	\$ 112.70
00097	BSN SPORTS	S044422	10/13/09	\$ 80.96
00479	ITT A-C PUMP	S044423	10/13/09	\$ 1,196.00
00935	TENTS 'N' EVENTS	S044421	10/13/09	\$ 549.50
00970	TENNIS SUPPLY	S044420	10/13/09	\$ 525.60
02028	OAKLAND PARK MAIN STREET INC	S044417	10/13/09	\$ 50,000.00
02385	LUCARELLA'S	S044416	10/13/09	\$ 261.00
03291	GRAPHIC BANNER LLP	S044418	10/13/09	\$ 66.67
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044424	10/13/09	\$ 4,465.79
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044425	10/13/09	\$ 3,065.78
04756	SOUTH FLORIDA NEW HOLLAND EQUIPMENT	S044415	10/13/09	\$ 174.86
04799	BJ'S WHOLESALE CLUB	S044414	10/13/09	\$ 1,000.00
05078	CROP PRODUCTION SERVICES	S044413	10/13/09	\$ 3,735.00
05251	HARVARD MAINTENANCE INC	S044426	10/13/09	\$ 787.50
00401	GAYLORD BROTHERS INC	S044438	10/14/09	\$ 586.45
00717	RITZ SAFETY EQUIPMENT	S044432	10/14/09	\$ 281.38
00751	SAFETY PRODUCTS	S044431	10/14/09	\$ 593.46
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S044439	10/14/09	\$ 4,586.10
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S044437	10/14/09	\$ 4,037.26
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044441	10/14/09	\$ 6,962.21
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044440	10/14/09	\$ 6,789.90
03339	A & L SOUTHERN AGRICULTURAL LABORTORY	S044433	10/14/09	\$ 127.00
03452	ATLUS PEAT & SOIL	S044436	10/14/09	\$ 382.50
04489	ENGINEERING CONTROL SERVICES INC	S044430	10/14/09	\$ 2,100.00
04799	BJ'S WHOLESALE CLUB	S044435	10/14/09	\$ 65.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S044434	10/14/09	\$ 2,466.00
05336	ABLE BUSINESS MACHINES INC	S044429	10/14/09	\$ 218.99
00620	OFFICE DEPOT	S044446	10/15/09	\$ 391.50

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00905	NATIONAL LEAGUE OF CITIES	S044445	10/15/09	\$ 3,258.00
02169	JEFFREY ALLEN, INC.	S044443	10/15/09	\$ 2.76
03810	BOARD OF COUNTY COMMISSIONERS	S044442	10/15/09	\$ 2,746,837.43
00116	BD/CNTY COMMISSIONERS - REV	S044449	10/16/09	\$ 2,667.50
00620	OFFICE DEPOT	S044451	10/16/09	\$ 2,249.50
02879	CRYSTAL SPRINGS WATER COMPANY	S044450	10/16/09	\$ 131.79
03368	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	S044448	10/16/09	\$ 534.76
03368	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	S044447	10/16/09	\$ 9,317.15
05025	FLUID CONTROL SPECIALTIES, INC	S044452	10/16/09	\$ 621.36
00270	DISCOUNT WIRE & SLING	S044455	10/19/09	\$ 702.60
00960	EXPRESS REEL GRINDING INC	S044463	10/19/09	\$ 758.00
01832	BROWARD SHERIFF'S OFFICE	S044462	10/19/09	\$ 12,510,162.00
03642	DIXIE PLUMBING SERVICE, INC	S044458	10/19/09	\$ 2,508.69
04032	PALM TREE DR	S044460	10/19/09	\$ 994.00
04489	ENGINEERING CONTROL SERVICES INC	S044456	10/19/09	\$ 400.00
05249	CPT OF SOUTH FLORIDA INC	S044461	10/19/09	\$ 2,085.00
05535	GLOBAL TRADING INC.	S044459	10/19/09	\$ 976.20
00665	PROSPECT MUFFLER INC	S044467	10/20/09	\$ 635.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044465	10/20/09	\$ 1,123.09
03444	GORDON FOOD SERVICE	S044466	10/20/09	\$ 224.68
00620	OFFICE DEPOT	S044470	10/21/09	\$ 683.13
00666	PROSPECT PLASTICS INC	S044474	10/21/09	\$ 348.00
03121	FRPA DISTRICT V MINI CONFERENCE	S044471	10/21/09	\$ 150.00
03693	BIG FUN, INC.	S044473	10/21/09	\$ 7,400.00
04768	ULTRA LASER IMAGING SUPPLIES	S044468	10/21/09	\$ 745.00
05250	A SIGN ON TIME	S044472	10/21/09	\$ 1,994.00
04296	DUNBAR ARMORED INC	S044475	10/22/09	\$ 4,793.04
04987	KIMLEY-HORN AND ASSOCIATES, INC	S044480	10/23/09	\$ 181,200.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S044484	10/23/09	\$ 75.00
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S044485	10/23/09	\$ 350.00
03394	NATIONAL FORUM BLACK PUBLIC ADMINISTRATORS	S044477	10/23/09	\$ 200.00
03744	GRESSCO LTD	S044482	10/23/09	\$ 254.12
04201	THE MERCER GROUP INC	S044476	10/23/09	\$ 130.00
05144	JESSE STOWELL	S044479	10/23/09	\$ 70.00
05357	HYDROLOGIC ASSOCIATES USA INC	S044481	10/23/09	\$ 24,800.00
01803	UNITED AUTO RADIO AND A/C INC	S044486	10/26/09	\$ 250.00
02513	AMERICAN PLANNING ASSOCIATION	S044487	10/26/09	\$ 830.00
03318	PROJECT MANAGEMENT INSTITUTE	S044489	10/26/09	\$ 159.00
03364	INTERNATIONAL SOCIETY OF ARBORICULTURE	S044488	10/26/09	\$ 385.00
04542	ADTEL INC	S044490	10/26/09	\$ 365.00
00146	BD/CNTY COMMISSIONERS - EN	S044501	10/27/09	\$ 4,559.09
00173	CADILLAC GRAPHICS INC	S044510	10/27/09	\$ 104.64
00335	FEDERAL EXPRESS CORP	S044499	10/27/09	\$ 107.28
00514	LESCO INC	S044508	10/27/09	\$ 564.50
00549	THE HERALD	S044498	10/27/09	\$ 286.63
00566	MUNICIPAL EQUIPMENT CO	S044492	10/27/09	\$ 1,370.00
02345	BADGER METER INC.	S044494	10/27/09	\$ 1,674.20
02401	SWANA	S044512	10/27/09	\$ 171.00
02513	AMERICAN PLANNING ASSOCIATION	S044497	10/27/09	\$ 69.00
02722	ALL STAR EVENTS / MAMA CLOWN INC.	S044503	10/27/09	\$ 861.90
02963	JUST RIGHT T-SHIRTS, INC.	S044502	10/27/09	\$ 191.84
02978	ASCAP	S044509	10/27/09	\$ 314.17
03624	PRINTMASTER	S044507	10/27/09	\$ 340.00
03813	NATIONAL NOTARY ASSOCIATION	S044495	10/27/09	\$ 15.00
03907	RICHARDS PAINT MANUFACTURING	S044500	10/27/09	\$ 1,725.10
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S044506	10/27/09	\$ 41.00
04362	SOFLIS INC	S044513	10/27/09	\$ 1,760.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04937	GEORGE DANE VOSE	S044505	10/27/09	\$ 1,012.50
05345	SAFETY GEAR CORPORATION	S044491	10/27/09	\$ 504.50
05349	DELRAY MOTORS	S044511	10/27/09	\$ 726.53
00338	YOUNGS POWER CENTER	S044518	10/28/09	\$ 771.30
02500	ATECH	S044515	10/28/09	\$ 821.50
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S044519	10/28/09	\$ 494.45
03729	TREE TRIMMERS AND ASSOCIATES	S044517	10/28/09	\$ 150.00
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S044514	10/28/09	\$ 260.00
05251	HARVARD MAINTENANCE INC	S044516	10/28/09	\$ 2,376.00
00001	A & B PIPE AND SUPPLY	S044525	10/29/09	\$ 879.00
00001	A & B PIPE AND SUPPLY	S044522	10/29/09	\$ 1,452.40
00001	A & B PIPE AND SUPPLY	S044520	10/29/09	\$ 736.53
00423	HANNA PAINT & HARDWARE	S044526	10/29/09	\$ 375.88
00589	NATIONAL SAFETY COUNCIL	S044524	10/29/09	\$ 545.00
00751	SAFETY PRODUCTS	S044527	10/29/09	\$ 380.61
00831	FERGUSON ENTERPRISES INC	S044521	10/29/09	\$ 995.36
00883	FLORIDA EAST COAST RAILWAY CO	S044532	10/29/09	\$ 1,000.00
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S044530	10/29/09	\$ 4,255.43
03727	CITY OF FORT LAUDERDALE - TREASURY	S044529	10/29/09	\$ 300.00
04478	NATIONAL DIAGNOSTICS INC.	S044533	10/29/09	\$ 150.00
04783	MAINLINE SUPPLY COMPANY	S044523	10/29/09	\$ 714.06
05354	THE CAD ZONE	S044531	10/29/09	\$ 570.00
01343	DEPT OF ENVIRONMENTAL PROTECTION	S044534	10/30/09	\$ 50.00
04696	DYNATRON INC	S044535	10/30/09	\$ 623.50
05353	CAMCOR INC	S044536	10/30/09	\$ 329.00
00001	A & B PIPE AND SUPPLY	S044543	11/02/09	\$ 925.47
00401	GAYLORD BROTHERS INC	S044538	11/02/09	\$ 544.39
00681	POWER CENTER	S044545	11/02/09	\$ 315.82
00717	RITZ SAFETY EQUIPMENT	S044544	11/02/09	\$ 352.65
00831	FERGUSON ENTERPRISES INC	S044541	11/02/09	\$ 663.97
01367	NFPA	S044537	11/02/09	\$ 150.00
01706	SCREEN GRAPHICS OF FLORIDA INC	S044542	11/02/09	\$ 386.00
02402	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	S044546	11/02/09	\$ 90.00
03155	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	S044539	11/02/09	\$ 214.00
03353	TGI FRIDAYS	S044550	11/02/09	\$ 100.00
04143	IMPACT IMAGERY GROUP LLC	S044549	11/02/09	\$ 60.00
04212	AMAZON CREDIT PLAN	S044548	11/02/09	\$ 892.79
04212	AMAZON CREDIT PLAN	S044547	11/02/09	\$ 395.45
00464	INGRAM	S044551	11/03/09	\$ 863.06
00804	TARGET STORES DIVISION	S044557	11/03/09	\$ 407.20
01526	GOVERNMENT FINANCE OFFICERS ASSOC.	S044553	11/03/09	\$ 305.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044555	11/03/09	\$ 188.97
02624	MINUTEMAN PRESS	S044552	11/03/09	\$ 78.00
04143	IMPACT IMAGERY GROUP LLC	S044556	11/03/09	\$ 648.00
04559	GARAGE EQUIPMENT	S044554	11/03/09	\$ 236.48
00620	OFFICE DEPOT	S044559	11/04/09	\$ 118.13
00720	ROMSTEL CORPORATION	S044560	11/04/09	\$ 143.40
03041	BUTLER NATIONAL SERVICES INC.	S044558	11/04/09	\$ 92,500.00
03434	CARTER - BURGESS, INC.	S031067	11/04/09	\$ 28,498.57
04970	HOMESTEAD CONCRETE & DRAINAGE, INC	S041178	11/04/09	\$ 260,223.28
04970	HOMESTEAD CONCRETE & DRAINAGE, INC	S041179	11/04/09	\$ 173,540.05
00534	MAIN-GUY ELECTRIC CO	S044566	11/05/09	\$ 1,854.59
00831	FERGUSON ENTERPRISES INC	S044561	11/05/09	\$ 977.65
00848	WW GRAINGER INC	S044562	11/05/09	\$ 426.38
01403	NEXTRAN TRUCK CENTERS	S044564	11/05/09	\$ 944,444.00
02804	DETAILS DETAILS DETAILS	S044567	11/05/09	\$ 375.00
02861	CHARLIE FRYMER PAVING	S044563	11/05/09	\$ 23,931.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05021	AIR QUEST ENVIRONMENTAL INC	S044565	11/05/09	\$ 2,900.00
00460	IPMA	S044572	11/06/09	\$ 360.00
00608	NU TURF OF POMPANO BCH	S044569	11/06/09	\$ 254.00
00776	SOUTHERN SEWER EQUIP	S044575	11/06/09	\$ 1,247.65
00935	TENTS 'N' EVENTS	S044571	11/06/09	\$ 1,688.00
02963	JUST RIGHT T-SHIRTS, INC.	S044576	11/06/09	\$ 325.00
05288	KILOWATT ELECTRIC COMPANY	S044570	11/06/09	\$ 4,856.80
00165	BOBCAT OF BROWARD	S044579	11/09/09	\$ 29.32
00596	SUN-SENTINEL	S044577	11/09/09	\$ 193.84
03354	INFORMATION PRODUCTS CO., INC	S044578	11/09/09	\$ 34.75
00001	A & B PIPE AND SUPPLY	S044580	11/10/09	\$ 734.40
00140	BROWARD LEAGUE OF CITIES	S044590	11/10/09	\$ 4,072.00
00464	INGRAM	S044587	11/10/09	\$ 781.09
01570	GALAXY SKATEWAY	S044583	11/10/09	\$ 173.25
02266	MANOR LANES	S044584	11/10/09	\$ 335.50
02807	USABLUBOOK 113	S044581	11/10/09	\$ 95.90
04476	DEVLIN ROOFING	S044588	11/10/09	\$ 2,300.00
04544	ZOLL DATA SYSTEMS	S044586	11/10/09	\$ 2,192.00
04546	INCREDIBLE ICE	S044582	11/10/09	\$ 195.00
05078	CROP PRODUCTION SERVICES	S044585	11/10/09	\$ 2,184.00
00386	FRAME GALLERY	S044600	11/12/09	\$ 270.95
00726	RS TECHNICAL SRVCS INC	S044594	11/12/09	\$ 346.93
00726	RS TECHNICAL SRVCS INC	S044593	11/12/09	\$ 1,142.79
00970	TENNIS SUPPLY	S044596	11/12/09	\$ 525.60
01252	W.T. COX SUBSCRIPTIONS INC	S044598	11/12/09	\$ 4,078.51
02345	BADGER METER INC.	S044591	11/12/09	\$ 2,668.80
02448	UPBEAT INC.	S044597	11/12/09	\$ 1,075.00
02658	AMPROS TROPHIES	S044599	11/12/09	\$ 135.72
04103	E.H.WACHS COMPANIES	S044592	11/12/09	\$ 755.09
05329	MAINGUY LANDSCAPE SERVICES	S044595	11/12/09	\$ 44,886.00
00262	DEWIND LOCK & SAFE	S044604	11/13/09	\$ 497.45
01214	BROWARD COUNTY MUNICIPAL CLERK'S ASSOCIATION	S044603	11/13/09	\$ 100.00
01931	FLORIDA CITY & COUNTY MANAGEMENT ASSOCIATION	S044601	11/13/09	\$ 361.00
04669	LINE TEC INC	S044602	11/13/09	\$ 1,200.00
00464	INGRAM	S044608	11/16/09	\$ 840.49
02963	JUST RIGHT T-SHIRTS, INC.	S044607	11/16/09	\$ 299.00
03599	MATTRESS MART INC.	S044605	11/16/09	\$ 1,623.00
04573	CHLORINE PLUS	S044606	11/16/09	\$ 200.22
05363	LINES UNLIMITED INC	S044610	11/16/09	\$ 2,000.00
00620	OFFICE DEPOT	S044612	11/17/09	\$ 1,372.00
00902	ORIENTAL TRADING COMPANY INC	S044616	11/17/09	\$ 749.84
01714	CDW GOVERNMENT INC	S044611	11/17/09	\$ 1,286.87
04508	CLAY KING	S044615	11/17/09	\$ 189.51
04868	CESAR GIRALDO	S044613	11/17/09	\$ 5,085.00
00620	OFFICE DEPOT	S044617	11/18/09	\$ 158.33
04139	FLORIDA DEPT OF COMMUNITY AFFAIRS	S044619	11/18/09	\$ 175.00
00001	A & B PIPE AND SUPPLY	S044628	11/19/09	\$ 875.00
00831	FERGUSON ENTERPRISES INC	S044626	11/19/09	\$ 853.80
00831	FERGUSON ENTERPRISES INC	S044627	11/19/09	\$ 908.40
00831	FERGUSON ENTERPRISES INC	S044621	11/19/09	\$ 895.85
00831	FERGUSON ENTERPRISES INC	S044620	11/19/09	\$ 732.60
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044630	11/19/09	\$ 49.94
01865	RUNWAY GROWERS	S044622	11/19/09	\$ 104.50
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044629	11/19/09	\$ 6,730.84
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S044631	11/19/09	\$ 13,250.00
05333	LAKE AND WETLAND MANAGEMENT INC	S044625	11/19/09	\$ 3,922.50
05333	LAKE AND WETLAND MANAGEMENT INC	S044624	11/19/09	\$ 2,450.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05333	LAKE AND WETLAND MANAGEMENT INC	S044623	11/19/09	\$ 2,670.00
00141	BROWARD COUNTY PROPERTY APPRAISER	S044632	11/20/09	\$ 8,541.00
00464	INGRAM	S044633	11/20/09	\$ 528.00
00464	INGRAM	S044634	11/20/09	\$ 702.74
00565	MUNICIPAL CODE CORP	S044635	11/20/09	\$ 5,175.00
05365	RELIEVE YOUR PRESSURES	S044636	11/20/09	\$ 830.00
00514	LESCO INC	S044637	11/23/09	\$ 960.00
00848	WW GRAINGER INC	S044639	11/23/09	\$ 179.60
04353	MSC INDUSTRIAL SUPPLY	S044638	11/23/09	\$ 245.68
00464	INGRAM	S044643	11/24/09	\$ 575.83
00464	INGRAM	S044644	11/24/09	\$ 596.44
00804	TARGET STORES DIVISION	S044642	11/24/09	\$ 427.16
01214	BROWARD COUNTY MUNICIPAL CLERK'S ASSOCIATION	S044640	11/24/09	\$ 60.00
01519	LEADERSHIP BROWARD FOUNDATION, INC.	S044647	11/24/09	\$ 125.00
03157	LEXIS NEXIS PUBLISHING	S044641	11/24/09	\$ 120.00
03291	GRAPHIC BANNER LLP	S044648	11/24/09	\$ 532.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S044646	11/24/09	\$ 3,500.00
03422	ALL SEASONS UNIFORM & TEXTILES	S044649	11/25/09	\$ 88.58
00141	BROWARD COUNTY PROPERTY APPRAISER	S044656	11/30/09	\$ 2,004.50
00534	MAIN-GUY ELECTRIC CO	S044655	11/30/09	\$ 3,553.58
02426	FLORIDA LEAGUE OF CITIES	S044651	11/30/09	\$ 3,020.38
03422	ALL SEASONS UNIFORM & TEXTILES	S044652	11/30/09	\$ 3,779.55
03729	TREE TRIMMERS AND ASSOCIATES	S044654	11/30/09	\$ 70.00
04269	YUCKOS INC	S044653	11/30/09	\$ 995.00
01505	SOUTHEAST FLORIDA CHAPTER NIGP	S044657	12/01/09	\$ 50.00
01958	ATLANTIC TRUCK CENTER	S044660	12/01/09	\$ 125,435.00
03180	JJ KELLER & ASSOCIATES	S044658	12/01/09	\$ 817.25
05374	FLORIDA TESTING SERVICES, LLC	S044659	12/01/09	\$ 818.00
00454	ICMA	S044663	12/02/09	\$ 1,118.06
00481	INTL AUTOMOTIVE WHSE	S044665	12/02/09	\$ 5,800.96
00848	WW GRAINGER INC	S044661	12/02/09	\$ 201.68
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044662	12/02/09	\$ 100.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S044664	12/02/09	\$ 100.00
00565	MUNICIPAL CODE CORP	S044670	12/03/09	\$ 8,656.71
00645	PITNEY BOWES INC	S044674	12/03/09	\$ 231.00
01028	GAMETIME	S044666	12/03/09	\$ 557.64
01687	IRON MOUNTAIN	S044669	12/03/09	\$ 1,008.58
02838	AROUND THE CLOCK PLUMBING	S044673	12/03/09	\$ 855.00
02937	BETROCK INFORMATION SYSTEMS	S044667	12/03/09	\$ 89.95
03364	INTERNATIONAL SOCIETY OF ARBORICULTURE	S044668	12/03/09	\$ 230.00
03690	AN ANGEL'S DESIGN, INC	S044672	12/03/09	\$ 85.00
04236	WELLINGTON PRODUCTIONS	S044671	12/03/09	\$ 5,200.00
00335	FEDERAL EXPRESS CORP	S044675	12/04/09	\$ 58.56
04880	Q-STAR TECHNOLOGY, LLC	S044676	12/04/09	\$ 110.00
05284	COMMERCIAL EMBLEM COMPANY	S044677	12/04/09	\$ 295.00
00565	MUNICIPAL CODE CORP	S044681	12/07/09	\$ 3,000.00
00717	RITZ SAFETY EQUIPMENT	S044680	12/07/09	\$ 101.09
00804	TARGET STORES DIVISION	S044684	12/07/09	\$ 419.61
01024	NATIONAL ARBOR DAY FOUNDATION	S044686	12/07/09	\$ 15.00
03452	ATLUS PEAT & SOIL	S044687	12/07/09	\$ 1,912.50
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044688	12/07/09	\$ 125.00
03744	GRESSCO LTD	S044683	12/07/09	\$ 1,331.65
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S044685	12/07/09	\$ 100.00
04991	CLASSIC FENCE CO., INC.	S044682	12/07/09	\$ 450.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S044689	12/07/09	\$ 2,466.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00566	MUNICIPAL EQUIPMENT CO	S044693	12/08/09	\$ 2,975.00
00883	FLORIDA EAST COAST RAILWAY CO	S044691	12/08/09	\$ 6,292.00
01714	CDW GOVERNMENT INC	S044694	12/08/09	\$ 792.91
02290	SOUTHEAST FLORIDA UTILITY COUNCIL	S044692	12/08/09	\$ 650.00
00606	NU TURF SOD AND GARDEN SHOP	S044699	12/09/09	\$ 500.00
01100	SHARP MARKETING	S044700	12/09/09	\$ 21.00
01519	LEADERSHIP BROWARD FOUNDATION, INC.	S044698	12/09/09	\$ 100.00
04666	ALLIANCE FOR INNOVATION	S044697	12/09/09	\$ 19.90
05007	ATLANTIC FEC FERTILIZER & CHEMICAL CO	S044695	12/09/09	\$ 1,358.60
05429	AGRIUM ADVANCED TECHNOLOGIES	S044696	12/09/09	\$ 985.00
00423	HANNA PAINT & HARDWARE	S044702	12/10/09	\$ 499.79
03199	CIRCLE GENERATOR SERVICE	S044703	12/10/09	\$ 818.20
03210	THE SEGAL COMPANY	S044705	12/10/09	\$ 15,000.00
03725	POLLARD WATER EQUIPMENT	S044701	12/10/09	\$ 225.95
05302	PROGRESSIVE BUSINESS AUDIO CONFERENCE	S044704	12/10/09	\$ 199.00
04153	HARRIS COMPUTER SYSTEMS INC	S044709	12/14/09	\$ 3,350.00
00398	GALE GROUP	S044712	12/14/09	\$ 140.15
00464	INGRAM	S044710	12/14/09	\$ 1,360.00
00464	INGRAM	S044711	12/14/09	\$ 352.84
01526	GOVERNMENT FINANCE OFFICERS ASSOC.	S044706	12/14/09	\$ 425.00
01645	VIDEO STORE SHOPPER	S044713	12/14/09	\$ 96.28
01879	PIP PRINTING 1099	S044714	12/14/09	\$ 407.54
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044708	12/14/09	\$ 6,421.94
05380	SOLSTICE BENEFITS INC	S044707	12/14/09	\$ 53,768.60
05385	FDG FLAGLER STATION II LLC	S044715	12/14/09	\$ 25,358.00
00001	A & B PIPE AND SUPPLY	S044716	12/15/09	\$ 843.90
00001	A & B PIPE AND SUPPLY	S044720	12/15/09	\$ 977.05
00534	MAIN-GUY ELECTRIC CO	S044726	12/15/09	\$ 1,975.00
00831	FERGUSON ENTERPRISES INC	S044717	12/15/09	\$ 854.85
00831	FERGUSON ENTERPRISES INC	S044718	12/15/09	\$ 517.60
SHOES	SHOES	S044719	12/15/09	\$ 100.00
00970	TENNIS SUPPLY	S044727	12/15/09	\$ 516.24
04186	ALLISON TREE	S044724	12/15/09	\$ 365.00
04416	MARINE INDUSTRIES ASSOCIATION OF SOUTH FLA	S044722	12/15/09	\$ 500.00
04797	SUN RECYCLING	S044721	12/15/09	\$ 630.00
04991	CLASSIC FENCE CO., INC.	S044725	12/15/09	\$ 960.00
00222	CONSOLIDATED ELECTRICAL DISTRIBUTORS	S044730	12/16/09	\$ 427.95
03082	COMCAST CORPORATION	S044733	12/16/09	\$ 1,039.90
05007	ATLANTIC FEC FERTILIZER & CHEMICAL CO	S044728	12/16/09	\$ 895.00
05329	MAINGUY LANDSCAPE SERVICES	S044732	12/16/09	\$ 1,700.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S044731	12/16/09	\$ 480.00
00001	A & B PIPE AND SUPPLY	S044736	12/17/09	\$ 1,457.34
00001	A & B PIPE AND SUPPLY	S044735	12/17/09	\$ 970.00
00001	A & B PIPE AND SUPPLY	S044734	12/17/09	\$ 823.99
00848	WW GRAINGER INC	S044740	12/17/09	\$ 135.59
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044737	12/17/09	\$ 734.57
02953	DOCS PLUMBING	S044739	12/17/09	\$ 180.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S044741	12/17/09	\$ 24,520.00
02675	GATE MASTERS	S044744	12/18/09	\$ 98.95
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S044745	12/18/09	\$ 204.00
04608	ITT FLYGT, LLC	S044746	12/18/09	\$ 6,584.00
05326	HASTY AWARDS	S044742	12/18/09	\$ 867.12
05351	BEACON ATHLETICS	S044743	12/18/09	\$ 1,145.40
01019	ASTD	S044749	12/21/09	\$ 199.00
01879	PIP PRINTING 1099	S044751	12/21/09	\$ 436.63
03717	CONCENTRA MEDICAL CENTERS	S044747	12/21/09	\$ 122.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04212	AMAZON CREDIT PLAN	S044748	12/21/09	\$ 1,089.70
05467	SYNERGY ID LLC	S044752	12/21/09	\$ 2,000.00
00514	LESCO INC	S044759	12/22/09	\$ 338.80
00826	TEN-8 FIRE EQUIPMENT CO	S044760	12/22/09	\$ 5,021.38
01879	PIP PRINTING 1099	S044758	12/22/09	\$ 91.88
01879	PIP PRINTING 1099	S044753	12/22/09	\$ 176.00
01879	PIP PRINTING 1099	S044754	12/22/09	\$ 669.92
01879	PIP PRINTING 1099	S044757	12/22/09	\$ 68.91
02670	FIRST SIGN CORP	S044755	12/22/09	\$ 900.00
03847	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	S044756	12/22/09	\$ 240.00
04574	DONNA'S ENTERPRISES INC	S044762	12/22/09	\$ 1,156.00
05381	THE GRATEFULL THREAD	S044761	12/22/09	\$ 100.00
00464	INGRAM	S044763	12/23/09	\$ 671.66
00464	INGRAM	S044764	12/23/09	\$ 685.86
01269	ACU PRINT	S044768	12/23/09	\$ 175.00
01587	BOOK PAGE	S044765	12/23/09	\$ 270.00
01879	PIP PRINTING 1099	S044770	12/23/09	\$ 340.95
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044766	12/23/09	\$ 50.00
00001	A & B PIPE AND SUPPLY	S044772	12/28/09	\$ 878.84
00596	SUN-SENTINEL	S044773	12/28/09	\$ 2,702.00
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S044771	12/28/09	\$ 2,166.00
05318	HERO SOLUTIONS INC	S044774	12/28/09	\$ 569.25
01879	PIP PRINTING 1099	S044778	12/29/09	\$ 998.00
02688	SUPERMIX CONCRETE INC	S044776	12/29/09	\$ 534.50
04434	GATE ENTRY SYSTEMS	S044775	12/29/09	\$ 950.00
05383	QUALITY CONCRETE PUMPING, INC	S044777	12/29/09	\$ 246.75
00097	BSN SPORTS	S044785	01/04/10	\$ 1,013.66
00566	MUNICIPAL EQUIPMENT CO	S044780	01/04/10	\$ 657.00
00965	PENN HOUSE PRODUCTIONS	S044783	01/04/10	\$ 2,000.00
03006	AUTOMATED SECURITY SERVICES	S044779	01/04/10	\$ 881.00
03445	DAVID MCLEAN	S044781	01/04/10	\$ 75.00
04122	PANERA BREAD	S044787	01/04/10	\$ 270.96
04611	FORESTRY RESOURCES	S044782	01/04/10	\$ 1,719.20
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S044784	01/04/10	\$ 2,466.00
05378	SCHILLER GROUNDS CARE INC.	S044786	01/04/10	\$ 53.76
00001	A & B PIPE AND SUPPLY	S044790	01/05/10	\$ 960.33
00262	DEWIND LOCK & SAFE	S044793	01/05/10	\$ 299.50
00717	RITZ SAFETY EQUIPMENT	S044795	01/05/10	\$ 136.90
00831	FERGUSON ENTERPRISES INC	S044792	01/05/10	\$ 1,007.99
00848	WW GRAINGER INC	S044794	01/05/10	\$ 673.60
00970	TENNIS SUPPLY	S044797	01/05/10	\$ 71.89
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044791	01/05/10	\$ 488.24
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044788	01/05/10	\$ 7,757.37
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044789	01/05/10	\$ 7,457.02
02294	F.J. NUGENT & ASSOCIATES, INC.	S044796	01/05/10	\$ 6,590.00
00401	GAYLORD BROTHERS INC	S044803	01/06/10	\$ 133.52
01981	PHYSICIAN ASSOCIATES	S044798	01/06/10	\$ 6,249.99
02385	LUCARELLA'S	S044801	01/06/10	\$ 253.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S044805	01/06/10	\$ 7,152.36
03338	FLORIDA NOTARY DISCOUNT ASSOC. CO	S044804	01/06/10	\$ 70.06
03381	FIRE INSPECTORS ASSOCIATION OF BROWARD COUNTY	S044800	01/06/10	\$ 120.00
03549	CURTAIN CALL PLAYHOUSE, INC.	S044806	01/06/10	\$ 6,000.00
04136	FFMIA	S044799	01/06/10	\$ 110.00
04143	IMPACT IMAGERY GROUP LLC	S044807	01/06/10	\$ 624.00
04994	AT & T MOBILTY	S044802	01/06/10	\$ 270.54
01879	PIP PRINTING 1099	S044811	01/07/10	\$ 723.22
01879	PIP PRINTING 1099	S044809	01/07/10	\$ 678.77

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02252	NOVELL, INC.	S044808	01/07/10	\$ 6,417.00
05251	HARVARD MAINTENANCE INC	S044812	01/07/10	\$ 145.00
05387	SAR EVENTS & CATERING	S044810	01/07/10	\$ 810.00
00001	A & B PIPE AND SUPPLY	S044816	01/08/10	\$ 1,500.00
00464	INGRAM	S044819	01/08/10	\$ 417.41
00464	INGRAM	S044820	01/08/10	\$ 552.53
00730	S&S ARTS & CRAFTS	S044813	01/08/10	\$ 591.88
00902	ORIENTAL TRADING COMPANY INC	S044814	01/08/10	\$ 130.04
04987	KIMLEY-HORN AND ASSOCIATES, INC	S044817	01/08/10	\$ 4,985.00
05318	HERO SOLUTIONS INC	S044815	01/08/10	\$ 710.10
00054	AMERICAN PUBLIC WORKS ASSN	S044829	01/11/10	\$ 550.00
00375	FPL	S044831	01/11/10	\$ 557.00
00463	INDUSTRIAL REFUSE SALES	S044834	01/11/10	\$ 3,195.00
00699	RADIO SHACK	S044833	01/11/10	\$ 34.99
01100	SHARP MARKETING	S044832	01/11/10	\$ 358.50
01879	PIP PRINTING 1099	S044822	01/11/10	\$ 367.75
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S044823	01/11/10	\$ 6,719.32
03717	CONCENTRA MEDICAL CENTERS	S044830	01/11/10	\$ 379.50
04153	HARRIS COMPUTER SYSTEMS INC	S044824	01/11/10	\$ 1,750.00
04795	MOBILE CONTAINER REPAIR	S044835	01/11/10	\$ 10,420.00
05161	MCKINSEY STEEL & SUPPLY OF FLORIDA INC	S044825	01/11/10	\$ 2,129.00
05318	HERO SOLUTIONS INC	S044827	01/11/10	\$ 782.45
05318	HERO SOLUTIONS INC	S044826	01/11/10	\$ 1,089.25
05433	FEDERAL LICENSING INC	S044828	01/11/10	\$ 129.00
00111	BOARD OF COUNTY COMMISSIONERS	S044839	01/12/10	\$ 2,138.00
00505	L&L DISTRIBUTORS INC	S044844	01/12/10	\$ 407.25
00566	MUNICIPAL EQUIPMENT CO	S044836	01/12/10	\$ 395.80
00720	ROMSTEL CORPORATION	S044837	01/12/10	\$ 127.60
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S044838	01/12/10	\$ 3,891.63
01716	PETERS & SONS MANUFACTURING COMPANY	S044843	01/12/10	\$ 336.46
02426	FLORIDA LEAGUE OF CITIES	S044847	01/12/10	\$ 4,100.00
02670	FIRST SIGN CORP	S044845	01/12/10	\$ 156.00
04479	CELTIC PAVERS	S044840	01/12/10	\$ 950.00
05381	THE GRATEFULL THREAD	S044842	01/12/10	\$ 100.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S044841	01/12/10	\$ 353.00
00375	FPL	S044846	01/12/10	\$ 7,794.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S044849	01/13/10	\$ 767.12
01533	AMERICAN SOCIETY OF CIVIL ENGINEERS	S044853	01/13/10	\$ 325.00
01573	RECREATIONAL DESIGN & CONSTRUCTION, INC.	S044850	01/13/10	\$ 250.00
02921	QQEST SOFTWARE SYSTEMS	S044852	01/13/10	\$ 389.00
03107	SHERATON WORLD RESORT	S044851	01/13/10	\$ 5,293.82
04149	FLEXSTAKE, INC	S044848	01/13/10	\$ 880.68
04991	CLASSIC FENCE CO., INC.	S044855	01/13/10	\$ 775.00
05384	GARDENWORKS SUPPLY CENTER, INC	S044854	01/13/10	\$ 245.00
00001	A & B PIPE AND SUPPLY	S044862	01/14/10	\$ 1,496.43
00423	HANNA PAINT & HARDWARE	S044860	01/14/10	\$ 498.66
01133	NIGP	S044859	01/14/10	\$ 330.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044861	01/14/10	\$ 526.30
02176	LAW ENFORCEMENT SUPPLY CO., INC.	S044856	01/14/10	\$ 30.50
03452	ATLUS PEAT & SOIL	S044857	01/14/10	\$ 765.00
04359	HD SUPPLY WATERWORKS	S044863	01/14/10	\$ 1,491.77
04489	ENGINEERING CONTROL SERVICES INC	S044864	01/14/10	\$ 2,100.00
04654	INTERSTATE BATTERY OF COASTAL FLORIDA	S044865	01/14/10	\$ 4,000.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S044858	01/14/10	\$ 2,466.00
00375	FPL	S044866	01/15/10	\$ 1,729.00
04153	HARRIS COMPUTER SYSTEMS INC	S044867	01/15/10	\$ 1,750.00
00620	OFFICE DEPOT	S044875	01/19/10	\$ 107.63

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00751	SAFETY PRODUCTS	S044873	01/19/10	\$ 287.54
01265	AUSTIN TUPLER TRUCKING, INC.	S044871	01/19/10	\$ 289.10
03211	PJ BIRDS INC	S044876	01/19/10	\$ 344.25
05231	GMI CONTRACTING INC	S044874	01/19/10	\$ 2,125.68
05318	HERO SOLUTIONS INC	S044872	01/19/10	\$ 874.20
05391	THE ENERGY STORE LLC	S044870	01/19/10	\$ 845.87
05393	KESSLER CONSULTING INC	S044868	01/19/10	\$ 6,414.50
05396	FLORIDA ASSOCIATION OF BUSINESS TAX OFFICIALS	S044869	01/19/10	\$ 40.00
00596	SUN-SENTINEL	S044878	01/20/10	\$ 293.51
00606	NU TURF SOD AND GARDEN SHOP	S044888	01/20/10	\$ 207.29
02349	RESTAURANT DEPOT, DBA RESTAURANT	S044885	01/20/10	\$ 429.00
03267	INDUSTRIAL CLEANING EQUIPMENT & SUPPLY	S044889	01/20/10	\$ 195.87
03291	GRAPHIC BANNER LLP	S044879	01/20/10	\$ 192.00
03444	GORDON FOOD SERVICE	S044877	01/20/10	\$ 2,115.97
04611	FORESTRY RESOURCES	S044887	01/20/10	\$ 3,438.40
04768	ULTRA LASER IMAGING SUPPLIES	S044883	01/20/10	\$ 1,008.00
04770	MIAMI METRO ZOO	S044881	01/20/10	\$ 462.50
04991	CLASSIC FENCE CO., INC.	S044880	01/20/10	\$ 1,425.00
05189	TRILITHIC INC	S044884	01/20/10	\$ 625.00
05274	CAMARGO CONTRACTOR'S INC	S044886	01/20/10	\$ 24,550.00
05318	HERO SOLUTIONS INC	S044882	01/20/10	\$ 351.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S044902	01/21/10	\$ 56,870.00
00176	CRAIG A SMITH & ASSOC	S044903	01/21/10	\$ 71,765.00
00173	CADILLAC GRAPHICS INC	S044890	01/21/10	\$ 25.00
00262	DEWIND LOCK & SAFE	S044895	01/21/10	\$ 257.70
00401	GAYLORD BROTHERS INC	S044896	01/21/10	\$ 944.52
00401	GAYLORD BROTHERS INC	S044904	01/21/10	\$ 544.35
00464	INGRAM	S044897	01/21/10	\$ 667.13
00807	3 STAR US AUTO RADIATOR	S044892	01/21/10	\$ 15.00
00902	ORIENTAL TRADING COMPANY INC	S044898	01/21/10	\$ 267.44
01343	DEPT OF ENVIRONMENTAL PROTECTION	S044893	01/21/10	\$ 240.00
01879	PIP PRINTING 1099	S044891	01/21/10	\$ 367.48
02526	POWELL'S PETROLEUM, INC	S044894	01/21/10	\$ 1,810.00
02939	JOHNSON SEPTIC TANK	S044899	01/21/10	\$ 195.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S044901	01/21/10	\$ 67,222.50
04987	KIMLEY-HORN AND ASSOCIATES, INC	S044900	01/21/10	\$ 32,860.00
00001	A & B PIPE AND SUPPLY	S044908	01/22/10	\$ 728.80
00054	AMERICAN PUBLIC WORKS ASSN	S044911	01/22/10	\$ 141.00
00423	HANNA PAINT & HARDWARE	S044906	01/22/10	\$ 250.00
00423	HANNA PAINT & HARDWARE	S044905	01/22/10	\$ 499.13
00620	OFFICE DEPOT	S044914	01/22/10	\$ 136.20
00883	FLORIDA EAST COAST RAILWAY CO	S044915	01/22/10	\$ 3,682.59
01714	CDW GOVERNMENT INC	S044913	01/22/10	\$ 3,120.00
02513	AMERICAN PLANNING ASSOCIATION	S044917	01/22/10	\$ 348.00
03045	RANGER CONSTRUCTION SOUTH	S044916	01/22/10	\$ 23,876.34
03267	INDUSTRIAL CLEANING EQUIPMENT & SUPPLY	S044912	01/22/10	\$ 466.45
04359	HD SUPPLY WATERWORKS	S044907	01/22/10	\$ 814.15
05023	STAR CLEANING USA, INC	S044910	01/22/10	\$ 20,186.46
05107	HIGH TECH ENGINEERING, INC	S044909	01/22/10	\$ 56,379.80
00620	OFFICE DEPOT	S044920	01/25/10	\$ 188.54
01388	WEEKLEY ASPHALT PAVING, INC.	S044918	01/25/10	\$ 146,318.50
04132	TECH AIR	S044921	01/25/10	\$ 1,981.90
05399	HAMILL TIRE	S044919	01/25/10	\$ 209.85
05400	4IMPRINT INC	S044922	01/25/10	\$ 769.43
00319	EDJ LAWN SERVICE	S044929	01/26/10	\$ 5,701.44
00565	MUNICIPAL CODE CORP	S044924	01/26/10	\$ 210.50
00645	PITNEY BOWES INC	S044923	01/26/10	\$ 141.49

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00729	SCHAEFER SYSTEMS INTL	S044940	01/26/10	\$ 19,530.98
00818	EDCO AWARDS & SPECIALTIES	S044926	01/26/10	\$ 69.82
01177	CLAITOR'S LAW BOOKS	S044932	01/26/10	\$ 46.34
01570	GALAXY SKATEWAY	S044939	01/26/10	\$ 315.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044931	01/26/10	\$ 335.94
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S044925	01/26/10	\$ 746.85
02266	MANOR LANES	S044938	01/26/10	\$ 324.50
03089	MANAGEMENT & PERSONNEL SYSTEMS, INC	S044933	01/26/10	\$ 3,165.00
03729	TREE TRIMMERS AND ASSOCIATES	S044930	01/26/10	\$ 1,090.00
04186	ALLISON TREE	S044936	01/26/10	\$ 600.00
04382	BARON BARCLAY BRIDGE SUPPLIES	S044928	01/26/10	\$ 88.75
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S044927	01/26/10	\$ 2,466.00
05388	ELOQUENCE THE BAND	S044934	01/26/10	\$ 1,500.00
05389	CYNTHIA STRACHAN SAUNDERS	S044935	01/26/10	\$ 200.00
05398	ROTONICS MAUNUFACTURING INC	S044937	01/26/10	\$ 4,153.00
00666	PROSPECT PLASTICS INC	S044947	01/27/10	\$ 125.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S044943	01/27/10	\$ 135.00
04201	THE MERCER GROUP INC	S044945	01/27/10	\$ 520.00
04201	THE MERCER GROUP INC	S044944	01/27/10	\$ 455.00
04486	MEGAWATTAGE LLC	S044946	01/27/10	\$ 400.00
05007	ATLANTIC FEC FERTILIZER & CHEMICAL CO	S044941	01/27/10	\$ 951.40
05429	AGRIUM ADVANCED TECHNOLOGIES	S044942	01/27/10	\$ 1,064.00
00001	A & B PIPE AND SUPPLY	S044949	01/28/10	\$ 974.04
00534	MAIN-GUY ELECTRIC CO	S044958	01/28/10	\$ 1,125.00
00951	NORTHEAST HIGH SCHOOL	S044955	01/28/10	\$ 100.00
01100	SHARP MARKETING	S044950	01/28/10	\$ 706.00
01832	BROWARD SHERIFF'S OFFICE	S044954	01/28/10	\$ 78,279.55
01879	PIP PRINTING 1099	S044948	01/28/10	\$ 1,543.35
01956	NATIONAL LIFT TRUCK SERVICE	S044957	01/28/10	\$ 121.47
02689	UNIVERSITY OF FLORIDA	S044953	01/28/10	\$ 186.00
03624	PRINTMASTER	S044951	01/28/10	\$ 420.00
04528	KIM D HARRIS	S044956	01/28/10	\$ 300.00
04897	ALL STAR BOUNCE	S044952	01/28/10	\$ 665.00
00001	A & B PIPE AND SUPPLY	S044961	01/29/10	\$ 1,722.00
00001	A & B PIPE AND SUPPLY	S044960	01/29/10	\$ 940.68
00319	EDJ LAWN SERVICE	S044963	01/29/10	\$ 2,983.73
00534	MAIN-GUY ELECTRIC CO	S044959	01/29/10	\$ 1,105.25
00001	A & B PIPE AND SUPPLY	S044965	02/01/10	\$ 854.05
00717	RITZ SAFETY EQUIPMENT	S044967	02/01/10	\$ 425.29
00717	RITZ SAFETY EQUIPMENT	S044969	02/01/10	\$ 429.76
00751	SAFETY PRODUCTS	S044968	02/01/10	\$ 90.27
02345	BADGER METER INC.	S044966	02/01/10	\$ 2,001.60
02385	LUCARELLA'S	S044972	02/01/10	\$ 278.00
03961	JOBING.COM	S044970	02/01/10	\$ 349.00
04428	NATIONAL RESEARCH CENTER INC	S044964	02/01/10	\$ 1,750.00
04994	AT & T MOBILTY	S044971	02/01/10	\$ 2,351.80
00004	AT&T COMMUNICATION SYSTEMS SOUTHEAST	S044975	02/02/10	\$ 2,067.20
00505	L&L DISTRIBUTORS INC	S044977	02/02/10	\$ 5,121.46
01879	PIP PRINTING 1099	S044974	02/02/10	\$ 206.69
04428	NATIONAL RESEARCH CENTER INC	S044973	02/02/10	\$ 13,250.00
04988	SPRINGS & SUSPENSION INC	S044976	02/02/10	\$ 1,608.93
00539	MATCO STONE CENTER	S044980	02/03/10	\$ 560.00
00848	WW GRAINGER INC	S044979	02/03/10	\$ 525.27
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S044982	02/03/10	\$ 105.00
05402	COMMON GROUND CONSULTING SERVICES INC	S044978	02/03/10	\$ 8,400.00
05408	THE PIN CENTER	S044981	02/03/10	\$ 689.00
00289	DELL MARKETING LP	S044990	02/04/10	\$ 144.78

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00970	TENNIS SUPPLY	S044988	02/04/10	\$ 3,175.20
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S044986	02/04/10	\$ 6,993.62
02345	BADGER METER INC.	S044985	02/04/10	\$ 1,852.28
02588	SUSAN M. BROWN	S044991	02/04/10	\$ 550.00
03291	GRAPHIC BANNER LLP	S044993	02/04/10	\$ 641.00
03807	TEAM FOOTWORKS	S044989	02/04/10	\$ 425.00
04117	HARDRIVES ASPHALT	S044984	02/04/10	\$ 2,828.70
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S044983	02/04/10	\$ 2,388.23
05132	BLISS PRODUCTS & SERVICES, INC	S044992	02/04/10	\$ 964.33
05377	F M FLANDERS	S044987	02/04/10	\$ 200.00
03434	CARTER - BURGESS, INC.	S044998	02/05/10	\$ 149,080.00
00818	EDCO AWARDS & SPECIALTIES	S044994	02/05/10	\$ 180.70
00848	WW GRAINGER INC	S045003	02/05/10	\$ 279.99
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S045001	02/05/10	\$ 486.46
01879	PIP PRINTING 1099	S044996	02/05/10	\$ 590.75
02428	MWI BYPASS PUMPS	S045000	02/05/10	\$ 1,451.24
02591	AMERICAN LIBRARY ASSOCIATION	S045002	02/05/10	\$ 409.90
02670	FIRST SIGN CORP	S044995	02/05/10	\$ 738.00
04946	BENHAM PROTECTIVE SERVICES	S045004	02/05/10	\$ 57,245.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045005	02/05/10	\$ 3,060.00
05407	THE ORIGINAL HONEYBAKED HAM CO	S044997	02/05/10	\$ 177.72
05409	RJ THOMAS MFG. CO. INC.	S044999	02/05/10	\$ 640.00
00001	A & B PIPE AND SUPPLY	S045006	02/08/10	\$ 917.23
00068	ATLANTIC COAST PRECAST	S045007	02/08/10	\$ 370.00
00270	DISCOUNT WIRE & SLING	S045009	02/08/10	\$ 464.30
00606	NU TURF SOD AND GARDEN SHOP	S045010	02/08/10	\$ 489.12
00720	ROMSTEL CORPORATION	S045012	02/08/10	\$ 420.35
00848	WW GRAINGER INC	S045011	02/08/10	\$ 470.23
04046	CERTIFIED COMMUNICATIONS INC	S045008	02/08/10	\$ 233.00
05410	POLLO OPERATIONS INC. DBA POLLO TROPICAL	S045013	02/08/10	\$ 250.00
03110	HEWLETT PACKARD CORP	S045014	02/09/10	\$ 1,255.65
03433	Craven Thompson & Associates, Inc.	S045020	02/10/10	\$ 149,525.00
00423	HANNA PAINT & HARDWARE	S045022	02/10/10	\$ 2,334.82
01018	BROWARD COUNTY BOARD OF COUNTY COMMISSION	S045021	02/10/10	\$ 373.93
03693	BIG FUN, INC.	S045023	02/10/10	\$ 24,050.00
03717	CONCENTRA MEDICAL CENTERS	S045017	02/10/10	\$ 207.50
03890	M FRANCES ANDRESKY	S045018	02/10/10	\$ 10,000.00
04263	GENERAL TRAILER & EQUIPMENT SALES INC	S045016	02/10/10	\$ 3,095.00
05413	RITZ SAFETY LLC	S045019	02/10/10	\$ 1,935.55
00848	WW GRAINGER INC	S045028	02/11/10	\$ 2,193.27
00848	WW GRAINGER INC	S045026	02/11/10	\$ 872.44
02585	SUNBELT RENTALS	S045027	02/11/10	\$ 2,869.60
02971	OAKLAND PARK ELEMENTARY	S045024	02/11/10	\$ 616.70
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S045025	02/11/10	\$ 2,466.00
00464	INGRAM	S045036	02/12/10	\$ 908.00
02075	WEBSTER'S SPORTS CENTER	S045031	02/12/10	\$ 3,207.10
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S045029	02/12/10	\$ 1,061.76
02939	JOHNSON SEPTIC TANK	S045032	02/12/10	\$ 570.00
03291	GRAPHIC BANNER LLP	S045033	02/12/10	\$ 780.00
05223	PUBSET INC / PUBSET SIGNAGE DEPOT	S045034	02/12/10	\$ 650.00
05405	EMBROIDME DAVIE	S045030	02/12/10	\$ 3,304.71
00001	A & B PIPE AND SUPPLY	S045044	02/16/10	\$ 2,135.00
00620	OFFICE DEPOT	S045042	02/16/10	\$ 864.12
00831	FERGUSON ENTERPRISES INC	S045039	02/16/10	\$ 937.00
00831	FERGUSON ENTERPRISES INC	S045038	02/16/10	\$ 999.87
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045037	02/16/10	\$ 998.70
03729	TREE TRIMMERS AND ASSOCIATES	S045046	02/16/10	\$ 202.00

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03907	RICHARDS PAINT MANUFACTURING	S045043	02/16/10	\$ 988.45
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S045041	02/16/10	\$ 150.00
05418	RHINO BUILDING SERVICES	S045040	02/16/10	\$ 3,991.00
05420	PLASTICS ENGINEERING & DEVELOPMENT INV	S045045	02/16/10	\$ 200.00
00544	MELROSE SUPPLY & SALES	S045050	02/17/10	\$ 5,606.33
04212	AMAZON CREDIT PLAN	S045047	02/17/10	\$ 942.22
04278	ANTHONY LOCK AND SAFE	S045049	02/17/10	\$ 445.00
05417	SAFETY KIDS INT'L	S045051	02/17/10	\$ 347.98
05397	SAMBA HOLDINGS INC	S045048	02/17/10	\$ 2,038.38
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045061	02/18/10	\$ 152,300.00
00097	BSN SPORTS	S045059	02/18/10	\$ 490.17
00176	CRAIG A SMITH & ASSOC	S045060	02/18/10	\$ 8,660.00
00463	INDUSTRIAL REFUSE SALES	S045056	02/18/10	\$ 3,625.00
00970	TENNIS SUPPLY	S045057	02/18/10	\$ 51.43
01879	PIP PRINTING 1099	S045058	02/18/10	\$ 170.22
02345	BADGER METER INC.	S045052	02/18/10	\$ 1,692.55
02963	JUST RIGHT T-SHIRTS, INC.	S045053	02/18/10	\$ 383.93
04868	CESAR GIRALDO	S045054	02/18/10	\$ 315.00
05289	ERNESTO MARCELO MARTINEZ	S045055	02/18/10	\$ 1,750.00
00262	DEWIND LOCK & SAFE	S045074	02/19/10	\$ 1,173.50
00262	DEWIND LOCK & SAFE	S045073	02/19/10	\$ 750.00
00289	DELL MARKETING LP	S045067	02/19/10	\$ 361.95
00460	IPMA	S045064	02/19/10	\$ 150.00
00464	INGRAM	S045065	02/19/10	\$ 487.67
00464	INGRAM	S045066	02/19/10	\$ 493.99
00534	MAIN-GUY ELECTRIC CO	S045068	02/19/10	\$ 2,521.30
00665	PROSPECT MUFFLER INC	S045070	02/19/10	\$ 40.00
01948	UNIVERSITY OF FLORIDA	S045063	02/19/10	\$ 99.00
02060	SERIO-US INDUSTRIES	S045069	02/19/10	\$ 2,889.18
05218	OTIS ELEVATOR	S045072	02/19/10	\$ 1,640.76
05288	KILOWATT ELECTRIC COMPANY	S045062	02/19/10	\$ 4,912.92
05426	PARKWAY MIDDLE SCHOOL	S045075	02/19/10	\$ 300.00
00620	OFFICE DEPOT	S045076	02/22/10	\$ 169.82
00970	TENNIS SUPPLY	S045078	02/23/10	\$ 689.96
01781	FLORIDA URBAN FORESTRY COUNCIL	S045080	02/23/10	\$ 50.00
01865	RUNWAY GROWERS	S045079	02/23/10	\$ 597.00
03444	GORDON FOOD SERVICE	S045077	02/23/10	\$ 45.07
00319	EDJ LAWN SERVICE	S045089	02/24/10	\$ 2,420.25
00464	INGRAM	S045081	02/24/10	\$ 532.90
00464	INGRAM	S045082	02/24/10	\$ 555.82
00720	ROMSTEL CORPORATION	S045083	02/24/10	\$ 88.50
00818	EDCO AWARDS & SPECIALTIES	S045092	02/24/10	\$ 269.37
01269	ACU PRINT	S045088	02/24/10	\$ 270.00
01706	SCREEN GRAPHICS OF FLORIDA INC	S045090	02/24/10	\$ 629.40
02513	AMERICAN PLANNING ASSOCIATION	S045087	02/24/10	\$ 357.00
04666	ALLIANCE FOR INNOVATION	S045091	02/24/10	\$ 199.00
05318	HERO SOLUTIONS INC	S045085	02/24/10	\$ 117.10
05413	RITZ SAFETY LLC	S045084	02/24/10	\$ 170.34
00818	EDCO AWARDS & SPECIALTIES	S045095	02/25/10	\$ 333.50
02054	A.E.S. PORTABLE SANITATION INC	S045094	02/25/10	\$ 400.48
02666	AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	S045096	02/25/10	\$ 175.00
00289	DELL MARKETING LP	S045100	02/26/10	\$ 7,148.30
00729	SCHAEFER SYSTEMS INTL	S045102	02/26/10	\$ 1,640.00
01638	NEXTEL COMMUNICATIONS	S045099	02/26/10	\$ 3,345.03
01886	MOTOROLA SOLUTIONS INC	S045097	02/26/10	\$ 7,092.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045098	02/26/10	\$ 31,417.00
05353	CAMCOR INC	S045101	02/26/10	\$ 272.36

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00061	AREAWIDE COUNCIL ON AGING OF BRWD CNTY, INC.	S045104	03/01/10	\$ 30.00
00398	GALE GROUP	S045107	03/01/10	\$ 140.15
00620	OFFICE DEPOT	S045109	03/01/10	\$ 102.75
03624	PRINTMASTER	S045108	03/01/10	\$ 1,740.00
03869	RAPID'S WATER PARK	S045103	03/01/10	\$ 6,210.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045105	03/01/10	\$ 4,960.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045106	03/01/10	\$ 4,930.00
00464	INGRAM	S045118	03/02/10	\$ 795.34
00464	INGRAM	S045117	03/02/10	\$ 991.16
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S045119	03/02/10	\$ 6,749.34
01864	NATIONAL FLAG & DISPLAY CO INC	S045111	03/02/10	\$ 243.00
01880	LANDSCAPE INSPECTORS ASSOCIATION	S045116	03/02/10	\$ 25.00
02123	MILLS POND UMPIRES' ASSOCIATION INC	S045113	03/02/10	\$ 2,345.00
02139	COSTUMES, ETC.	S045110	03/02/10	\$ 110.00
02680	BOARD OF COUNTY COMMISSIONERS	S045112	03/02/10	\$ 812.50
04067	DYNAMIC EFFECTS & FIREWORKS CO	S045114	03/02/10	\$ 4,000.00
04143	IMPACT IMAGERY GROUP LLC	S045115	03/02/10	\$ 300.00
00645	PITNEY BOWES INC	S045125	03/03/10	\$ 203.77
00751	SAFETY PRODUCTS	S045126	03/03/10	\$ 135.72
01449	WRISTBAND SPECIALTIES	S045128	03/03/10	\$ 95.45
01676	FLORIDA FIRE CHIEFS' ASSOCIATION	S045120	03/03/10	\$ 285.00
01879	PIP PRINTING 1099	S045124	03/03/10	\$ 72.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S045121	03/03/10	\$ 7,375.54
02963	JUST RIGHT T-SHIRTS, INC.	S045129	03/03/10	\$ 215.20
05209	WHOLESALE AUTO RADIATOR	S045123	03/03/10	\$ 2,919.99
05430	LAUDERDALE LUMBER & HARDWARE COMPANY	S045122	03/03/10	\$ 302.40
05431	FLORIDA MARLINS L.P.	S045127	03/03/10	\$ 250.00
00375	FPL	S045133	03/04/10	\$ -
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S045134	03/04/10	\$ 2,389.47
02109	CONTROL COMMUNICATIONS, INC.	S045132	03/04/10	\$ 710.61
02385	LUCARELLA'S	S045136	03/04/10	\$ 171.00
05060	POLICY MANAGERS	S045131	03/04/10	\$ 78.79
05274	CAMARGO CONTRACTOR'S INC	S045135	03/04/10	\$ 10,800.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045153	03/05/10	\$ 40,000.00
00001	A & B PIPE AND SUPPLY	S045140	03/05/10	\$ 823.99
00001	A & B PIPE AND SUPPLY	S045138	03/05/10	\$ 744.76
00001	A & B PIPE AND SUPPLY	S045139	03/05/10	\$ 812.94
00122	BOUND TO STAY BOUND BOOKS	S045146	03/05/10	\$ 323.12
00401	GAYLORD BROTHERS INC	S045143	03/05/10	\$ 100.96
00717	RITZ SAFETY EQUIPMENT	S045141	03/05/10	\$ 266.65
00831	FERGUSON ENTERPRISES INC	S045137	03/05/10	\$ 806.88
01406	BROWARD COUNTY HEALTH DEPARTMENT	S045149	03/05/10	\$ 1,184.80
01413	BETTER CONTAINERS MFG. CO, INC.	S045147	03/05/10	\$ 134.44
02048	FL DEPT OF ENVIRONMENTAL PROTECTION	S045151	03/05/10	\$ 2,250.00
02586	PRINT MASTER, INC	S045144	03/05/10	\$ 1,300.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S045152	03/05/10	\$ 275.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045148	03/05/10	\$ 836.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045142	03/05/10	\$ 100.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045150	03/05/10	\$ 3,500.00
04128	SCOTT THE MUSIC MAN INC/SCOTT HEINTZ	S045145	03/05/10	\$ 1,500.00
00163	B V OIL COMPANY	S045163	03/08/10	\$ 4,800.65
00804	TARGET STORES DIVISION	S045161	03/08/10	\$ 456.87
01370	FLORIDA LIBRARY ASSOCIATION	S045162	03/08/10	\$ 100.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045156	03/08/10	\$ 5,445.62

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
01879	PIP PRINTING 1099	S045164	03/08/10	\$ 141.61
04185	ECONOMY PARTY & TENT RENTAL INC	S045160	03/08/10	\$ 970.00
05434	XPRT ELECTRONIC SERV	S045155	03/08/10	\$ 210.00
05437	MVP MUSIC VIDEO PRODUCTION	S045159	03/08/10	\$ 800.00
00097	BSN SPORTS	S045169	03/09/10	\$ 266.36
00464	INGRAM	S045174	03/09/10	\$ 929.72
00831	FERGUSON ENTERPRISES INC	S045165	03/09/10	\$ 523.92
00831	FERGUSON ENTERPRISES INC	S045166	03/09/10	\$ 894.00
00848	WW GRAINGER INC	S045171	03/09/10	\$ 938.70
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045172	03/09/10	\$ 947.49
02963	JUST RIGHT T-SHIRTS, INC.	S045173	03/09/10	\$ 96.00
03283	BROWARD COUNTY PLANNING COUNCIL	S045167	03/09/10	\$ 1,779.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S045170	03/09/10	\$ 35.00
00001	A & B PIPE AND SUPPLY	S045187	03/10/10	\$ 1,500.00
00111	BOARD OF COUNTY COMMISSIONERS	S045177	03/10/10	\$ 6,258.00
00566	MUNICIPAL EQUIPMENT CO	S045181	03/10/10	\$ 217.00
00804	TARGET STORES DIVISION	S045184	03/10/10	\$ 226.27
00828	TERRYS TOPPERS	S045198	03/10/10	\$ 30.00
00951	NORTHEAST HIGH SCHOOL	S045194	03/10/10	\$ 700.00
00965	PENN HOUSE PRODUCTIONS	S045182	03/10/10	\$ 5,200.00
02578	WALKER ELEMENTARY SCHOOL	S045197	03/10/10	\$ 600.00
02807	USABUEBOOK 113	S045188	03/10/10	\$ 986.52
03044	AMERICAN PAYROLL ASSOCIATION	S045176	03/10/10	\$ 219.00
03124	HALLANDALE HIGH SCHOOL	S045196	03/10/10	\$ 600.00
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045191	03/10/10	\$ 1,500.00
03373	FLORIDA SINGING SONS	S045193	03/10/10	\$ 500.00
03717	CONCENTRA MEDICAL CENTERS	S045178	03/10/10	\$ 615.50
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045192	03/10/10	\$ 2,530.00
04079	WATSON RICE LLP	S045175	03/10/10	\$ 3,000.00
04143	IMPACT IMAGERY GROUP LLC	S045183	03/10/10	\$ 683.00
04428	NATIONAL RESEARCH CENTER INC	S045190	03/10/10	\$ 10,000.00
04573	CHLORINE PLUS	S045180	03/10/10	\$ 333.66
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045195	03/10/10	\$ 4,950.00
05433	FEDERAL LICENSING INC	S045179	03/10/10	\$ 695.00
05435	LAWN WIZARD USA INC	S045186	03/10/10	\$ 10,272.20
01784	NEW HORIZONS COMPUTER LEARNING CENTER	S045200	03/11/10	\$ 4,800.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S045201	03/11/10	\$ 2,466.00
05444	MARCIA L.NORRIS	S045202	03/11/10	\$ 1,365.00
00350	THE FLORIDA LEGISLATURE	S045209	03/12/10	\$ 300.00
00831	FERGUSON ENTERPRISES INC	S045203	03/12/10	\$ 727.52
03642	DIXIE PLUMBING SERVICE, INC	S045207	03/12/10	\$ 960.00
04897	ALL STAR BOUNCE	S045204	03/12/10	\$ 534.00
05060	POLICY MANAGERS	S045206	03/12/10	\$ 2,137.16
04611	FORESTRY RESOURCES	S045210	03/15/10	\$ 1,840.00
00620	OFFICE DEPOT	S045213	03/16/10	\$ 56.45
03663	CMS INC	S045212	03/16/10	\$ 424.50
00464	INGRAM	S045216	03/17/10	\$ 780.79
00464	INGRAM	S045215	03/17/10	\$ 630.36
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045214	03/17/10	\$ 252.81
02807	USABUEBOOK 113	S045218	03/17/10	\$ 395.15
04046	CERTIFIED COMMUNICATIONS INC	S045217	03/17/10	\$ 293.00
04506	ZIPP SPORTING GOODS	S045220	03/17/10	\$ 108.00
05381	THE GRATEFULL THREAD	S045219	03/17/10	\$ 116.50
01361	BUILDING OFFICIALS & INSPECTORS ASSOC	S045226	03/18/10	\$ 100.00
01799	UNITED RENTALS	S045224	03/18/10	\$ 504.57
02624	MINUTEMAN PRESS	S045222	03/18/10	\$ 46.20

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03884	TECH DEPOT	S045221	03/18/10	\$ 69.19
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S045223	03/18/10	\$ 1,100.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045227	03/18/10	\$ 13,361.00
05453	SOUTH FLORIDA AUDUBON SOCIETY	S045225	03/18/10	\$ 100.00
00001	A & B PIPE AND SUPPLY	S045232	03/19/10	\$ 704.17
00001	A & B PIPE AND SUPPLY	S045231	03/19/10	\$ 871.46
00001	A & B PIPE AND SUPPLY	S045233	03/19/10	\$ 823.99
00163	B V OIL COMPANY	S045228	03/19/10	\$ 6,084.33
00423	HANNA PAINT & HARDWARE	S045234	03/19/10	\$ 474.15
01820	STAR SEAL OF FLORIDA	S045229	03/19/10	\$ 866.00
01832	BROWARD SHERIFF'S OFFICE	S045230	03/19/10	\$ 61,527.85
02048	FL DEPT OF ENVIRONMENTAL PROTECTION	S045236	03/19/10	\$ 1,088.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045237	03/19/10	\$ 4,880.00
04037	MAGIC CLEAN	S045239	03/19/10	\$ 4,025.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045238	03/19/10	\$ 320.00
04236	WELLINGTON PRODUCTIONS	S045235	03/19/10	\$ 250.00
00514	LESCO INC	S045243	03/22/10	\$ 386.94
00848	WW GRAINGER INC	S045248	03/22/10	\$ 984.24
03744	GRESSCO LTD	S045247	03/22/10	\$ 578.00
04212	AMAZON CREDIT PLAN	S045244	03/22/10	\$ 990.36
04269	YUCKOS INC	S045242	03/22/10	\$ 995.00
05432	TOTAL ADMINISTRATIVE SERVICES CORP	S045245	03/22/10	\$ 450.00
05443	JOSE R BARRIENTOS	S045249	03/22/10	\$ 315.00
00001	A & B PIPE AND SUPPLY	S045250	03/23/10	\$ 983.36
00620	OFFICE DEPOT	S045257	03/23/10	\$ 545.26
00630	PSI PRINTING INC	S045258	03/23/10	\$ 345.00
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S045261	03/23/10	\$ 375.00
01100	SHARP MARKETING	S045262	03/23/10	\$ 923.90
02171	LAUDERDALE SPEEDOMETER, INC	S045259	03/23/10	\$ 335.00
02179	CORE BUSINESS TECHNOLOGIES	S045255	03/23/10	\$ 856.00
02208	FACC	S045253	03/23/10	\$ 30.00
02586	PRINT MASTER, INC	S045251	03/23/10	\$ 75.00
02848	BROWARD COUNTY BOARD OF CNTY COMM	S045256	03/23/10	\$ 55.43
03648	BUSCH SYSTEMS INTERNATIONAL, INC.	S045260	03/23/10	\$ 5,549.50
03847	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	S045252	03/23/10	\$ 75.00
05230	COMMUNICATIONS LEASING. INC	S045254	03/23/10	\$ 6,075.00
00401	GAYLORD BROTHERS INC	S045266	03/24/10	\$ 1,071.68
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045265	03/24/10	\$ 625.00
03770	AMSAN FLORIDA	S045263	03/24/10	\$ 7,000.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045264	03/24/10	\$ 800.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045267	03/24/10	\$ 5,000.00
05405	EMBROIDME DAVIE	S045269	03/24/10	\$ 104.93
00001	A & B PIPE AND SUPPLY	S045273	03/25/10	\$ 588.00
00464	INGRAM	S045274	03/25/10	\$ 777.09
00464	INGRAM	S045275	03/25/10	\$ 1,298.95
00620	OFFICE DEPOT	S045276	03/25/10	\$ 592.83
00729	SCHAEFER SYSTEMS INTL	S045270	03/25/10	\$ 4,450.00
00804	TARGET STORES DIVISION	S045280	03/25/10	\$ 177.16
01030	TOYS R US	S045279	03/25/10	\$ 949.87
01265	AUSTIN TUPLER TRUCKING, INC.	S045272	03/25/10	\$ 851.91
03199	CIRCLE GENERATOR SERVICE	S045271	03/25/10	\$ 378.65
03847	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	S045278	03/25/10	\$ 50.00
04768	ULTRA LASER IMAGING SUPPLIES	S045277	03/25/10	\$ 447.00
00831	FERGUSON ENTERPRISES INC	S045281	03/26/10	\$ 901.14
00848	WW GRAINGER INC	S045283	03/26/10	\$ 2,800.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05025	FLUID CONTROL SPECIALTIES, INC	S045282	03/26/10	\$ 776.00
04085	GS DIRECT INC	S045285	03/29/10	\$ 47.17
00818	EDCO AWARDS & SPECIALTIES	S045289	03/30/10	\$ 95.40
01406	BROWARD COUNTY HEALTH DEPARTMENT	S045297	03/30/10	\$ 712.40
02564	DILLARD HIGH SCHOOL	S045288	03/30/10	\$ 600.00
03004	AZURADISC	S045287	03/30/10	\$ 128.37
03907	RICHARDS PAINT MANUFACTURING	S045290	03/30/10	\$ 598.40
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045296	03/30/10	\$ 2,500.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045295	03/30/10	\$ 2,500.00
04212	AMAZON CREDIT PLAN	S045291	03/30/10	\$ 440.99
04901	PAUL'S TRANSMISSION	S045293	03/30/10	\$ 2,100.00
05007	ATLANTIC FEC FERTILIZER & CHEMICAL CO	S045299	03/30/10	\$ 1,104.00
05318	HERO SOLUTIONS INC	S045286	03/30/10	\$ 2,960.73
05447	KIMBERLY YOUNG DBA MUMAW INC	S045298	03/30/10	\$ 270.00
05448	RHONDA R. JOHNSON	S045294	03/30/10	\$ 1,395.00
00262	DEWIND LOCK & SAFE	S045302	03/31/10	\$ 260.00
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S045300	03/31/10	\$ 130.00
04153	HARRIS COMPUTER SYSTEMS INC	S045301	03/31/10	\$ 2,150.00
00289	DELL MARKETING LP	S045309	04/01/10	\$ 5,785.88
00289	DELL MARKETING LP	S045310	04/01/10	\$ 7,328.22
00454	ICMA	S045304	04/01/10	\$ 668.00
01559	FLORIDA TREND MAGAZINE	S045305	04/01/10	\$ 30.00
01714	CDW GOVERNMENT INC	S045306	04/01/10	\$ 2,926.40
01714	CDW GOVERNMENT INC	S045308	04/01/10	\$ 696.27
04486	MEGAWATTAGE LLC	S045307	04/01/10	\$ 534.00
00423	HANNA PAINT & HARDWARE	S045314	04/02/10	\$ 250.00
00606	NU TURF SOD AND GARDEN SHOP	S045313	04/02/10	\$ 419.02
01354	HUCKLEBERRY/NOTARY BONDING CORPORATION	S045312	04/02/10	\$ 128.45
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045317	04/02/10	\$ 119.88
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045311	04/02/10	\$ 59.96
01831	BLACK OLIVE EAST NURSERY	S045315	04/02/10	\$ 40.00
01865	RUNWAY GROWERS	S045316	04/02/10	\$ 615.00
00464	INGRAM	S045322	04/05/10	\$ 724.88
00505	L&L DISTRIBUTORS INC	S045320	04/05/10	\$ 5,412.37
02345	BADGER METER INC.	S045321	04/05/10	\$ 1,393.25
02585	SUNBELT RENTALS	S045318	04/05/10	\$ 114.00
02838	AROUND THE CLOCK PLUMBING	S045319	04/05/10	\$ 1,272.50
00398	GALE GROUP	S045334	04/06/10	\$ 140.15
00423	HANNA PAINT & HARDWARE	S045326	04/06/10	\$ 972.16
00681	POWER CENTER	S045327	04/06/10	\$ 988.97
00970	TENNIS SUPPLY	S045331	04/06/10	\$ 472.80
01567	MARRIOTT WATERSIDE HOTEL	S045333	04/06/10	\$ 1,308.00
02048	FL DEPT OF ENVIRONMENTAL PROTECTION	S045335	04/06/10	\$ -
02807	USABLUEBOOK 113	S045324	04/06/10	\$ 65.19
02807	USABLUEBOOK 113	S045325	04/06/10	\$ 927.67
02963	JUST RIGHT T-SHIRTS, INC.	S045329	04/06/10	\$ 346.50
03121	FRPA DISTRICT V MINI CONFERENCE	S045330	04/06/10	\$ 850.00
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045337	04/06/10	\$ 3,500.00
04733	HIGHWAY TECHNOLOGIES	S045328	04/06/10	\$ 750.00
05285	KEVLAR SOLUTIONS AND SERVICES LLC	S045336	04/06/10	\$ 2,340.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S045332	04/06/10	\$ 785.00
00054	AMERICAN PUBLIC WORKS ASSN	S045355	04/07/10	\$ 141.00
00620	OFFICE DEPOT	S045354	04/07/10	\$ 392.05
00645	PITNEY BOWES INC	S045346	04/07/10	\$ 83.26
00831	FERGUSON ENTERPRISES INC	S045348	04/07/10	\$ 972.52

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
EMPL	EMPLOYEE	S045345	04/07/10	\$ 250.00
00898	CHESAPEAKE BAGEL BAKERY	S045357	04/07/10	\$ 90.00
01265	AUSTIN TUPLER TRUCKING, INC.	S045352	04/07/10	\$ 1,056.10
01339	AUTO SPRITZ INC	S045338	04/07/10	\$ 1,825.10
02345	BADGER METER INC.	S045347	04/07/10	\$ 2,301.60
04040	QUICK SAND & FILL CORP	S045351	04/07/10	\$ 490.00
04153	HARRIS COMPUTER SYSTEMS INC	S045340	04/07/10	\$ 11,961.45
04153	HARRIS COMPUTER SYSTEMS INC	S045339	04/07/10	\$ 6,400.00
04434	GATE ENTRY SYSTEMS	S045353	04/07/10	\$ 6,189.40
04733	HIGHWAY TECHNOLOGIES	S045349	04/07/10	\$ 905.60
04799	BJ'S WHOLESALE CLUB	S045358	04/07/10	\$ 500.00
05318	HERO SOLUTIONS INC	S045344	04/07/10	\$ 364.05
05318	HERO SOLUTIONS INC	S045343	04/07/10	\$ 215.85
05318	HERO SOLUTIONS INC	S045342	04/07/10	\$ 426.20
05318	HERO SOLUTIONS INC	S045341	04/07/10	\$ 413.70
05433	FEDERAL LICENSING INC	S045356	04/07/10	\$ 119.00
05413	RITZ SAFETY LLC	S045350	04/07/10	\$ 907.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045365	04/08/10	\$ 32,785.00
00289	DELL MARKETING LP	S045366	04/08/10	\$ 189.15
00401	GAYLORD BROTHERS INC	S045364	04/08/10	\$ 222.71
01100	SHARP MARKETING	S045368	04/08/10	\$ 34.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S045359	04/08/10	\$ 7,700.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S045362	04/08/10	\$ 4,055.55
03680	TRANSHIRE	S045361	04/08/10	\$ 10,085.60
04153	HARRIS COMPUTER SYSTEMS INC	S045363	04/08/10	\$ 1,320.00
04405	BEST BUY CO., INC	S045367	04/08/10	\$ 259.98
00001	A & B PIPE AND SUPPLY	S045371	04/09/10	\$ 1,276.87
00001	A & B PIPE AND SUPPLY	S045372	04/09/10	\$ 823.99
01673	ALL TRAILER PARTS & SERVICE, LLC	S045376	04/09/10	\$ 259.50
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S045369	04/09/10	\$ 450.25
02807	USABLUBOOK 113	S045370	04/09/10	\$ 753.35
04153	HARRIS COMPUTER SYSTEMS INC	S045375	04/09/10	\$ 3,739.78
05455	SOUTHERN AUTOMOTIVE PRODUCTS	S045374	04/09/10	\$ 485.40
00289	DELL MARKETING LP	S045384	04/12/10	\$ 4,537.80
00289	DELL MARKETING LP	S045383	04/12/10	\$ 4,537.80
00398	GALE GROUP	S045379	04/12/10	\$ 140.15
00464	INGRAM	S045377	04/12/10	\$ 735.62
00464	INGRAM	S045378	04/12/10	\$ 979.72
00630	PSI PRINTING INC	S045385	04/12/10	\$ 2,245.00
01981	PHYSICIAN ASSOCIATES	S045382	04/12/10	\$ 6,249.99
05279	LYRASIS	S045380	04/12/10	\$ 222.21
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045390	04/13/10	\$ 25,530.00
00534	MAIN-GUY ELECTRIC CO	S045389	04/13/10	\$ 1,202.41
00566	MUNICIPAL EQUIPMENT CO	S045393	04/13/10	\$ 945.00
00630	PSI PRINTING INC	S045391	04/13/10	\$ 532.68
01252	W.T. COX SUBSCRIPTIONS INC	S045388	04/13/10	\$ 109.95
01879	PIP PRINTING 1099	S045392	04/13/10	\$ 30.00
02963	JUST RIGHT T-SHIRTS, INC.	S045386	04/13/10	\$ 162.50
04346	WEBQA, INC	S045394	04/13/10	\$ 1,925.00
04849	DOLLAR TREE	S045387	04/13/10	\$ 100.00
00401	GAYLORD BROTHERS INC	S045410	04/14/10	\$ 1,256.85
00462	INDUSTRIAL HOSE INC	S045414	04/14/10	\$ 999.24
00464	INGRAM	S045397	04/14/10	\$ 996.67
00464	INGRAM	S045398	04/14/10	\$ 893.60
00776	SOUTHERN SEWER EQUIP	S045416	04/14/10	\$ 597.04
00831	FERGUSON ENTERPRISES INC	S045415	04/14/10	\$ 825.04
01100	SHARP MARKETING	S045412	04/14/10	\$ 217.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
01865	RUNWAY GROWERS	S045417	04/14/10	\$ 135.00
02134	LUCY UNGERBUEHLER	S045407	04/14/10	\$ 350.00
02670	FIRST SIGN CORP	S045413	04/14/10	\$ 698.50
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045411	04/14/10	\$ 1,500.00
03624	PRINTMASTER	S045419	04/14/10	\$ 440.00
04089	JOHN STORMS	S045403	04/14/10	\$ 275.00
04117	HARDRIVES ASPHALT	S045400	04/14/10	\$ 1,680.70
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S045418	04/14/10	\$ 150.00
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S045396	04/14/10	\$ 150.00
04875	WILD FLORIDA PRODUCTIONS	S045401	04/14/10	\$ 350.00
04878	PUPPETS TO GO	S045404	04/14/10	\$ 500.00
04884	JANE STRATTEN MUNSTEDT	S045405	04/14/10	\$ 500.00
05282	WENDY REINGOLD	S045406	04/14/10	\$ 110.00
05463	COMET FENCE CORPORATION	S045399	04/14/10	\$ 998.88
05465	JAMES GROVE	S045408	04/14/10	\$ 299.40
05457	MORGAN RODGERS	S045409	04/14/10	\$ 153.40
05461	MARJORY LYONS	S045402	04/14/10	\$ 75.00
00054	AMERICAN PUBLIC WORKS ASSN	S045421	04/15/10	\$ 135.00
00454	ICMA	S045424	04/15/10	\$ 455.00
00630	PSI PRINTING INC	S045427	04/15/10	\$ 106.19
00675	PETERSEN INDUSTRIES INC	S045429	04/15/10	\$ 110.31
00818	EDCO AWARDS & SPECIALTIES	S045425	04/15/10	\$ 2,821.07
00902	ORIENTAL TRADING COMPANY INC	S045420	04/15/10	\$ 1,602.95
03291	GRAPHIC BANNER LLP	S045422	04/15/10	\$ 5,000.00
03291	GRAPHIC BANNER LLP	S045428	04/15/10	\$ 70.20
05362	A1 TRUCK AND RV CENTER	S045426	04/15/10	\$ 4,238.76
05464	LOBBYTOOLS INC	S045423	04/15/10	\$ 750.00
00072	ACE EDUCATIONAL SUPPLIES	S045431	04/16/10	\$ 127.76
00831	FERGUSON ENTERPRISES INC	S045433	04/16/10	\$ 931.68
01703	MCCARTHY'S WILDLIFE SANCTUARY INC	S045432	04/16/10	\$ 350.00
04611	FORESTRY RESOURCES	S045430	04/16/10	\$ 3,680.00
00620	OFFICE DEPOT	S045438	04/19/10	\$ 1,614.06
01714	CDW GOVERNMENT INC	S045437	04/19/10	\$ 4,800.00
02208	FACC	S045442	04/19/10	\$ 50.00
03291	GRAPHIC BANNER LLP	S045441	04/19/10	\$ 196.00
03318	PROJECT MANAGEMENT INSTITUTE	S045435	04/19/10	\$ 60.00
03444	GORDON FOOD SERVICE	S045436	04/19/10	\$ 2,601.52
04117	HARDRIVES ASPHALT	S045434	04/19/10	\$ 3,707.20
05285	KEVLAR SOLUTIONS AND SERVICES LLC	S045439	04/19/10	\$ 3,240.00
05464	LOBBYTOOLS INC	S045440	04/19/10	\$ 750.00
00064	A EXPERT WELDING &	S045451	04/20/10	\$ 680.00
00462	INDUSTRIAL HOSE INC	S045450	04/20/10	\$ 2,797.41
00464	INGRAM	S045443	04/20/10	\$ 991.76
00514	LESCO INC	S045454	04/20/10	\$ 100.20
01968	BCCMA	S045456	04/20/10	\$ 450.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S045446	04/20/10	\$ 40.00
02963	JUST RIGHT T-SHIRTS, INC.	S045453	04/20/10	\$ 120.00
03460	RECHTIEN INTERNATIONAL TRUCKS INC	S045444	04/20/10	\$ 615.29
04132	TECH AIR	S045449	04/20/10	\$ 2,650.00
04176	ARMY NAVY MERCANTILE DBA ARMY NAVY OUTDOORS	S045448	04/20/10	\$ 323.82
05318	HERO SOLUTIONS INC	S045447	04/20/10	\$ 988.10
05326	HASTY AWARDS	S045452	04/20/10	\$ 722.49
05440	MARIE W. ZAKI	S045457	04/20/10	\$ 1,998.45
05458	MICHELLE SMITH	S045455	04/20/10	\$ 267.90
00148	BROWARD FIRE EQUIPMENT	S045459	04/21/10	\$ 744.00
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S045463	04/21/10	\$ 487.18
04056	RACO INDUSTRIES LLC	S045458	04/21/10	\$ 165.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04535	SHADE SYSTEMS INC	S045462	04/21/10	\$ 57,818.12
05216	D.L. POWER INC	S045460	04/21/10	\$ 2,700.00
05486	AMERICAN ASSOC STATE HIGHWAY & TRANSPORTATION	S045461	04/21/10	\$ 350.78
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S045464	04/22/10	\$ 625.50
00831	FERGUSON ENTERPRISES INC	S045466	04/22/10	\$ 495.60
05223	PUBSET INC / PUBSET SIGNAGE DEPOT	S045467	04/22/10	\$ 800.00
05250	A SIGN ON TIME	S045465	04/22/10	\$ 315.00
05500	GONZALEZ PAVEMENT EQUIPMENT INC	S045468	04/22/10	\$ 759,388.30
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045476	04/23/10	\$ 75,000.00
00262	DEWIND LOCK & SAFE	S045470	04/23/10	\$ 625.00
00534	MAIN-GUY ELECTRIC CO	S045469	04/23/10	\$ 1,922.55
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045473	04/23/10	\$ 613.52
02054	A.E.S. PORTABLE SANITATION INC	S045474	04/23/10	\$ 130.00
04185	ECONOMY PARTY & TENT RENTAL INC	S045475	04/23/10	\$ 280.00
04733	HIGHWAY TECHNOLOGIES	S045471	04/23/10	\$ 750.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S045472	04/23/10	\$ 480.00
05537	PARAGON FINANCIAL GROUP INC	S045477	04/23/10	\$ 4,560.01
00464	INGRAM	S045480	04/26/10	\$ 961.20
00464	INGRAM	S045479	04/26/10	\$ 917.08
04029	SPRINT	S045482	04/26/10	\$ 95.94
05132	BLISS PRODUCTS & SERVICES, INC	S045478	04/26/10	\$ 2,458.35
05474	CHRISTENSEN SYSTEMS INC	S045481	04/26/10	\$ 5,800.00
05410	POLLO OPERATIONS INC. DBA POLLO TROPICAL	S045483	04/26/10	\$ 247.00
00001	A & B PIPE AND SUPPLY	S045489	04/27/10	\$ 852.99
00023	ADVANCED DATA PROCESSING	S045488	04/27/10	\$ 22,403.89
01343	DEPT OF ENVIRONMENTAL PROTECTION	S045486	04/27/10	\$ 50.00
02848	BROWARD COUNTY BOARD OF CNTY COMM	S045484	04/27/10	\$ 268.42
04046	CERTIFIED COMMUNICATIONS INC	S045487	04/27/10	\$ 496.50
05470	TOM EVANS ENVIRONMENTAL, INC	S045485	04/27/10	\$ 1,772.00
00001	A & B PIPE AND SUPPLY	S045498	04/28/10	\$ 519.77
00620	OFFICE DEPOT	S045496	04/28/10	\$ 88.52
00776	SOUTHERN SEWER EQUIP	S045501	04/28/10	\$ 163.97
01894	SNC AIR CONDITIONING	S045490	04/28/10	\$ 4,500.00
01948	UNIVERSITY OF FLORIDA	S045492	04/28/10	\$ 108.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S045500	04/28/10	\$ 6,590.00
02807	USABLUBOOK 113	S045499	04/28/10	\$ 60.66
04073	CROWN TROPHY	S045502	04/28/10	\$ 151.45
04799	BJ'S WHOLESALE CLUB	S045494	04/28/10	\$ 206.02
04851	UNIVERSITY ENTERPRISES, INC	S045495	04/28/10	\$ 214.00
05274	CAMARGO CONTRACTOR'S INC	S045493	04/28/10	\$ 2,200.00
01658	N.A.D.A. APPRAISAL GUIDES	S045505	04/29/10	\$ 72.00
01754	NEW PIG CORPORATION	S045504	04/29/10	\$ 1,382.50
00289	DELL MARKETING LP	S045512	04/30/10	\$ 6,445.98
00289	DELL MARKETING LP	S045511	04/30/10	\$ 10,723.90
01956	NATIONAL LIFT TRUCK SERVICE	S045506	04/30/10	\$ 96.29
04153	HARRIS COMPUTER SYSTEMS INC	S045513	04/30/10	\$ 220.00
04280	STAR ELECTRIC CARS INC	S045510	04/30/10	\$ 414.60
05185	SUPERIOR WIPING CLOTH COMPANY	S045507	04/30/10	\$ 180.00
05475	DAVID O. BARON	S045508	04/30/10	\$ 4,815.00
05476	MATTHEW KURRY	S045509	04/30/10	\$ 2,677.50
00289	DELL MARKETING LP	S045519	05/03/10	\$ 111.98
00398	GALE GROUP	S045521	05/03/10	\$ 454.60
00464	INGRAM	S045523	05/03/10	\$ 805.11
00464	INGRAM	S045522	05/03/10	\$ 857.99
02526	POWELL'S PETROLEUM, INC	S045518	05/03/10	\$ 814.90
03143	FDACS	S045517	05/03/10	\$ 100.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03729	TREE TRIMMERS AND ASSOCIATES	S045525	05/03/10	\$ 100.00
04153	HARRIS COMPUTER SYSTEMS INC	S045516	05/03/10	\$ 6,900.00
04186	ALLISON TREE	S045524	05/03/10	\$ 645.00
05249	CPT OF SOUTH FLORIDA INC	S045514	05/03/10	\$ 4,400.00
05249	CPT OF SOUTH FLORIDA INC	S045515	05/03/10	\$ 1,977.00
05493	CODY & ASSOCIATES INC	S045520	05/03/10	\$ 6,500.00
00001	A & B PIPE AND SUPPLY	S045526	05/04/10	\$ 341.25
01879	PIP PRINTING 1099	S045531	05/04/10	\$ 320.00
03258	THORNTON ENTERPRISES	S045532	05/04/10	\$ 425.00
04359	HD SUPPLY WATERWORKS	S045527	05/04/10	\$ 535.50
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045530	05/04/10	\$ 2,705.00
05294	LEO A. GOSSER	S045529	05/04/10	\$ 1,000.00
05470	TOM EVANS ENVIRONMENTAL, INC	S045528	05/04/10	\$ 2,405.00
01003	MUSEUM OF DISCOVERY AND SCIENCE	S045551	05/05/10	\$ 792.00
01018	BROWARD COUNTY BOARD OF COUNTY COMMISSION	S045537	05/05/10	\$ 775.73
01265	AUSTIN TUPLER TRUCKING, INC.	S045552	05/05/10	\$ 868.73
01570	GALAXY SKATEWAY	S045538	05/05/10	\$ 271.25
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045549	05/05/10	\$ 852.24
02089	HARRIS CHAPEL UNITED METHODIST CHURCH	S045533	05/05/10	\$ 156.00
02266	MANOR LANES	S045546	05/05/10	\$ 1,635.00
02268	BOOMERS! OF GREATER FT LAUDERDALE	S045544	05/05/10	\$ 828.00
02643	BOOMERS	S045539	05/05/10	\$ 2,820.00
03211	PJ BIRDS INC	S045543	05/05/10	\$ 312.00
03594	GLACIER ICE & SNOW ARENA	S045542	05/05/10	\$ 210.00
03602	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S045534	05/05/10	\$ 510.00
04545	MIAMI SEAQUARIUM	S045540	05/05/10	\$ 550.00
04546	INCREDIBLE ICE	S045547	05/05/10	\$ 1,001.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045550	05/05/10	\$ 7,471.00
05188	BATTLEFIELD LIVE	S045545	05/05/10	\$ 499.00
05239	LASER QUEST	S045541	05/05/10	\$ 237.74
05419	MONKEY JUNGLE	S045535	05/05/10	\$ 960.00
05439	MONKEY JOES	S045536	05/05/10	\$ 330.00
00173	CADILLAC GRAPHICS INC	S045554	05/06/10	\$ 45.36
02963	JUST RIGHT T-SHIRTS, INC.	S045557	05/06/10	\$ 1,076.02
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045555	05/06/10	\$ 1,750.00
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045556	05/06/10	\$ 350.00
00454	ICMA	S045562	05/07/10	\$ 1,368.00
00620	OFFICE DEPOT	S045566	05/07/10	\$ 49.28
00776	SOUTHERN SEWER EQUIP	S045558	05/07/10	\$ 1,440.00
01865	RUNWAY GROWERS	S045569	05/07/10	\$ 434.00
02695	HOOVER PUMPING SYSTEMS	S045564	05/07/10	\$ 2,416.12
03143	FDACS	S045567	05/07/10	\$ 150.00
03624	PRINTMASTER	S045565	05/07/10	\$ 336.00
03871	SPORT SUPPLY GROUP, INC.	S045568	05/07/10	\$ 2,403.58
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S045561	05/07/10	\$ 150.00
04665	TRIPP SCOTT, P.A.	S045560	05/07/10	\$ 15,000.00
04797	SUN RECYCLING	S045559	05/07/10	\$ 1,940.00
00001	A & B PIPE AND SUPPLY	S045570	05/10/10	\$ 800.20
00423	HANNA PAINT & HARDWARE	S045575	05/10/10	\$ 750.00
00630	PSI PRINTING INC	S045572	05/10/10	\$ 210.00
00831	FERGUSON ENTERPRISES INC	S045571	05/10/10	\$ 535.78
01744	GOVERNMENT ACCOUNTING STANDARDS BOARD	S045579	05/10/10	\$ 211.00
02402	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	S045578	05/10/10	\$ 132.80
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045576	05/10/10	\$ 3,250.00
04359	HD SUPPLY WATERWORKS	S045573	05/10/10	\$ 1,500.00
04455	GARDENING ANGEL NURSERY	S045577	05/10/10	\$ 3,508.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04548	G.A. FOOD SERVICE INC	S045580	05/10/10	\$ 19,009.15
04567	AARGO INSURANCE GROUP	S045574	05/10/10	\$ 79.60
00826	TEN-8 FIRE EQUIPMENT CO	S045581	05/11/10	\$ 4,096.56
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045584	05/11/10	\$ 4,280.00
05249	CPT OF SOUTH FLORIDA INC	S045582	05/11/10	\$ 4,760.00
05487	BROTHERS BACKFLOW SPECIALISTS	S045583	05/11/10	\$ 315.00
00001	A & B PIPE AND SUPPLY	S045591	05/12/10	\$ 750.00
00289	DELL MARKETING LP	S045585	05/12/10	\$ 244.78
00428	HECTOR TURF	S045586	05/12/10	\$ 272.70
03157	LEXIS NEXIS PUBLISHING	S045587	05/12/10	\$ 1,158.90
03814	COMPLETE REEL GRINDING INC	S045589	05/12/10	\$ 812.50
05007	ATLANTIC FEC FERTILIZER & CHEMICAL CO	S045590	05/12/10	\$ 1,850.64
05468	SOLANTIC OF SOUTH FLORIDA LLC	S045588	05/12/10	\$ 500.00
02385	LUCARELLA'S	S045597	05/13/10	\$ 86.00
04132	TECH AIR	S045593	05/13/10	\$ 8,573.00
04486	MEGAWATTAGE LLC	S045594	05/13/10	\$ 205.00
05491	NOVUSOLUTIONS	S045595	05/13/10	\$ 6,551.25
05492	WEST PAYMENT CENTER	S045596	05/13/10	\$ 115.00
00401	GAYLORD BROTHERS INC	S045604	05/14/10	\$ 229.86
00464	INGRAM	S045600	05/14/10	\$ 969.01
00464	INGRAM	S045599	05/14/10	\$ 928.16
01694	MORNINGSTAR	S045601	05/14/10	\$ 170.00
01894	SNC AIR CONDITIONING	S045602	05/14/10	\$ 1,750.00
03291	GRAPHIC BANNER LLP	S045598	05/14/10	\$ 842.00
03338	FLORIDA NOTARY DISCOUNT ASSOC. CO	S045605	05/14/10	\$ 70.06
05503	GRIP GUARD USA	S045603	05/14/10	\$ 630.00
00289	DELL MARKETING LP	S045607	05/17/10	\$ 110.49
03871	SPORT SUPPLY GROUP, INC.	S045608	05/17/10	\$ 140.17
04278	ANTHONY LOCK AND SAFE	S045606	05/17/10	\$ 70.00
00165	BOBCAT OF BROWARD	S045619	05/18/10	\$ 870.00
00464	INGRAM	S045617	05/18/10	\$ 845.16
01702	BATTERIES PLUS	S045613	05/18/10	\$ 300.00
01879	PIP PRINTING 1099	S045620	05/18/10	\$ 79.90
02807	USABUEBOOK 113	S045610	05/18/10	\$ 302.05
02883	GREATER FT LAUDERDALE CHAMBER OF COMMERCE	S045621	05/18/10	\$ 150.00
03762	AVANTI INTERNATIONAL	S045612	05/18/10	\$ 3,838.00
04215	TROPICAL MAILING INC	S045615	05/18/10	\$ 1,667.46
04278	ANTHONY LOCK AND SAFE	S045616	05/18/10	\$ 820.00
04340	LOGIBALL INC.	S045611	05/18/10	\$ 3,040.60
00262	DEWIND LOCK & SAFE	S045627	05/19/10	\$ 240.00
00464	INGRAM	S045625	05/19/10	\$ 930.48
00699	RADIO SHACK	S045631	05/19/10	\$ 65.98
00831	FERGUSON ENTERPRISES INC	S045629	05/19/10	\$ 998.32
01879	PIP PRINTING 1099	S045628	05/19/10	\$ 252.66
02963	JUST RIGHT T-SHIRTS, INC.	S045634	05/19/10	\$ 1,730.40
03065	POMPANO BEACH MARINE CENTER, INC.	S045630	05/19/10	\$ 287.64
03318	PROJECT MANAGEMENT INSTITUTE	S045635	05/19/10	\$ 144.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045624	05/19/10	\$ 5,000.00
03744	GRESSCO LTD	S045626	05/19/10	\$ 329.00
03954	ADVANCED RECREATIONAL CONCEPTS	S045632	05/19/10	\$ 6,479.65
02385	LUCARELLA'S	S045639	05/20/10	\$ 154.98
03884	TECH DEPOT	S045636	05/20/10	\$ 705.34
04212	AMAZON CREDIT PLAN	S045637	05/20/10	\$ 719.95
04567	AARGO INSURANCE GROUP	S045641	05/20/10	\$ 208.35
05321	BROOKS MOBILE RV REPAIR SERVICE	S045640	05/20/10	\$ 950.00
01526	GOVERNMENT FINANCE OFFICERS ASSOC.	S045644	05/21/10	\$ 142.00
01879	PIP PRINTING 1099	S045642	05/21/10	\$ 24.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S045643	05/21/10	\$ 4,700.91
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045649	05/24/10	\$ 51,720.00
00401	GAYLORD BROTHERS INC	S045647	05/24/10	\$ 61.28
00464	INGRAM	S045646	05/24/10	\$ 853.55
00620	OFFICE DEPOT	S045648	05/24/10	\$ 540.83
05505	PC CONTROLS	S045645	05/24/10	\$ 236.00
00729	SCHAEFER SYSTEMS INTL	S045655	05/25/10	\$ 19,530.98
01710	TRI SPORT OFFICIALS	S045650	05/25/10	\$ 816.00
01879	PIP PRINTING 1099	S045653	05/25/10	\$ 24.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S045651	05/25/10	\$ 7,026.28
04212	AMAZON CREDIT PLAN	S045652	05/25/10	\$ 119.88
05481	WRISTBAND CONNECTION (MCV SALES CO. LLC)	S045654	05/25/10	\$ 450.00
00176	CRAIG A SMITH & ASSOC	S045660	05/26/10	\$ 22,935.00
00153	BROWARD POWER TRAIN CO	S045656	05/26/10	\$ 54.93
00645	PITNEY BOWES INC	S045661	05/26/10	\$ 97.00
01367	NFPA	S045662	05/26/10	\$ 150.00
01818	AUDIO EDITIONS	S045658	05/26/10	\$ 8.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045657	05/26/10	\$ 5,000.00
02806	CHILD SAFE PRODUCTS	S045668	05/27/10	\$ 985.00
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045667	05/27/10	\$ 350.00
04097	FLORIDA COAST EQUIPMENT	S045666	05/27/10	\$ 3,310.00
00003	AT&T	S045671	05/28/10	\$ 558.56
01879	PIP PRINTING 1099	S045670	05/28/10	\$ 24.00
03364	INTERNATIONAL SOCIETY OF ARBORICULTURE	S045669	05/28/10	\$ 100.00
03744	GRESSCO LTD	S045673	05/28/10	\$ 611.05
00751	SAFETY PRODUCTS	S045676	06/01/10	\$ 299.73
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045685	06/01/10	\$ 997.26
02345	BADGER METER INC.	S045683	06/01/10	\$ 2,301.60
02345	BADGER METER INC.	S045682	06/01/10	\$ 4,195.20
02345	BADGER METER INC.	S045677	06/01/10	\$ 2,528.50
02807	USABLUEBOOK 113	S045678	06/01/10	\$ 760.41
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S045681	06/01/10	\$ 250.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S045686	06/01/10	\$ 895.16
03650	NORTH AMERICAN FIRE EQUIPMENT COMPANY	S045674	06/01/10	\$ 3,000.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045680	06/01/10	\$ 100.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045679	06/01/10	\$ 750.00
04132	TECH AIR	S045684	06/01/10	\$ 4,300.00
05288	KILOWATT ELECTRIC COMPANY	S045675	06/01/10	\$ 5,988.45
01820	STAR SEAL OF FLORIDA	S045689	06/02/10	\$ 888.00
02075	WEBSTER'S SPORTS CENTER	S045690	06/02/10	\$ 2,092.00
02688	SUPERMIX CONCRETE INC	S045687	06/02/10	\$ 389.00
04153	HARRIS COMPUTER SYSTEMS INC	S045691	06/02/10	\$ 500.00
05512	B & B FURNITURE INSTALLATION SERVICES	S045693	06/02/10	\$ 375.00
05513	GREENSOURCE LANDSCAPE & SPORTS TURF INC	S045692	06/02/10	\$ 2,345.00
05467	SYNERGY ID LLC	S045695	06/02/10	\$ 5,000.00
01559	FLORIDA TREND MAGAZINE	S045698	06/03/10	\$ 19.95
02809	J N EQUIPMENT	S045696	06/03/10	\$ 179.74
03499	ULI- THE URBAN LAND INSTITUTE	S045697	06/03/10	\$ 225.00
00319	EDJ LAWN SERVICE	S045701	06/04/10	\$ 997.00
02089	HARRIS CHAPEL UNITED METHODIST CHURCH	S045704	06/04/10	\$ 132.00
02169	JEFFREY ALLEN, INC.	S045703	06/04/10	\$ 150.43
04143	IMPACT IMAGERY GROUP LLC	S045700	06/04/10	\$ 240.00
04186	ALLISON TREE	S045702	06/04/10	\$ 525.00
00423	HANNA PAINT & HARDWARE	S045710	06/07/10	\$ 361.00
00423	HANNA PAINT & HARDWARE	S045712	06/07/10	\$ 286.73

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00458	OTTOGRAPHICS	S045713	06/07/10	\$ 213.00
00818	EDCO AWARDS & SPECIALTIES	S045717	06/07/10	\$ 105.30
00831	FERGUSON ENTERPRISES INC	S045715	06/07/10	\$ 875.04
02428	MWI BYPASS PUMPS	S045711	06/07/10	\$ 2,924.50
02744	NATIONAL POWER CORPORATION	S045705	06/07/10	\$ 7,400.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S045708	06/07/10	\$ 3,115.08
03907	RICHARDS PAINT MANUFACTURING	S045716	06/07/10	\$ 843.64
04040	QUICK SAND & FILL CORP	S045707	06/07/10	\$ 490.00
04163	AUCAMPS NURSERY	S045709	06/07/10	\$ 382.50
05413	RITZ SAFETY LLC	S045714	06/07/10	\$ 342.46
00644	MEDTRONIC PHYSIO-CONTROL CORP	S045718	06/08/10	\$ 75.00
02574	SOUTH FLORIDA GOVERNMENT FINANCE OFFICERS	S045720	06/08/10	\$ 125.00
04375	ALERT- ALL CORP	S045719	06/08/10	\$ 875.00
00259	DEMCO INC	S045730	06/09/10	\$ 56.17
00401	GAYLORD BROTHERS INC	S045731	06/09/10	\$ 119.49
00464	INGRAM	S045726	06/09/10	\$ 914.83
00464	INGRAM	S045727	06/09/10	\$ 829.17
00620	OFFICE DEPOT	S045728	06/09/10	\$ 462.70
00620	OFFICE DEPOT	S045721	06/09/10	\$ 538.17
01138	HIGHSMITH INC	S045729	06/09/10	\$ 35.00
01240	STATE OF FLORIDA DEPARTMENT OF BUSINESS	S045722	06/09/10	\$ 59.00
01957	NOTARY PUBLIC UNDERWRITERS	S045724	06/09/10	\$ 152.80
02883	GREATER FT LAUDERDALE CHAMBER OF COMMERCE	S045723	06/09/10	\$ 2,900.00
03885	GEIGER	S045725	06/09/10	\$ 192.86
00534	MAIN-GUY ELECTRIC CO	S045735	06/10/10	\$ 545.00
00703	REBEL EXTERMINATORS	S045737	06/10/10	\$ 1,372.00
02326	FWPCOA	S045732	06/10/10	\$ 25.00
03351	QUEST TECHNOLOGIES, INC.	S045734	06/10/10	\$ 886.57
03725	POLLARD WATER EQUIPMENT	S045738	06/10/10	\$ 292.76
03885	GEIGER	S045733	06/10/10	\$ 905.57
04132	TECH AIR	S045736	06/10/10	\$ 287.50
00262	DEWIND LOCK & SAFE	S045742	06/11/10	\$ 75.00
01472	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	S045741	06/11/10	\$ 40.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S045740	06/11/10	\$ 3,120.00
03183	AMERICAN EQUIPMENT RENTAL INC	S045739	06/11/10	\$ 45.80
00289	DELL MARKETING LP	S045747	06/14/10	\$ 128.47
00620	OFFICE DEPOT	S045748	06/14/10	\$ 559.47
01437	VALUE LINE PUBLISHING, INC.	S045746	06/14/10	\$ 269.00
02326	FWPCOA	S045743	06/14/10	\$ 25.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S045749	06/14/10	\$ 325.00
05515	CHEMTEX INC	S045745	06/14/10	\$ 1,594.67
05025	FLUID CONTROL SPECIALTIES, INC	S045744	06/14/10	\$ 3,390.00
00481	INTL AUTOMOTIVE WHSE	S045756	06/15/10	\$ 5,350.66
00505	L&L DISTRIBUTORS INC	S045757	06/15/10	\$ 6,560.04
01894	SNC AIR CONDITIONING	S045750	06/15/10	\$ 6,750.00
01894	SNC AIR CONDITIONING	S045751	06/15/10	\$ 1,690.00
01958	ATLANTIC TRUCK CENTER	S045758	06/15/10	\$ 895.45
03180	JJ KELLER & ASSOCIATES	S045752	06/15/10	\$ 1,495.00
04359	HD SUPPLY WATERWORKS	S045753	06/15/10	\$ 571.10
05407	THE ORIGINAL HONEYBAKED HAM CO	S045754	06/15/10	\$ 284.50
05413	RITZ SAFETY LLC	S045755	06/15/10	\$ 36.00
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S045761	06/16/10	\$ 595.00
00831	FERGUSON ENTERPRISES INC	S045760	06/16/10	\$ 918.40
03060	KNOX COMPANY	S045762	06/16/10	\$ 278.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045763	06/16/10	\$ 4,820.00
04046	CERTIFIED COMMUNICATIONS INC	S045759	06/16/10	\$ 665.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045777	06/17/10	\$ 22,470.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045765	06/17/10	\$ 31,820.00
00001	A & B PIPE AND SUPPLY	S045767	06/17/10	\$ 480.00
00001	A & B PIPE AND SUPPLY	S045768	06/17/10	\$ 750.00
00001	A & B PIPE AND SUPPLY	S045766	06/17/10	\$ 1,310.00
00335	FEDERAL EXPRESS CORP	S045776	06/17/10	\$ 33.30
00464	INGRAM	S045771	06/17/10	\$ 971.23
00584	NATIONAL AUTO DEALERS	S045770	06/17/10	\$ 90.00
00848	WW GRAINGER INC	S045769	06/17/10	\$ 206.80
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S045774	06/17/10	\$ 2,275.00
02670	FIRST SIGN CORP	S045764	06/17/10	\$ 1,405.60
02701	WINDMILL SPRINKLER CO INC	S045773	06/17/10	\$ 228.96
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S045775	06/17/10	\$ 348.00
00152	BROWARD PAPER & PKG INC	S045778	06/18/10	\$ 245.49
05384	GARDENWORKS SUPPLY CENTER, INC	S045780	06/18/10	\$ 252.70
00831	FERGUSON ENTERPRISES INC	S045783	06/21/10	\$ 858.12
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S045784	06/21/10	\$ 7,450.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S045781	06/21/10	\$ 455.00
05314	THOMAS COMPUTER CORPORATION	S045782	06/21/10	\$ 152.45
03210	THE SEGAL COMPANY	S045791	06/22/10	\$ 8,400.00
00176	CRAIG A SMITH & ASSOC	S045790	06/22/10	\$ 4,370.00
00551	THYSSENKRUPP ELEVATOR	S045789	06/22/10	\$ 137.50
00751	SAFETY PRODUCTS	S045788	06/22/10	\$ 147.50
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S045787	06/22/10	\$ 4,004.87
01832	BROWARD SHERIFF'S OFFICE	S045786	06/22/10	\$ 121,647.74
03878	SPECTRA ASSOCIATES, INC	S045785	06/22/10	\$ 79.70
04447	MEADWESTVACO	S045792	06/22/10	\$ 89.10
04696	DYNATRON INC	S045793	06/22/10	\$ 458.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045803	06/23/10	\$ 3,720.00
01469	LEWIS, LONGMAN & WALKER, P.A.	S045800	06/23/10	\$ 5,750.00
00068	ATLANTIC COAST PRECAST	S045798	06/23/10	\$ 562.50
00289	DELL MARKETING LP	S045799	06/23/10	\$ 148.02
00297	EMSAR OF SOUTH FLORIDA	S045795	06/23/10	\$ 2,237.80
00464	INGRAM	S045797	06/23/10	\$ 844.28
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045804	06/23/10	\$ 300.00
04212	AMAZON CREDIT PLAN	S045796	06/23/10	\$ 995.79
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S045802	06/23/10	\$ 150.00
05168	RON'S RUGS AND TILE	S045794	06/23/10	\$ 450.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S045801	06/23/10	\$ 930.00
03723	DAILY BUSINESS REVIEW	S045806	06/24/10	\$ 99.00
04035	S MARK GRAPHICS FLORIDA INC	S045807	06/24/10	\$ 8,915.00
05358	AAA PEST PROTECTION INC	S045805	06/24/10	\$ 2,698.00
00001	A & B PIPE AND SUPPLY	S045808	06/25/10	\$ 955.20
00001	A & B PIPE AND SUPPLY	S045809	06/25/10	\$ 2,500.00
00464	INGRAM	S045813	06/25/10	\$ 488.85
01714	CDW GOVERNMENT INC	S045815	06/25/10	\$ 5,625.00
02258	FLORIDA COURTWORKS, INC.	S045817	06/25/10	\$ 8,880.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S045810	06/25/10	\$ 1,520.00
04919	FIRE SERVICE TESTING COMPANY, INC	S045818	06/25/10	\$ 890.00
05294	LEO A. GOSSER	S045811	06/25/10	\$ 200.00
05326	HASTY AWARDS	S045816	06/25/10	\$ 588.35
05492	WEST PAYMENT CENTER	S045814	06/25/10	\$ 176.50
00289	DELL MARKETING LP	S045821	06/28/10	\$ 68.77
01406	BROWARD COUNTY HEALTH DEPARTMENT	S045820	06/28/10	\$ 1,250.00
01864	NATIONAL FLAG & DISPLAY CO INC	S045819	06/28/10	\$ 884.70
01388	WEEKLEY ASPHALT PAVING, INC.	S045829	06/29/10	\$ 1,411,369.02
01343	DEPT OF ENVIRONMENTAL PROTECTION	S045828	06/29/10	\$ 50.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
01472	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	S045825	06/29/10	\$ 200.00
03680	TRANSHIRE	S045824	06/29/10	\$ 14,460.00
04046	CERTIFIED COMMUNICATIONS INC	S045826	06/29/10	\$ 95.00
04163	AUCAMPS NURSERY	S045830	06/29/10	\$ 204.00
04254	STRYKER MEDICAL	S045823	06/29/10	\$ 315.96
04455	GARDENING ANGEL NURSERY	S045831	06/29/10	\$ 945.00
05288	KILOWATT ELECTRIC COMPANY	S045827	06/29/10	\$ 5,294.30
00464	INGRAM	S045833	06/30/10	\$ 792.26
01413	BETTER CONTAINERS MFG. CO, INC.	S045832	06/30/10	\$ 135.23
00839	US FOUNDRY & MANUFACTURING CORP	S045835	07/01/10	\$ 570.24
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045836	07/01/10	\$ 2,632.50
00338	YOUNGS POWER CENTER	S045838	07/02/10	\$ 1,113.78
00464	INGRAM	S045840	07/02/10	\$ 45.96
00464	INGRAM	S045841	07/02/10	\$ 1,007.23
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S045842	07/02/10	\$ 685.00
03729	TREE TRIMMERS AND ASSOCIATES	S045839	07/02/10	\$ 80.00
00001	A & B PIPE AND SUPPLY	S045843	07/06/10	\$ 1,455.03
00454	ICMA	S045845	07/06/10	\$ 1,043.45
00454	ICMA	S045846	07/06/10	\$ 462.74
00831	FERGUSON ENTERPRISES INC	S045848	07/06/10	\$ 933.40
01406	BROWARD COUNTY HEALTH DEPARTMENT	S045851	07/06/10	\$ 1,796.50
01648	CITY OF FORT LAUDERDALE	S045850	07/06/10	\$ 30,107.07
01958	ATLANTIC TRUCK CENTER	S045849	07/06/10	\$ 2,321.29
03351	QUEST TECHNOLOGIES, INC.	S045844	07/06/10	\$ 518.44
03435	AICPA	S045847	07/06/10	\$ 265.00
00566	MUNICIPAL EQUIPMENT CO	S045854	07/07/10	\$ 292.00
01714	CDW GOVERNMENT INC	S045853	07/07/10	\$ 1,421.36
02109	CONTROL COMMUNICATIONS, INC.	S045855	07/07/10	\$ 7,383.22
02109	CONTROL COMMUNICATIONS, INC.	S045856	07/07/10	\$ 697.00
05530	GOOSE SPORTS - 1083	S045852	07/07/10	\$ 3,576.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S045869	07/08/10	\$ 124,400.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045868	07/08/10	\$ 15,800.00
00001	A & B PIPE AND SUPPLY	S045859	07/08/10	\$ 793.44
00534	MAIN-GUY ELECTRIC CO	S045863	07/08/10	\$ 2,145.64
00544	MELROSE SUPPLY & SALES	S045867	07/08/10	\$ 2,936.60
00565	MUNICIPAL CODE CORP	S045864	07/08/10	\$ 4,350.00
00831	FERGUSON ENTERPRISES INC	S045858	07/08/10	\$ 926.04
01981	PHYSICIAN ASSOCIATES	S045857	07/08/10	\$ 6,249.99
02326	FWPCOA	S045861	07/08/10	\$ 50.00
02528	POWER BRAKE & SUSPENSION	S045866	07/08/10	\$ 21.75
02701	WINDMILL SPRINKLER CO INC	S045862	07/08/10	\$ 300.00
03907	RICHARDS PAINT MANUFACTURING	S045870	07/08/10	\$ 1,024.42
04193	THOR GUARD, INC	S045865	07/08/10	\$ 710.00
04797	SUN RECYCLING	S045860	07/08/10	\$ 1,428.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S045871	07/08/10	\$ 1,250.02
00464	INGRAM	S045873	07/09/10	\$ 918.84
05474	CHRISTENSEN SYSTEMS INC	S045872	07/09/10	\$ 975.00
00398	GALE GROUP	S045874	07/12/10	\$ 270.30
00423	HANNA PAINT & HARDWARE	S045876	07/12/10	\$ 611.57
00751	SAFETY PRODUCTS	S045875	07/12/10	\$ 585.85
04269	YUCKOS INC	S045877	07/12/10	\$ 995.00
00751	SAFETY PRODUCTS	S045886	07/13/10	\$ 504.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045883	07/13/10	\$ 149.70
01754	NEW PIG CORPORATION	S045878	07/13/10	\$ 373.58
01865	RUNWAY GROWERS	S045882	07/13/10	\$ 715.00
04398	MITCHELL S KRAFT, P.A.	S045884	07/13/10	\$ 1,875.00
04434	GATE ENTRY SYSTEMS	S045880	07/13/10	\$ 620.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04767	HEALTH EDUCATION FOR LEADING PROFESSIONALS	S045885	07/13/10	\$ 330.00
04849	DOLLAR TREE	S045879	07/13/10	\$ 70.00
05539	MARTINEZ SOCCER OFFICIAL	S045881	07/13/10	\$ 3,115.00
00751	SAFETY PRODUCTS	S045890	07/14/10	\$ 219.75
01403	NEXTRAN TRUCK CENTERS	S045891	07/14/10	\$ 909.93
02109	CONTROL COMMUNICATIONS, INC.	S045889	07/14/10	\$ 1,820.00
02258	FLORIDA COURTWORKS, INC.	S045888	07/14/10	\$ 1,990.00
02861	CHARLIE FRYMER PAVING	S045887	07/14/10	\$ 7,179.30
00274	DIXIE CLAMP & SCAFFOLD	S045893	07/15/10	\$ 193.93
00289	DELL MARKETING LP	S045892	07/15/10	\$ 5,093.32
02963	JUST RIGHT T-SHIRTS, INC.	S045894	07/15/10	\$ 30.23
05533	DUNLAP & ASSOCIATES INC	S045898	07/16/10	\$ 6,000.00
04111	LANZO CONSTRUCTION CO. FLORIDA	S045906	07/16/10	\$ 671,508.00
00289	DELL MARKETING LP	S045899	07/16/10	\$ 68.77
00423	HANNA PAINT & HARDWARE	S045896	07/16/10	\$ 489.16
00620	OFFICE DEPOT	S045903	07/16/10	\$ 184.20
00620	OFFICE DEPOT	S045904	07/16/10	\$ 301.62
00831	FERGUSON ENTERPRISES INC	S045897	07/16/10	\$ 809.82
02326	FWPCOA	S045900	07/16/10	\$ 25.00
03764	FLORIDA DEPARTMENT OF STATE	S045901	07/16/10	\$ 150.00
05531	TAYLOR & FRANCIS GROUP, LLC	S045902	07/16/10	\$ 344.75
05047	LAMBERT ADVISORY LLC	S045907	07/16/10	\$ 2,020.00
05204	ALLSTATE RESOURCE MANAGEMENT	S045895	07/16/10	\$ 1,600.00
05543	CHEVRON ENERGY SOLUTIONS	S045905	07/16/10	\$ 30,000.00
00462	INDUSTRIAL HOSE INC	S045909	07/19/10	\$ 493.65
00464	INGRAM	S045913	07/19/10	\$ 772.82
00606	NU TURF SOD AND GARDEN SHOP	S045910	07/19/10	\$ 125.00
03444	GORDON FOOD SERVICE	S045912	07/19/10	\$ 421.69
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S045911	07/19/10	\$ 125.00
05367	PHI BUILDERS	S045914	07/19/10	\$ 1,525.00
00262	DEWIND LOCK & SAFE	S045922	07/20/10	\$ 204.00
00464	INGRAM	S045916	07/20/10	\$ 551.57
00464	INGRAM	S045915	07/20/10	\$ 848.34
00620	OFFICE DEPOT	S045920	07/20/10	\$ 395.71
00622	OK GENERATORS	S045917	07/20/10	\$ 1,840.00
00645	PITNEY BOWES INC	S045925	07/20/10	\$ 52.66
02345	BADGER METER INC.	S045921	07/20/10	\$ 2,685.20
02513	AMERICAN PLANNING ASSOCIATION	S045924	07/20/10	\$ 421.00
04212	AMAZON CREDIT PLAN	S045919	07/20/10	\$ 1,017.02
05470	TOM EVANS ENVIRONMENTAL, INC	S045918	07/20/10	\$ 672.57
00398	GALE GROUP	S045932	07/21/10	\$ 145.85
00565	MUNICIPAL CODE CORP	S045929	07/21/10	\$ 15,000.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S045930	07/21/10	\$ 1,599.00
01497	MARTY'S COMPLETE AUTOMOTIVE, INC.	S045926	07/21/10	\$ 1,815.09
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045931	07/21/10	\$ 4,157.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045928	07/21/10	\$ 5,000.00
05536	T W SIGNS	S045927	07/21/10	\$ 1,350.00
05574	UNITED CAPITAL FUNDING CORP	S045937	07/22/10	\$ 356,450.00
00730	S&S ARTS & CRAFTS	S045936	07/22/10	\$ 163.49
00804	TARGET STORES DIVISION	S045935	07/22/10	\$ 539.47
03725	POLLARD WATER EQUIPMENT	S045934	07/22/10	\$ 444.96
05413	RITZ SAFETY LLC	S045933	07/22/10	\$ 170.52
04626	BROWARD COUNTY HIGHWAY CONSTRUCTION & ENG.	S045939	07/23/10	\$ 16,788.79
00001	A & B PIPE AND SUPPLY	S045945	07/26/10	\$ 1,006.94
00072	ACE EDUCATIONAL SUPPLIES	S045952	07/26/10	\$ 261.51

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00423	HANNA PAINT & HARDWARE	S045943	07/26/10	\$ 482.54
00565	MUNICIPAL CODE CORP	S045949	07/26/10	\$ 900.00
00804	TARGET STORES DIVISION	S045950	07/26/10	\$ 553.05
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S045942	07/26/10	\$ 573.17
02208	FACC	S045954	07/26/10	\$ 200.00
02670	FIRST SIGN CORP	S045946	07/26/10	\$ 300.00
03021	CLASSIC CAR WASH & WAX	S045941	07/26/10	\$ 335.00
04193	THOR GUARD, INC	S045948	07/26/10	\$ 50.00
04379	DON HILLMAN INC	S045953	07/26/10	\$ 909.14
05541	CROZIER INVESTIGATIONS	S045940	07/26/10	\$ 3,720.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S045951	07/26/10	\$ 664.50
05535	GLOBAL TRADING INC.	S045947	07/26/10	\$ 4,123.25
00902	ORIENTAL TRADING COMPANY INC	S045959	07/27/10	\$ 508.25
03346	FLORIDA NURSERY,GROWERS & LANDSCAPE ASSOC	S045957	07/27/10	\$ 75.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S045956	07/27/10	\$ 1,500.00
04339	STEPHENS PUBLISHING CO	S045958	07/27/10	\$ 302.50
05209	WHOLESALE AUTO RADIATOR	S045955	07/27/10	\$ 325.00
05542	HR SOLUTIONS INC	S045960	07/27/10	\$ 1,000.00
00097	BSN SPORTS	S045961	07/28/10	\$ 313.10
00401	GAYLORD BROTHERS INC	S045963	07/28/10	\$ 492.48
00566	MUNICIPAL EQUIPMENT CO	S045967	07/28/10	\$ 1,976.00
00630	PSI PRINTING INC	S045962	07/28/10	\$ 105.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S045970	07/28/10	\$ 7,500.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S045969	07/28/10	\$ 7,500.00
02513	AMERICAN PLANNING ASSOCIATION	S045965	07/28/10	\$ 442.00
02734	FLORIDA PLANNING AND ZONING ASSOC. INC.	S045966	07/28/10	\$ 55.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S045964	07/28/10	\$ 4,980.00
05274	CAMARGO CONTRACTOR'S INC	S045968	07/28/10	\$ 975.00
04029	SPRINT	S045971	07/29/10	\$ 29.99
01702	BATTERIES PLUS	S045973	07/30/10	\$ 139.90
01833	OAKSTONE WELLNESS PUBLISHING	S045974	07/30/10	\$ 1,113.00
03364	INTERNATIONAL SOCIETY OF ARBORICULTURE	S045972	07/30/10	\$ 108.55
00350	THE FLORIDA LEGISLATURE	S045981	08/02/10	\$ 320.00
00464	INGRAM	S045975	08/02/10	\$ 802.50
00464	INGRAM	S045976	08/02/10	\$ 700.00
00514	LESCO INC	S045977	08/02/10	\$ 172.33
00630	PSI PRINTING INC	S045979	08/02/10	\$ 1,000.00
00717	RITZ SAFETY EQUIPMENT	S045983	08/02/10	\$ 203.05
00804	TARGET STORES DIVISION	S045986	08/02/10	\$ 50.90
01265	AUSTIN TUPLER TRUCKING, INC.	S045978	08/02/10	\$ 1,000.00
01424	AMERICAN PLANNING ASSOC., BROWARD SECTION	S045990	08/02/10	\$ 72.00
01879	PIP PRINTING 1099	S045980	08/02/10	\$ 89.99
04119	PROFESSIONAL VIDEO REPAIR	S045985	08/02/10	\$ 695.00
04153	HARRIS COMPUTER SYSTEMS INC	S045989	08/02/10	\$ 2,745.00
04820	ARIES INDUSTRIES INC	S045982	08/02/10	\$ 917.88
05310	SIGN DIMENSIONS	S045984	08/02/10	\$ 4,922.00
00567	MCFATTER TECHNICAL CENTER	S045992	08/03/10	\$ 320.00
01258	FIRE CHIEFS' ASSOCIATION OF BROWARD COUNTY	S045994	08/03/10	\$ 180.00
02660	TROPIC FENCE, INC	S045997	08/03/10	\$ 15,308.80
04329	TECH TRONIX PRO INC	S045991	08/03/10	\$ 625.00
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S045996	08/03/10	\$ 225.00
04920	FIRST RESPONSE SAFETY INC	S045993	08/03/10	\$ 1,340.00
05288	KILOWATT ELECTRIC COMPANY	S045995	08/03/10	\$ 8,285.07
00001	A & B PIPE AND SUPPLY	S046001	08/04/10	\$ 884.48
00726	RS TECHNICAL SRVCS INC	S046002	08/04/10	\$ 1,596.49
01156	EMERGENCY MEDICAL SERVICES	S045999	08/04/10	\$ 1,625.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02385	LUCARELLA'S	S046006	08/04/10	\$ 130.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046009	08/04/10	\$ 2,000.00
04390	SUNSHINE GAURDRAIL CORP	S046007	08/04/10	\$ 625.05
04455	GARDENING ANGEL NURSERY	S046004	08/04/10	\$ 1,300.00
04749	BEL AIR MAINTENANCE	S046003	08/04/10	\$ 700.00
05413	RITZ SAFETY LLC	S046000	08/04/10	\$ 339.65
00375	FPL	S046008	08/04/10	\$ 4,124.00
00464	INGRAM	S046011	08/05/10	\$ 1,067.34
03267	INDUSTRIAL CLEANING EQUIPMENT & SUPPLY	S046013	08/05/10	\$ 16.54
03267	INDUSTRIAL CLEANING EQUIPMENT & SUPPLY	S046012	08/05/10	\$ 195.87
05274	CAMARGO CONTRACTOR'S INC	S046014	08/05/10	\$ 975.00
00401	GAYLORD BROTHERS INC	S046020	08/06/10	\$ 251.56
00620	OFFICE DEPOT	S046023	08/06/10	\$ 523.51
01138	HIGHSMITH INC	S046019	08/06/10	\$ 282.60
01413	BETTER CONTAINERS MFG. CO, INC.	S046021	08/06/10	\$ 270.00
01465	DISCOUNT SCHOOL SUPPLY	S046017	08/06/10	\$ 165.75
02671	FIRST AMENDMENT FOUNDATION	S046022	08/06/10	\$ 18.72
04056	RACO INDUSTRIES LLC	S046018	08/06/10	\$ 213.75
00831	FERGUSON ENTERPRISES INC	S046027	08/09/10	\$ 803.04
00831	FERGUSON ENTERPRISES INC	S046024	08/09/10	\$ 520.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046025	08/09/10	\$ 498.12
03668	WELCH TENNIS COURTS INC.	S046029	08/09/10	\$ 24,985.00
04266	TT TECHNOLOGIES, INC	S046026	08/09/10	\$ 267.69
04486	MEGAWATTAGE LLC	S046028	08/09/10	\$ 351.78
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046031	08/09/10	\$ 7,471.00
05284	COMMERCIAL EMBLEM COMPANY	S046030	08/09/10	\$ 154.50
01702	BATTERIES PLUS	S046032	08/10/10	\$ 83.97
03718	NATIONAL WILDLIFE FEDERATION	S046033	08/10/10	\$ 20.00
03976	EDELWEISS SCHUHPLATTLER OF MIAMI	S046034	08/10/10	\$ 250.00
00001	A & B PIPE AND SUPPLY	S046039	08/11/10	\$ 944.36
00001	A & B PIPE AND SUPPLY	S046038	08/11/10	\$ 643.92
01784	NEW HORIZONS COMPUTER LEARNING CENTER	S046037	08/11/10	\$ 1,200.00
02075	WEBSTER'S SPORTS CENTER	S046040	08/11/10	\$ 989.00
02345	BADGER METER INC.	S046041	08/11/10	\$ 2,528.50
02963	JUST RIGHT T-SHIRTS, INC.	S046042	08/11/10	\$ 881.00
04296	DUNBAR ARMORED INC	S046036	08/11/10	\$ 366.70
00001	A & B PIPE AND SUPPLY	S046043	08/12/10	\$ 702.40
00620	OFFICE DEPOT	S046044	08/12/10	\$ 672.38
01100	SHARP MARKETING	S046051	08/12/10	\$ 661.20
01343	DEPT OF ENVIRONMENTAL PROTECTION	S046046	08/12/10	\$ 75.00
01343	DEPT OF ENVIRONMENTAL PROTECTION	S046045	08/12/10	\$ 75.00
04193	THOR GUARD, INC	S046050	08/12/10	\$ 115.00
05216	D.L. POWER INC	S046048	08/12/10	\$ 575.23
05249	CPT OF SOUTH FLORIDA INC	S046047	08/12/10	\$ 2,200.00
05251	HARVARD MAINTENANCE INC	S046049	08/12/10	\$ 345.00
05544	M SCOTT MILINSKI	S046052	08/12/10	\$ 450.00
02586	PRINT MASTER, INC	S046057	08/13/10	\$ 1,740.00
03065	POMPANO BEACH MARINE CENTER, INC.	S046053	08/13/10	\$ 1,123.22
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046056	08/13/10	\$ 810.00
04573	CHLORINE PLUS	S046054	08/13/10	\$ 53.45
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S046058	08/13/10	\$ 875.00
05548	UTILITY TOOL COMPANY	S046055	08/13/10	\$ 1,267.00
03624	PRINTMASTER	S046063	08/16/10	\$ 75.00
03859	VERIZON WIRELESS MESSAGING SERVICES	S046059	08/16/10	\$ 3,389.89
03950	ORIGINAL AUERHAHN SCHUHPLATTLER	S046062	08/16/10	\$ 250.00
05402	COMMON GROUND CONSULTING SERVICES INC	S046061	08/16/10	\$ 1,600.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S046064	08/16/10	\$ 182.50

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00003	AT&T	S046072	08/17/10	\$ 365.64
00320	EXPERT DIESEL INC	S046071	08/17/10	\$ 2,964.05
00464	INGRAM	S046069	08/17/10	\$ 593.07
00464	INGRAM	S046068	08/17/10	\$ 954.54
00826	TEN-8 FIRE EQUIPMENT CO	S046073	08/17/10	\$ 4,078.80
00848	WW GRAINGER INC	S046074	08/17/10	\$ 663.55
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046065	08/17/10	\$ 745.80
01864	NATIONAL FLAG & DISPLAY CO INC	S046066	08/17/10	\$ 537.30
03725	POLLARD WATER EQUIPMENT	S046070	08/17/10	\$ 974.00
03729	TREE TRIMMERS AND ASSOCIATES	S046075	08/17/10	\$ 840.00
05530	GOOSE SPORTS - 1083	S046076	08/17/10	\$ 1,632.00
00001	A & B PIPE AND SUPPLY	S046079	08/18/10	\$ 2,500.00
00097	BSN SPORTS	S046082	08/18/10	\$ 1,485.00
00423	HANNA PAINT & HARDWARE	S046078	08/18/10	\$ 360.00
01714	CDW GOVERNMENT INC	S046083	08/18/10	\$ 2,467.62
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S046085	08/18/10	\$ 4,717.10
02293	USTA	S046084	08/18/10	\$ 155.00
03774	D & R TOOLS	S046081	08/18/10	\$ 100.00
05549	PIXELAB INC	S046080	08/18/10	\$ 100.00
00423	HANNA PAINT & HARDWARE	S046088	08/19/10	\$ 223.32
00831	FERGUSON ENTERPRISES INC	S046089	08/19/10	\$ 720.16
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046087	08/19/10	\$ 470.22
02235	CHAZ EQUIPMENT COMPANY, INC.	S046090	08/19/10	\$ 2,190.00
00401	GAYLORD BROTHERS INC	S046091	08/20/10	\$ 2,665.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046092	08/20/10	\$ 2,980.00
00423	HANNA PAINT & HARDWARE	S046094	08/23/10	\$ 420.25
00730	S&S ARTS & CRAFTS	S046098	08/23/10	\$ 218.45
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046093	08/23/10	\$ 498.53
03259	MITY LITE INC.	S046097	08/23/10	\$ 1,448.72
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S046100	08/23/10	\$ 108.15
04186	ALLISON TREE	S046101	08/23/10	\$ 500.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046099	08/23/10	\$ 5,270.00
05411	PALTEC TRUCK EQUIPMENT COMPANY	S046102	08/23/10	\$ 818.19
05429	AGRIUM ADVANCED TECHNOLOGIES	S046096	08/23/10	\$ 1,490.00
00464	INGRAM	S046106	08/24/10	\$ 241.16
00620	OFFICE DEPOT	S046107	08/24/10	\$ 40.88
00338	YOUNGS POWER CENTER	S046112	08/25/10	\$ 908.38
00620	OFFICE DEPOT	S046109	08/25/10	\$ 93.53
00804	TARGET STORES DIVISION	S046118	08/25/10	\$ 628.91
02671	FIRST AMENDMENT FOUNDATION	S046110	08/25/10	\$ 407.78
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S046117	08/25/10	\$ 2,120.50
04991	CLASSIC FENCE CO., INC.	S046115	08/25/10	\$ 5,339.00
05284	COMMERCIAL EMBLEM COMPANY	S046108	08/25/10	\$ 79.25
05463	COMET FENCE CORPORATION	S046111	08/25/10	\$ 1,922.00
01079	SUPERVISOR OF ELECTIONS	S046119	08/26/10	\$ 15,000.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046127	08/26/10	\$ 4,760.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046124	08/26/10	\$ 13,447.00
00001	A & B PIPE AND SUPPLY	S046120	08/26/10	\$ 964.45
00751	SAFETY PRODUCTS	S046123	08/26/10	\$ 274.16
02875	PROLINE EQUIPMENT INC	S046122	08/26/10	\$ 699.00
02861	CHARLIE FRYMER PAVING	S046121	08/26/10	\$ 18,613.00
02109	CONTROL COMMUNICATIONS, INC.	S046128	08/27/10	\$ 1,129.70
02624	MINUTEMAN PRESS	S046130	08/27/10	\$ 139.00
02875	PROLINE EQUIPMENT INC	S046129	08/27/10	\$ 1,399.00
03847	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	S046131	08/27/10	\$ 175.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04431	JOHN WILEY & SONS INC	S046132	08/27/10	\$ 101.00
00289	DELL MARKETING LP	S046140	08/30/10	\$ 116.75
00681	POWER CENTER	S046139	08/30/10	\$ 1,034.74
01879	PIP PRINTING 1099	S046137	08/30/10	\$ 39.95
04405	BEST BUY CO., INC	S046134	08/30/10	\$ 125.99
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S046136	08/30/10	\$ 9,194.00
05088	ROBERT B HOFFMAN LTD, INC	S046133	08/30/10	\$ 500.00
05362	A1 TRUCK AND RV CENTER	S046138	08/30/10	\$ 325.00
00023	ADVANCED DATA PROCESSING	S046142	08/31/10	\$ 16,434.09
00620	OFFICE DEPOT	S046150	08/31/10	\$ 662.24
02385	LUCARELLA'S	S046147	08/31/10	\$ 245.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046143	08/31/10	\$ 7,369.22
03444	GORDON FOOD SERVICE	S046146	08/31/10	\$ 140.41
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046154	08/31/10	\$ 705.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046153	08/31/10	\$ 250.00
03629	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S046144	08/31/10	\$ 515.00
04991	CLASSIC FENCE CO., INC.	S046145	08/31/10	\$ 302.00
05029	SOUTHERN ACTUARIAL SERVICES CO., INC	S046149	08/31/10	\$ 1,600.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S046148	08/31/10	\$ 500.00
05475	DAVID O. BARON	S046152	08/31/10	\$ 975.00
00289	DELL MARKETING LP	S046156	09/01/10	\$ 575.76
00567	MCFATTER TECHNICAL CENTER	S046155	09/01/10	\$ 1,396.00
03291	GRAPHIC BANNER LLP	S046158	09/01/10	\$ 3,507.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046164	09/02/10	\$ 121,690.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046163	09/02/10	\$ 27,430.00
00454	ICMA	S046161	09/02/10	\$ 1,368.00
05556	ZOLL MEDICAL CORPORATION	S046159	09/02/10	\$ 24,810.00
00375	FPL	S046162	09/02/10	\$ 95,000.00
01714	CDW GOVERNMENT INC	S046171	09/13/10	\$ 135.04