

**CITY OF OAKLAND PARK  
FY 2011 PURCHASE ORDERS  
THROUGH MARCH 31, 2011**

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05560	FIRE DEPARTMENT COMPANY IDENTIFIERS	S046439	10/01/10	\$ 1,300.00
05564	CHANNEL INNOVATIONS CORP	S046340	10/01/10	\$ 2,500.00
00001	A & B PIPE AND SUPPLY	S046343	10/01/10	\$ 927.06
00015	A TO Z RENTAL STORES	S046194	10/01/10	\$ 500.00
00023	ADVANCED DATA PROCESSING	S046216	10/01/10	\$ 24,000.00
00043	AMERICAN AUTO ELECTRIC	S046240	10/01/10	\$ 3,000.00
00064	A EXPERT WELDING &	S046236	10/01/10	\$ 2,500.00
00153	BROWARD POWER TRAIN CO	S046250	10/01/10	\$ 950.00
00252	DANIA PHARMACY	S046433	10/01/10	\$ 500.00
00262	DEWIND LOCK & SAFE	S046455	10/01/10	\$ 868.68
00262	DEWIND LOCK & SAFE	S046201	10/01/10	\$ 685.20
00297	EMSAR OF SOUTH FLORIDA	S046271	10/01/10	\$ 2,500.00
00318	EVERGLADES ELECTRIC	S046478	10/01/10	\$ 1,200.00
00335	FEDERAL EXPRESS CORP	S046381	10/01/10	\$ 137.07
00385	DANIEL ZACHOFSKY	S046229	10/01/10	\$ 15,867.00
00413	GREEN THUMB LAWN & GARDEN LLC	S046244	10/01/10	\$ 100.00
00432	HOME DEPOT	S046465	10/01/10	\$ 1,200.00
00448	HYDRAULIC SUPPLY CO	S046283	10/01/10	\$ 3,725.00
00458	OTTOGRAPHICS	S046417	10/01/10	\$ 250.00
00462	INDUSTRIAL HOSE INC	S046284	10/01/10	\$ 3,460.44
00481	INTL AUTOMOTIVE WHSE	S046285	10/01/10	\$ 3,873.43
00517	LTS SCALE CORP	S046290	10/01/10	\$ 3,200.00
00551	THYSSENKRUPP ELEVATOR	S046477	10/01/10	\$ 4,401.94
00554	MILLER BEARINGS INC	S046300	10/01/10	\$ 200.00
00566	MUNICIPAL EQUIPMENT CO	S046409	10/01/10	\$ 220.00
00596	SUN-SENTINEL	S046449	10/01/10	\$ 200.00
00606	NU TURF SOD AND GARDEN SHOP	S046315	10/01/10	\$ 500.00
00620	OFFICE DEPOT	S046186	10/01/10	\$ 979.03
00620	OFFICE DEPOT	S046413	10/01/10	\$ 1,433.98
00620	OFFICE DEPOT	S046251	10/01/10	\$ 399.70
00620	OFFICE DEPOT	S046369	10/01/10	\$ 732.83
00620	OFFICE DEPOT	S046387	10/01/10	\$ 2,515.80
00639	PEPSI-COLA BOTTLING CO	S046192	10/01/10	\$ 2,000.00
00645	PITNEY BOWES INC	S046224	10/01/10	\$ 2,920.68
00672	PETROLEUM RECOVERY INC	S046319	10/01/10	\$ 300.00
00675	PETERSEN INDUSTRIES INC	S046318	10/01/10	\$ 100.00
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S046474	10/01/10	\$ 240.00
00758	SUNSHINE STATE ONE CALL	S046372	10/01/10	\$ 3,000.00
00776	SOUTHERN SEWER EQUIP	S046337	10/01/10	\$ 3,740.50
00792	SUNCOAST MEDICAL SERVICE INC.	S046430	10/01/10	\$ 2,000.00
00804	TARGET STORES DIVISION	S046426	10/01/10	\$ 500.00
00831	FERGUSON ENTERPRISES INC	S046348	10/01/10	\$ 1,255.80
00848	WW GRAINGER INC	S046273	10/01/10	\$ 800.00
00848	WW GRAINGER INC	S046461	10/01/10	\$ 1,500.00
01069	GULFSTREAM SCALE CO INC	S046277	10/01/10	\$ 2,000.00
01140	DAVIS & SON INC DO-IT-YOURSELF PLUMBING	S046454	10/01/10	\$ 900.00
01339	AUTO SPRITZ INC	S046243	10/01/10	\$ 1,700.00
01469	LEWIS, LONGMAN & WALKER, P.A.	S046386	10/01/10	\$ 12,000.00
01497	MARTY'S COMPLETE AUTOMOTIVE, INC.	S046294	10/01/10	\$ 2,000.00
01553	VERMEER SOUTHEAST SALES & SERVICE, INC.	S046361	10/01/10	\$ 200.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046435	10/01/10	\$ 1,500.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046189	10/01/10	\$ 2,250.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046309	10/01/10	\$ 1,000.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046365	10/01/10	\$ 1,000.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046334	10/01/10	\$ 1,000.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046220	10/01/10	\$ 1,000.00
01638	NEXTEL COMMUNICATIONS	S046217	10/01/10	\$ 2,617.75
01642	DOMINO'S - INTERCOASTAL PIZZA	S046193	10/01/10	\$ 1,500.00
01702	BATTERIES PLUS	S046424	10/01/10	\$ 1,500.00
01754	NEW PIG CORPORATION	S046438	10/01/10	\$ 480.00
01864	NATIONAL FLAG & DISPLAY CO INC	S046408	10/01/10	\$ 800.00
01944	ALPINE FARMS	S046208	10/01/10	\$ 1,000.00
01956	NATIONAL LIFT TRUCK SERVICE	S046307	10/01/10	\$ 1,250.00
01958	ATLANTIC TRUCK CENTER	S046241	10/01/10	\$ 2,762.99
02147	AMERICAN BANKERS INS CO OF FL	S046384	10/01/10	\$ 20,000.00
02296	GOREN, CHEROF, DOODY & EZROL P.A.	S046405	10/01/10	\$ 120,000.00
02349	RESTAURANT DEPOT, DBA RESTAURANT	S046423	10/01/10	\$ 582.72
02492	STAFFING CONNECTION OF FT LAUDERDALE	S046187	10/01/10	\$ 157,667.82
02500	ATECH	S046441	10/01/10	\$ 2,250.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046427	10/01/10	\$ 7,400.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046421	10/01/10	\$ 4,000.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046420	10/01/10	\$ 4,000.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046442	10/01/10	\$ 4,000.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046415	10/01/10	\$ 500.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046429	10/01/10	\$ 7,400.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046428	10/01/10	\$ 7,400.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046422	10/01/10	\$ 4,000.00
02510	US HEALTHWORKS MEDICAL GROUP OF FLORIDA	S046396	10/01/10	\$ 2,255.00
02527	APPLIANCE OUTLET	S046443	10/01/10	\$ 1,000.00
02563	FLORIDA MUNICIPAL INSURANCE TRUST	S046380	10/01/10	\$ 600,000.00
02656	WILLIAMS SCOTSMAN INC.	S046379	10/01/10	\$ 1,880.76
02656	WILLIAMS SCOTSMAN INC.	S046195	10/01/10	\$ 1,080.00
02675	GATE MASTERS	S046274	10/01/10	\$ 1,000.00
02800	FRIGIDTEMP INC	S046460	10/01/10	\$ 2,400.00
02838	AROUND THE CLOCK PLUMBING	S046447	10/01/10	\$ 865.00
02840	MAXIMUM PEST SERVICES, INC.	S046470	10/01/10	\$ 1,740.00
02875	PROLINE EQUIPMENT INC	S046322	10/01/10	\$ 1,750.00
02987	HALL - MARK FIRE APPARATUS, INC	S046278	10/01/10	\$ 2,200.00
03020	KIMBALL MIDWEST	S046288	10/01/10	\$ 2,500.00
03041	BUTLER NATIONAL SERVICES INC.	S046487	10/01/10	\$ 92,500.00
03045	RANGER CONSTRUCTION SOUTH	S046291	10/01/10	\$ 1,000.00
03089	MANAGEMENT & PERSONNEL SYSTEMS, INC	S046494	10/01/10	\$ 3,000.00
03120	THE FITNESS SOLUTION INC.	S046383	10/01/10	\$ 2,000.00
03157	LEXIS NEXIS PUBLISHING	S046493	10/01/10	\$ 2,000.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046485	10/01/10	\$ 7,000.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046410	10/01/10	\$ 2,996.84
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046270	10/01/10	\$ 495.54
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046206	10/01/10	\$ 4,437.58
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046496	10/01/10	\$ 2,749.85
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046223	10/01/10	\$ 3,659.64
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046504	10/01/10	\$ 1,677.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046228	10/01/10	\$ 1,423.59
03709	HABITAT SPECIALISTS INC	S046207	10/01/10	\$ 7,325.00
03717	CONCENTRA MEDICAL CENTERS	S046393	10/01/10	\$ 2,663.50
03719	FIRE RANGER EXTINGUISHER SERVICE INC	S046385	10/01/10	\$ 1,000.00
03770	AMSAN FLORIDA	S046446	10/01/10	\$ 2,356.79
03774	D & R TOOLS	S046260	10/01/10	\$ 450.00
03910	MATRX MEDICAL	S046431	10/01/10	\$ 7,400.00
04029	SPRINT	S046366	10/01/10	\$ 652.33
04032	PALM TREE DR	S046211	10/01/10	\$ 745.50
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S046374	10/01/10	\$ 1,000.00
04062	BEST GARAGE DOOR INC	S046448	10/01/10	\$ 3,200.00
04073	CROWN TROPHY	S046412	10/01/10	\$ 300.00
04079	WATSON RICE LLP	S046497	10/01/10	\$ 16,112.50

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04117	HARDRIVES ASPHALT	S046267	10/01/10	\$ 6,000.00
04165	LIGHTBULBS UNLIMITED	S046469	10/01/10	\$ 200.00
04235	A COURTEOUS COMMUNICATIONS	S046458	10/01/10	\$ 2,500.00
04398	MITCHELL S KRAFT, P.A.	S046406	10/01/10	\$ 7,000.00
04434	GATE ENTRY SYSTEMS	S046232	10/01/10	\$ 1,000.00
04476	DEVLIN ROOFING	S046456	10/01/10	\$ 1,500.00
04486	MEGAWATTAGE LLC	S046299	10/01/10	\$ 2,400.00
04520	MUNICIPAL SAFETY SERVICES	S046492	10/01/10	\$ 4,500.00
04654	INTERSTATE BATTERY OF COASTAL FLORIDA	S046286	10/01/10	\$ 1,632.40
04684	LAUDERHILL AUTO INVESTORS	S046320	10/01/10	\$ 500.00
04971	ALPHA GLASS AND MIRROR	S046239	10/01/10	\$ 750.00
05169	NETWORKFLEET, INC	S046308	10/01/10	\$ 4,740.00
05216	D.L. POWER INC	S046453	10/01/10	\$ 4,000.00
05251	HARVARD MAINTENANCE INC	S046463	10/01/10	\$ 41,918.22
05294	LEO A. GOSSER	S046367	10/01/10	\$ 1,000.00
05318	HERO SOLUTIONS INC	S046445	10/01/10	\$ 7,450.00
05315	ARAMARK UNIFORM SERVICES	S046407	10/01/10	\$ 1,430.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046468	10/01/10	\$ 3,204.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046377	10/01/10	\$ 20,280.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046473	10/01/10	\$ 2,940.00
05349	DELRAY MOTORS	S046261	10/01/10	\$ 751.99
05468	SOLANTIC OF SOUTH FLORIDA LLC	S046395	10/01/10	\$ 2,000.00
05397	SAMBA HOLDINGS INC	S046502	10/01/10	\$ 2,815.00
05399	HAMILL TIRE	S046279	10/01/10	\$ 1,200.00
05413	RITZ SAFETY LLC	S046335	10/01/10	\$ 300.00
05440	MARIE W. ZAKI	S046398	10/01/10	\$ 3,075.00
05579	AIRTOPIA INC	S046483	10/01/10	\$ 16,622.00
05583	MCCI	S046394	10/01/10	\$ 24,000.00
05565	TENEX ENTERPRISES, INC	S046411	10/01/10	\$ 893,955.00
00104	BENNETT AUTO SUPPLY	S046245	10/01/10	\$ 1,350.00
00160	BURKHARDS TRACTOR	S046254	10/01/10	\$ 1,800.00
00200	CITY OF FT LAUD-SAMPLINGS	S046373	10/01/10	\$ 12,000.00
00262	DEWIND LOCK & SAFE	S046263	10/01/10	\$ 332.07
00320	EXPERT DIESEL INC	S046268	10/01/10	\$ 1,990.76
00321	EXPERT HYDRAULICS	S046269	10/01/10	\$ 2,200.00
00335	FEDERAL EXPRESS CORP	S046489	10/01/10	\$ 491.61
00338	YOUNGS POWER CENTER	S046353	10/01/10	\$ 1,382.77
00423	HANNA PAINT & HARDWARE	S046364	10/01/10	\$ 298.09
00423	HANNA PAINT & HARDWARE	S046301	10/01/10	\$ 338.90
00423	HANNA PAINT & HARDWARE	S046202	10/01/10	\$ 3,454.90
00428	HECTOR TURF	S046281	10/01/10	\$ 2,225.00
00481	INTL AUTOMOTIVE WHSE	S046264	10/01/10	\$ 446.30
00486	ZEP MANUFACTURING CO	S046355	10/01/10	\$ 292.86
00568	MYERS TIRE SUPPLY	S046305	10/01/10	\$ 558.73
00645	PITNEY BOWES INC	S046499	10/01/10	\$ 730.71
00651	MAROONE FORD	S046297	10/01/10	\$ 2,037.02
00665	PROSPECT MUFFLER INC	S046323	10/01/10	\$ 1,000.00
00826	TEN-8 FIRE EQUIPMENT CO	S046437	10/01/10	\$ 2,401.82
00826	TEN-8 FIRE EQUIPMENT CO	S046349	10/01/10	\$ 1,405.06
00887	MAROONE CHEVROLET- FT LAUD	S046296	10/01/10	\$ 1,500.00
01403	NEXTRAN TRUCK CENTERS	S046310	10/01/10	\$ 4,878.35
01879	PIP PRINTING 1099	S046491	10/01/10	\$ 255.00
01894	SNC AIR CONDITIONING	S046475	10/01/10	\$ 1,800.00
02495	SAFETY VISION INC	S046336	10/01/10	\$ 675.00
02627	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S046218	10/01/10	\$ 255,376.50
02809	J N EQUIPMENT	S046287	10/01/10	\$ 425.00
02917	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	S046403	10/01/10	\$ 360.00
02998	HUMAN RESOURCES ASSOC. OF BROWARD CO.	S046404	10/01/10	\$ 150.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046919	10/01/10	\$ 49,317.50

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046370	10/01/10	\$ 1,717.07
04132	TECH AIR	S046476	10/01/10	\$ 2,220.00
04296	DUNBAR ARMORED INC	S046306	10/01/10	\$ 3,346.03
04400	QUALITY INTERIORS	S046327	10/01/10	\$ 650.00
04783	MAINLINE SUPPLY COMPANY	S046346	10/01/10	\$ 1,000.00
05500	GONZALEZ PAVEMENT EQUIPMENT INC	S046920	10/01/10	\$ 1,099,870.13
05568	FLORIDA ASSOC OF CODE ENFORCEMENT	S046624	10/01/10	\$ 210.00
05600	THE HR DOCTOR, INC	S046508	10/01/10	\$ 3,000.00
00054	AMERICAN PUBLIC WORKS ASSN	S046225	10/01/10	\$ 141.00
00148	BROWARD FIRE EQUIPMENT	S046450	10/01/10	\$ 534.50
00187	CENTRAL STATION SIGNALS	S046466	10/01/10	\$ 1,800.00
00222	CONSOLIDATED ELECTRICAL DISTRIBUTORS	S046219	10/01/10	\$ 481.49
00464	INGRAM	S046259	10/01/10	\$ 727.59
00534	MAIN-GUY ELECTRIC CO	S046200	10/01/10	\$ 4,119.22
00565	MUNICIPAL CODE CORP	S046368	10/01/10	\$ 4,000.00
00566	MUNICIPAL EQUIPMENT CO	S046425	10/01/10	\$ 1,995.00
00586	NEWSBANK INC	S046295	10/01/10	\$ 1,850.00
00606	NU TURF SOD AND GARDEN SHOP	S046330	10/01/10	\$ 491.76
00620	OFFICE DEPOT	S046629	10/01/10	\$ 196.20
00644	MEDTRONIC PHYSIO-CONTROL CORP	S046215	10/01/10	\$ 9,511.00
00703	REBEL EXTERMINATORS	S046471	10/01/10	\$ 2,148.00
00726	RS TECHNICAL SRVCS INC	S046354	10/01/10	\$ 254.51
00804	TARGET STORES DIVISION	S046183	10/01/10	\$ 430.82
00818	EDCO AWARDS & SPECIALTIES	S046177	10/01/10	\$ 708.00
00818	EDCO AWARDS & SPECIALTIES	S046179	10/01/10	\$ 223.00
00848	WW GRAINGER INC	S046359	10/01/10	\$ 460.54
00883	FLORIDA EAST COAST RAILWAY CO	S046213	10/01/10	\$ 6,365.40
00905	NATIONAL LEAGUE OF CITIES	S046214	10/01/10	\$ 3,258.00
00970	TENNIS SUPPLY	S046198	10/01/10	\$ 164.19
01050	FPELRA	S046400	10/01/10	\$ 235.00
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S046345	10/01/10	\$ 1,032.26
01406	BROWARD COUNTY HEALTH DEPARTMENT	S046490	10/01/10	\$ 716.00
01437	VALUE LINE PUBLISHING, INC.	S046255	10/01/10	\$ 898.00
01460	NATIONAL PUBLIC EMPLOYER LABOR REL.ASSOC.	S046402	10/01/10	\$ 150.00
01466	RHODE ISLAND NOVELTY	S046199	10/01/10	\$ 179.65
01533	AMERICAN SOCIETY OF CIVIL ENGINEERS	S046226	10/01/10	\$ 585.00
01546	POSITIVE PROMOTIONS	S046178	10/01/10	\$ 430.95
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046467	10/01/10	\$ 4,652.95
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046303	10/01/10	\$ 996.88
01654	UNIVERSITY OF CENTRAL FLORIDA	S046486	10/01/10	\$ 45.00
01694	MORNINGSTAR	S046313	10/01/10	\$ 900.00
01832	BROWARD SHERIFF'S OFFICE	S046253	10/01/10	\$ 88,545.60
01865	RUNWAY GROWERS	S046221	10/01/10	\$ 437.50
01990	UTILITY EQUIPMENT CONSULTANTS	S046351	10/01/10	\$ 440.00
01995	FLORIDA ENGINEERING SOCIETY	S046227	10/01/10	\$ 296.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S046352	10/01/10	\$ 7,103.54
02270	FLORIDA PUBLIC PERSONNEL ASSOCIATION	S046495	10/01/10	\$ 125.00
02513	AMERICAN PLANNING ASSOCIATION	S046222	10/01/10	\$ 935.00
02588	SUSAN M. BROWN	S046185	10/01/10	\$ 131.00
02946	WATER ENVIRONMENT FEDERATION	S046316	10/01/10	\$ 131.00
02978	ASCAP	S046212	10/01/10	\$ 305.00
03291	GRAPHIC BANNER LLP	S046233	10/01/10	\$ 288.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046416	10/01/10	\$ 1,160.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046414	10/01/10	\$ 4,900.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046419	10/01/10	\$ 3,100.00
03444	GORDON FOOD SERVICE	S046191	10/01/10	\$ 2,840.89
03444	GORDON FOOD SERVICE	S046176	10/01/10	\$ 1,135.82
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046630	10/01/10	\$ 630.00
03523	BOUNDTREE MEDICAL L.L.C.	S046434	10/01/10	\$ 831.79
03739	FLORIDA STORMWATER ASSOCIATION	S046324	10/01/10	\$ 767.56

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04143	IMPACT IMAGERY GROUP LLC	S046175	10/01/10	\$ 80.00
04185	ECONOMY PARTY & TENT RENTAL INC	S045998	10/01/10	\$ 5,492.98
04212	AMAZON CREDIT PLAN	S046262	10/01/10	\$ 365.31
04489	ENGINEERING CONTROL SERVICES INC	S046360	10/01/10	\$ 3,800.00
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S046188	10/01/10	\$ 225.00
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S046397	10/01/10	\$ 150.00
04971	ALPHA GLASS AND MIRROR	S046484	10/01/10	\$ 375.00
05023	STAR CLEANING USA, INC	S046459	10/01/10	\$ 2,520.07
05107	HIGH TECH ENGINEERING, INC	S046376	10/01/10	\$ 29,978.80
05288	KILOWATT ELECTRIC COMPANY	S046298	10/01/10	\$ 184.00
05326	HASTY AWARDS	S046190	10/01/10	\$ 575.40
05530	GOOSE SPORTS - 1083	S046196	10/01/10	\$ 2,016.00
05539	MARTINEZ SOCCER OFFICIAL	S046197	10/01/10	\$ 770.00
00001	A & B PIPE AND SUPPLY	S046358	10/01/10	\$ 521.93
00064	A EXPERT WELDING &	S046440	10/01/10	\$ 200.00
00077	AUTO A-C INC	S046242	10/01/10	\$ 1,575.00
00141	BROWARD COUNTY PROPERTY APPRAISER	S046375	10/01/10	\$ 216.00
00165	BOBCAT OF BROWARD	S046246	10/01/10	\$ 575.00
00262	DEWIND LOCK & SAFE	S046392	10/01/10	\$ 177.32
00265	DEPENDABLE PRODUCTS	S046258	10/01/10	\$ 300.00
00309	ELITE FIRE & SAFETY EQUIP	S046266	10/01/10	\$ 600.00
00335	FEDERAL EXPRESS CORP	S046204	10/01/10	\$ 200.00
00335	FEDERAL EXPRESS CORP	S046272	10/01/10	\$ 188.60
00423	HANNA PAINT & HARDWARE	S046280	10/01/10	\$ 397.70
00423	HANNA PAINT & HARDWARE	S046418	10/01/10	\$ 981.44
00423	HANNA PAINT & HARDWARE	S046464	10/01/10	\$ 927.90
00423	HANNA PAINT & HARDWARE	S046312	10/01/10	\$ 443.60
00443	HEIL ENVIRONMENTAL IND	S046282	10/01/10	\$ 700.00
00458	OTTOGRAPHICS	S046210	10/01/10	\$ 200.00
00462	INDUSTRIAL HOSE INC	S046362	10/01/10	\$ 450.84
00514	LESCO INC	S046293	10/01/10	\$ 200.00
00534	MAIN-GUY ELECTRIC CO	S046357	10/01/10	\$ 2,000.00
00566	MUNICIPAL EQUIPMENT CO	S046436	10/01/10	\$ 2,995.00
00596	SUN-SENTINEL	S046390	10/01/10	\$ 4,046.00
00699	RADIO SHACK	S046329	10/01/10	\$ 75.00
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S046472	10/01/10	\$ 87.90
00807	3 STAR US AUTO RADIATOR	S046350	10/01/10	\$ 100.00
01469	LEWIS, LONGMAN & WALKER, P.A.	S046506	10/01/10	\$ 5,000.00
01469	LEWIS, LONGMAN & WALKER, P.A.	S046184	10/01/10	\$ 5,000.00
01638	NEXTEL COMMUNICATIONS	S046205	10/01/10	\$ 3,353.52
01673	ALL TRAILER PARTS & SERVICE, LLC	S046238	10/01/10	\$ 100.00
01764	PER SE TECHNOLOGIES	S046356	10/01/10	\$ 500.00
01853	CARRIER COMMERCIAL SERVICES	S046452	10/01/10	\$ 1,200.00
02109	CONTROL COMMUNICATIONS, INC.	S046257	10/01/10	\$ 200.00
02169	JEFFREY ALLEN, INC.	S046237	10/01/10	\$ 200.00
02171	LAUDERDALE SPEEDOMETER, INC	S046292	10/01/10	\$ 300.00
02500	ATECH	S046481	10/01/10	\$ 1,179.30
02528	POWER BRAKE & SUSPENSION	S046321	10/01/10	\$ 200.00
02675	GATE MASTERS	S046462	10/01/10	\$ 500.00
03339	A & L SOUTHERN AGRICULTURAL LABORTORY	S046209	10/01/10	\$ 300.00
03460	RECHTIEN INTERNATIONAL TRUCKS INC	S046333	10/01/10	\$ 500.00
03787	HARLEY V. STOCK PH.D., P.A.	S046388	10/01/10	\$ 1,000.00
03830	SPECIALTY PRODUCTS USA, INC.	S046344	10/01/10	\$ 1,200.00
03859	VERIZON WIRELESS MESSAGING SERVICES	S046371	10/01/10	\$ 3,465.81
03959	STERICYCLE DIRECT RETURN	S046432	10/01/10	\$ 200.00
04106	MARTINO TIRE OF FORT LAUDERDALE	S046341	10/01/10	\$ 250.00
04141	BROWARD H2U	S046500	10/01/10	\$ 2,000.00
04359	HD SUPPLY WATERWORKS	S046339	10/01/10	\$ 247.16
04478	NATIONAL DIAGNOSTICS INC.	S046501	10/01/10	\$ 50.00
04509	BOYE'S GAS SERVICE	S046247	10/01/10	\$ 200.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04559	GARAGE EQUIPMENT	S046275	10/01/10	\$ 200.00
04913	PROFILES INTERNATIONAL INC	S046498	10/01/10	\$ 3,000.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046482	10/01/10	\$ 7,000.00
05378	SCHILLER GROUNDS CARE INC.	S046230	10/01/10	\$ 100.00
05411	PALTEC TRUCK EQUIPMENT COMPANY	S046317	10/01/10	\$ 825.00
05449	MISTRAS GROUP INC	S046302	10/01/10	\$ 2,050.00
00111	BOARD OF COUNTY COMMISSIONERS	S046528	10/04/10	\$ 5,000.00
00620	OFFICE DEPOT	S046551	10/04/10	\$ 76.32
00818	EDCO AWARDS & SPECIALTIES	S046532	10/04/10	\$ 310.00
01214	BROWARD COUNTY MUNICIPAL CLERK'S ASSOCIATION	S046546	10/04/10	\$ 200.00
02879	CRYSTAL SPRINGS WATER COMPANY	S046533	10/04/10	\$ 166.31
03478	FLOYD V HULL, JR.	S046512	10/04/10	\$ 7,000.00
04236	WELLINGTON PRODUCTIONS	S046549	10/04/10	\$ 6,000.00
04946	BENHAM PROTECTIVE SERVICES	S046524	10/04/10	\$ 10,684.48
04947	GRANICUS INC	S046516	10/04/10	\$ 16,000.00
05365	RELIEVE YOUR PRESSURES	S046550	10/04/10	\$ 1,500.00
05583	MCCI	S046541	10/04/10	\$ 6,000.00
00620	OFFICE DEPOT	S046531	10/04/10	\$ 508.82
02666	AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	S046540	10/04/10	\$ 175.00
03717	CONCENTRA MEDICAL CENTERS	S046553	10/04/10	\$ 1,181.00
00054	AMERICAN PUBLIC WORKS ASSN	S046513	10/04/10	\$ 141.00
00401	GAYLORD BROTHERS INC	S046522	10/04/10	\$ 121.48
00464	INGRAM	S046510	10/04/10	\$ 726.96
00464	INGRAM	S046509	10/04/10	\$ 708.28
00522	THE LIBRARY CORPORATION	S046542	10/04/10	\$ 595.00
00628	ONLINE SERVICES INC	S046543	10/04/10	\$ 100.00
00640	PERCONTI DATA SYSTEMS INC	S046518	10/04/10	\$ 56,000.00
01714	CDW GOVERNMENT INC	S046544	10/04/10	\$ 134.21
01742	AMERICAN WATER WORKS ASSOCIATION	S046514	10/04/10	\$ 198.00
01784	NEW HORIZONS COMPUTER LEARNING CENTER	S046515	10/04/10	\$ 1,200.00
01959	VETROL DATA SYSTEMS INC	S046521	10/04/10	\$ 2,695.00
02179	CORE BUSINESS TECHNOLOGIES	S046520	10/04/10	\$ 6,299.10
03368	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	S046530	10/04/10	\$ 78.14
03368	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	S046529	10/04/10	\$ 2,223.78
03726	NATIONAL AUTO RESEARCH	S046511	10/04/10	\$ 167.00
04046	CERTIFIED COMMUNICATIONS INC	S046517	10/04/10	\$ 8,098.40
04153	HARRIS COMPUTER SYSTEMS INC	S046525	10/04/10	\$ 4,396.42
04153	HARRIS COMPUTER SYSTEMS INC	S046526	10/04/10	\$ 10,980.00
04186	ALLISON TREE	S046523	10/04/10	\$ 785.00
04212	AMAZON CREDIT PLAN	S046519	10/04/10	\$ 713.60
04561	RICE PUMP & MOTOR REPAIR	S046545	10/04/10	\$ 901.60
05385	FDG FLAGLER STATION II LLC	S046555	10/04/10	\$ 22,210.00
05596	SIMPLEXGRINNELL LLP	S046554	10/04/10	\$ 26,036.10
00596	SUN-SENTINEL	S046527	10/04/10	\$ 8,442.25
02208	FACC	S046538	10/04/10	\$ 300.00
02337	ICMA	S046539	10/04/10	\$ 470.00
03157	LEXIS NEXIS PUBLISHING	S046535	10/04/10	\$ 500.00
04029	SPRINT	S046552	10/04/10	\$ 3,777.02
05284	COMMERCIAL EMBLEM COMPANY	S046534	10/04/10	\$ 200.00
00415	GROWERS EQUIPMENT INC	S046623	10/05/10	\$ 750.00
00620	OFFICE DEPOT	S046581	10/05/10	\$ 2,557.41
00648	POSTAL CENTER INT'L DIGITAL PRINTING INC	S046572	10/05/10	\$ 12,000.00
00665	PROSPECT MUFFLER INC	S046568	10/05/10	\$ 200.00
00969	P J COMPANY	S046589	10/05/10	\$ 2,000.00
01981	PHYSICIAN ASSOCIATES	S046595	10/05/10	\$ 25,000.00
03291	GRAPHIC BANNER LLP	S046617	10/05/10	\$ 2,110.00
03717	CONCENTRA MEDICAL CENTERS	S046601	10/05/10	\$ 767.00
03810	BOARD OF COUNTY COMMISSIONERS	S046558	10/05/10	\$ 833,065.26
04574	DONNA'S ENTERPRISES INC	S046580	10/05/10	\$ 1,000.00
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S046596	10/05/10	\$ 4,544.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05029	SOUTHERN ACTUARIAL SERVICES CO., INC	S046609	10/05/10	\$ 2,050.00
00335	FEDERAL EXPRESS CORP	S046586	10/05/10	\$ 136.34
00423	HANNA PAINT & HARDWARE	S046582	10/05/10	\$ 971.01
00620	OFFICE DEPOT	S046579	10/05/10	\$ 766.27
00620	OFFICE DEPOT	S046583	10/05/10	\$ 935.02
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046577	10/05/10	\$ 112,709.00
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S046607	10/05/10	\$ 5,238.00
00111	BOARD OF COUNTY COMMISSIONERS	S046578	10/05/10	\$ 6,571.00
00464	INGRAM	S046557	10/05/10	\$ 627.30
00514	LESCO INC	S046616	10/05/10	\$ 661.90
00751	SAFETY PRODUCTS	S046615	10/05/10	\$ 315.28
01100	SHARP MARKETING	S046619	10/05/10	\$ 211.50
01269	ACU PRINT	S046605	10/05/10	\$ 270.00
01284	BAUDVILLE, INC	S046622	10/05/10	\$ 215.26
01706	SCREEN GRAPHICS OF FLORIDA INC	S046590	10/05/10	\$ 2,314.50
01931	FLORIDA CITY & COUNTY MANAGEMENT ASSOCIATION	S046606	10/05/10	\$ 361.00
02401	SWANA	S046562	10/05/10	\$ 181.00
02942	SAFEGUARD BUSINESS SYSTEMS	S046613	10/05/10	\$ 112.88
04007	FINE AWARDS & GIFTS INC DBA FINE DESIGNS	S046621	10/05/10	\$ 804.78
04158	ALL SERVICE REFUSE	S046559	10/05/10	\$ 116,447.20
04327	MICHAEL RAPPOSELLI'S INSIDE ENTERTAINMENT	S046618	10/05/10	\$ 350.00
04674	FLORIDA RESEARCH INC	S046569	10/05/10	\$ 745.20
04696	DYNATRON INC	S046610	10/05/10	\$ 247.50
04779	SIRSIDYNIX	S046614	10/05/10	\$ 16,431.87
04890	CBC ELECTRONICS INC	S046611	10/05/10	\$ 851.50
05338	APTUSC	S046567	10/05/10	\$ 364.00
05470	TOM EVANS ENVIRONMENTAL, INC	S046612	10/05/10	\$ 1,561.57
00087	AUTOMATED BUS MACHINES	S046597	10/05/10	\$ 295.00
00454	ICMA	S046604	10/05/10	\$ 1,043.45
00729	SCHAEFER SYSTEMS INTL	S046566	10/05/10	\$ 1,349.50
00883	FLORIDA EAST COAST RAILWAY CO	S046570	10/05/10	\$ 4,050.48
01298	SQUIRE INTERNATIONAL JEWELERS	S046620	10/05/10	\$ 400.00
01472	FLORIDA GOVERNMENT FINANCE OFFICERS ASSOC	S046600	10/05/10	\$ 200.00
01526	GOVERNMENT FINANCE OFFICERS ASSOC.	S046598	10/05/10	\$ 505.00
02574	SOUTH FLORIDA GOVERNMENT FINANCE OFFICERS	S046594	10/05/10	\$ 125.00
02628	UNITED STATES POSTAL SERVICE	S046585	10/05/10	\$ 1,386.80
03435	AICPA	S046603	10/05/10	\$ 265.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046587	10/05/10	\$ 468.68
04797	SUN RECYCLING	S046561	10/05/10	\$ 122,312.41
01526	GOVERNMENT FINANCE OFFICERS ASSOC.	S046599	10/05/10	\$ 305.00
00003	AT&T	S046634	10/06/10	\$ 5,577.60
00003	AT&T	S046635	10/06/10	\$ 29,000.00
00062	ARGO UNIFORM COMPANY	S046625	10/06/10	\$ 900.00
00620	OFFICE DEPOT	S046639	10/06/10	\$ 1,540.68
02109	CONTROL COMMUNICATIONS, INC.	S046628	10/06/10	\$ 800.00
04425	HEALTHCARE WASTE SOLUTIONS	S046627	10/06/10	\$ 3,000.00
04712	PATTI T BURNS	S046643	10/06/10	\$ 12,000.00
04994	AT & T MOBILTY	S046633	10/06/10	\$ 2,626.76
01859	FRA	S046640	10/06/10	\$ 495.00
04930	D ELAINE FARQUHARSON	S046642	10/06/10	\$ 75.00
05385	FDG FLAGLER STATION II LLC	S046641	10/06/10	\$ 4,376.81
00004	AT&T COMMUNICATION SYSTEMS SOUTHEAST	S046636	10/06/10	\$ 2,100.00
01269	ACU PRINT	S046632	10/06/10	\$ 1,000.00
04551	AT&T CONFERENCING	S046637	10/06/10	\$ 76.00
00141	BROWARD COUNTY PROPERTY APPRAISER	S046638	10/06/10	\$ 200.00
01367	NFPA	S046626	10/06/10	\$ 150.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046661	10/07/10	\$ 135,906.00
04642	SOUTHEASTERN SECURITY CONSULTANTS INC	S046659	10/07/10	\$ 2,500.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046662	10/07/10	\$ 366,000.00
05250	A SIGN ON TIME	S046656	10/07/10	\$ 1,900.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05286	ATLANTIC TROPICAL LANDSCAPING, INC	S046658	10/07/10	\$ 1,000.00
00375	FPL	S046660	10/07/10	\$ 27,576.00
02588	SUSAN M. BROWN	S046650	10/07/10	\$ 320.00
03907	RICHARDS PAINT MANUFACTURING	S046654	10/07/10	\$ 1,054.55
04128	SCOTT THE MUSIC MAN INC/SCOTT HEINTZ	S046651	10/07/10	\$ 500.00
04185	ECONOMY PARTY & TENT RENTAL INC	S046652	10/07/10	\$ 450.00
04991	CLASSIC FENCE CO., INC.	S046645	10/07/10	\$ 550.00
04991	CLASSIC FENCE CO., INC.	S046655	10/07/10	\$ 1,655.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S046653	10/07/10	\$ 625.00
03300	BIDDLE CONSULTING GROUP INC	S046646	10/07/10	\$ 1,000.00
05491	NOVUSOLUTIONS	S046649	10/07/10	\$ 6,700.00
00804	TARGET STORES DIVISION	S046675	10/08/10	\$ 1,500.00
04937	GEORGE DANE VOSE	S046668	10/08/10	\$ 7,000.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046670	10/08/10	\$ 4,935.00
05002	ULTIMATE CUISINE, INC.	S046664	10/08/10	\$ 6,000.00
05329	MAINGUY LANDSCAPE SERVICES	S046680	10/08/10	\$ 111,327.00
05329	MAINGUY LANDSCAPE SERVICES	S046679	10/08/10	\$ 81,227.00
03680	TRANSHIRE	S046667	10/08/10	\$ 7,000.00
05597	NCS PEARSON INC	S046666	10/08/10	\$ 339.20
00464	INGRAM	S046677	10/08/10	\$ 985.64
00464	INGRAM	S046678	10/08/10	\$ 909.86
05429	AGRIUM ADVANCED TECHNOLOGIES	S046669	10/08/10	\$ 5,227.50
00637	PEARL FT LAUDERDALE	S046673	10/08/10	\$ 75.00
00730	S&S ARTS & CRAFTS	S046671	10/08/10	\$ 350.00
00902	ORIENTAL TRADING COMPANY INC	S046672	10/08/10	\$ 350.00
01638	NEXTEL COMMUNICATIONS	S046663	10/08/10	\$ 1,188.23
04508	CLAY KING	S046674	10/08/10	\$ 500.00
05435	LAWN WIZARD USA INC	S046676	10/08/10	\$ 12,113.80
00620	OFFICE DEPOT	S046686	10/11/10	\$ 3,819.10
00713	RID-IT PEST CONTROL INC	S046681	10/11/10	\$ 2,160.00
00965	PENN HOUSE PRODUCTIONS	S046683	10/11/10	\$ 3,000.00
02028	OAKLAND PARK MAIN STREET INC	S046696	10/11/10	\$ 50,000.00
02336	UNUM LIFE INSURANCE COMPANY OF AMERICA	S046685	10/11/10	\$ 4,000.00
03042	COMPUQUIP TECHNOLOGIES INC.	S046687	10/11/10	\$ 1,100.00
04261	THE ACTIVE NETWORK, INC	S046698	10/11/10	\$ 1,500.00
04665	TRIPP SCOTT, P.A.	S046688	10/11/10	\$ 12,000.00
05432	TOTAL ADMINISTRATIVE SERVICES CORP	S046682	10/11/10	\$ 800.00
00549	THE HERALD	S046690	10/11/10	\$ 286.63
01772	WOMEN ELECTED TO MUNICIPAL GOVERNMENT	S046702	10/11/10	\$ 25.00
01931	FLORIDA CITY & COUNTY MANAGEMENT ASSOCIATION	S046700	10/11/10	\$ 1,091.00
03394	NATIONAL FORUM BLACK PUBLIC ADMINISTRATORS	S046699	10/11/10	\$ 200.00
04346	WEBQA, INC	S046695	10/11/10	\$ 7,920.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046701	10/11/10	\$ 3,305.00
05249	CPT OF SOUTH FLORIDA INC	S046694	10/11/10	\$ 585.00
01030	TOYS R US	S046684	10/11/10	\$ 500.00
02744	NATIONAL POWER CORPORATION	S046692	10/11/10	\$ 4,200.00
03042	COMPUQUIP TECHNOLOGIES INC.	S046689	10/11/10	\$ 6,600.00
03717	CONCENTRA MEDICAL CENTERS	S046697	10/11/10	\$ 302.50
04800	FORUM PUBLISHING GROUP	S046703	10/11/10	\$ 20,907.00
05249	CPT OF SOUTH FLORIDA INC	S046691	10/11/10	\$ 7,000.00
00522	THE LIBRARY CORPORATION	S046708	10/12/10	\$ 3,600.00
00606	NU TURF SOD AND GARDEN SHOP	S046704	10/12/10	\$ 500.00
02020	ITRON INC	S046711	10/12/10	\$ 4,000.00
04799	BJ'S WHOLESALE CLUB	S046714	10/12/10	\$ 65.00
01687	IRON MOUNTAIN	S046712	10/12/10	\$ 3,135.82
02585	SUNBELT RENTALS	S046713	10/12/10	\$ 212.19
05249	CPT OF SOUTH FLORIDA INC	S046705	10/12/10	\$ 2,000.00
05249	CPT OF SOUTH FLORIDA INC	S046707	10/12/10	\$ 200.00
05249	CPT OF SOUTH FLORIDA INC	S046709	10/12/10	\$ 1,000.00
05249	CPT OF SOUTH FLORIDA INC	S046710	10/12/10	\$ 2,085.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05249	CPT OF SOUTH FLORIDA INC	S046706	10/12/10	\$ 3,600.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046728	10/13/10	\$ 1,456.60
04029	SPRINT	S046724	10/13/10	\$ 319.01
04838	PROMANTEK INC	S046723	10/13/10	\$ 5,000.00
00848	WW GRAINGER INC	S046716	10/13/10	\$ 2,158.40
01864	NATIONAL FLAG & DISPLAY CO INC	S046717	10/13/10	\$ 175.50
03729	TREE TRIMMERS AND ASSOCIATES	S046729	10/13/10	\$ 650.00
03907	RICHARDS PAINT MANUFACTURING	S046725	10/13/10	\$ 1,039.25
05031	PARTY CITY #304	S046715	10/13/10	\$ 200.00
00335	FEDERAL EXPRESS CORP	S046720	10/13/10	\$ 300.00
02000	FORTRES GRAND CORPORATION	S046719	10/13/10	\$ 700.00
03352	HORTICOPIA, INC	S046721	10/13/10	\$ 890.00
03663	CMS INC	S046718	10/13/10	\$ 424.50
03894	TANGENT COMPUTER INC	S046726	10/13/10	\$ 1,000.00
05319	PICTOMETRY INTERNATIONAL CORP	S046722	10/13/10	\$ 3,000.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046735	10/14/10	\$ 1,800.00
03444	GORDON FOOD SERVICE	S046734	10/14/10	\$ 276.80
04361	VERISIGN INC	S046732	10/14/10	\$ 1,000.00
04361	VERISIGN INC	S046731	10/14/10	\$ 1,000.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046736	10/15/10	\$ 3,880.06
00001	A & B PIPE AND SUPPLY	S046738	10/15/10	\$ 900.00
00001	A & B PIPE AND SUPPLY	S046747	10/15/10	\$ 762.27
00001	A & B PIPE AND SUPPLY	S046737	10/15/10	\$ 2,500.00
00001	A & B PIPE AND SUPPLY	S046751	10/15/10	\$ 875.00
00464	INGRAM	S046742	10/15/10	\$ 830.52
00464	INGRAM	S046740	10/15/10	\$ 917.99
00628	ONLINE SERVICES INC	S046754	10/15/10	\$ 191.40
00831	FERGUSON ENTERPRISES INC	S046757	10/15/10	\$ 935.00
02670	FIRST SIGN CORP	S046744	10/15/10	\$ 721.50
02807	USABLUBOOK 113	S046752	10/15/10	\$ 352.52
04419	OMNI-SITE.NET	S046739	10/15/10	\$ 318.00
00270	DISCOUNT WIRE & SLING	S046753	10/15/10	\$ 750.00
00831	FERGUSON ENTERPRISES INC	S046748	10/15/10	\$ 992.24
00831	FERGUSON ENTERPRISES INC	S046749	10/15/10	\$ 991.08
05249	CPT OF SOUTH FLORIDA INC	S046755	10/15/10	\$ 2,617.00
01832	BROWARD SHERIFF'S OFFICE	S046770	10/18/10	\$ 12,198,050.00
02624	MINUTEMAN PRESS	S046758	10/18/10	\$ 500.00
03291	GRAPHIC BANNER LLP	S046759	10/18/10	\$ 340.00
00423	HANNA PAINT & HARDWARE	S046768	10/18/10	\$ 488.06
03291	GRAPHIC BANNER LLP	S046760	10/18/10	\$ 2,500.00
03859	VERIZON WIRELESS MESSAGING SERVICES	S046762	10/18/10	\$ 490.32
00398	GALE GROUP	S046763	10/18/10	\$ 145.85
05420	PLASTICS ENGINEERING & DEVELOPMENT INV	S046766	10/18/10	\$ 400.00
05581	PURE GOLD & SILVER INC.	S046761	10/18/10	\$ 439.00
05354	THE CAD ZONE	S046765	10/18/10	\$ 570.00
05475	DAVID O. BARON	S046781	10/19/10	\$ 4,680.00
05589	WOMEN IN DISTRESS OF BROWARD COUNTY INC	S046779	10/19/10	\$ 5,000.00
00061	AREAWIDE COUNCIL ON AGING OF BRWD CNTY, INC.	S046777	10/19/10	\$ 17,225.00
00620	OFFICE DEPOT	S046771	10/19/10	\$ 231.81
01160	FAMILY CENTRAL INC	S046776	10/19/10	\$ 23,510.00
03714	FIRST CALL FOR HELP	S046774	10/19/10	\$ 7,000.00
03741	LAKES ALZHEIMER'S FOUNDATION INC	S046778	10/19/10	\$ 2,704.00
04790	SENIOR VOLUNTEER SERVICES INC	S046775	10/19/10	\$ 2,500.00
05582	MTS SOFTWARE SOLUTIONS , INC	S046773	10/19/10	\$ 305.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S046784	10/20/10	\$ 2,000.00
05583	MCCI	S046800	10/20/10	\$ 47,000.00
00069	ATLANTIC FERTILIZER	S046797	10/20/10	\$ 1,274.30
00375	FPL	S046794	10/20/10	\$ 3,363.00
01601	BEST RENTAL SERVICE	S046792	10/20/10	\$ 392.50
01865	RUNWAY GROWERS	S046796	10/20/10	\$ 432.50

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02807	USABLUBOOK 113	S046783	10/20/10	\$ 883.73
02963	JUST RIGHT T-SHIRTS, INC.	S046795	10/20/10	\$ 392.00
03693	BIG FUN, INC.	S046793	10/20/10	\$ 7,250.00
04212	AMAZON CREDIT PLAN	S046791	10/20/10	\$ 712.33
04489	ENGINEERING CONTROL SERVICES INC	S046787	10/20/10	\$ 150.00
00335	FEDERAL EXPRESS CORP	S046782	10/20/10	\$ 300.00
01688	DISCOVERY TANK TESTING, INC.	S046788	10/20/10	\$ 550.00
00464	INGRAM	S046789	10/20/10	\$ 639.75
04139	FLORIDA DEPT OF COMMUNITY AFFAIRS	S046804	10/21/10	\$ 175.00
02529	POWER BRAKE SERVICE	S046809	10/22/10	\$ 225.00
04434	GATE ENTRY SYSTEMS	S046806	10/22/10	\$ 750.00
05585	CL PLUS CORP	S046808	10/22/10	\$ 750.00
02963	JUST RIGHT T-SHIRTS, INC.	S046807	10/22/10	\$ 127.40
04169	KELLY TRACTOR CO	S046814	10/25/10	\$ 300.00
04756	SOUTH FLORIDA NEW HOLLAND EQUIPMENT	S046815	10/25/10	\$ 150.00
05585	CL PLUS CORP	S046811	10/25/10	\$ 400.00
00259	DEMCO INC	S046813	10/25/10	\$ 26.31
02266	MANOR LANES	S046816	10/25/10	\$ 120.00
05216	D.L. POWER INC	S046817	10/25/10	\$ 75.00
05470	TOM EVANS ENVIRONMENTAL, INC	S046812	10/25/10	\$ 1,437.00
02466	MARK'S AUTO PAINT INC.	S046819	10/26/10	\$ 200.00
04111	LANZO CONSTRUCTION CO. FLORIDA	S046823	10/26/10	\$ 1,371,930.00
02521	R S MEANS COMPANY, INC.	S046821	10/26/10	\$ 199.75
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046822	10/26/10	\$ 1,665.00
03814	COMPLETE REEL GRINDING INC	S046824	10/26/10	\$ 854.00
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S046820	10/26/10	\$ 150.00
00699	RADIO SHACK	S046818	10/26/10	\$ 250.00
03599	MATTRESS MART INC.	S046827	10/27/10	\$ 1,000.00
05588	VALUE ADDED CONSULTING LLC	S046825	10/27/10	\$ -
00883	FLORIDA EAST COAST RAILWAY CO	S046829	10/27/10	\$ 3,146.00
05318	HERO SOLUTIONS INC	S046828	10/27/10	\$ 2,085.00
04797	SUN RECYCLING	S046837	10/28/10	\$ 1,753.12
00069	ATLANTIC FERTILIZER	S046840	10/28/10	\$ 1,035.75
02722	ALL STAR EVENTS / MAMA CLOWN INC.	S046836	10/28/10	\$ 510.00
04143	IMPACT IMAGERY GROUP LLC	S046839	10/28/10	\$ 60.00
04362	SOFLIS INC	S046835	10/28/10	\$ 1,680.00
04820	ARIES INDUSTRIES INC	S046834	10/28/10	\$ 287.96
05505	PC CONTROLS	S046831	10/28/10	\$ 413.00
05579	AIRTOPIA INC	S046838	10/28/10	\$ 289.00
00370	FLORIDA LEAGUE OF CITIES	S046830	10/28/10	\$ 6,000.00
02939	JOHNSON SEPTIC TANK	S046833	10/28/10	\$ 2,500.00
05374	FLORIDA TESTING SERVICES, LLC	S046832	10/28/10	\$ 1,000.00
04212	AMAZON CREDIT PLAN	S046843	10/29/10	\$ 55.50
00163	B V OIL COMPANY	S046842	10/29/10	\$ 910.82
05590	WASP BARCODE TECHNOLOGY	S046845	11/01/10	\$ 203.00
03762	AVANTI INTERNATIONAL	S046847	11/01/10	\$ 4,365.00
05570	JAN PRO CORPORATION	S046861	11/02/10	\$ 2,352.50
02688	SUPERMIX CONCRETE INC	S046855	11/02/10	\$ 500.00
00681	POWER CENTER	S046856	11/02/10	\$ 297.55
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046859	11/02/10	\$ 352.63
03004	AZURADISC	S046857	11/02/10	\$ 105.31
03121	FRPA DISTRICT V MINI CONFERENCE	S046848	11/02/10	\$ 150.00
03624	PRINTMASTER	S046849	11/02/10	\$ 750.00
04127	P.S. SYSTEMS	S046860	11/02/10	\$ 95.00
04212	AMAZON CREDIT PLAN	S046853	11/02/10	\$ 980.88
00464	INGRAM	S046850	11/02/10	\$ 429.01
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046858	11/02/10	\$ 2,500.00
00015	A TO Z RENTAL STORES	S046862	11/03/10	\$ 500.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046865	11/03/10	\$ 2,305.14
04541	INSIGHT PUBLIC SECTOR	S046867	11/03/10	\$ 2,000.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S046866	11/03/10	\$ 4,276.00
05131	INSTRUMENTS DIRECT INC	S046864	11/03/10	\$ 2,405.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046869	11/03/10	\$ 4,970.00
00262	DEWIND LOCK & SAFE	S046876	11/04/10	\$ 530.00
04991	CLASSIC FENCE CO., INC.	S046877	11/04/10	\$ 1,225.00
00386	FRAME GALLERY	S046880	11/08/10	\$ 281.70
05216	D.L. POWER INC	S046882	11/08/10	\$ 225.00
00375	FPL	S046879	11/08/10	\$ 2,312.13
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S046888	11/09/10	\$ 2,487.29
04186	ALLISON TREE	S046890	11/09/10	\$ 1,275.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046887	11/09/10	\$ 395.00
03680	TRANSHIRE	S046894	11/10/10	\$ 21,600.00
02701	WINDMILL SPRINKLER CO INC	S046898	11/10/10	\$ 1,450.00
05385	FDG FLAGLER STATION II LLC	S046897	11/10/10	\$ 26,626.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046896	11/10/10	\$ 1,500.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046901	11/12/10	\$ 1,140.00
01958	ATLANTIC TRUCK CENTER	S046899	11/12/10	\$ 20,433.90
04489	ENGINEERING CONTROL SERVICES INC	S046902	11/12/10	\$ 4,200.00
03895	BENNETT FIRE PRODUCTS CO., INC	S046903	11/15/10	\$ 750.00
00069	ATLANTIC FERTILIZER	S046912	11/15/10	\$ 846.30
02658	AMPROS TROPHIES	S046904	11/15/10	\$ 104.26
02807	USABLUBOOK 113	S046911	11/15/10	\$ 955.40
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S046906	11/15/10	\$ 2,466.00
01706	SCREEN GRAPHICS OF FLORIDA INC	S046905	11/15/10	\$ 1,000.00
00902	ORIENTAL TRADING COMPANY INC	S046916	11/16/10	\$ 832.98
00933	REP SERVICES, INC.	S046917	11/16/10	\$ 902.69
04404	CENTER FOR PUBLIC SAFETY EXCELLENCE	S046915	11/16/10	\$ 116.95
00628	ONLINE SERVICES INC	S046918	11/16/10	\$ 500.00
00537	ZUGAR GROWERS	S046927	11/18/10	\$ 303.00
02586	PRINT MASTER, INC	S046935	11/18/10	\$ 300.00
02588	SUSAN M. BROWN	S046932	11/18/10	\$ 175.00
03143	FDACS	S046931	11/18/10	\$ 100.00
03353	TGI FRIDAYS	S046929	11/18/10	\$ 100.00
03381	FIRE INSPECTORS ASSOCIATION OF BROWARD COUNTY	S046924	11/18/10	\$ 90.00
04212	AMAZON CREDIT PLAN	S046926	11/18/10	\$ 978.16
05031	PARTY CITY #304	S046933	11/18/10	\$ 100.00
05601	METERGUARD INC	S046938	11/19/10	\$ 326.78
00681	POWER CENTER	S046939	11/19/10	\$ 898.15
02266	MANOR LANES	S046941	11/19/10	\$ 190.00
04455	GARDENING ANGEL NURSERY	S046940	11/19/10	\$ 1,014.00
04546	INCREDIBLE ICE	S046942	11/19/10	\$ 253.50
03313	HR MANAGEMENT PARTNERS INC.	S046947	11/22/10	\$ 165.00
04231	FEDEX	S046949	11/22/10	\$ 76.30
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S046945	11/22/10	\$ 7,531.15
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046959	11/23/10	\$ 3,542.00
05603	INBOX INC	S046956	11/23/10	\$ 5,580.00
05606	AT&T CWO COORDINATOR	S046952	11/23/10	\$ 1,906.11
00141	BROWARD COUNTY PROPERTY APPRAISER	S046951	11/23/10	\$ 8,582.00
03847	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	S046957	11/23/10	\$ 350.00
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S046955	11/23/10	\$ 240.00
05605	PROMO MANAGERS	S046964	11/24/10	\$ 1,173.15
00141	BROWARD COUNTY PROPERTY APPRAISER	S046963	11/24/10	\$ 2,004.50
03062	DUNWORTH ALARMS, INC.	S046967	11/29/10	\$ 100.00
04107	GLOVES INC.	S046965	11/29/10	\$ 1,500.00
02089	HARRIS CHAPEL UNITED METHODIST CHURCH	S046979	11/30/10	\$ 2,188.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S046977	11/30/10	\$ 75.00
02971	OAKLAND PARK ELEMENTARY	S046969	11/30/10	\$ 1,233.40
03729	TREE TRIMMERS AND ASSOCIATES	S046978	11/30/10	\$ 570.00
05021	AIR QUEST ENVIRONMENTAL INC	S046976	11/30/10	\$ 3,950.00
00831	FERGUSON ENTERPRISES INC	S046971	11/30/10	\$ 417.09

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00338	YOUNGS POWER CENTER	S046983	12/01/10	\$ 500.00
05607	TRANSCRIPTION EXPERTS INCORPORATED	S046981	12/01/10	\$ 166.50
04212	AMAZON CREDIT PLAN	S046984	12/01/10	\$ 27.99
00505	L&L DISTRIBUTORS INC	S046986	12/02/10	\$ 880.78
03907	RICHARDS PAINT MANUFACTURING	S046987	12/02/10	\$ 1,205.20
04327	MICHAEL RAPPOSELLI'S INSIDE ENTERTAINMENT	S046985	12/02/10	\$ 200.00
00828	TERRYS TOPPERS	S046988	12/03/10	\$ 100.00
04611	FORESTRY RESOURCES	S046992	12/03/10	\$ 5,760.00
05250	A SIGN ON TIME	S046991	12/03/10	\$ 2,200.00
01716	PETERS & SONS MANUFACTURING COMPANY	S047000	12/06/10	\$ 548.54
03878	SPECTRA ASSOCIATES, INC	S046999	12/06/10	\$ 113.95
05384	GARDENWORKS SUPPLY CENTER, INC	S046998	12/06/10	\$ 1,255.00
00630	PSI PRINTING INC	S046995	12/06/10	\$ 51.95
03580	D & E COMMUNICATIONS, INC	S046997	12/06/10	\$ 150.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047006	12/07/10	\$ 4,995.00
04991	CLASSIC FENCE CO., INC.	S047005	12/07/10	\$ 850.00
05216	D.L. POWER INC	S047002	12/07/10	\$ 807.56
05429	AGRIUM ADVANCED TECHNOLOGIES	S047001	12/07/10	\$ 1,000.00
00458	OTTOGRAPHICS	S047003	12/07/10	\$ 500.00
05535	GLOBAL TRADING INC.	S047008	12/07/10	\$ 2,462.31
00398	GALE GROUP	S047012	12/08/10	\$ 145.85
01199	WORLD BOOK SCHOOL & LIBRARY	S047009	12/08/10	\$ 869.00
02807	USABLUBOOK 113	S047013	12/08/10	\$ 641.65
00335	FEDERAL EXPRESS CORP	S047010	12/08/10	\$ 125.00
05288	KILOWATT ELECTRIC COMPANY	S047014	12/08/10	\$ 1,275.00
05610	BOOKS ON TAPE DIVISION OF RANDOM HOUSE INC	S047015	12/09/10	\$ 1,500.00
05611	MIAMI WRECKING COMPANY	S047016	12/09/10	\$ 5,215.00
00140	BROWARD LEAGUE OF CITIES	S047020	12/10/10	\$ 1,000.00
02030	RUSS KLENET & ASSOCIATES INC	S047017	12/10/10	\$ 27,417.00
00454	ICMA	S047018	12/10/10	\$ 2,882.00
00140	BROWARD LEAGUE OF CITIES	S047019	12/10/10	\$ 4,072.00
05288	KILOWATT ELECTRIC COMPANY	S047022	12/10/10	\$ 4,000.00
00534	MAIN-GUY ELECTRIC CO	S047027	12/13/10	\$ 1,560.00
00370	FLORIDA LEAGUE OF CITIES	S047024	12/13/10	\$ 4,074.00
00737	SANDERS COMPANY INC	S047023	12/13/10	\$ 1,920.00
05313	INNOVATIVE METERING SOLUTIONS INC	S047026	12/13/10	\$ 5,473.00
00554	MILLER BEARINGS INC	S047029	12/14/10	\$ 156.92
00831	FERGUSON ENTERPRISES INC	S047028	12/14/10	\$ 626.96
01865	RUNWAY GROWERS	S047035	12/15/10	\$ 475.00
02665	FLORIDA DEPARTMENT OF TRANSPORTATION	S047037	12/15/10	\$ 29.94
02800	FRIGIDTEMP INC	S047038	12/15/10	\$ 289.67
00630	PSI PRINTING INC	S047036	12/15/10	\$ 356.10
01879	PIP PRINTING 1099	S047034	12/15/10	\$ 431.96
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047039	12/16/10	\$ 1,000.00
05251	HARVARD MAINTENANCE INC	S047043	12/16/10	\$ 2,000.00
03954	ADVANCED RECREATIONAL CONCEPTS	S047044	12/16/10	\$ 3,020.78
04212	AMAZON CREDIT PLAN	S047040	12/16/10	\$ 658.87
04269	YUCKOS INC	S047042	12/16/10	\$ 995.00
03650	NORTH AMERICAN FIRE EQUIPMENT COMPANY	S047046	12/17/10	\$ 7,271.91
00553	MIKES ELECTRONICS	S047054	12/17/10	\$ 780.00
00804	TARGET STORES DIVISION	S047047	12/17/10	\$ 151.04
00839	US FOUNDRY & MANUFACTURING CORP	S047053	12/17/10	\$ 1,063.44
03444	GORDON FOOD SERVICE	S047048	12/17/10	\$ 158.37
03624	PRINTMASTER	S047049	12/17/10	\$ 160.00
03725	POLLARD WATER EQUIPMENT	S047051	12/17/10	\$ 213.77
03744	GRESSCO LTD	S047058	12/20/10	\$ 312.00
04119	PROFESSIONAL VIDEO REPAIR	S047059	12/20/10	\$ 450.00
05616	MASSEY - YARDLEY- CHRYSLER- PLYMOUTH	S047057	12/20/10	\$ 635.77
00375	FPL	S047061	12/20/10	\$ 760.82
00726	RS TECHNICAL SRVCS INC	S047055	12/20/10	\$ 1,143.24

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03523	BOUNDTREE MEDICAL L.L.C.	S047064	12/20/10	\$ 1,131.17
03729	TREE TRIMMERS AND ASSOCIATES	S047062	12/20/10	\$ 85.00
04820	ARIES INDUSTRIES INC	S047056	12/20/10	\$ 23,998.00
05597	NCS PEARSON INC	S047068	12/21/10	\$ 394.32
04486	MEGAWATTAGE LLC	S047066	12/21/10	\$ 550.00
03180	JJ KELLER & ASSOCIATES	S047067	12/21/10	\$ 389.35
05642	KEIKI ENTERPRISES LLC	S047078	12/22/10	\$ 5,945.00
01024	NATIONAL ARBOR DAY FOUNDATION	S047077	12/22/10	\$ 15.00
01880	LANDSCAPE INSPECTORS ASSOCIATION	S047076	12/22/10	\$ 25.00
03082	COMCAST CORPORATION	S047072	12/22/10	\$ 2,851.62
04143	IMPACT IMAGERY GROUP LLC	S047070	12/22/10	\$ 75.00
04153	HARRIS COMPUTER SYSTEMS INC	S047079	12/22/10	\$ 1,350.00
03203	MOLLOY BROTHERS INC. / MBI	S047069	12/22/10	\$ 7,000.00
02412	SIR SPEEDY PRINTING CENTER	S047083	12/23/10	\$ 104.00
00703	REBEL EXTERMINATORS	S047087	12/27/10	\$ 3,700.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S047089	12/27/10	\$ 2,006.00
05411	PALTEC TRUCK EQUIPMENT COMPANY	S047086	12/27/10	\$ 500.00
03650	NORTH AMERICAN FIRE EQUIPMENT COMPANY	S047093	12/28/10	\$ 1,300.00
00553	MIKES ELECTRONICS	S047091	12/28/10	\$ 1,265.00
05639	CELLUNETICS, LLC	S047090	12/28/10	\$ 975.00
01526	GOVERNMENT FINANCE OFFICERS ASSOC.	S047094	12/28/10	\$ 425.00
02675	GATE MASTERS	S047096	12/29/10	\$ 500.00
04035	S MARK GRAPHICS FLORIDA INC	S047097	12/29/10	\$ 4,810.00
04971	ALPHA GLASS AND MIRROR	S047095	12/29/10	\$ 1,575.00
00173	CADILLAC GRAPHICS INC	S047098	12/29/10	\$ 32.45
03717	CONCENTRA MEDICAL CENTERS	S047101	12/29/10	\$ 588.00
00464	INGRAM	S047103	12/30/10	\$ 445.98
00464	INGRAM	S047102	12/30/10	\$ 527.28
01361	BUILDING OFFICIALS & INSPECTORS ASSOC	S047082	01/01/11	\$ 100.00
01880	LANDSCAPE INSPECTORS ASSOCIATION	S047081	01/01/11	\$ 75.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047021	01/01/11	\$ 2,476.74
00423	HANNA PAINT & HARDWARE	S047107	01/03/11	\$ 341.36
04797	SUN RECYCLING	S047106	01/03/11	\$ 2,535.03
00023	ADVANCED DATA PROCESSING	S047109	01/04/11	\$ 24,000.00
01865	RUNWAY GROWERS	S047110	01/04/11	\$ 660.00
04280	STAR ELECTRIC CARS INC	S047117	01/04/11	\$ 500.00
00289	DELL MARKETING LP	S047114	01/04/11	\$ 46.99
02133	BROADCAST MUSIC, INC.	S047112	01/04/11	\$ 305.00
02848	BROWARD COUNTY BOARD OF CNTY COMM	S047116	01/04/11	\$ 57.09
00537	ZUGAR GROWERS	S047111	01/04/11	\$ 351.25
03642	DIXIE PLUMBING SERVICE, INC	S047119	01/05/11	\$ 342.45
03642	DIXIE PLUMBING SERVICE, INC	S047121	01/05/11	\$ 600.38
03744	GRESSCO LTD	S047124	01/05/11	\$ 612.72
04007	FINE AWARDS & GIFTS INC DBA FINE DESIGNS	S047123	01/05/11	\$ 38.36
05579	AIRTOPIA INC	S047118	01/05/11	\$ 209.98
03770	AMSAN FLORIDA	S047120	01/05/11	\$ 4,909.28
04489	ENGINEERING CONTROL SERVICES INC	S047132	01/06/11	\$ 6,000.00
00003	AT&T	S047136	01/06/11	\$ 32.98
00122	BOUND TO STAY BOUND BOOKS	S047129	01/06/11	\$ 81.35
00398	GALE GROUP	S047131	01/06/11	\$ 145.85
00514	LESCO INC	S047128	01/06/11	\$ 133.50
02588	SUSAN M. BROWN	S047130	01/06/11	\$ 300.00
03729	TREE TRIMMERS AND ASSOCIATES	S047127	01/06/11	\$ 740.00
04143	IMPACT IMAGERY GROUP LLC	S047134	01/06/11	\$ 495.00
04770	MIAMI METRO ZOO	S047135	01/06/11	\$ 481.00
00001	A & B PIPE AND SUPPLY	S047133	01/06/11	\$ 702.40
05209	WHOLESALE AUTO RADIATOR	S047139	01/07/11	\$ 1,825.00
05620	PAVER CENTER & SHUTTERS INC.	S047140	01/07/11	\$ 1,900.00
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S047138	01/07/11	\$ 150.00
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S047148	01/10/11	\$ 6,910.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
01570	GALAXY SKATEWAY	S047144	01/10/11	\$ 330.75
04382	BARON BARCLAY BRIDGE SUPPLIES	S047145	01/10/11	\$ 92.75
04901	PAUL'S TRANSMISSION	S047141	01/10/11	\$ 1,700.00
05318	HERO SOLUTIONS INC	S047149	01/10/11	\$ 772.40
05529	PALFLEET TRUCK EQUIPMENT COMPANY	S047152	01/11/11	\$ 100.00
04489	ENGINEERING CONTROL SERVICES INC	S047150	01/11/11	\$ 750.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047151	01/11/11	\$ 1,000.00
03444	GORDON FOOD SERVICE	S047159	01/12/11	\$ 2,000.00
05455	SOUTHERN AUTOMOTIVE PRODUCTS	S047160	01/12/11	\$ 300.00
02680	BOARD OF COUNTY COMMISSIONERS	S047161	01/12/11	\$ 1,215.00
04905	GO ELECTRONICS	S047153	01/12/11	\$ 235.84
05536	T W SIGNS	S047157	01/12/11	\$ 1,829.00
05639	CELLUNETICS, LLC	S047154	01/12/11	\$ 4,200.00
00544	MELROSE SUPPLY & SALES	S047162	01/12/11	\$ 4,000.00
05169	NETWORKFLEET, INC	S047163	01/13/11	\$ 100.00
03291	GRAPHIC BANNER LLP	S047166	01/13/11	\$ 1,350.00
05318	HERO SOLUTIONS INC	S047165	01/13/11	\$ 949.75
05107	HIGH TECH ENGINEERING, INC	S047167	01/14/11	\$ 15,447.05
01968	BCCMA	S047170	01/14/11	\$ 75.00
03203	MOLLOY BROTHERS INC. / MBI	S047168	01/14/11	\$ 17,054.16
04041	ACCURATE LAND SURVEYORS, INC	S047172	01/14/11	\$ 900.00
02428	MWI BYPASS PUMPS	S047182	01/18/11	\$ 3,500.00
01754	NEW PIG CORPORATION	S047181	01/18/11	\$ 355.66
00335	FEDERAL EXPRESS CORP	S047184	01/18/11	\$ 24.03
05487	BROTHERS BACKFLOW SPECIALISTS	S047180	01/18/11	\$ 1,000.00
05318	HERO SOLUTIONS INC	S047176	01/18/11	\$ 969.80
05318	HERO SOLUTIONS INC	S047186	01/18/11	\$ 1,935.40
01803	UNITED AUTO RADIO AND A/C INC	S047187	01/19/11	\$ 217.50
01832	BROWARD SHERIFF'S OFFICE	S047192	01/19/11	\$ 96,000.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047193	01/19/11	\$ 4,950.00
05285	KEVLAR SOLUTIONS AND SERVICES LLC	S047188	01/19/11	\$ 1,800.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047190	01/19/11	\$ 38.50
03580	D & E COMMUNICATIONS, INC	S047195	01/20/11	\$ 35.00
04753	EAST COAST BOAT LIFTS, INC	S047196	01/20/11	\$ 620.00
02179	CORE BUSINESS TECHNOLOGIES	S047194	01/20/11	\$ 2,000.00
05288	KILOWATT ELECTRIC COMPANY	S047198	01/20/11	\$ 1,931.82
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047199	01/20/11	\$ 195.00
00837	UNIVERSAL ENTERPRISES SUPPLY CO	S047210	01/24/11	\$ 390.00
05505	PC CONTROLS	S047205	01/24/11	\$ 1,000.00
00259	DEMCO INC	S047207	01/24/11	\$ 49.33
00401	GAYLORD BROTHERS INC	S047206	01/24/11	\$ 219.30
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S047204	01/24/11	\$ 150.00
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S047209	01/24/11	\$ 2,332.00
05023	STAR CLEANING USA, INC	S047201	01/24/11	\$ 23,700.60
03060	KNOX COMPANY	S047211	01/25/11	\$ 100.00
04057	PROFESSIONAL COMMUNICATIONS SYSTEM	S047214	01/25/11	\$ 1,200.00
05632	L'HERMITAGE CATERING	S047215	01/25/11	\$ 957.00
00883	FLORIDA EAST COAST RAILWAY CO	S047216	01/25/11	\$ 3,935.60
05108	ROTARY CLUB OF OAKLAND PARK	S047213	01/25/11	\$ 870.00
00831	FERGUSON ENTERPRISES INC	S047222	01/26/11	\$ 1,321.90
02385	LUCARELLA'S	S047224	01/26/11	\$ 200.00
03761	ACE FENCE COMPANY	S047220	01/26/11	\$ 789.16
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S047225	01/26/11	\$ 115.00
00001	A & B PIPE AND SUPPLY	S047221	01/26/11	\$ 937.50
05622	KINAD INC	S047229	01/28/11	\$ 700.00
01100	SHARP MARKETING	S047240	01/28/11	\$ 61.00
01100	SHARP MARKETING	S047236	01/28/11	\$ 675.50
02588	SUSAN M. BROWN	S047232	01/28/11	\$ 400.00
04528	KIM D HARRIS	S047233	01/28/11	\$ 150.00
04755	PURE JUSTICE	S047230	01/28/11	\$ 1,000.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04991	CLASSIC FENCE CO., INC.	S047234	01/28/11	\$ 1,321.00
05221	DECON ENVIRONMENTAL & ENGINEERING	S047238	01/28/11	\$ 1,200.00
05356	DOOR SYSTEMS OF SOUTH FLORIDA, INC	S047228	01/28/11	\$ 1,890.00
05428	HELEN ROBINSON	S047231	01/28/11	\$ 1,500.00
02585	SUNBELT RENTALS	S047235	01/28/11	\$ 2,052.66
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047239	01/28/11	\$ 65.00
05318	HERO SOLUTIONS INC	S047237	01/28/11	\$ 528.90
01367	NFPA	S047243	01/31/11	\$ 150.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047247	01/31/11	\$ 75.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047246	01/31/11	\$ 75.00
05629	MERIDIAN MEDICAL TECHNOLOGIES	S047249	02/01/11	\$ 740.00
00401	GAYLORD BROTHERS INC	S047250	02/01/11	\$ 279.00
01948	UNIVERSITY OF FLORIDA	S047251	02/01/11	\$ 54.00
02000	FORTRES GRAND CORPORATION	S047259	02/01/11	\$ 165.98
02335	SIGNATURE FENCING & FLOORING SYSTEMS LLC	S047258	02/01/11	\$ 1,428.00
03744	GRESSCO LTD	S047252	02/01/11	\$ 200.51
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047254	02/01/11	\$ 3,270.00
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S047257	02/01/11	\$ 4,276.00
00001	A & B PIPE AND SUPPLY	S047255	02/01/11	\$ 937.50
01246	SOUTHEAST TRUCK SPECIALIST INC	S047264	02/02/11	\$ 600.00
00423	HANNA PAINT & HARDWARE	S047268	02/02/11	\$ 500.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047267	02/02/11	\$ 6,000.00
01100	SHARP MARKETING	S047263	02/02/11	\$ 63.70
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S047266	02/02/11	\$ 150.00
05310	SIGN DIMENSIONS	S047269	02/02/11	\$ 818.00
05633	LANIER PLANS INC. DBA KORKAT	S047265	02/02/11	\$ 14,954.03
02123	MILLS POND UMPIRES' ASSOCIATION INC	S047275	02/03/11	\$ 3,500.00
05384	GARDENWORKS SUPPLY CENTER, INC	S047270	02/03/11	\$ 100.00
01714	CDW GOVERNMENT INC	S047276	02/03/11	\$ 260.76
01714	CDW GOVERNMENT INC	S047274	02/03/11	\$ 144.77
02496	ALTEC INDUSTRIES INC	S047277	02/03/11	\$ 30.35
03183	AMERICAN EQUIPMENT RENTAL INC	S047271	02/03/11	\$ 130.64
04143	IMPACT IMAGERY GROUP LLC	S047279	02/03/11	\$ 495.00
05539	MARTINEZ SOCCER OFFICIAL	S047273	02/03/11	\$ 825.00
05535	GLOBAL TRADING INC.	S047278	02/03/11	\$ 3,408.59
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S047280	02/04/11	\$ 7,500.00
04359	HD SUPPLY WATERWORKS	S047281	02/04/11	\$ 1,500.00
01702	BATTERIES PLUS	S047283	02/04/11	\$ 190.97
01865	RUNWAY GROWERS	S047286	02/04/11	\$ 175.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S047284	02/04/11	\$ 2,466.00
00537	ZUGAR GROWERS	S047285	02/04/11	\$ 175.00
00001	A & B PIPE AND SUPPLY	S047282	02/04/11	\$ 295.00
04127	P.S. SYSTEMS	S047299	02/07/11	\$ 225.00
00606	NU TURF SOD AND GARDEN SHOP	S047289	02/07/11	\$ 500.00
05620	PAVER CENTER & SHUTTERS INC.	S047298	02/07/11	\$ 1,950.00
01258	FIRE CHIEFS' ASSOCIATION OF BROWARD COUNTY	S047287	02/07/11	\$ 180.00
03549	CURTAIN CALL PLAYHOUSE, INC.	S047294	02/07/11	\$ 1,110.00
03616	EDM PUBLISHERS	S047292	02/07/11	\$ 98.76
03907	RICHARDS PAINT MANUFACTURING	S047297	02/07/11	\$ 1,271.60
04340	LOGIBALL INC.	S047293	02/07/11	\$ 109.00
05010	WESCO TURF SUPPLY INC	S047295	02/07/11	\$ 24,985.33
03729	TREE TRIMMERS AND ASSOCIATES	S047301	02/08/11	\$ 1,000.00
05221	DECON ENVIRONMENTAL & ENGINEERING	S047300	02/08/11	\$ 1,500.00
00965	PENN HOUSE PRODUCTIONS	S047304	02/08/11	\$ 1,500.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047302	02/08/11	\$ 150.00
00534	MAIN-GUY ELECTRIC CO	S047315	02/09/11	\$ 2,000.00
01100	SHARP MARKETING	S047306	02/09/11	\$ 150.00
00848	WW GRAINGER INC	S047314	02/09/11	\$ 1,000.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S047312	02/09/11	\$ 3,490.00
04143	IMPACT IMAGERY GROUP LLC	S047310	02/09/11	\$ 945.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04185	ECONOMY PARTY & TENT RENTAL INC	S047313	02/09/11	\$ 1,836.80
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S047307	02/09/11	\$ 7,000.00
05635	PROTIME SPORTS INC	S047317	02/09/11	\$ 5,891.11
00848	WW GRAINGER INC	S047324	02/10/11	\$ 2,000.00
04379	DON HILLMAN INC	S047323	02/10/11	\$ 1,500.00
00016	A1A SMALL ENGINES & EQPT	S047320	02/10/11	\$ 261.45
00270	DISCOUNT WIRE & SLING	S047322	02/10/11	\$ 390.00
00589	NATIONAL SAFETY COUNCIL	S047325	02/10/11	\$ 872.00
02510	US HEALTHWORKS MEDICAL GROUP OF FLORIDA	S047321	02/10/11	\$ 1,210.00
03199	CIRCLE GENERATOR SERVICE	S047329	02/11/11	\$ 1,000.00
00606	NU TURF SOD AND GARDEN SHOP	S047328	02/11/11	\$ 500.00
00064	A EXPERT WELDING &	S047330	02/11/11	\$ 200.00
02807	USABLUBOOK 113	S047327	02/11/11	\$ 845.46
04940	GOLD COAST ASSOCIATION OF CODE ENFORCEMENT	S047331	02/11/11	\$ 210.00
00375	FPL	S047333	02/11/11	\$ 1,020.20
04442	FLORIDA SPECTRUM ENVIRONMENTAL SERVICES	S047326	02/11/11	\$ 900.00
05546	DIGITAL ASSURANCE CERTIFICATION, LLC	S047332	02/11/11	\$ 3,000.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047334	02/14/11	\$ 695.00
04212	AMAZON CREDIT PLAN	S047335	02/14/11	\$ 107.93
05042	ENVIROWASTE SERVICES GROUP INC	S047336	02/14/11	\$ 15,010.00
01702	BATTERIES PLUS	S047337	02/15/11	\$ 500.00
03858	FLORIDA EMERGENCY PREPAREDNESS ASSOCIATION	S047338	02/15/11	\$ 150.00
04046	CERTIFIED COMMUNICATIONS INC	S047340	02/15/11	\$ 95.00
01879	PIP PRINTING 1099	S047339	02/15/11	\$ 105.05
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047342	02/15/11	\$ 1,500.00
01865	RUNWAY GROWERS	S047356	02/16/11	\$ 272.50
03680	TRANSHIRE	S047350	02/16/11	\$ 9,600.00
02670	FIRST SIGN CORP	S047349	02/16/11	\$ 900.00
02963	JUST RIGHT T-SHIRTS, INC.	S047357	02/16/11	\$ 512.20
00289	DELL MARKETING LP	S047351	02/16/11	\$ 63.35
00611	NATIONAL SAFETY COUNCIL-FLA	S047347	02/16/11	\$ 872.00
03229	TM SOUND & LIGHTING	S047358	02/16/11	\$ 100.00
03693	BIG FUN, INC.	S047353	02/16/11	\$ 2,000.00
00883	FLORIDA EAST COAST RAILWAY CO	S047343	02/16/11	\$ 7,000.00
04186	ALLISON TREE	S047354	02/16/11	\$ 1,320.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S047348	02/16/11	\$ 10,432.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047346	02/16/11	\$ 199.00
05250	A SIGN ON TIME	S047352	02/16/11	\$ 2,200.00
00364	FLORIDA ELECTRIC CONTRACTING SERVICE	S047360	02/17/11	\$ 1,164.28
00756	SHERWIN WILLIAMS	S047361	02/17/11	\$ 750.00
01968	BCCMA	S047359	02/17/11	\$ 300.00
03869	RAPID'S WATER PARK	S047364	02/17/11	\$ 6,875.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S047363	02/17/11	\$ 2,466.00
05583	MCCI	S047362	02/17/11	\$ 850.00
02510	US HEALTHWORKS MEDICAL GROUP OF FLORIDA	S047365	02/17/11	\$ 90.00
03790	ENGINE DISTRIBUTORS, INC	S047367	02/18/11	\$ 500.00
00839	US FOUNDRY & MANUFACTURING CORP	S047368	02/22/11	\$ 1,000.00
04309	STROBES - R - US	S047372	02/22/11	\$ 1,250.00
05318	HERO SOLUTIONS INC	S047373	02/22/11	\$ 1,200.00
03107	SHERATON WORLD RESORT	S047370	02/22/11	\$ 4,928.07
03624	PRINTMASTER	S047371	02/22/11	\$ 640.00
04644	DUSKY SPORT CENTER	S047369	02/22/11	\$ 351.19
04153	HARRIS COMPUTER SYSTEMS INC	S047374	02/22/11	\$ 6,499.00
01258	FIRE CHIEFS' ASSOCIATION OF BROWARD COUNTY	S047375	02/22/11	\$ 300.00
03065	POMPANO BEACH MARINE CENTER, INC.	S047379	02/23/11	\$ 1,000.00
05637	PROFESSIONAL MEDICAL EDUCATORS , INC	S047376	02/23/11	\$ 3,000.00
01100	SHARP MARKETING	S047378	02/23/11	\$ 64.35
01466	RHODE ISLAND NOVELTY	S047377	02/23/11	\$ 113.25
02345	BADGER METER INC.	S047380	02/23/11	\$ 2,761.92
03004	AZURADISC	S047385	02/24/11	\$ 118.57

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03709	HABITAT SPECIALISTS INC	S047383	02/24/11	\$ 75.00
00001	A & B PIPE AND SUPPLY	S047387	02/24/11	\$ 766.40
00464	INGRAM	S047381	02/24/11	\$ 994.41
05639	CELLUNETICS, LLC	S047388	02/25/11	\$ 5,500.00
05223	PUBSET INC / PUBSET SIGNAGE DEPOT	S047392	02/25/11	\$ 120.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047389	02/25/11	\$ 1,000.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047393	02/25/11	\$ 2,300.00
03648	BUSCH SYSTEMS INTERNATIONAL, INC.	S047391	02/25/11	\$ 958.95
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047390	02/25/11	\$ 2,200.00
02838	AROUND THE CLOCK PLUMBING	S047398	02/28/11	\$ 750.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S047394	02/28/11	\$ 7,400.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047395	02/28/11	\$ 808.67
01587	BOOK PAGE	S047397	02/28/11	\$ 282.00
02070	FLAMINGO GARDENS	S047399	02/28/11	\$ 262.50
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047396	02/28/11	\$ 2,980.00
04128	SCOTT THE MUSIC MAN INC/SCOTT HEINTZ	S047400	02/28/11	\$ 1,000.00
03514	CHAMPION CONTROLS INC.	S047405	03/01/11	\$ 1,000.00
01449	WRISTBAND SPECIALTIES	S047402	03/01/11	\$ 98.94
04067	DYNAMIC EFFECTS & FIREWORKS CO	S047401	03/01/11	\$ 4,000.00
02838	AROUND THE CLOCK PLUMBING	S047404	03/01/11	\$ 1,575.00
02963	JUST RIGHT T-SHIRTS, INC.	S047403	03/01/11	\$ 317.00
05413	RITZ SAFETY LLC	S047409	03/02/11	\$ 455.34
00001	A & B PIPE AND SUPPLY	S047406	03/02/11	\$ 570.00
02345	BADGER METER INC.	S047408	03/02/11	\$ 3,775.68
02345	BADGER METER INC.	S047410	03/02/11	\$ 3,535.92
00001	A & B PIPE AND SUPPLY	S047407	03/02/11	\$ 575.00
04698	GIS SERVICES	S047414	03/03/11	\$ 349.95
05298	NEIGHBORHOODS USA	S047412	03/03/11	\$ 100.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S047415	03/03/11	\$ 4,950.00
05298	NEIGHBORHOODS USA	S047413	03/03/11	\$ 100.00
05551	WATERFRONT PROPERTY SERVICES, LLC	S047416	03/03/11	\$ 438,500.00
00644	MEDTRONIC PHYSIO-CONTROL CORP	S047411	03/03/11	\$ 239,615.00
00432	HOME DEPOT	S047417	03/04/11	\$ 97.50
05131	INSTRUMENTS DIRECT INC	S047426	03/04/11	\$ 462.00
00262	DEWIND LOCK & SAFE	S047425	03/04/11	\$ 305.00
00464	INGRAM	S047422	03/04/11	\$ 493.19
02294	F.J. NUGENT & ASSOCIATES, INC.	S047427	03/04/11	\$ 4,077.75
05230	COMMUNICATIONS LEASING. INC	S047420	03/04/11	\$ 820.00
05470	TOM EVANS ENVIRONMENTAL, INC	S047428	03/04/11	\$ 2,563.00
00818	EDCO AWARDS & SPECIALTIES	S047431	03/07/11	\$ 178.80
01928	BIDDY EARLY'S	S047432	03/07/11	\$ 456.00
05381	THE GRATEFULL THREAD	S047430	03/07/11	\$ 80.80
00970	TENNIS SUPPLY	S047429	03/07/11	\$ 57.94
01879	PIP PRINTING 1099	S047433	03/07/11	\$ 49.99
00399	GALLS INC	S047434	03/08/11	\$ 250.00
03624	PRINTMASTER	S047436	03/08/11	\$ 1,740.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047439	03/08/11	\$ 640.00
05513	GREENSOURCE LANDSCAPE & SPORTS TURF INC	S047437	03/08/11	\$ 2,345.00
05636	DIAMOND R FERTILIZER CO., INC	S047438	03/08/11	\$ 465.75
00839	US FOUNDRY & MANUFACTURING CORP	S047435	03/08/11	\$ 429.44
03143	FDACS	S047447	03/09/11	\$ 150.00
05313	INNOVATIVE METERING SOLUTIONS INC	S047445	03/09/11	\$ 2,301.60
01469	LEWIS, LONGMAN & WALKER, P.A.	S047446	03/09/11	\$ 5,000.00
02585	SUNBELT RENTALS	S047444	03/09/11	\$ 1,000.00
00371	FLORIDA LEVEL & TRANSIT	S047441	03/09/11	\$ 160.20
00933	REP SERVICES, INC.	S047442	03/09/11	\$ 839.90
01879	PIP PRINTING 1099	S047443	03/09/11	\$ 350.00
02666	AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION	S047448	03/09/11	\$ 150.00
05289	ERNESTO MARCELO MARTINEZ	S047453	03/10/11	\$ 3,025.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00620	OFFICE DEPOT	S047451	03/10/11	\$ 200.00
04153	HARRIS COMPUTER SYSTEMS INC	S047450	03/10/11	\$ 650.00
03729	TREE TRIMMERS AND ASSOCIATES	S047452	03/10/11	\$ 670.00
00818	EDCO AWARDS & SPECIALTIES	S047455	03/11/11	\$ 465.20
02266	MANOR LANES	S047461	03/11/11	\$ 300.00
02586	PRINT MASTER, INC	S047454	03/11/11	\$ 1,300.00
03807	TEAM FOOTWORKS	S047456	03/11/11	\$ 330.00
00620	OFFICE DEPOT	S047458	03/11/11	\$ 300.93
03121	FRPA DISTRICT V MINI CONFERENCE	S047459	03/11/11	\$ 1,037.50
03663	CMS INC	S047460	03/11/11	\$ 424.50
00423	HANNA PAINT & HARDWARE	S047471	03/14/11	\$ 500.00
00965	PENN HOUSE PRODUCTIONS	S047477	03/14/11	\$ 500.00
02588	SUSAN M. BROWN	S047465	03/14/11	\$ 500.00
04897	ALL STAR BOUNCE	S047462	03/14/11	\$ 534.00
04953	M & N INTERNATIONAL	S047476	03/14/11	\$ 91.80
05429	AGRIUM ADVANCED TECHNOLOGIES	S047463	03/14/11	\$ 250.00
00001	A & B PIPE AND SUPPLY	S047470	03/14/11	\$ 1,500.00
00001	A & B PIPE AND SUPPLY	S047475	03/14/11	\$ 688.00
00001	A & B PIPE AND SUPPLY	S047474	03/14/11	\$ 800.00
00831	FERGUSON ENTERPRISES INC	S047469	03/14/11	\$ 919.44
02807	USABLUBOOK 113	S047473	03/14/11	\$ 617.24
04991	CLASSIC FENCE CO., INC.	S047466	03/14/11	\$ 995.00
00001	A & B PIPE AND SUPPLY	S047467	03/14/11	\$ 912.00
00001	A & B PIPE AND SUPPLY	S047468	03/14/11	\$ 782.40
02054	A.E.S. PORTABLE SANITATION INC	S047464	03/14/11	\$ 340.00
05413	RITZ SAFETY LLC	S047472	03/14/11	\$ 158.20
01003	MUSEUM OF DISCOVERY AND SCIENCE	S047480	03/15/11	\$ 780.00
02585	SUNBELT RENTALS	S047488	03/15/11	\$ 500.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047486	03/15/11	\$ 5,450.00
02139	COSTUMES, ETC.	S047487	03/15/11	\$ 150.00
03225	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	S047482	03/15/11	\$ 1,750.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047483	03/15/11	\$ 1,150.00
00620	OFFICE DEPOT	S047485	03/15/11	\$ 1,000.00
02643	BOOMERS	S047481	03/15/11	\$ 3,840.00
05413	RITZ SAFETY LLC	S047478	03/15/11	\$ 234.99
05582	MTS SOFTWARE SOLUTIONS , INC	S047484	03/15/11	\$ 341.00
00338	YOUNGS POWER CENTER	S047479	03/15/11	\$ 347.56
04561	RICE PUMP & MOTOR REPAIR	S047489	03/15/11	\$ 589.00
00262	DEWIND LOCK & SAFE	S047490	03/16/11	\$ 600.00
03039	SHANE LEMAR ENTERTAINMENT	S047493	03/16/11	\$ 3,500.00
03211	PJ BIRDS INC	S047492	03/16/11	\$ 600.00
03907	RICHARDS PAINT MANUFACTURING	S047491	03/16/11	\$ 701.76
00589	NATIONAL SAFETY COUNCIL	S047501	03/17/11	\$ 150.00
00589	NATIONAL SAFETY COUNCIL	S047506	03/17/11	\$ 50.00
00951	NORTHEAST HIGH SCHOOL	S047505	03/17/11	\$ 600.00
01702	BATTERIES PLUS	S047495	03/17/11	\$ 26.99
02564	DILLARD HIGH SCHOOL	S047504	03/17/11	\$ 600.00
03124	HALLANDALE HIGH SCHOOL	S047503	03/17/11	\$ 600.00
03693	BIG FUN, INC.	S047498	03/17/11	\$ 18,690.00
05640	LIFTOFF LLC	S047496	03/17/11	\$ 6,000.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047499	03/17/11	\$ 1,000.00
02963	JUST RIGHT T-SHIRTS, INC.	S047502	03/17/11	\$ 346.50
00620	OFFICE DEPOT	S047497	03/17/11	\$ 137.23
05645	RENEE LISA WILLINGHAM	S047518	03/18/11	\$ 300.00
00729	SCHAEFER SYSTEMS INTL	S047513	03/18/11	\$ 21,185.00
00941	MBR CONSTRUCTION, INC.	S047517	03/18/11	\$ 259,700.00
03612	SOUTH FLORIDA SCIENCE MUSEUM	S047516	03/18/11	\$ 972.00
04991	CLASSIC FENCE CO., INC.	S047508	03/18/11	\$ 1,000.00
00464	INGRAM	S047509	03/18/11	\$ 928.50

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00620	OFFICE DEPOT	S047512	03/18/11	\$ 149.80
04143	IMPACT IMAGERY GROUP LLC	S047515	03/18/11	\$ 189.00
04269	YUCKOS INC	S047510	03/18/11	\$ 995.00
01100	SHARP MARKETING	S047520	03/21/11	\$ 762.14
04185	ECONOMY PARTY & TENT RENTAL INC	S047521	03/21/11	\$ 825.00
00804	TARGET STORES DIVISION	S047524	03/21/11	\$ 122.27
00001	A & B PIPE AND SUPPLY	S047526	03/21/11	\$ 901.97
01100	SHARP MARKETING	S047529	03/21/11	\$ 853.97
02345	BADGER METER INC.	S047525	03/21/11	\$ 1,393.25
02500	ATECH	S047530	03/21/11	\$ 250.00
03444	GORDON FOOD SERVICE	S047523	03/21/11	\$ 334.73
04143	IMPACT IMAGERY GROUP LLC	S047522	03/21/11	\$ 310.00
05249	CPT OF SOUTH FLORIDA INC	S047528	03/21/11	\$ 6,600.00
05646	CALVIN GIORDANO & ASSOCIATES INC	S047532	03/22/11	\$ 25,266.00
04329	TECH TRONIX PRO INC	S047533	03/22/11	\$ 1,790.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047538	03/22/11	\$ 4,960.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047535	03/22/11	\$ 38.50
00751	SAFETY PRODUCTS	S047534	03/22/11	\$ 969.58
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S047537	03/22/11	\$ 145.00
05647	SAMPLE COMMUNICATIONS SERVICES, INC	S047539	03/23/11	\$ 3,145.00
02883	GREATER FT LAUDERDALE CHAMBER OF COMMERCE	S047548	03/23/11	\$ 2,900.00
00831	FERGUSON ENTERPRISES INC	S047544	03/23/11	\$ 733.86
00831	FERGUSON ENTERPRISES INC	S047540	03/23/11	\$ 763.79
00831	FERGUSON ENTERPRISES INC	S047541	03/23/11	\$ 946.96
00831	FERGUSON ENTERPRISES INC	S047542	03/23/11	\$ 701.56
00001	A & B PIPE AND SUPPLY	S047543	03/23/11	\$ 738.86
00831	FERGUSON ENTERPRISES INC	S047547	03/23/11	\$ 915.30
05249	CPT OF SOUTH FLORIDA INC	S047546	03/23/11	\$ 1,977.00
00534	MAIN-GUY ELECTRIC CO	S047557	03/24/11	\$ 390.90
01018	BROWARD COUNTY BOARD OF COUNTY COMMISSION	S047553	03/24/11	\$ 455.00
03602	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S047552	03/24/11	\$ 605.00
04899	CHUCK E CHEESE	S047550	03/24/11	\$ 389.40
05439	MONKEY JOES	S047551	03/24/11	\$ 480.00
00589	NATIONAL SAFETY COUNCIL	S047563	03/25/11	\$ 350.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047567	03/25/11	\$ 710.00
04046	CERTIFIED COMMUNICATIONS INC	S047565	03/25/11	\$ 4,049.22
00552	MIAMI PUMP & SUPPLY CO	S047559	03/25/11	\$ 1,683.50
00831	FERGUSON ENTERPRISES INC	S047561	03/25/11	\$ 984.40
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S047564	03/25/11	\$ 19,976.00
00751	SAFETY PRODUCTS	S047562	03/25/11	\$ 476.20
02294	F.J. NUGENT & ASSOCIATES, INC.	S047560	03/25/11	\$ 1,297.76
05313	INNOVATIVE METERING SOLUTIONS INC	S047566	03/25/11	\$ 5,679.61
05649	SALVANT & ASSOCIATES INC	S047570	03/28/11	\$ 5,000.00
05649	SALVANT & ASSOCIATES INC	S047569	03/28/11	\$ 7,567.00
05288	KILOWATT ELECTRIC COMPANY	S047568	03/28/11	\$ 6,000.00
00023	ADVANCED DATA PROCESSING	S047573	03/29/11	\$ 6,400.00
02987	HALL - MARK FIRE APPARATUS, INC	S047572	03/29/11	\$ 753.00
00163	B V OIL COMPANY	S047576	03/30/11	\$ 5,000.00
01958	ATLANTIC TRUCK CENTER	S047577	03/30/11	\$ 4,000.00
05650	FLORIDA TRANSCOR INC	S047580	03/31/11	\$ 976.80
00514	LESCO INC	S047581	03/31/11	\$ 1,792.00
02501	BROWARD SHERIFF'S OFFICE - SPECIAL REVENUE	S047579	03/31/11	\$ 100.00
05636	DIAMOND R FERTILIZER CO., INC	S047582	03/31/11	\$ 638.00