

**CITY OF OAKLAND PARK
FY 2011 PURCHASE ORDERS**

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04185	ECONOMY PARTY & TENT RENTAL INC	S045998	10/01/10	\$ 5,492.98
04143	IMPACT IMAGERY GROUP LLC	S046175	10/01/10	\$ 80.00
03444	GORDON FOOD SERVICE	S046176	10/01/10	\$ 1,135.82
00818	EDCO AWARDS & SPECIALTIES	S046177	10/01/10	\$ 708.00
01546	POSITIVE PROMOTIONS	S046178	10/01/10	\$ 430.95
00818	EDCO AWARDS & SPECIALTIES	S046179	10/01/10	\$ 223.00
00804	TARGET STORES DIVISION	S046183	10/01/10	\$ 430.82
02588	SUSAN M. BROWN	S046185	10/01/10	\$ 131.00
00620	OFFICE DEPOT	S046186	10/01/10	\$ 350.69
02492	STAFFING CONNECTION OF FT LAUDERDALE	S046187	10/01/10	\$ 68,495.94
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S046188	10/01/10	\$ 225.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046189	10/01/10	\$ 2,133.07
05326	HASTY AWARDS	S046190	10/01/10	\$ 575.40
03444	GORDON FOOD SERVICE	S046191	10/01/10	\$ 2,840.89
00639	PEPSI-COLA BOTTLING CO	S046192	10/01/10	\$ 2,000.00
01642	DOMINO'S - INTERCOASTAL PIZZA	S046193	10/01/10	\$ 1,429.98
00015	A TO Z RENTAL STORES	S046194	10/01/10	\$ 500.00
02656	WILLIAMS SCOTSMAN INC.	S046195	10/01/10	\$ 338.56
05530	GOOSE SPORTS - 1083	S046196	10/01/10	\$ 2,016.00
05539	MARTINEZ SOCCER OFFICIAL	S046197	10/01/10	\$ 770.00
00970	TENNIS SUPPLY	S046198	10/01/10	\$ 164.19
01466	RHODE ISLAND NOVELTY	S046199	10/01/10	\$ 179.65
00534	MAIN-GUY ELECTRIC CO	S046200	10/01/10	\$ 4,119.22
00262	DEWIND LOCK & SAFE	S046201	10/01/10	\$ 402.38
00423	HANNA PAINT & HARDWARE	S046202	10/01/10	\$ 1,698.43
00335	FEDERAL EXPRESS CORP	S046204	10/01/10	\$ 192.66
01638	NEXTEL COMMUNICATIONS	S046205	10/01/10	\$ 1,570.08
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046206	10/01/10	\$ 700.57
03709	HABITAT SPECIALISTS INC	S046207	10/01/10	\$ 7,325.00
01944	ALPINE FARMS	S046208	10/01/10	\$ 1,000.00
03339	A & L SOUTHERN AGRICULTURAL LABORTORY	S046209	10/01/10	\$ 300.00
00458	OTTOGRAPHICS	S046210	10/01/10	\$ 200.00
04032	PALM TREE DR	S046211	10/01/10	\$ 745.50
02978	ASCAP	S046212	10/01/10	\$ 305.00
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
00644	MEDTRONIC PHYSIO-CONTROL CORP	S046215	10/01/10	\$ 9,511.00
00023	ADVANCED DATA PROCESSING	S046216	10/01/10	\$ 23,518.37
01638	NEXTEL COMMUNICATIONS	S046217	10/01/10	\$ 1,869.89
02627	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S046218	10/01/10	\$ 101,609.50
00222	CONSOLIDATED ELECTRICAL DISTRIBUTORS	S046219	10/01/10	\$ 481.49
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046220	10/01/10	\$ 1,000.00
01865	RUNWAY GROWERS	S046221	10/01/10	\$ 437.50
02513	AMERICAN PLANNING ASSOCIATION	S046222	10/01/10	\$ 935.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046223	10/01/10	\$ 1,792.64
00645	PITNEY BOWES INC	S046224	10/01/10	\$ 2,545.68
00054	AMERICAN PUBLIC WORKS ASSN	S046225	10/01/10	\$ 141.00
01533	AMERICAN SOCIETY OF CIVIL ENGINEERS	S046226	10/01/10	\$ 585.00
01995	FLORIDA ENGINEERING SOCIETY	S046227	10/01/10	\$ 296.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046228	10/01/10	\$ 912.87
00385	DANIEL ZACHOFKY	S046229	10/01/10	\$ 15,866.80
04434	GATE ENTRY SYSTEMS	S046232	10/01/10	\$ 925.00
03291	GRAPHIC BANNER LLP	S046233	10/01/10	\$ 288.00
00064	A EXPERT WELDING & FABRICATION INC	S046236	10/01/10	\$ 4,300.00
04971	ALPHA GLASS AND MIRROR	S046239	10/01/10	\$ 225.08

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00043	AMERICAN AUTO ELECTRIC	S046240	10/01/10	\$ 2,100.00
01958	ATLANTIC TRUCK CENTER	S046241	10/01/10	\$ 2,753.89
01339	AUTO SPRITZ INC	S046243	10/01/10	\$ 1,109.27
00413	GREEN THUMB LAWN & GARDEN LLC	S046244	10/01/10	\$ 11.16
00104	BENNETT AUTO SUPPLY	S046245	10/01/10	\$ 1,098.68
04509	BOYE'S GAS SERVICE	S046247	10/01/10	\$ 200.00
00153	BROWARD POWER TRAIN CO	S046250	10/01/10	\$ 616.44
00620	OFFICE DEPOT	S046251	10/01/10	\$ 357.28
01832	BROWARD SHERIFF'S OFFICE	S046253	10/01/10	\$ 88,545.60
00160	BURKHARDS TRACTOR	S046254	10/01/10	\$ 56.66
01437	VALUE LINE PUBLISHING, INC.	S046255	10/01/10	\$ 898.00
00464	INGRAM	S046259	10/01/10	\$ 727.59
03774	D & R TOOLS	S046260	10/01/10	\$ 366.29
05349	DELRAY MOTORS	S046261	10/01/10	\$ 1,751.99
04212	AMAZON CREDIT PLAN	S046262	10/01/10	\$ 365.31
00262	DEWIND LOCK & SAFE	S046263	10/01/10	\$ 504.57
00309	ELITE FIRE & SAFETY EQUIP	S046266	10/01/10	\$ 1,200.00
04117	HARDRIVES ASPHALT	S046267	10/01/10	\$ 6,005.76
00320	EXPERT DIESEL INC	S046268	10/01/10	\$ 6.40
00321	EXPERT HYDRAULICS	S046269	10/01/10	\$ 1,414.54
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046270	10/01/10	\$ 373.53
00297	EMSAR OF SOUTH FLORIDA	S046271	10/01/10	\$ 1,493.68
00335	FEDERAL EXPRESS CORP	S046272	10/01/10	\$ 138.45
00848	WW GRAINGER INC	S046273	10/01/10	\$ 315.50
02675	GATE MASTERS	S046274	10/01/10	\$ 831.50
01069	GULFSTREAM SCALE CO INC	S046277	10/01/10	\$ 5,270.00
02987	HALL - MARK FIRE APPARATUS, INC	S046278	10/01/10	\$ 3,900.00
05399	HAMILL TIRE	S046279	10/01/10	\$ 634.70
00423	HANNA PAINT & HARDWARE	S046280	10/01/10	\$ 145.35
00428	HECTOR TURF	S046281	10/01/10	\$ 2,750.00
00448	HYDRAULIC SUPPLY CO	S046283	10/01/10	\$ 3,725.00
00462	INDUSTRIAL HOSE INC	S046284	10/01/10	\$ 805.51
00481	INTL AUTOMOTIVE WHSE	S046285	10/01/10	\$ 3,202.64
04654	INTERSTATE BATTERY OF COASTAL FLORIDA	S046286	10/01/10	\$ 485.70
02809	J N EQUIPMENT	S046287	10/01/10	\$ 26.78
03020	KIMBALL MIDWEST	S046288	10/01/10	\$ 3,850.00
00517	LTS SCALE CORP	S046290	10/01/10	\$ 4,400.00
03045	RANGER CONSTRUCTION SOUTH	S046291	10/01/10	\$ 1,000.00
01497	MARTY'S COMPLETE AUTOMOTIVE, INC.	S046294	10/01/10	\$ 2,163.16
00586	NEWSBANK INC	S046295	10/01/10	\$ 1,850.00
00887	MAROONE CHEVROLET- FT LAUD	S046296	10/01/10	\$ 1,500.00
00651	MAROONE FORD	S046297	10/01/10	\$ 750.00
05288	KILOWATT ELECTRIC COMPANY	S046298	10/01/10	\$ 184.00
04486	MEGAWATTAGE LLC	S046299	10/01/10	\$ 1,800.00
00554	MILLER BEARINGS INC	S046300	10/01/10	\$ 45.33
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046303	10/01/10	\$ 996.88
04296	DUNBAR ARMORED INC	S046306	10/01/10	\$ 1,371.33
01956	NATIONAL LIFT TRUCK SERVICE	S046307	10/01/10	\$ 841.39
05169	NETWORKFLEET, INC	S046308	10/01/10	\$ 4,740.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046309	10/01/10	\$ 1,000.00
01403	NEXTRAN TRUCK CENTERS	S046310	10/01/10	\$ 3,066.47
01694	MORNINGSTAR	S046313	10/01/10	\$ 900.00
00606	NU TURF SOD AND GARDEN SHOP	S046315	10/01/10	\$ 500.00
02946	WATER ENVIRONMENT FEDERATION	S046316	10/01/10	\$ 131.00
00675	PETERSEN INDUSTRIES INC	S046318	10/01/10	\$ 35.96
00672	PETROLEUM RECOVERY INC	S046319	10/01/10	\$ 300.00
04684	LAUDERHILL AUTO INVESTORS	S046320	10/01/10	\$ 1,000.00
02875	PROLINE EQUIPMENT INC	S046322	10/01/10	\$ 719.02
00665	PROSPECT MUFFLER INC	S046323	10/01/10	\$ 450.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03739	FLORIDA STORMWATER ASSOCIATION	S046324	10/01/10	\$ 767.56
04400	QUALITY INTERIORS	S046327	10/01/10	\$ 1,350.00
02496	ALTEC INDUSTRIES INC	S046329	10/01/10	\$ 75.00
00606	NU TURF SOD AND GARDEN SHOP	S046330	10/01/10	\$ 491.76
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046334	10/01/10	\$ 1,007.76
05413	RITZ SAFETY LLC	S046335	10/01/10	\$ 269.08
02495	SAFETY VISION INC	S046336	10/01/10	\$ 675.00
00776	SOUTHERN SEWER EQUIP	S046337	10/01/10	\$ 732.59
04359	HD SUPPLY WATERWORKS	S046339	10/01/10	\$ 112.16
05564	CHANNEL INNOVATIONS CORP	S046340	10/01/10	\$ 2,500.00
00001	A & B PIPE AND SUPPLY	S046343	10/01/10	\$ 396.27
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S046345	10/01/10	\$ 1,032.26
04783	MAINLINE SUPPLY COMPANY	S046346	10/01/10	\$ 1,000.00
00831	FERGUSON ENTERPRISES INC	S046348	10/01/10	\$ 1,255.80
01990	UTILITY EQUIPMENT CONSULTANTS	S046351	10/01/10	\$ 440.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S046352	10/01/10	\$ 7,103.54
00338	YOUNGS POWER CENTER	S046353	10/01/10	\$ 1,709.91
00726	RS TECHNICAL SRVCS INC	S046354	10/01/10	\$ 254.51
00486	ZEP MANUFACTURING CO	S046355	10/01/10	\$ 666.18
00534	MAIN-GUY ELECTRIC CO	S046357	10/01/10	\$ 2,000.00
00001	A & B PIPE AND SUPPLY	S046358	10/01/10	\$ 521.93
00848	WW GRAINGER INC	S046359	10/01/10	\$ 460.54
04489	ENGINEERING CONTROL SERVICES INC	S046360	10/01/10	\$ 3,800.00
01553	VERMEER SOUTHEAST SALES & SERVICE, INC.	S046361	10/01/10	\$ 164.05
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046365	10/01/10	\$ 985.82
04029	SPRINT	S046366	10/01/10	\$ 211.83
05294	LEO A. GOSSER	S046367	10/01/10	\$ 1,000.00
00565	MUNICIPAL CODE CORP	S046368	10/01/10	\$ 4,000.00
00620	OFFICE DEPOT	S046369	10/01/10	\$ 139.73
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046370	10/01/10	\$ 767.07
03859	VERIZON WIRELESS MESSAGING SERVICES	S046371	10/01/10	\$ 2,765.49
00758	SUNSHINE STATE ONE CALL	S046372	10/01/10	\$ 3,000.00
00200	CITY OF FT LAUD-SAMPLINGS	S046373	10/01/10	\$ 6,872.50
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S046374	10/01/10	\$ 1,000.00
00141	BROWARD COUNTY PROPERTY APPRAISER	S046375	10/01/10	\$ 216.00
05107	HIGH TECH ENGINEERING, INC	S046376	10/01/10	\$ 29,978.80
05333	LAKE AND WETLAND MANAGEMENT INC	S046377	10/01/10	\$ 20,280.00
02656	WILLIAMS SCOTSMAN INC.	S046379	10/01/10	\$ 842.10
02563	FLORIDA MUNICIPAL INSURANCE TRUST	S046380	10/01/10	\$ 500,184.92
00335	FEDERAL EXPRESS CORP	S046381	10/01/10	\$ 126.01
03120	THE FITNESS SOLUTION INC.	S046383	10/01/10	\$ 2,500.00
02147	AMERICAN BANKERS INS CO OF FL	S046384	10/01/10	\$ 4,150.00
03719	FIRE RANGER EXINGUISHER SERVICE INC	S046385	10/01/10	\$ 660.00
01469	LEWIS, LONGMAN & WALKER, P.A.	S046386	10/01/10	\$ 15,000.00
00620	OFFICE DEPOT	S046387	10/01/10	\$ 1,090.34
00596	SUN-SENTINEL	S046390	10/01/10	\$ 4,046.00
03717	CONCENTRA MEDICAL CENTERS	S046393	10/01/10	\$ 2,319.50
05583	MCCI	S046394	10/01/10	\$ 24,000.00
05468	SOLANTIC OF SOUTH FLORIDA LLC	S046395	10/01/10	\$ 275.00
02510	US HEALTHWORKS MEDICAL GROUP OF FLORIDA	S046396	10/01/10	\$ 1,560.00
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S046397	10/01/10	\$ 150.00
05440	MARIE W. ZAKI	S046398	10/01/10	\$ 3,074.70
01050	FPELRA	S046400	10/01/10	\$ 235.00
01460	NATIONAL PUBLIC EMPLOYER LABOR REL.ASSOC.	S046402	10/01/10	\$ 150.00
02998	HUMAN RESOURCES ASSOC. OF BROWARD CO.	S046404	10/01/10	\$ 150.00
02296	GOREN, CHEROF, DOODY & EZROL P.A.	S046405	10/01/10	\$ 120,000.00
04398	MITCHELL S KRAFT, P.A.	S046406	10/01/10	\$ 1,150.00
05315	ARAMARK UNIFORM SERVICES	S046407	10/01/10	\$ 1,430.00
01864	NATIONAL FLAG & DISPLAY CO INC	S046408	10/01/10	\$ 800.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00566	MUNICIPAL EQUIPMENT CO	S046409	10/01/10	\$ 194.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046410	10/01/10	\$ 322.61
05565	TENEX ENTERPRISES, INC	S046411	10/01/10	\$ 893,955.00
04073	CROWN TROPHY	S046412	10/01/10	\$ 278.00
00620	OFFICE DEPOT	S046413	10/01/10	\$ 161.44
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046414	10/01/10	\$ 4,900.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S046415	10/01/10	\$ 500.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046416	10/01/10	\$ 1,160.00
00458	OTTOGRAPHICS	S046417	10/01/10	\$ 250.00
00423	HANNA PAINT & HARDWARE	S046418	10/01/10	\$ 481.53
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046419	10/01/10	\$ 3,100.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S046420	10/01/10	\$ 4,500.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S046421	10/01/10	\$ 4,000.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S046422	10/01/10	\$ 6,000.00
02349	RESTAURANT DEPOT,DBA RESTAURANT	S046423	10/01/10	\$ 13.00
01702	BATTERIES PLUS	S046424	10/01/10	\$ 3,500.00
00566	MUNICIPAL EQUIPMENT CO	S046425	10/01/10	\$ 1,995.00
00804	TARGET STORES DIVISION	S046426	10/01/10	\$ 237.56
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S046427	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	S046429	10/01/10	\$ 7,400.00
00792	SUNCOAST MEDICAL SERVICE INC.	S046430	10/01/10	\$ 3,000.00
03910	MATRX MEDICAL	S046431	10/01/10	\$ 5,543.67
00252	DANIA PHARMACY	S046433	10/01/10	\$ 500.00
03523	BOUNDTREE MEDICAL L.L.C.	S046434	10/01/10	\$ 831.79
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046435	10/01/10	\$ 2,500.00
00566	MUNICIPAL EQUIPMENT CO	S046436	10/01/10	\$ 2,995.00
01754	NEW PIG CORPORATION	S046438	10/01/10	\$ 459.72
05560	FIRE DEPARTMENT COMPANY IDENTIFIERS	S046439	10/01/10	\$ 750.00
00064	A EXPERT WELDING & FABRICATION INC	S046440	10/01/10	\$ 900.00
02500	ATECH	S046441	10/01/10	\$ 1,080.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S046442	10/01/10	\$ 4,500.00
02527	APPLIANCE OUTLET	S046443	10/01/10	\$ 1,700.00
05318	HERO SOLUTIONS INC	S046445	10/01/10	\$ 7,372.24
03770	AMSAN FLORIDA	S046446	10/01/10	\$ 1,641.83
02838	AROUND THE CLOCK PLUMBING	S046447	10/01/10	\$ 175.00
04062	BEST GARAGE DOOR INC	S046448	10/01/10	\$ 2,926.00
00596	SUN-SENTINEL	S046449	10/01/10	\$ 155.48
00148	BROWARD FIRE EQUIPMENT	S046450	10/01/10	\$ 534.50
01853	CARRIER COMMERCIAL SERVICES	S046452	10/01/10	\$ 1,200.00
05216	D.L. POWER INC	S046453	10/01/10	\$ 5,592.01
01140	DAVIS & SON INC DO-IT-YOURSELF PLUMBING	S046454	10/01/10	\$ 900.00
00262	DEWIND LOCK & SAFE	S046455	10/01/10	\$ 637.97
04476	DEVLIN ROOFING	S046456	10/01/10	\$ 125.00
04235	A COURTEOUS COMMUNICATIONS	S046458	10/01/10	\$ 2,500.00
05023	STAR CLEANING USA, INC	S046459	10/01/10	\$ 2,520.07
02800	FRIGIDTEMP INC	S046460	10/01/10	\$ 3,700.00
00848	WW GRAINGER INC	S046461	10/01/10	\$ 2,700.00
02675	GATE MASTERS	S046462	10/01/10	\$ 500.00
05251	HARVARD MAINTENANCE INC	S046463	10/01/10	\$ 41,918.22
00423	HANNA PAINT & HARDWARE	S046464	10/01/10	\$ 623.34
00432	HOME DEPOT	S046465	10/01/10	\$ 1,200.00
00187	CENTRAL STATION SIGNALS	S046466	10/01/10	\$ 1,800.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046467	10/01/10	\$ 4,652.95
05333	LAKE AND WETLAND MANAGEMENT INC	S046468	10/01/10	\$ 3,204.00
04165	LIGHTBULBS UNLIMITED	S046469	10/01/10	\$ 200.00
02840	MAXIMUM PEST SERVICES, INC.	S046470	10/01/10	\$ 1,740.00
00703	REBEL EXTERMINATORS	S046471	10/01/10	\$ 2,148.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046473	10/01/10	\$ 2,940.00

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00706	RELIABLE FIRE & SAFETY EQUIPMENT	S046474	10/01/10	\$ 240.00
01894	SNC AIR CONDITIONING	S046475	10/01/10	\$ 820.00
04132	TECH AIR	S046476	10/01/10	\$ 1,932.50
00551	THYSSENKRUPP ELEVATOR	S046477	10/01/10	\$ 4,401.94
00318	EVERGLADES ELECTRIC	S046478	10/01/10	\$ 2,400.00
02500	ATECH	S046481	10/01/10	\$ 1,298.30
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046482	10/01/10	\$ 7,000.00
05579	AIRTOPIA INC	S046483	10/01/10	\$ 16,622.00
04971	ALPHA GLASS AND MIRROR	S046484	10/01/10	\$ 375.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046485	10/01/10	\$ 7,000.00
01654	UNIVERSITY OF CENTRAL FLORIDA	S046486	10/01/10	\$ 45.00
03041	BUTLER NATIONAL SERVICES INC.	S046487	10/01/10	\$ 92,500.00
00335	FEDERAL EXPRESS CORP	S046489	10/01/10	\$ 162.16
01406	BROWARD COUNTY HEALTH DEPARTMENT	S046490	10/01/10	\$ 716.00
01879	PIP PRINTING 1099	S046491	10/01/10	\$ 466.00
04520	MUNICIPAL SAFETY SERVICES	S046492	10/01/10	\$ 4,500.00
03157	LEXIS NEXIS PUBLISHING	S046493	10/01/10	\$ 2,000.00
03089	MANAGEMENT & PERSONNEL SYSTEMS, INC	S046494	10/01/10	\$ 7,500.00
02270	FLORIDA PUBLIC PERSONNEL ASSOCIATION	S046495	10/01/10	\$ 125.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046496	10/01/10	\$ 217.09
04079	WATSON RICE LLP	S046497	10/01/10	\$ 7,062.50
04913	PROFILES INTERNATIONAL INC	S046498	10/01/10	\$ 3,000.00
00645	PITNEY BOWES INC	S046499	10/01/10	\$ 730.71
04141	BROWARD H2U	S046500	10/01/10	\$ 2,000.00
04478	NATIONAL DIAGNOSTICS INC.	S046501	10/01/10	\$ 50.00
05397	SAMBA HOLDINGS INC	S046502	10/01/10	\$ 2,080.42
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046504	10/01/10	\$ 726.72
05600	THE HR DOCTOR, INC	S046508	10/01/10	\$ 3,000.00
05568	FLORIDA ASSOC OF CODE ENFORCEMENT	S046624	10/01/10	\$ 210.00
00620	OFFICE DEPOT	S046629	10/01/10	\$ 196.20
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046630	10/01/10	\$ 630.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046919	10/01/10	\$ 49,317.50
05500	GONZALEZ PAVEMENT EQUIPMENT INC	S046920	10/01/10	\$ 1,099,870.13
00464	INGRAM	S046509	10/04/10	\$ 708.28
00464	INGRAM	S046510	10/04/10	\$ 726.96
03726	NATIONAL AUTO RESEARCH	S046511	10/04/10	\$ 167.00
03478	FLOYD V HULL, JR.	S046512	10/04/10	\$ 7,000.00
00054	AMERICAN PUBLIC WORKS ASSN	S046513	10/04/10	\$ 141.00
01742	AMERICAN WATER WORKS ASSOCIATION	S046514	10/04/10	\$ 198.00
01784	NEW HORIZONS COMPUTER LEARNING CENTER	S046515	10/04/10	\$ 1,200.00
04947	GRANICUS INC	S046516	10/04/10	\$ 16,510.00
04046	CERTIFIED COMMUNICATIONS INC	S046517	10/04/10	\$ 8,098.40
00640	PERCONTI DATA SYSTEMS INC	S046518	10/04/10	\$ 56,000.00
04212	AMAZON CREDIT PLAN	S046519	10/04/10	\$ 713.60
02179	CORE BUSINESS TECHNOLOGIES	S046520	10/04/10	\$ 6,299.10
01959	VETROL DATA SYSTEMS INC	S046521	10/04/10	\$ 2,695.00
00401	GAYLORD BROTHERS INC	S046522	10/04/10	\$ 121.48
04186	ALLISON TREE	S046523	10/04/10	\$ 785.00
04946	BENHAM PROTECTIVE SERVICES	S046524	10/04/10	\$ 3,130.01
04153	HARRIS COMPUTER SYSTEMS INC	S046525	10/04/10	\$ 4,396.42
04153	HARRIS COMPUTER SYSTEMS INC	S046526	10/04/10	\$ 10,980.00
00596	SUN-SENTINEL	S046527	10/04/10	\$ 1,495.04
00111	BOARD OF COUNTY COMMISSIONERS	S046528	10/04/10	\$ 5,000.00
03368	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	S046529	10/04/10	\$ 2,223.78
03368	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	S046530	10/04/10	\$ 78.14
00620	OFFICE DEPOT	S046531	10/04/10	\$ 876.05
00818	EDCO AWARDS & SPECIALTIES	S046532	10/04/10	\$ 310.00
02879	CRYSTAL SPRINGS WATER COMPANY	S046533	10/04/10	\$ 79.79
05583	MCCI	S046541	10/04/10	\$ 6,000.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00522	THE LIBRARY CORPORATION	S046542	10/04/10	\$ 595.00
00628	ONLINE SERVICES INC	S046543	10/04/10	\$ 100.00
01714	CDW GOVERNMENT INC	S046544	10/04/10	\$ 134.21
04561	RICE PUMP & MOTOR REPAIR	S046545	10/04/10	\$ 901.60
01214	BROWARD COUNTY MUNICIPAL CLERK'S ASSOCIATION	S046546	10/04/10	\$ 200.00
04236	WELLINGTON PRODUCTIONS	S046549	10/04/10	\$ 6,000.00
05365	RELIEVE YOUR PRESSURES	S046550	10/04/10	\$ 1,220.00
00620	OFFICE DEPOT	S046551	10/04/10	\$ 26.83
04029	SPRINT	S046552	10/04/10	\$ 944.60
03717	CONCENTRA MEDICAL CENTERS	S046553	10/04/10	\$ 468.00
05385	FDG FLAGLER STATION II LLC	S046555	10/04/10	\$ 22,210.00
00464	INGRAM	S046557	10/05/10	\$ 627.30
03810	BOARD OF COUNTY COMMISSIONERS	S046558	10/05/10	\$ 1,789,289.87
04158	ALL SERVICE REFUSE	S046559	10/05/10	\$ 116,447.20
04797	SUN RECYCLING	S046561	10/05/10	\$ 17,510.86
02401	SWANA	S046562	10/05/10	\$ 181.00
05107	HIGH TECH ENGINEERING, INC	S046563	10/05/10	\$ 48,000.00
05338	APTUSC	S046567	10/05/10	\$ 364.00
00665	PROSPECT MUFFLER INC	S046568	10/05/10	\$ 500.00
04674	FLORIDA RESEARCH INC	S046569	10/05/10	\$ 745.20
00883	FLORIDA EAST COAST RAILWAY CO	S046570	10/05/10	\$ 4,050.48
00648	POSTAL CENTER INT'L DIGITAL PRINTING INC	S046572	10/05/10	\$ 12,000.00
05476	MATTHEW KURRY	S046574	10/05/10	\$ 6,000.00
00001	A & B PIPE AND SUPPLY	S046575	10/05/10	\$ 1,905.00
03717	CONCENTRA MEDICAL CENTERS	S046576	10/05/10	\$ 241.50
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046577	10/05/10	\$ 112,709.00
00111	BOARD OF COUNTY COMMISSIONERS	S046578	10/05/10	\$ 6,571.00
00620	OFFICE DEPOT	S046579	10/05/10	\$ 1,469.05
04574	DONNA'S ENTERPRISES INC	S046580	10/05/10	\$ 1,000.00
00620	OFFICE DEPOT	S046581	10/05/10	\$ 2,283.53
00423	HANNA PAINT & HARDWARE	S046582	10/05/10	\$ 819.66
00620	OFFICE DEPOT	S046583	10/05/10	\$ 610.12
00335	FEDERAL EXPRESS CORP	S046586	10/05/10	\$ 120.81
00463	INDUSTRIAL REFUSE SALES	S046588	10/05/10	\$ 2,000.00
00969	P J COMPANY	S046589	10/05/10	\$ 1,942.01
01706	SCREEN GRAPHICS OF FLORIDA INC	S046590	10/05/10	\$ 2,314.50
02574	SOUTH FLORIDA GOVERNMENT FINANCE OFFICERS	S046594	10/05/10	\$ 100.00
01981	PHYSICIAN ASSOCIATES	S046595	10/05/10	\$ 25,000.00
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S046596	10/05/10	\$ 2,751.00
03717	CONCENTRA MEDICAL CENTERS	S046601	10/05/10	\$ 122.00
01269	ACU PRINT	S046605	10/05/10	\$ 270.00
01931	FLORIDA CITY & COUNTY MANAGEMENT ASSOCIATION	S046606	10/05/10	\$ 361.00
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S046607	10/05/10	\$ 4,053.00
05029	SOUTHERN ACTUARIAL SERVICES CO., INC	S046609	10/05/10	\$ 2,250.00
04696	DYNATRON INC	S046610	10/05/10	\$ 247.50
04890	CBC ELECTRONICS INC	S046611	10/05/10	\$ 851.50
05470	TOM EVANS ENVIRONMENTAL, INC	S046612	10/05/10	\$ 1,561.57
02942	SAFEGUARD BUSINESS SYSTEMS	S046613	10/05/10	\$ 112.88
04779	SIRSIDYNIX	S046614	10/05/10	\$ 16,431.87
00751	SAFETY PRODUCTS	S046615	10/05/10	\$ 315.28
00514	LESCO INC	S046616	10/05/10	\$ 661.90
03291	GRAPHIC BANNER LLP	S046617	10/05/10	\$ 1,849.80
04327	MICHAEL RAPPOSELLI'S INSIDE ENTERTAINMENT	S046618	10/05/10	\$ 350.00
01100	SHARP MARKETING	S046619	10/05/10	\$ 211.50
04007	FINE AWARDS & GIFTS INC DBA FINE DESIGNS	S046621	10/05/10	\$ 804.78
01284	BAUDVILLE, INC	S046622	10/05/10	\$ 215.26
00415	GROWERS EQUIPMENT INC	S046623	10/05/10	\$ 750.00
00062	ARGO UNIFORM COMPANY	S046625	10/06/10	\$ 537.90
04425	HEALTHCARE WASTE SOLUTIONS	S046627	10/06/10	\$ 1,650.81

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02109	CONTROL COMMUNICATIONS, INC.	S046628	10/06/10	\$ 800.00
01269	ACU PRINT	S046632	10/06/10	\$ 1,000.00
04994	AT & T MOBILTY	S046633	10/06/10	\$ 1,460.23
00003	AT&T	S046634	10/06/10	\$ 1,777.86
00003	AT&T	S046635	10/06/10	\$ 29,000.00
00004	AT&T COMMUNICATION SYSTEMS SOUTHEAST	S046636	10/06/10	\$ 2,100.00
04551	AT&T CONFERENCING	S046637	10/06/10	\$ 76.00
00620	OFFICE DEPOT	S046639	10/06/10	\$ 700.00
01859	FRA	S046640	10/06/10	\$ 495.00
05385	FDG FLAGLER STATION II LLC	S046641	10/06/10	\$ 4,376.81
04930	D ELAINE FARQUHARSON	S046642	10/06/10	\$ 75.00
04712	PATTI T BURNS	S046643	10/06/10	\$ 10,933.00
04991	CLASSIC FENCE CO., INC.	S046645	10/07/10	\$ 550.00
03300	BIDDLE CONSULTING GROUP INC	S046646	10/07/10	\$ 1,000.00
05491	NOVUSOLUTIONS	S046649	10/07/10	\$ 6,700.00
02588	SUSAN M. BROWN	S046650	10/07/10	\$ 320.00
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
05429	AGRIUM ADVANCED TECHNOLOGIES	S046653	10/07/10	\$ 625.00
03907	RICHARDS PAINT MANUFACTURING	S046654	10/07/10	\$ 1,054.55
04991	CLASSIC FENCE CO., INC.	S046655	10/07/10	\$ 1,655.00
05250	A SIGN ON TIME	S046656	10/07/10	\$ 2,017.00
05583	MCCI	S046657	10/07/10	\$ 15,205.20
05286	ATLANTIC TROPICAL LANDSCAPING, INC	S046658	10/07/10	\$ 5,280.00
04642	SOUTHEASTERN SECURITY CONSULTANTS INC	S046659	10/07/10	\$ 2,500.00
00375	FPL	S046660	10/07/10	\$ 27,576.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046661	10/07/10	\$ 135,906.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046662	10/07/10	\$ 366,000.00
01638	NEXTEL COMMUNICATIONS	S046663	10/08/10	\$ 534.07
05002	ULTIMATE CUISINE, INC.	S046664	10/08/10	\$ 5,719.00
05597	NCS PEARSON INC	S046666	10/08/10	\$ 339.20
03680	TRANSHIRE	S046667	10/08/10	\$ 7,000.00
04937	GEORGE DANE VOSE	S046668	10/08/10	\$ 7,000.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S046669	10/08/10	\$ 5,227.50
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046670	10/08/10	\$ 4,935.00
00730	S&S ARTS & CRAFTS	S046671	10/08/10	\$ 350.00
00902	ORIENTAL TRADING COMPANY INC	S046672	10/08/10	\$ 350.00
00637	PEARL FT LAUDERDALE	S046673	10/08/10	\$ 75.00
04508	CLAY KING	S046674	10/08/10	\$ 500.00
00804	TARGET STORES DIVISION	S046675	10/08/10	\$ 2,000.00
05435	LAWN WIZARD USA INC	S046676	10/08/10	\$ 6,361.80
00464	INGRAM	S046677	10/08/10	\$ 985.64
00464	INGRAM	S046678	10/08/10	\$ 909.86
05329	MAINGUY LANDSCAPE SERVICES	S046679	10/08/10	\$ 77,177.00
05329	MAINGUY LANDSCAPE SERVICES	S046680	10/08/10	\$ 111,327.00
00713	RID-IT PEST CONTROL INC	S046681	10/11/10	\$ 2,160.00
05432	TOTAL ADMINISTRATIVE SERVICES CORP	S046682	10/11/10	\$ 800.00
00965	PENN HOUSE PRODUCTIONS	S046683	10/11/10	\$ 2,700.00
02336	UNUM LIFE INSURANCE COMPANY OF AMERICA	S046685	10/11/10	\$ 4,300.00
00620	OFFICE DEPOT	S046686	10/11/10	\$ 3,392.50
03042	COMPUQUIP TECHNOLOGIES INC.	S046687	10/11/10	\$ 1,100.00
04665	TRIPP SCOTT, P.A.	S046688	10/11/10	\$ 9,000.00
03042	COMPUQUIP TECHNOLOGIES INC.	S046689	10/11/10	\$ 6,600.00
00549	THE HERALD	S046690	10/11/10	\$ 286.63
05249	CPT OF SOUTH FLORIDA INC	S046691	10/11/10	\$ 6,600.00
04153	HARRIS COMPUTER SYSTEMS INC	S046693	10/11/10	\$ 64,000.00
05249	CPT OF SOUTH FLORIDA INC	S046694	10/11/10	\$ 585.00
04346	WEBQA, INC	S046695	10/11/10	\$ 7,920.00
02028	OAKLAND PARK MAIN STREET INC	S046696	10/11/10	\$ 50,000.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03717	CONCENTRA MEDICAL CENTERS	S046697	10/11/10	\$ 302.50
04261	THE ACTIVE NETWORK, INC	S046698	10/11/10	\$ 1,500.00
03394	NATIONAL FORUM BLACK PUBLIC ADMINISTRATORS	S046699	10/11/10	\$ 200.00
01931	FLORIDA CITY & COUNTY MANAGEMENT ASSOCIATION	S046700	10/11/10	\$ 1,091.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046701	10/11/10	\$ 3,305.00
01772	WOMEN ELECTED TO MUNICIPAL GOVERNMENT	S046702	10/11/10	\$ 25.00
04800	FORUM PUBLISHING GROUP	S046703	10/11/10	\$ 4,646.00
00606	NU TURF SOD AND GARDEN SHOP	S046704	10/12/10	\$ 1,060.00
05249	CPT OF SOUTH FLORIDA INC	S046705	10/12/10	\$ 2,000.00
05249	CPT OF SOUTH FLORIDA INC	S046706	10/12/10	\$ 3,600.00
05249	CPT OF SOUTH FLORIDA INC	S046707	10/12/10	\$ 200.00
00522	THE LIBRARY CORPORATION	S046708	10/12/10	\$ 3,600.00
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
02020	ITRON INC	S046711	10/12/10	\$ 4,000.00
01687	IRON MOUNTAIN	S046712	10/12/10	\$ 3,135.82
04799	BJ'S WHOLESALE CLUB	S046714	10/12/10	\$ 65.00
05031	PARTY CITY #304	S046715	10/13/10	\$ 200.00
00848	WW GRAINGER INC	S046716	10/13/10	\$ 2,158.40
01864	NATIONAL FLAG & DISPLAY CO INC	S046717	10/13/10	\$ 175.50
03663	CMS INC	S046718	10/13/10	\$ 424.50
02000	FORTRES GRAND CORPORATION	S046719	10/13/10	\$ 700.00
00335	FEDERAL EXPRESS CORP	S046720	10/13/10	\$ 282.31
03352	HORTICOPIA, INC	S046721	10/13/10	\$ 890.00
05319	PICTOMETRY INTERNATIONAL CORP	S046722	10/13/10	\$ 3,000.00
04838	PROMANTEK INC	S046723	10/13/10	\$ 5,000.00
04029	SPRINT	S046724	10/13/10	\$ 319.01
03907	RICHARDS PAINT MANUFACTURING	S046725	10/13/10	\$ 1,039.25
03894	TANGENT COMPUTER INC	S046726	10/13/10	\$ 1,000.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046728	10/13/10	\$ 908.55
03729	TREE TRIMMERS AND ASSOCIATES	S046729	10/13/10	\$ 650.00
04361	VERISIGN INC	S046731	10/14/10	\$ 1,000.00
04361	VERISIGN INC	S046732	10/14/10	\$ 1,000.00
03444	GORDON FOOD SERVICE	S046734	10/14/10	\$ 276.80
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046735	10/14/10	\$ 1,800.00
00001	A & B PIPE AND SUPPLY	S046737	10/15/10	\$ 2,500.00
00001	A & B PIPE AND SUPPLY	S046738	10/15/10	\$ 900.00
04419	OMNI-SITE.NET	S046739	10/15/10	\$ 318.00
00464	INGRAM	S046740	10/15/10	\$ 917.99
00464	INGRAM	S046742	10/15/10	\$ 830.52
02670	FIRST SIGN CORP	S046744	10/15/10	\$ 721.50
00001	A & B PIPE AND SUPPLY	S046747	10/15/10	\$ 762.27
00831	FERGUSON ENTERPRISES INC	S046749	10/15/10	\$ 991.08
00001	A & B PIPE AND SUPPLY	S046751	10/15/10	\$ 875.00
02807	USABLUBOOK 113	S046752	10/15/10	\$ 352.52
00270	DISCOUNT WIRE & SLING	S046753	10/15/10	\$ 750.00
00628	ONLINE SERVICES INC	S046754	10/15/10	\$ 191.40
05249	CPT OF SOUTH FLORIDA INC	S046755	10/15/10	\$ 2,617.00
00831	FERGUSON ENTERPRISES INC	S046757	10/15/10	\$ 935.00
02624	MINUTEMAN PRESS	S046758	10/18/10	\$ 69.59
03291	GRAPHIC BANNER LLP	S046759	10/18/10	\$ 144.00
03291	GRAPHIC BANNER LLP	S046760	10/18/10	\$ 539.00
05581	PURE GOLD & SILVER INC.	S046761	10/18/10	\$ 439.00
03859	VERIZON WIRELESS MESSAGING SERVICES	S046762	10/18/10	\$ 260.31
00398	GALE GROUP	S046763	10/18/10	\$ 145.85
05420	PLASTICS ENGINEERING & DEVELOPMENT INV	S046766	10/18/10	\$ 400.00
00423	HANNA PAINT & HARDWARE	S046768	10/18/10	\$ 474.07
01832	BROWARD SHERIFF'S OFFICE	S046770	10/18/10	\$ 12,198,049.92
00620	OFFICE DEPOT	S046771	10/19/10	\$ 231.81

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05582	MTS SOFTWARE SOLUTIONS , INC	S046773	10/19/10	\$ 305.00
03714	FIRST CALL FOR HELP	S046774	10/19/10	\$ 7,000.00
04790	SENIOR VOLUNTEER SERVICES INC	S046775	10/19/10	\$ 2,500.00
01160	FAMILY CENTRAL INC	S046776	10/19/10	\$ 23,510.00
00061	AREAWIDE COUNCIL ON AGING OF BRWD CNTY, INC.	S046777	10/19/10	\$ 17,225.00
03741	LAKES ALZHEIMER'S FOUNDATION INC	S046778	10/19/10	\$ 2,704.00
05589	WOMEN IN DISTRESS OF BROWARD COUNTY INC	S046779	10/19/10	\$ 5,000.00
05475	DAVID O. BARON	S046781	10/19/10	\$ 4,680.00
00335	FEDERAL EXPRESS CORP	S046782	10/20/10	\$ 237.82
02807	USABLUEBOOK 113	S046783	10/20/10	\$ 883.73
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S046784	10/20/10	\$ 5,000.00
04489	ENGINEERING CONTROL SERVICES INC	S046787	10/20/10	\$ 150.00
04212	AMAZON CREDIT PLAN	S046791	10/20/10	\$ 712.33
01601	BEST RENTAL SERVICE	S046792	10/20/10	\$ 392.50
03693	BIG FUN, INC.	S046793	10/20/10	\$ 7,250.00
00375	FPL	S046794	10/20/10	\$ 3,363.00
02963	JUST RIGHT T-SHIRTS, INC.	S046795	10/20/10	\$ 392.00
01865	RUNWAY GROWERS	S046796	10/20/10	\$ 432.50
00069	ATLANTIC FERTILIZER	S046797	10/20/10	\$ 1,274.30
05583	MCCI	S046800	10/20/10	\$ 47,000.00
04139	FLORIDA DEPT OF COMMUNITY AFFAIRS	S046804	10/21/10	\$ 175.00
04434	GATE ENTRY SYSTEMS	S046806	10/22/10	\$ 1,475.00
02963	JUST RIGHT T-SHIRTS, INC.	S046807	10/22/10	\$ 58.30
05585	CL PLUS CORP	S046808	10/22/10	\$ 750.00
02529	POWER BRAKE SERVICE	S046809	10/22/10	\$ 129.00
05585	CL PLUS CORP	S046811	10/25/10	\$ 395.19
05470	TOM EVANS ENVIRONMENTAL, INC	S046812	10/25/10	\$ 1,437.00
00259	DEMCO INC	S046813	10/25/10	\$ 26.31
04169	KELLY TRACTOR CO	S046814	10/25/10	\$ 430.31
04756	SOUTH FLORIDA NEW HOLLAND EQUIPMENT	S046815	10/25/10	\$ 111.72
02266	MANOR LANES	S046816	10/25/10	\$ 120.00
05216	D.L. POWER INC	S046817	10/25/10	\$ 75.00
00699	RADIO SHACK	S046818	10/26/10	\$ 250.00
02466	MARK'S AUTO PAINT INC.	S046819	10/26/10	\$ 46.70
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S046820	10/26/10	\$ 150.00
02521	R S MEANS COMPANY, INC.	S046821	10/26/10	\$ 199.75
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046822	10/26/10	\$ 1,665.00
04111	LANZO CONSTRUCTION CO. FLORIDA	S046823	10/26/10	\$ 1,041,000.95
03814	COMPLETE REEL GRINDING INC	S046824	10/26/10	\$ 854.00
03599	MATTRESS MART INC.	S046827	10/27/10	\$ 508.00
05318	HERO SOLUTIONS INC	S046828	10/27/10	\$ 2,085.00
00883	FLORIDA EAST COAST RAILWAY CO	S046829	10/27/10	\$ 3,146.00
00370	FLORIDA LEAGUE OF CITIES	S046830	10/28/10	\$ 6,000.00
05505	PC CONTROLS	S046831	10/28/10	\$ 413.00
05374	FLORIDA TESTING SERVICES, LLC	S046832	10/28/10	\$ 1,000.00
02939	JOHNSON SEPTIC TANK	S046833	10/28/10	\$ 2,500.00
04820	ARIES INDUSTRIES INC	S046834	10/28/10	\$ 287.96
04362	SOFLIS INC	S046835	10/28/10	\$ 1,680.00
02722	ALL STAR EVENTS / MAMA CLOWN INC.	S046836	10/28/10	\$ 510.00
04797	SUN RECYCLING	S046837	10/28/10	\$ 1,244.47
05579	AIRTOPIA INC	S046838	10/28/10	\$ 289.00
04143	IMPACT IMAGERY GROUP LLC	S046839	10/28/10	\$ 60.00
00069	ATLANTIC FERTILIZER	S046840	10/28/10	\$ 1,035.75
04212	AMAZON CREDIT PLAN	S046843	10/29/10	\$ 55.50
05590	WASP BARCODE TECHNOLOGY	S046845	11/01/10	\$ 203.00
03762	AVANTI INTERNATIONAL	S046847	11/01/10	\$ 4,365.00
03121	FRPA DISTRICT V MINI CONFERENCE	S046848	11/02/10	\$ 150.00
03624	PRINTMASTER	S046849	11/02/10	\$ 750.00
00464	INGRAM	S046850	11/02/10	\$ 429.01

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04212	AMAZON CREDIT PLAN	S046853	11/02/10	\$ 980.88
02688	SUPERMIX CONCRETE INC	S046855	11/02/10	\$ 500.00
00681	POWER CENTER	S046856	11/02/10	\$ 297.55
03004	AZURADISC	S046857	11/02/10	\$ 105.31
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046858	11/02/10	\$ 2,500.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S046859	11/02/10	\$ 352.63
04127	P.S. SYSTEMS	S046860	11/02/10	\$ 95.00
05570	JAN PRO CORPORATION	S046861	11/02/10	\$ 4,245.00
00015	A TO Z RENTAL STORES	S046862	11/03/10	\$ 500.00
05131	INSTRUMENTS DIRECT INC	S046864	11/03/10	\$ 2,405.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S046865	11/03/10	\$ 1,899.35
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S046866	11/03/10	\$ 4,276.00
04541	INSIGHT PUBLIC SECTOR	S046867	11/03/10	\$ 1,524.84
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
00375	FPL	S046879	11/08/10	\$ 2,312.13
00386	FRAME GALLERY	S046880	11/08/10	\$ 281.70
05216	D.L. POWER INC	S046882	11/08/10	\$ 225.00
05333	LAKE AND WETLAND MANAGEMENT INC	S046887	11/09/10	\$ 395.00
04186	ALLISON TREE	S046890	11/09/10	\$ 1,275.00
03680	TRANSHIRE	S046894	11/10/10	\$ 21,600.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046896	11/10/10	\$ 1,500.00
05385	FDG FLAGLER STATION II LLC	S046897	11/10/10	\$ 26,626.00
02701	WINDMILL SPRINKLER CO INC	S046898	11/10/10	\$ 1,450.00
01958	ATLANTIC TRUCK CENTER	S046899	11/12/10	\$ 20,433.90
05333	LAKE AND WETLAND MANAGEMENT INC	S046901	11/12/10	\$ 1,140.00
04489	ENGINEERING CONTROL SERVICES INC	S046902	11/12/10	\$ 4,200.00
03895	BENNETT FIRE PRODUCTS CO., INC	S046903	11/15/10	\$ 723.28
02658	AMPROS TROPHIES	S046904	11/15/10	\$ 104.26
01706	SCREEN GRAPHICS OF FLORIDA INC	S046905	11/15/10	\$ 1,000.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S046906	11/15/10	\$ 2,466.00
02807	USBLUEBOOK 113	S046911	11/15/10	\$ 955.40
00069	ATLANTIC FERTILIZER	S046912	11/15/10	\$ 846.30
04035	S MARK GRAPHICS FLORIDA INC	S046913	11/15/10	\$ 2,102.00
04404	CENTER FOR PUBLIC SAFETY EXCELLENCE	S046915	11/16/10	\$ 116.95
00902	ORIENTAL TRADING COMPANY INC	S046916	11/16/10	\$ 832.98
00933	REP SERVICES, INC.	S046917	11/16/10	\$ 902.69
00628	ONLINE SERVICES INC	S046918	11/16/10	\$ 500.00
03381	FIRE INSPECTORS ASSOCIATION OF BROWARD COUNTY	S046924	11/18/10	\$ 90.00
04212	AMAZON CREDIT PLAN	S046926	11/18/10	\$ 978.16
00537	ZUGAR GROWERS	S046927	11/18/10	\$ 303.00
03353	TGI FRIDAYS	S046929	11/18/10	\$ 100.00
03143	FDACS	S046931	11/18/10	\$ 100.00
02588	SUSAN M. BROWN	S046932	11/18/10	\$ 175.00
05031	PARTY CITY #304	S046933	11/18/10	\$ 100.00
02586	PRINT MASTER, INC	S046935	11/18/10	\$ 300.00
05601	METERGUARD INC	S046938	11/19/10	\$ 326.78
00681	POWER CENTER	S046939	11/19/10	\$ 898.15
04455	GARDENING ANGEL NURSERY	S046940	11/19/10	\$ 1,014.00
02266	MANOR LANES	S046941	11/19/10	\$ 190.00
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	\$ 49.09
00141	BROWARD COUNTY PROPERTY APPRAISER	S046951	11/23/10	\$ 8,582.00
05606	AT&T CWO COORDINATOR	S046952	11/23/10	\$ 1,906.11
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S046955	11/23/10	\$ 240.00
05603	INBOX INC	S046956	11/23/10	\$ 5,580.00
03847	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	S046957	11/23/10	\$ 350.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S046959	11/23/10	\$ 3,542.00
00141	BROWARD COUNTY PROPERTY APPRAISER	S046963	11/24/10	\$ 2,004.50
05605	PROMO MANAGERS	S046964	11/24/10	\$ 1,173.15
04107	GLOVES INC.	S046965	11/29/10	\$ 1,500.00
03062	DUNWORTH ALARMS, INC.	S046967	11/29/10	\$ 41.04
02971	OAKLAND PARK ELEMENTARY	S046969	11/30/10	\$ 1,233.40
00831	FERGUSON ENTERPRISES INC	S046971	11/30/10	\$ 417.09
01406	BROWARD COUNTY HEALTH DEPARTMENT	S046977	11/30/10	\$ 75.00
03729	TREE TRIMMERS AND ASSOCIATES	S046978	11/30/10	\$ 570.00
02089	HARRIS CHAPEL UNITED METHODIST CHURCH	S046979	11/30/10	\$ 2,188.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S046980	11/30/10	\$ 4,050.00
05607	TRANSCRIPTION EXPERTS INCORPORATED	S046981	12/01/10	\$ 166.50
00338	YOUNGS POWER CENTER	S046983	12/01/10	\$ 418.18
04212	AMAZON CREDIT PLAN	S046984	12/01/10	\$ 27.99
04327	MICHAEL RAPPOSELLI'S INSIDE ENTERTAINMENT	S046985	12/02/10	\$ 200.00
03907	RICHARDS PAINT MANUFACTURING	S046987	12/02/10	\$ 1,205.20
00828	TERRYS TOPPERS	S046988	12/03/10	\$ 45.00
05250	A SIGN ON TIME	S046991	12/03/10	\$ 2,200.00
04611	FORESTRY RESOURCES	S046992	12/03/10	\$ 5,760.00
00630	PSI PRINTING INC	S046995	12/06/10	\$ 51.95
05384	GARDENWORKS SUPPLY CENTER, INC	S046998	12/06/10	\$ 1,255.00
03878	SPECTRA ASSOCIATES, INC	S046999	12/06/10	\$ 113.95
01716	PETERS & SONS MANUFACTURING COMPANY	S047000	12/06/10	\$ 548.54
05429	AGRIUM ADVANCED TECHNOLOGIES	S047001	12/07/10	\$ 1,000.00
05216	D.L. POWER INC	S047002	12/07/10	\$ 807.56
00458	OTTOGRAPHICS	S047003	12/07/10	\$ 500.00
04991	CLASSIC FENCE CO., INC.	S047005	12/07/10	\$ 850.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047006	12/07/10	\$ 4,995.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S047007	12/07/10	\$ 350.00
05535	GLOBAL TRADING INC.	S047008	12/07/10	\$ 2,462.31
01199	WORLD BOOK SCHOOL & LIBRARY	S047009	12/08/10	\$ 869.00
00335	FEDERAL EXPRESS CORP	S047010	12/08/10	\$ 125.00
00398	GALE GROUP	S047012	12/08/10	\$ 145.85
02807	USABLUBOOK 113	S047013	12/08/10	\$ 641.65
05288	KILOWATT ELECTRIC COMPANY	S047014	12/08/10	\$ 1,275.00
05610	BOOKS ON TAPE DIVISION OF RANDOM HOUSE INC	S047015	12/09/10	\$ 1,471.55
05611	MIAMI WRECKING COMPANY	S047016	12/09/10	\$ 5,215.00
02030	RUSS KLENET & ASSOCIATES INC	S047017	12/10/10	\$ 27,416.55
00140	BROWARD LEAGUE OF CITIES	S047019	12/10/10	\$ 4,072.00
00140	BROWARD LEAGUE OF CITIES	S047020	12/10/10	\$ 1,000.00
05288	KILOWATT ELECTRIC COMPANY	S047022	12/10/10	\$ 4,000.00
00737	SANDERS COMPANY INC	S047023	12/13/10	\$ 1,920.00
00370	FLORIDA LEAGUE OF CITIES	S047024	12/13/10	\$ 4,074.00
05313	INNOVATIVE METERING SOLUTIONS INC	S047026	12/13/10	\$ 5,473.00
00534	MAIN-GUY ELECTRIC CO	S047027	12/13/10	\$ 1,560.00
00831	FERGUSON ENTERPRISES INC	S047028	12/14/10	\$ 626.96
00554	MILLER BEARINGS INC	S047029	12/14/10	\$ 156.92
01879	PIP PRINTING 1099	S047034	12/15/10	\$ 232.00
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
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047039	12/16/10	\$ 1,000.00
04212	AMAZON CREDIT PLAN	S047040	12/16/10	\$ 658.87
04269	YUCKOS INC	S047042	12/16/10	\$ 995.00
05251	HARVARD MAINTENANCE INC	S047043	12/16/10	\$ 2,000.00
03954	ADVANCED RECREATIONAL CONCEPTS	S047044	12/16/10	\$ 3,020.78
03650	NORTH AMERICAN FIRE EQUIPMENT COMPANY	S047046	12/17/10	\$ 7,271.91
00804	TARGET STORES DIVISION	S047047	12/17/10	\$ 151.04
03444	GORDON FOOD SERVICE	S047048	12/17/10	\$ 158.37

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03624	PRINTMASTER	S047049	12/17/10	\$ 160.00
03725	POLLARD WATER EQUIPMENT	S047051	12/17/10	\$ 213.77
00839	US FOUNDRY & MANUFACTURING CORP	S047053	12/17/10	\$ 1,063.44
00553	MIKES ELECTRONICS	S047054	12/17/10	\$ 780.00
00726	RS TECHNICAL SRVCS INC	S047055	12/20/10	\$ 1,143.24
04820	ARIES INDUSTRIES INC	S047056	12/20/10	\$ 23,998.00
05616	MASSEY - YARDLEY- CHRYSLER- PLYMOUTH	S047057	12/20/10	\$ 635.77
03744	GRESSCO LTD	S047058	12/20/10	\$ 309.73
04119	PROFESSIONAL VIDEO REPAIR	S047059	12/20/10	\$ 950.00
00375	FPL	S047061	12/20/10	\$ 760.82
03729	TREE TRIMMERS AND ASSOCIATES	S047062	12/20/10	\$ 85.00
03523	BOUNDTREE MEDICAL L.L.C.	S047064	12/20/10	\$ 1,131.17
04486	MEGAWATTAGE LLC	S047066	12/21/10	\$ 550.00
03180	JJ KELLER & ASSOCIATES	S047067	12/21/10	\$ 389.35
05597	NCS PEARSON INC	S047068	12/21/10	\$ 372.00
03203	MOLLOY BROTHERS INC. / MBI	S047069	12/22/10	\$ 7,000.00
04143	IMPACT IMAGERY GROUP LLC	S047070	12/22/10	\$ 75.00
03082	COMCAST CORPORATION	S047072	12/22/10	\$ 2,851.62
01880	LANDSCAPE INSPECTORS ASSOCIATION	S047076	12/22/10	\$ 25.00
01024	NATIONAL ARBOR DAY FOUNDATION	S047077	12/22/10	\$ 15.00
05642	KEIKI ENTERPRISES LLC	S047078	12/22/10	\$ 5,945.00
04153	HARRIS COMPUTER SYSTEMS INC	S047079	12/22/10	\$ 1,350.00
02412	SIR SPEEDY PRINTING CENTER	S047083	12/23/10	\$ 104.00
00703	REBEL EXTERMINATORS	S047087	12/27/10	\$ 6,379.00
05639	CELLUNETICS, LLC	S047090	12/28/10	\$ 975.00
00553	MIKES ELECTRONICS	S047091	12/28/10	\$ 1,265.00
03650	NORTH AMERICAN FIRE EQUIPMENT COMPANY	S047093	12/28/10	\$ 1,266.65
04971	ALPHA GLASS AND MIRROR	S047095	12/29/10	\$ 741.50
02675	GATE MASTERS	S047096	12/29/10	\$ 500.00
04035	S MARK GRAPHICS FLORIDA INC	S047097	12/29/10	\$ 4,810.00
00173	CADILLAC GRAPHICS INC	S047098	12/29/10	\$ 32.45
03717	CONCENTRA MEDICAL CENTERS	S047101	12/29/10	\$ 588.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047021	01/01/11	\$ 897.91
01880	LANDSCAPE INSPECTORS ASSOCIATION	S047081	01/01/11	\$ 75.00
01361	BUILDING OFFICIALS & INSPECTORS ASSOC	S047082	01/01/11	\$ 100.00
00023	ADVANCED DATA PROCESSING	S047109	01/04/11	\$ 23,572.57
01865	RUNWAY GROWERS	S047110	01/04/11	\$ 1,115.00
00537	ZUGAR GROWERS	S047111	01/04/11	\$ 227.25
02133	BROADCAST MUSIC, INC.	S047112	01/04/11	\$ 305.00
00289	DELL MARKETING LP	S047114	01/04/11	\$ 46.99
02848	BROWARD COUNTY BOARD OF CNTY COMM	S047116	01/04/11	\$ 57.09
04280	STAR ELECTRIC CARS INC	S047117	01/04/11	\$ 500.00
05579	AIRTOPIA INC	S047118	01/05/11	\$ 209.98
03642	DIXIE PLUMBING SERVICE, INC	S047119	01/05/11	\$ 342.45
03642	DIXIE PLUMBING SERVICE, INC	S047121	01/05/11	\$ 600.38
04007	FINE AWARDS & GIFTS INC DBA FINE DESIGNS	S047123	01/05/11	\$ 38.36
03744	GRESSCO LTD	S047124	01/05/11	\$ 612.72
03729	TREE TRIMMERS AND ASSOCIATES	S047127	01/06/11	\$ 740.00
00514	LESCO INC	S047128	01/06/11	\$ 133.50
00122	BOUND TO STAY BOUND BOOKS	S047129	01/06/11	\$ 81.35
02588	SUSAN M. BROWN	S047130	01/06/11	\$ 300.00
00398	GALE GROUP	S047131	01/06/11	\$ 145.85
04489	ENGINEERING CONTROL SERVICES INC	S047132	01/06/11	\$ 300.00
00001	A & B PIPE AND SUPPLY	S047133	01/06/11	\$ 702.40
04143	IMPACT IMAGERY GROUP LLC	S047134	01/06/11	\$ 495.00
04770	MIAMI METRO ZOO	S047135	01/06/11	\$ 481.00
00003	AT&T	S047136	01/06/11	\$ 32.98
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S047138	01/07/11	\$ 150.00
05209	WHOLESALE AUTO RADIATOR	S047139	01/07/11	\$ 330.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05620	PAVER CENTER & SHUTTERS INC.	S047140	01/07/11	\$ 1,900.00
04901	PAUL'S TRANSMISSION	S047141	01/10/11	\$ 1,700.00
00398	GALE GROUP	S047142	01/10/11	\$ 145.85
01570	GALAXY SKATEWAY	S047144	01/10/11	\$ 330.75
04382	BARON BARCLAY BRIDGE SUPPLIES	S047145	01/10/11	\$ 92.75
05318	HERO SOLUTIONS INC	S047149	01/10/11	\$ 772.40
04489	ENGINEERING CONTROL SERVICES INC	S047150	01/11/11	\$ 750.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047151	01/11/11	\$ 1,000.00
05529	PALFLEET TRUCK EQUIPMENT COMPANY	S047152	01/11/11	\$ 13.28
04905	GO ELECTRONICS	S047153	01/12/11	\$ 235.84
05639	CELLUNETICS, LLC	S047154	01/12/11	\$ 3,900.00
05536	T W SIGNS	S047157	01/12/11	\$ 1,829.00
03444	GORDON FOOD SERVICE	S047159	01/12/11	\$ 2,000.00
05455	SOUTHERN AUTOMOTIVE PRODUCTS	S047160	01/12/11	\$ 175.00
02680	BOARD OF COUNTY COMMISSIONERS	S047161	01/12/11	\$ 1,215.00
05169	NETWORKFLEET, INC	S047163	01/13/11	\$ 125.00
05318	HERO SOLUTIONS INC	S047165	01/13/11	\$ 949.75
03291	GRAPHIC BANNER LLP	S047166	01/13/11	\$ 1,350.00
05107	HIGH TECH ENGINEERING, INC	S047167	01/14/11	\$ 15,447.05
03203	MOLLOY BROTHERS INC. / MBI	S047168	01/14/11	\$ 17,054.16
01968	BCCMA	S047170	01/14/11	\$ 75.00
04041	ACCURATE LAND SURVEYORS, INC	S047172	01/14/11	\$ 900.00
04212	AMAZON CREDIT PLAN	S047175	01/14/11	\$ 906.43
05318	HERO SOLUTIONS INC	S047176	01/18/11	\$ 969.80
05487	BROTHERS BACKFLOW SPECIALISTS	S047180	01/18/11	\$ 1,000.00
01754	NEW PIG CORPORATION	S047181	01/18/11	\$ 355.66
02428	MWI BYPASS PUMPS	S047182	01/18/11	\$ 3,500.00
00335	FEDERAL EXPRESS CORP	S047184	01/18/11	\$ 24.03
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
05285	KEVLAR SOLUTIONS AND SERVICES LLC	S047188	01/19/11	\$ 1,800.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047190	01/19/11	\$ 38.50
01832	BROWARD SHERIFF'S OFFICE	S047192	01/19/11	\$ 118,149.09
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047193	01/19/11	\$ 4,950.00
02179	CORE BUSINESS TECHNOLOGIES	S047194	01/20/11	\$ 2,000.00
03580	D & E COMMUNICATIONS, INC	S047195	01/20/11	\$ 35.00
04753	EAST COAST BOAT LIFTS, INC	S047196	01/20/11	\$ 620.00
05288	KILOWATT ELECTRIC COMPANY	S047198	01/20/11	\$ 1,931.82
05023	STAR CLEANING USA, INC	S047201	01/24/11	\$ 17,236.20
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S047204	01/24/11	\$ 150.00
05505	PC CONTROLS	S047205	01/24/11	\$ 1,000.00
00401	GAYLORD BROTHERS INC	S047206	01/24/11	\$ 219.30
00259	DEMCO INC	S047207	01/24/11	\$ 49.33
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S047209	01/24/11	\$ 2,286.65
00837	UNIVERSAL ENTERPRISES SUPPLY CO	S047210	01/24/11	\$ 370.00
03060	KNOX COMPANY	S047211	01/25/11	\$ 72.00
05108	ROTARY CLUB OF OAKLAND PARK	S047213	01/25/11	\$ 870.00
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
03761	ACE FENCE COMPANY	S047220	01/26/11	\$ 789.16
02385	LUCARELLA'S	S047224	01/26/11	\$ 200.00
04195	NATIONAL RECREATION AND PARK ASSOCIATION	S047225	01/26/11	\$ 115.00
05356	DOOR SYSTEMS OF SOUTH FLORIDA, INC	S047228	01/28/11	\$ 1,890.00
05622	KINAD INC	S047229	01/28/11	\$ 700.00
04755	PURE JUSTICE	S047230	01/28/11	\$ 1,000.00
05428	HELEN ROBINSON	S047231	01/28/11	\$ 1,500.00
02588	SUSAN M. BROWN	S047232	01/28/11	\$ 400.00
04528	KIM D HARRIS	S047233	01/28/11	\$ 150.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04991	CLASSIC FENCE CO., INC.	S047234	01/28/11	\$ 1,321.00
02585	SUNBELT RENTALS	S047235	01/28/11	\$ 290.00
01100	SHARP MARKETING	S047236	01/28/11	\$ 675.50
05318	HERO SOLUTIONS INC	S047237	01/28/11	\$ 528.90
05221	DECON ENVIRONMENTAL & ENGINEERING	S047238	01/28/11	\$ 1,200.00
01100	SHARP MARKETING	S047240	01/28/11	\$ 61.00
01367	NFPA	S047243	01/31/11	\$ 150.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047246	01/31/11	\$ 75.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047247	01/31/11	\$ 75.00
05629	MERIDIAN MEDICAL TECHNOLOGIES	S047249	02/01/11	\$ 715.00
00401	GAYLORD BROTHERS INC	S047250	02/01/11	\$ 279.00
01948	UNIVERSITY OF FLORIDA	S047251	02/01/11	\$ 54.00
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
02335	SIGNATURE FENCING & FLOORING SYSTEMS LLC	S047258	02/01/11	\$ 1,428.00
02000	FORTRES GRAND CORPORATION	S047259	02/01/11	\$ 165.98
01100	SHARP MARKETING	S047263	02/02/11	\$ 63.70
01246	SOUTHEAST TRUCK SPECIALIST INC	S047264	02/02/11	\$ 120.95
05633	LANIER PLANS INC.	S047265	02/02/11	\$ 14,954.03
04741	ADVANCED AUDIO VIDEO TECHNOLOGIES, INC.	S047266	02/02/11	\$ 150.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047267	02/02/11	\$ 7,000.00
00423	HANNA PAINT & HARDWARE	S047268	02/02/11	\$ 309.70
05310	SIGN DIMENSIONS	S047269	02/02/11	\$ 818.00
05384	GARDENWORKS SUPPLY CENTER, INC	S047270	02/03/11	\$ 125.74
03183	AMERICAN EQUIPMENT RENTAL INC	S047271	02/03/11	\$ 130.64
05539	MARTINEZ SOCCER OFFICIAL	S047273	02/03/11	\$ 825.00
01714	CDW GOVERNMENT INC	S047274	02/03/11	\$ 144.77
02123	MILLS POND UMPIRES' ASSOCIATION INC	S047275	02/03/11	\$ 1,995.00
01714	CDW GOVERNMENT INC	S047276	02/03/11	\$ 260.76
02496	ALTEC INDUSTRIES INC	S047277	02/03/11	\$ 30.35
04143	IMPACT IMAGERY GROUP LLC	S047279	02/03/11	\$ 495.00
04359	HD SUPPLY WATERWORKS	S047281	02/04/11	\$ 827.02
01702	BATTERIES PLUS	S047283	02/04/11	\$ 190.97
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S047284	02/04/11	\$ 2,466.00
00537	ZUGAR GROWERS	S047285	02/04/11	\$ 175.00
01865	RUNWAY GROWERS	S047286	02/04/11	\$ 175.00
01258	FIRE CHIEFS' ASSOCIATION OF BROWARD COUNTY	S047287	02/07/11	\$ 180.00
00606	NU TURF SOD AND GARDEN SHOP	S047289	02/07/11	\$ 491.84
03616	EDM PUBLISHERS	S047292	02/07/11	\$ 98.76
04340	LOGIBALL INC.	S047293	02/07/11	\$ 109.00
03549	CURTAIN CALL PLAYHOUSE, INC.	S047294	02/07/11	\$ 1,110.00
05010	WESCO TURF INC	S047295	02/07/11	\$ 24,985.33
03907	RICHARDS PAINT MANUFACTURING	S047297	02/07/11	\$ 1,271.60
05620	PAVER CENTER & SHUTTERS INC.	S047298	02/07/11	\$ 1,950.00
04127	P.S. SYSTEMS	S047299	02/07/11	\$ 95.00
05221	DECON ENVIRONMENTAL & ENGINEERING	S047300	02/08/11	\$ 1,500.00
03729	TREE TRIMMERS AND ASSOCIATES	S047301	02/08/11	\$ 1,000.00
00965	PENN HOUSE PRODUCTIONS	S047304	02/08/11	\$ 1,500.00
01100	SHARP MARKETING	S047306	02/09/11	\$ 150.00
01248	SUNBELT HYDRAULICS & EQUIPMENT INC	S047307	02/09/11	\$ 3,495.49
04143	IMPACT IMAGERY GROUP LLC	S047310	02/09/11	\$ 945.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S047312	02/09/11	\$ 3,490.00
04185	ECONOMY PARTY & TENT RENTAL INC	S047313	02/09/11	\$ 1,836.80
00848	WW GRAINGER INC	S047314	02/09/11	\$ 1,137.90
00534	MAIN-GUY ELECTRIC CO	S047315	02/09/11	\$ 1,910.67
00016	A1A SMALL ENGINES & EQPT	S047320	02/10/11	\$ 261.45
00270	DISCOUNT WIRE & SLING	S047322	02/10/11	\$ 390.00
04379	DON HILLMAN INC	S047323	02/10/11	\$ 1,500.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00848	WW GRAINGER INC	S047324	02/10/11	\$ 2,500.00
00589	NATIONAL SAFETY COUNCIL	S047325	02/10/11	\$ 872.00
04442	FLORIDA SPECTRUM ENVIRONMENTAL SERVICES	S047326	02/11/11	\$ 900.00
02807	USABLUEBOOK 113	S047327	02/11/11	\$ 845.46
00606	NU TURF SOD AND GARDEN SHOP	S047328	02/11/11	\$ 500.00
03199	CIRCLE GENERATOR SERVICE	S047329	02/11/11	\$ 1,000.00
00064	A EXPERT WELDING & FABRICATION INC	S047330	02/11/11	\$ 200.00
04940	GOLD COAST ASSOCIATION OF CODE ENFORCEMENT	S047331	02/11/11	\$ 210.00
05546	DIGITAL ASSURANCE CERTIFICATION, LLC	S047332	02/11/11	\$ 3,000.00
00375	FPL	S047333	02/11/11	\$ 1,020.20
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
01879	PIP PRINTING 1099	S047339	02/15/11	\$ 105.05
04046	CERTIFIED COMMUNICATIONS INC	S047340	02/15/11	\$ 95.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047342	02/15/11	\$ 1,500.00
00883	FLORIDA EAST COAST RAILWAY CO	S047343	02/16/11	\$ 7,000.00
00611	NATIONAL SAFETY COUNCIL-FLA	S047347	02/16/11	\$ 872.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S047348	02/16/11	\$ 10,432.00
02670	FIRST SIGN CORP	S047349	02/16/11	\$ 865.00
03680	TRANSHIRE	S047350	02/16/11	\$ 9,600.00
00289	DELL MARKETING LP	S047351	02/16/11	\$ 63.35
05250	A SIGN ON TIME	S047352	02/16/11	\$ 2,200.00
03693	BIG FUN, INC.	S047353	02/16/11	\$ 2,000.00
04186	ALLISON TREE	S047354	02/16/11	\$ 1,320.00
01865	RUNWAY GROWERS	S047356	02/16/11	\$ 272.50
03229	TM SOUND & LIGHTING	S047358	02/16/11	\$ 100.00
01968	BCCMA	S047359	02/17/11	\$ 300.00
00364	FLORIDA ELECTRIC CONTRACTING SERVICE	S047360	02/17/11	\$ 1,164.28
00756	SHERWIN WILLIAMS	S047361	02/17/11	\$ 750.00
05583	MCCI	S047362	02/17/11	\$ 850.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S047363	02/17/11	\$ 2,466.00
03869	RAPID'S WATER PARK	S047364	02/17/11	\$ 6,875.00
03790	ENGINE DISTRIBUTORS, INC	S047367	02/18/11	\$ 336.91
00839	US FOUNDRY & MANUFACTURING CORP	S047368	02/22/11	\$ 1,000.00
04644	DUSKY SPORT CENTER	S047369	02/22/11	\$ 351.19
03107	SHERATON WORLD RESORT	S047370	02/22/11	\$ 4,928.07
03624	PRINTMASTER	S047371	02/22/11	\$ 640.00
04309	STROBES - R - US	S047372	02/22/11	\$ 1,354.00
05318	HERO SOLUTIONS INC	S047373	02/22/11	\$ 3,500.00
04153	HARRIS COMPUTER SYSTEMS INC	S047374	02/22/11	\$ 6,499.00
05637	PROFESSIONAL MEDICAL EDUCATORS , INC	S047376	02/23/11	\$ 3,000.00
01466	RHODE ISLAND NOVELTY	S047377	02/23/11	\$ 113.25
01100	SHARP MARKETING	S047378	02/23/11	\$ 64.35
03065	POMPANO BEACH MARINE CENTER, INC.	S047379	02/23/11	\$ 876.93
03709	HABITAT SPECIALISTS INC	S047383	02/24/11	\$ 75.00
03004	AZURADISC	S047385	02/24/11	\$ 118.57
05639	CELLUNETICS, LLC	S047388	02/25/11	\$ 5,500.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047389	02/25/11	\$ 1,000.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047390	02/25/11	\$ 2,000.00
05223	PUBSET INC / PUBSET SIGNAGE DEPOT	S047392	02/25/11	\$ 120.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047393	02/25/11	\$ 733.74
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
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047396	02/28/11	\$ 2,980.00
01587	BOOK PAGE	S047397	02/28/11	\$ 282.00
02838	AROUND THE CLOCK PLUMBING	S047398	02/28/11	\$ 677.95

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02070	FLAMINGO GARDENS	S047399	02/28/11	\$ 262.50
04128	SCOTT THE MUSIC MAN INC/SCOTT HEINTZ	S047400	02/28/11	\$ 1,000.00
04067	DYNAMIC EFFECTS & FIREWORKS CO	S047401	03/01/11	\$ 4,000.00
01449	WRISTBAND SPECIALTIES	S047402	03/01/11	\$ 98.94
03514	CHAMPION CONTROLS INC.	S047405	03/01/11	\$ 1,000.00
05298	NEIGHBORHOODS USA	S047412	03/03/11	\$ 100.00
04698	GIS SERVICES	S047414	03/03/11	\$ 349.95
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S047415	03/03/11	\$ 4,950.00
05551	WATERFRONT PROPERTY SERVICES, LLC	S047416	03/03/11	\$ 438,500.00
00432	HOME DEPOT	S047417	03/04/11	\$ 97.50
05230	COMMUNICATIONS LEASING. INC	S047420	03/04/11	\$ 820.00
01658	N.A.D.A. APPRAISAL GUIDES	S047421	03/04/11	\$ 75.00
05610	BOOKS ON TAPE DIVISION OF RANDOM HOUSE INC	S047423	03/04/11	\$ 177.56
00262	DEWIND LOCK & SAFE	S047425	03/04/11	\$ 305.00
05131	INSTRUMENTS DIRECT INC	S047426	03/04/11	\$ 462.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S047427	03/04/11	\$ 4,077.75
05470	TOM EVANS ENVIRONMENTAL, INC	S047428	03/04/11	\$ 2,563.00
00970	TENNIS SUPPLY	S047429	03/07/11	\$ 57.94
05381	THE GRATEFULL THREAD	S047430	03/07/11	\$ 80.80
00818	EDCO AWARDS & SPECIALTIES	S047431	03/07/11	\$ 178.80
01928	BIDDY EARLY'S	S047432	03/07/11	\$ 456.00
00399	GALLS INC	S047434	03/08/11	\$ 127.19
00839	US FOUNDRY & MANUFACTURING CORP	S047435	03/08/11	\$ 429.44
03624	PRINTMASTER	S047436	03/08/11	\$ 1,740.00
05513	GREENSOURCE LANDSCAPE & SPORTS TURF INC	S047437	03/08/11	\$ 2,345.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047439	03/08/11	\$ 640.00
00371	FLORIDA LEVEL & TRANSIT	S047441	03/09/11	\$ 160.20
00933	REP SERVICES, INC.	S047442	03/09/11	\$ 839.90
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
03143	FDACS	S047447	03/09/11	\$ 150.00
04153	HARRIS COMPUTER SYSTEMS INC	S047450	03/10/11	\$ 650.00
00620	OFFICE DEPOT	S047451	03/10/11	\$ 40.62
03729	TREE TRIMMERS AND ASSOCIATES	S047452	03/10/11	\$ 670.00
05289	ERNESTO MARCELO MARTINEZ	S047453	03/10/11	\$ 4,840.00
02586	PRINT MASTER, INC	S047454	03/11/11	\$ 1,300.00
00818	EDCO AWARDS & SPECIALTIES	S047455	03/11/11	\$ 465.20
03807	TEAM FOOTWORKS	S047456	03/11/11	\$ 330.00
03663	CMS INC	S047460	03/11/11	\$ 424.50
02266	MANOR LANES	S047461	03/11/11	\$ 300.00
04897	ALL STAR BOUNCE	S047462	03/14/11	\$ 534.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047463	03/14/11	\$ 250.00
02588	SUSAN M. BROWN	S047465	03/14/11	\$ 500.00
04991	CLASSIC FENCE CO., INC.	S047466	03/14/11	\$ 995.00
02807	USABLUBOOK 113	S047473	03/14/11	\$ 617.54
04953	M & N INTERNATIONAL	S047476	03/14/11	\$ 91.80
00965	PENN HOUSE PRODUCTIONS	S047477	03/14/11	\$ 500.00
01003	MUSEUM OF DISCOVERY AND SCIENCE	S047480	03/15/11	\$ 780.00
02643	BOOMERS	S047481	03/15/11	\$ 4,220.00
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
05582	MTS SOFTWARE SOLUTIONS , INC	S047484	03/15/11	\$ 341.00
00620	OFFICE DEPOT	S047485	03/15/11	\$ 388.22
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047486	03/15/11	\$ 5,450.00
02139	COSTUMES, ETC.	S047487	03/15/11	\$ 150.00
04561	RICE PUMP & MOTOR REPAIR	S047489	03/15/11	\$ 589.00
00262	DEWIND LOCK & SAFE	S047490	03/16/11	\$ 268.41
03907	RICHARDS PAINT MANUFACTURING	S047491	03/16/11	\$ 701.76
03211	PJ BIRDS INC	S047492	03/16/11	\$ 660.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
03039	SHANE LEMAR ENTERTAINMENT	S047493	03/16/11	\$ 3,500.00
01702	BATTERIES PLUS	S047495	03/17/11	\$ 26.99
05640	LIFTOFF LLC	S047496	03/17/11	\$ 6,000.00
03693	BIG FUN, INC.	S047498	03/17/11	\$ 18,690.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047499	03/17/11	\$ 938.74
01079	SUPERVISOR OF ELECTIONS	S047500	03/17/11	\$ 39,768.00
00589	NATIONAL SAFETY COUNCIL	S047501	03/17/11	\$ 150.00
03124	HALLANDALE HIGH SCHOOL	S047503	03/17/11	\$ 600.00
02564	DILLARD HIGH SCHOOL	S047504	03/17/11	\$ 600.00
00951	NORTHEAST HIGH SCHOOL	S047505	03/17/11	\$ 600.00
00589	NATIONAL SAFETY COUNCIL	S047506	03/17/11	\$ 50.00
04991	CLASSIC FENCE CO., INC.	S047508	03/18/11	\$ 1,000.00
04269	YUCKOS INC	S047510	03/18/11	\$ 995.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047511	03/18/11	\$ 17,450.00
04143	IMPACT IMAGERY GROUP LLC	S047515	03/18/11	\$ 189.00
03612	SOUTH FLORIDA SCIENCE MUSEUM	S047516	03/18/11	\$ 972.00
00941	MBR CONSTRUCTION, INC.	S047517	03/18/11	\$ 260,940.00
05645	RENEE LISA WILLINGHAM	S047518	03/18/11	\$ 300.00
05284	COMMERCIAL EMBLEM COMPANY	S047519	03/21/11	\$ 330.00
01100	SHARP MARKETING	S047520	03/21/11	\$ 762.14
04185	ECONOMY PARTY & TENT RENTAL INC	S047521	03/21/11	\$ 825.00
04143	IMPACT IMAGERY GROUP LLC	S047522	03/21/11	\$ 310.00
03444	GORDON FOOD SERVICE	S047523	03/21/11	\$ 334.73
00804	TARGET STORES DIVISION	S047524	03/21/11	\$ 122.27
02345	BADGER METER INC.	S047525	03/21/11	\$ 1,393.25
05249	CPT OF SOUTH FLORIDA INC	S047528	03/21/11	\$ 6,600.00
01100	SHARP MARKETING	S047529	03/21/11	\$ 853.97
00505	L&L DISTRIBUTORS INC	S047531	03/21/11	\$ 3,473.13
05646	CALVIN GIORDANO & ASSOCIATES INC	S047532	03/22/11	\$ 41,291.00
04329	TECH TRONIX PRO INC	S047533	03/22/11	\$ 4,190.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047535	03/22/11	\$ 115.50
04212	AMAZON CREDIT PLAN	S047536	03/22/11	\$ 406.11
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047538	03/22/11	\$ 4,960.00
05647	SAMPLE COMMUNICATIONS SERVICES, INC	S047539	03/23/11	\$ 3,145.00
05249	CPT OF SOUTH FLORIDA INC	S047546	03/23/11	\$ 1,977.00
02883	GREATER FT LAUDERDALE CHAMBER OF COMMERCE	S047548	03/23/11	\$ 2,900.00
01100	SHARP MARKETING	S047549	03/23/11	\$ 31.50
04899	CHUCK E CHEESE	S047550	03/24/11	\$ 389.40
05439	MONKEY JOES	S047551	03/24/11	\$ 378.00
03602	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S047552	03/24/11	\$ 605.00
03602	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S047553	03/24/11	\$ 953.08
00104	BENNETT AUTO SUPPLY	S047554	03/24/11	\$ 1,379.02
05367	PHI BUILDERS	S047555	03/24/11	\$ 2,397.00
05274	CAMARGO CONTRACTOR'S INC	S047556	03/24/11	\$ 2,142.85
00534	MAIN-GUY ELECTRIC CO	S047557	03/24/11	\$ 390.90
02294	F.J. NUGENT & ASSOCIATES, INC.	S047560	03/25/11	\$ 1,297.76
00589	NATIONAL SAFETY COUNCIL	S047563	03/25/11	\$ 350.00
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S047564	03/25/11	\$ 19,976.00
04046	CERTIFIED COMMUNICATIONS INC	S047565	03/25/11	\$ 4,049.22
05313	INNOVATIVE METERING SOLUTIONS INC	S047566	03/25/11	\$ 5,679.61
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047567	03/25/11	\$ 710.00
05649	SALVANT & ASSOCIATES INC	S047569	03/28/11	\$ 7,567.00
05649	SALVANT & ASSOCIATES INC	S047570	03/28/11	\$ 5,000.00
05216	D.L. POWER INC	S047571	03/29/11	\$ 416.61
02987	HALL - MARK FIRE APPARATUS, INC	S047572	03/29/11	\$ 753.00
00023	ADVANCED DATA PROCESSING	S047573	03/29/11	\$ 16,500.00
01958	ATLANTIC TRUCK CENTER	S047577	03/30/11	\$ 4,000.00
00534	MAIN-GUY ELECTRIC CO	S047578	03/30/11	\$ 1,470.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S047579	03/31/11	\$ 100.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04046	CERTIFIED COMMUNICATIONS INC	S047583	04/01/11	\$ 127.50
03549	CURTAIN CALL PLAYHOUSE, INC.	S047586	04/01/11	\$ 1,000.00
03910	MATRX MEDICAL	S047587	04/04/11	\$ 3,000.00
03140	NORTHEAST LITTLE LEAGUE	S047588	04/04/11	\$ 200.00
03729	TREE TRIMMERS AND ASSOCIATES	S047590	04/05/11	\$ 1,140.00
01100	SHARP MARKETING	S047597	04/05/11	\$ 1,643.58
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047598	04/05/11	\$ 750.00
05358	AAA PEST PROTECTION INC	S047599	04/05/11	\$ 125.00
05274	CAMARGO CONTRACTOR'S INC	S047600	04/05/11	\$ 150.00
04901	PAUL'S TRANSMISSION	S047605	04/05/11	\$ 1,100.00
04545	MIAMI SEAQUARIUM	S047606	04/05/11	\$ 518.75
00375	FPL	S047607	04/05/11	\$ 500.00
01826	FLORIDA INTERNATIONAL UNIVERSITY	S047608	04/06/11	\$ 8,176.00
03725	POLLARD WATER EQUIPMENT	S047611	04/06/11	\$ 196.76
03143	FDACS	S047613	04/06/11	\$ 200.00
04546	INCREDIBLE ICE	S047616	04/07/11	\$ 1,066.00
03744	GRESSCO LTD	S047617	04/07/11	\$ 311.30
02268	BOOMERS! OF GREATER FT LAUDERDALE	S047618	04/07/11	\$ 860.00
05239	LASER QUEST	S047619	04/07/11	\$ 350.94
01570	GALAXY SKATEWAY	S047620	04/07/11	\$ 597.75
03593	GLACIER ICE & SNOW ARENA	S047622	04/07/11	\$ 260.00
00902	ORIENTAL TRADING COMPANY INC	S047624	04/07/11	\$ 200.00
00259	DEMCO INC	S047625	04/07/11	\$ 37.52
05407	THE ORIGINAL HONEYBAKED HAM CO	S047626	04/07/11	\$ 153.75
04056	RACO INDUSTRIES LLC	S047629	04/08/11	\$ 162.00
05649	SALVANT & ASSOCIATES INC	S047630	04/08/11	\$ 23,233.60
00001	A & B PIPE AND SUPPLY	S047632	04/11/11	\$ 300.95
03813	NATIONAL NOTARY ASSOCIATION	S047639	04/11/11	\$ 121.47
02680	BOARD OF COUNTY COMMISSIONERS	S047640	04/11/11	\$ 135.00
02266	MANOR LANES	S047641	04/11/11	\$ 1,617.50
00730	S&S ARTS & CRAFTS	S047642	04/11/11	\$ 183.74
02689	UNIVERSITY OF FLORIDA	S047644	04/11/11	\$ 151.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047645	04/11/11	\$ 4,995.00
02848	BROWARD COUNTY BOARD OF CNTY COMM	S047646	04/11/11	\$ 171.27
02689	UNIVERSITY OF FLORIDA	S047648	04/12/11	\$ 108.00
05658	NATIONAL PHARMACEUTICAL RETURNS INC	S047652	04/12/11	\$ 300.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047653	04/12/11	\$ 418.92
03926	TRAFFIC LOGIX	S047655	04/13/11	\$ 2,285.00
05251	HARVARD MAINTENANCE INC	S047656	04/13/11	\$ 146.51
02971	OAKLAND PARK ELEMENTARY	S047657	04/13/11	\$ 925.00
00289	DELL MARKETING LP	S047659	04/13/11	\$ 312.00
01246	SOUTHEAST TRUCK SPECIALIST INC	S047661	04/13/11	\$ 1,075.97
00620	OFFICE DEPOT	S047663	04/13/11	\$ 100.00
03262	CSX TRANSPORTATION	S047664	04/13/11	\$ 1,975.00
04046	CERTIFIED COMMUNICATIONS INC	S047665	04/13/11	\$ 88.00
04040	QUICK SAND & FILL CORP	S047667	04/14/11	\$ 490.00
02688	SUPERMIX CONCRETE INC	S047668	04/14/11	\$ 360.00
05002	ULTIMATE CUISINE, INC.	S047670	04/14/11	\$ 1,694.75
00826	TEN-8 FIRE EQUIPMENT CO	S047671	04/14/11	\$ 5,250.00
05329	MAINGUY LANDSCAPE SERVICES	S047673	04/15/11	\$ 990.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S047674	04/15/11	\$ 7,400.00
02048	FL DEPT OF ENVIRONMENTAL PROTECTION	S047676	04/15/11	\$ 50.00
02563	FLORIDA MUNICIPAL INSURANCE TRUST	S047678	04/15/11	\$ 2,000.00
00620	OFFICE DEPOT	S047679	04/15/11	\$ 388.70
02963	JUST RIGHT T-SHIRTS, INC.	S047681	04/15/11	\$ 380.00
01642	DOMINO'S - INTERCOASTAL PIZZA	S047682	04/15/11	\$ 2,500.00
01265	AUSTIN TUPLER TRUCKING, INC.	S047684	04/18/11	\$ 906.41
01832	BROWARD SHERIFF'S OFFICE	S047685	04/18/11	\$ 134,126.57
00706	RELIABLE FIRE & SAFETY EQUIPMENT	S047686	04/19/11	\$ 16.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00902	ORIENTAL TRADING COMPANY INC	S047687	04/20/11	\$ 950.62
00620	OFFICE DEPOT	S047688	04/20/11	\$ 950.00
00398	GALE GROUP	S047690	04/20/11	\$ 437.50
05274	CAMARGO CONTRACTOR'S INC	S047691	04/20/11	\$ 950.00
05656	TECHNICRAFT PRODUCT DESIGN INC	S047692	04/20/11	\$ 250.00
00458	OTTOGRAPHICS	S047695	04/22/11	\$ 150.00
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S047696	04/22/11	\$ 3,000.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S047699	04/22/11	\$ 500.00
05274	CAMARGO CONTRACTOR'S INC	S047700	04/22/11	\$ 11,125.00
05596	SIMPLEXGRINNELL LLP	S047701	04/22/11	\$ 18,500.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S047704	04/25/11	\$ 16,521.00
04548	G.A. FOOD SERVICE INC	S047705	04/25/11	\$ 25,000.00
05313	INNOVATIVE METERING SOLUTIONS INC	S047707	04/26/11	\$ 72.75
02807	USABLUBOOK 113	S047710	04/26/11	\$ 533.11
00933	REP SERVICES, INC.	S047713	04/26/11	\$ 1,866.44
04511	ALL SPORTS AWARDS	S047716	04/26/11	\$ 183.25
03143	FDACS	S047717	04/26/11	\$ 25.00
02028	OAKLAND PARK MAIN STREET INC	S047718	04/27/11	\$ 200.00
00730	S&S ARTS & CRAFTS	S047719	04/27/11	\$ 393.48
01466	RHODE ISLAND NOVELTY	S047720	04/27/11	\$ 56.30
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047721	04/27/11	\$ 230.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S047722	04/27/11	\$ 97,259.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047723	04/27/11	\$ 30,000.00
05313	INNOVATIVE METERING SOLUTIONS INC	S047725	04/28/11	\$ 2,809.10
00001	A & B PIPE AND SUPPLY	S047726	04/28/11	\$ 852.38
03183	AMERICAN EQUIPMENT RENTAL INC	S047728	04/28/11	\$ 59.68
01673	ALL TRAILER PARTS & SERVICE, LLC	S047729	04/29/11	\$ 30.00
05251	HARVARD MAINTENANCE INC	S047730	04/29/11	\$ 303.18
00751	SAFETY PRODUCTS	S047731	05/02/11	\$ 315.00
03045	RANGER CONSTRUCTION SOUTH	S047732	05/02/11	\$ 1,000.00
05295	ANDERS ENVIRONEMENTAL GROUP INC	S047733	05/02/11	\$ 5,375.85
02030	RUSS KLENET & ASSOCIATES INC	S047734	05/02/11	\$ 19,583.25
00681	POWER CENTER	S047736	05/03/11	\$ 200.00
05668	LANZO LINING SERVICES, INC. FLORIDA	S047737	05/03/11	\$ 520,973.20
01403	NEXTRAN TRUCK CENTERS	S047738	05/03/11	\$ 1,933.21
00729	SCHAEFER SYSTEMS INTL	S047739	05/03/11	\$ 7,640.00
04089	JOHN STORMS	S047740	05/03/11	\$ 325.00
04875	WILD FLORIDA PRODUCTIONS	S047741	05/03/11	\$ 300.00
04878	PUPPETS TO GO	S047742	05/03/11	\$ 500.00
04884	JANE STRATTEN MUNSTEDT	S047743	05/03/11	\$ 500.00
02134	LUCY UNGERBUEHLER	S047744	05/03/11	\$ 350.00
00464	INGRAM	S047745	05/03/11	\$ 102.08
04212	AMAZON CREDIT PLAN	S047746	05/03/11	\$ 484.44
04266	TT TECHNOLOGIES, INC	S047747	05/03/11	\$ 1,500.00
03460	RECHTIEN INTERNATIONAL TRUCKS INC	S047748	05/04/11	\$ 2,815.04
03725	POLLARD WATER EQUIPMENT	S047749	05/04/11	\$ 283.62
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S047750	05/04/11	\$ 321.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047754	05/05/11	\$ 13,025.00
05683	LAMBERT BROS INC	S047755	05/05/11	\$ 65,276.87
05596	SIMPLEXGRINNELL LLP	S047757	05/09/11	\$ 630.00
05326	HASTY AWARDS	S047758	05/09/11	\$ 50.48
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S047760	05/09/11	\$ 2,466.00
03580	D & E COMMUNICATIONS, INC	S047763	05/10/11	\$ 200.00
05294	LEO A. GOSSER	S047764	05/10/11	\$ 900.00
00831	FERGUSON ENTERPRISES INC	S047767	05/10/11	\$ 1,500.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S047771	05/10/11	\$ 7,400.00
00970	TENNIS SUPPLY	S047773	05/10/11	\$ 1,116.00
05579	AIRTOPIA INC	S047774	05/10/11	\$ 650.00
03507	JIM MOORE	S047777	05/11/11	\$ 150.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
01388	WEEKLEY ASPHALT PAVING, INC.	S047779	05/11/11	\$ 204,059.00
05250	A SIGN ON TIME	S047780	05/11/11	\$ 180.00
03814	COMPLETE REEL GRINDING INC	S047781	05/11/11	\$ 960.00
03729	TREE TRIMMERS AND ASSOCIATES	S047782	05/11/11	\$ 390.00
05249	CPT OF SOUTH FLORIDA INC	S047783	05/11/11	\$ 6,600.00
04696	DYNATRON INC	S047785	05/11/11	\$ 85.75
02670	FIRST SIGN CORP	S047786	05/12/11	\$ 900.00
05433	FEDERAL LICENSING INC	S047787	05/12/11	\$ 110.00
00111	BOARD OF COUNTY COMMISSIONERS	S047790	05/12/11	\$ 3,136.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047791	05/12/11	\$ 1,000.00
03680	TRANSHIRE	S047792	05/12/11	\$ 20,000.00
03082	COMCAST CORPORATION	S047793	05/12/11	\$ 1,998.00
00681	POWER CENTER	S047795	05/13/11	\$ 290.50
00839	US FOUNDRY & MANUFACTURING CORP	S047796	05/13/11	\$ 852.50
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047800	05/13/11	\$ 1,500.00
00848	WW GRAINGER INC	S047801	05/13/11	\$ 1,000.00
00534	MAIN-GUY ELECTRIC CO	S047802	05/13/11	\$ 2,500.00
00818	EDCO AWARDS & SPECIALTIES	S047805	05/16/11	\$ 105.30
04193	THOR GUARD, INC	S047808	05/16/11	\$ 600.00
00289	DELL MARKETING LP	S047809	05/16/11	\$ 80.98
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S047811	05/17/11	\$ 4,900.00
00883	FLORIDA EAST COAST RAILWAY CO	S047812	05/17/11	\$ 6,804.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S047814	05/18/11	\$ 1,125.00
05530	GOOSE SPORTS - 1083	S047815	05/18/11	\$ 4,128.00
04212	AMAZON CREDIT PLAN	S047816	05/18/11	\$ 602.42
03744	GRESSCO LTD	S047817	05/18/11	\$ 623.88
04143	IMPACT IMAGERY GROUP LLC	S047818	05/18/11	\$ 144.00
00620	OFFICE DEPOT	S047819	05/19/11	\$ 10.92
00831	FERGUSON ENTERPRISES INC	S047823	05/19/11	\$ 462.72
00831	FERGUSON ENTERPRISES INC	S047824	05/19/11	\$ 682.44
02294	F.J. NUGENT & ASSOCIATES, INC.	S047826	05/19/11	\$ 10,794.41
00804	TARGET STORES DIVISION	S047827	05/19/11	\$ 1,500.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047829	05/20/11	\$ 12,043.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S047830	05/20/11	\$ 48,367.68
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S047832	05/23/11	\$ 1,569.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047834	05/24/11	\$ 75.00
01820	STAR SEAL OF FLORIDA	S047836	05/24/11	\$ 369.95
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047837	05/24/11	\$ 750.00
05358	AAA PEST PROTECTION INC	S047838	05/24/11	\$ 95.00
03460	RECHTIEN INTERNATIONAL TRUCKS INC	S047839	05/24/11	\$ 1,350.00
05681	RGE INC	S047841	05/24/11	\$ 562.95
00730	S&S ARTS & CRAFTS	S047842	05/25/11	\$ 31.37
00584	NATIONAL AUTO DEALERS	S047843	05/25/11	\$ 98.00
02826	CABINETS BY MIKE	S047845	05/25/11	\$ 600.00
00730	S&S ARTS & CRAFTS	S047846	05/25/11	\$ 350.74
03258	THORNTON ENTERPRISES	S047847	05/25/11	\$ 420.00
00385	DANIEL ZACHOFSKY	S047848	05/25/11	\$ 400.00
05682	CREATIVE ARTS ENTERPRISES	S047849	05/25/11	\$ 150.00
00401	GAYLORD BROTHERS INC	S047850	05/25/11	\$ 1,110.27
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S047851	05/25/11	\$ 475.00
00681	POWER CENTER	S047852	05/26/11	\$ 236.96
05108	ROTARY CLUB OF OAKLAND PARK	S047853	05/26/11	\$ 828.84
05686	REDMAN CONSULTING GROUP INC	S047854	05/26/11	\$ 7,800.00
01714	CDW GOVERNMENT INC	S047855	05/27/11	\$ 175.95
00152	BROWARD PAPER & PKG INC	S047856	05/27/11	\$ 99.63
02807	USABLUBOOK 113	S047857	05/27/11	\$ 632.45
00839	US FOUNDRY & MANUFACTURING CORP	S047858	05/31/11	\$ 1,377.50
01820	STAR SEAL OF FLORIDA	S047860	06/01/11	\$ 380.00
00023	ADVANCED DATA PROCESSING	S047862	06/01/11	\$ 20,015.43

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
01343	DEPT OF ENVIRONMENTAL PROTECTION	S047863	06/01/11	\$ 75.00
05680	MARY MAXIM	S047865	06/01/11	\$ 157.10
00987	BOLEK'S CRAFT SUPPLIES INC	S047866	06/01/11	\$ 194.60
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S047868	06/01/11	\$ 2,860.00
05047	LAMBERT ADVISORY LLC	S047869	06/01/11	\$ 1,610.00
03725	POLLARD WATER EQUIPMENT	S047870	06/02/11	\$ 861.34
00001	A & B PIPE AND SUPPLY	S047872	06/02/11	\$ 846.39
00553	MIKES ELECTRONICS	S047873	06/02/11	\$ 900.00
00423	HANNA PAINT & HARDWARE	S047874	06/02/11	\$ 279.58
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S047876	06/02/11	\$ 150.00
04561	RICE PUMP & MOTOR REPAIR	S047877	06/02/11	\$ 1,178.00
01714	CDW GOVERNMENT INC	S047880	06/02/11	\$ 481.18
03954	ADVANCED RECREATIONAL CONCEPTS	S047884	06/06/11	\$ 962.45
00730	S&S ARTS & CRAFTS	S047885	06/06/11	\$ 160.67
04143	IMPACT IMAGERY GROUP LLC	S047889	06/06/11	\$ 35.00
03729	TREE TRIMMERS AND ASSOCIATES	S047894	06/07/11	\$ 630.00
04949	ACF ENVIRONMENTAL	S047896	06/07/11	\$ 1,048.00
04046	CERTIFIED COMMUNICATIONS INC	S047898	06/07/11	\$ 380.00
00423	HANNA PAINT & HARDWARE	S047899	06/07/11	\$ 458.15
04046	CERTIFIED COMMUNICATIONS INC	S047900	06/07/11	\$ 95.00
05029	SOUTHERN ACTUARIAL SERVICES CO., INC	S047901	06/08/11	\$ 7,000.00
04215	TROPICAL MAILING INC	S047903	06/09/11	\$ 1,829.93
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S047904	06/10/11	\$ 150.00
00077	AUTO A-C INC	S047905	06/10/11	\$ 400.00
00222	CONSOLIDATED ELECTRICAL DISTRIBUTORS	S047907	06/10/11	\$ 451.05
00398	GALE GROUP	S047908	06/10/11	\$ 152.50
05521	ONLINE TECHNOLOGY MANAGEMENT INC	S047910	06/10/11	\$ 4,600.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047911	06/13/11	\$ 1,500.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047912	06/13/11	\$ 1,500.00
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047913	06/13/11	\$ 3,900.00
05249	CPT OF SOUTH FLORIDA INC	S047917	06/14/11	\$ 7,500.01
00730	S&S ARTS & CRAFTS	S047918	06/14/11	\$ 121.45
00848	WW GRAINGER INC	S047919	06/14/11	\$ 517.24
01865	RUNWAY GROWERS	S047921	06/14/11	\$ 180.00
05636	DIAMOND R FERTILIZER CO., INC	S047922	06/14/11	\$ 19.88
02258	FLORIDA COURTWORKS, INC.	S047923	06/14/11	\$ 450.00
00003	AT&T	S047924	06/15/11	\$ 520.00
04616	KIWANIS INTERNATIONAL OAKLAND PK/CORAL RIDGE	S047925	06/15/11	\$ 150.00
05294	LEO A. GOSSER	S047926	06/15/11	\$ 1,050.00
01406	BROWARD COUNTY HEALTH DEPARTMENT	S047928	06/15/11	\$ 407.00
00464	INGRAM	S047930	06/15/11	\$ 945.04
01714	CDW GOVERNMENT INC	S047934	06/17/11	\$ 975.25
00464	INGRAM	S047935	06/17/11	\$ 567.77
00464	INGRAM	S047936	06/17/11	\$ 333.90
04212	AMAZON CREDIT PLAN	S047937	06/17/11	\$ 351.90
03150	SOUTHEASTERN POWER PRODUCTS	S047938	06/17/11	\$ 125.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S047939	06/17/11	\$ 713.00
05318	HERO SOLUTIONS INC	S047942	06/20/11	\$ 255.60
00675	PETERSEN INDUSTRIES INC	S047944	06/21/11	\$ 1,208.00
05488	LANDSCAPE SERVICE PROFESSIONALS	S047946	06/21/11	\$ 1,870.00
01865	RUNWAY GROWERS	S047947	06/21/11	\$ 820.00
00970	TENNIS SUPPLY	S047948	06/21/11	\$ 27.98
05707	A CUT ABOVE LANDSCAPE & MAINTENANCE, INC.	S047949	06/21/11	\$ 45,439.00
05021	AIR QUEST ENVIRONMENTAL INC	S047950	06/22/11	\$ 2,000.00
01758	CUSTOM ALUMINUM TANK SERVICE	S047951	06/23/11	\$ 1,200.00
00289	DELL MARKETING LP	S047952	06/23/11	\$ 6,325.10
00831	FERGUSON ENTERPRISES INC	S047953	06/23/11	\$ 746.32
00831	FERGUSON ENTERPRISES INC	S047956	06/24/11	\$ 818.52
03463	BOYTON BOTANICALS	S047960	06/24/11	\$ 375.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
04696	DYNATRON INC	S047964	06/27/11	\$ 368.13
05695	HUDSTAR SYSTEMS INC	S047965	06/27/11	\$ 400.00
05694	GIRALT ENTERPRISES INC	S047966	06/28/11	\$ 382.00
01865	RUNWAY GROWERS	S047967	06/28/11	\$ 554.25
04561	RICE PUMP & MOTOR REPAIR	S047969	06/29/11	\$ 1,178.00
02326	FWPCOA	S047970	06/29/11	\$ 25.00
01865	RUNWAY GROWERS	S047972	06/29/11	\$ 897.00
00338	YOUNGS POWER CENTER	S047974	07/01/11	\$ 529.61
04186	ALLISON TREE	S047975	07/01/11	\$ 485.00
02326	FWPCOA	S047977	07/01/11	\$ 25.00
01702	BATTERIES PLUS	S047979	07/01/11	\$ 200.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S047980	07/01/11	\$ 600.00
05706	LIVE OFFICE LLC	S047981	07/01/11	\$ 2,520.00
04046	CERTIFIED COMMUNICATIONS INC	S047982	07/01/11	\$ 4,049.22
01865	RUNWAY GROWERS	S047983	07/05/11	\$ 465.50
04119	PROFESSIONAL VIDEO REPAIR	S047985	07/06/11	\$ 110.00
03624	PRINTMASTER	S047986	07/06/11	\$ 125.00
05539	MARTINEZ SOCCER OFFICIAL	S047987	07/06/11	\$ 660.00
05710	MT ZION A.M.E CHURCH	S047989	07/07/11	\$ 350.00
00464	INGRAM	S047990	07/07/11	\$ 836.33
04987	KIMLEY-HORN AND ASSOCIATES, INC	S047991	07/07/11	\$ 15,620.00
03549	CURTAIN CALL PLAYHOUSE, INC.	S047992	07/07/11	\$ 315.00
00289	DELL MARKETING LP	S047993	07/07/11	\$ 6,253.10
05601	METERGUARD INC	S047995	07/08/11	\$ 561.00
05533	DUNLAP & ASSOCIATES INC	S047996	07/08/11	\$ 6,000.00
00001	A & B PIPE AND SUPPLY	S047997	07/08/11	\$ 1,500.00
05464	LOBBYTOOLS INC	S048000	07/08/11	\$ 3,150.00
00568	MYERS TIRE SUPPLY	S048002	07/08/11	\$ 72.95
00534	MAIN-GUY ELECTRIC CO	S048003	07/08/11	\$ 500.00
05712	PROTOTYPE INC	S048004	07/08/11	\$ 825.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S048007	07/08/11	\$ 5,045.59
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S048008	07/08/11	\$ 7,500.00
05008	ITT WATER AND WASTEWATER FLORIDA LLC	S048012	07/11/11	\$ 3,105.28
05321	BROOKS MOBILE RV REPAIR SERVICE	S048014	07/11/11	\$ 850.00
05713	WYSTERIA DBA COVERALL	S048015	07/11/11	\$ 2,996.71
05714	CENVEO CORP, ENVELOPE PRODUCTS GROUP	S048017	07/11/11	\$ 89.10
05708	MICROSOFT CORPORATION	S048018	07/11/11	\$ 16,342.84
05358	AAA PEST PROTECTION INC	S048021	07/12/11	\$ 125.00
05512	B & B FURNITURE INSTALLATION SERVICES	S048022	07/12/11	\$ 150.00
03680	TRANSHIRE	S048023	07/12/11	\$ 24,000.00
05716	HUB CITY FORD MERCURY, INC	S048024	07/12/11	\$ 63,760.00
05718	ALAN JAY FORD LINCOLN MERCURY INC	S048025	07/12/11	\$ 18,652.00
05596	SIMPLEXGRINNELL LLP	S048027	07/13/11	\$ 900.00
00837	UNIVERSAL ENTERPRISES SUPPLY CO	S048028	07/13/11	\$ 115.00
00544	MELROSE SUPPLY & SALES	S048029	07/13/11	\$ 4,000.00
00262	DEWIND LOCK & SAFE	S048030	07/14/11	\$ 50.00
03770	AMSAN FLORIDA	S048031	07/14/11	\$ 3,000.00
00756	SHERWIN WILLIAMS	S048032	07/14/11	\$ 1,455.00
05185	SUPERIOR WIPING CLOTH COMPANY	S048034	07/14/11	\$ 240.00
00318	EVERGLADES ELECTRIC	S048035	07/14/11	\$ 1,800.00
00464	INGRAM	S048036	07/15/11	\$ 373.23
00464	INGRAM	S048037	07/15/11	\$ 302.86
03729	TREE TRIMMERS AND ASSOCIATES	S048038	07/15/11	\$ 780.00
02896	REHRIG PACIFIC	S048039	07/15/11	\$ 5,125.00
04153	HARRIS COMPUTER SYSTEMS INC	S048040	07/15/11	\$ 450.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S048042	07/15/11	\$ 500.00
00776	SOUTHERN SEWER EQUIP	S048043	07/18/11	\$ 2,355.00
04434	GATE ENTRY SYSTEMS	S048044	07/18/11	\$ 1,000.00
04117	HARDRIVES ASPHALT	S048045	07/18/11	\$ 4,000.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02670	FIRST SIGN CORP	S048046	07/18/11	\$ 900.00
02628	UNITED STATES POSTAL SERVICE	S048047	07/18/11	\$ 250.00
05697	WINFIELD SOLUTIONS LLC	S048048	07/18/11	\$ 188.10
04046	CERTIFIED COMMUNICATIONS INC	S048050	07/18/11	\$ 1,250.00
00462	INDUSTRIAL HOSE INC	S048051	07/18/11	\$ 2,700.00
01714	CDW GOVERNMENT INC	S048052	07/18/11	\$ 44.88
01424	AMERICAN PLANNING ASSOC., BROWARD SECTION	S048053	07/19/11	\$ 96.00
00364	FLORIDA ELECTRIC CONTRACTING SERVICE	S048055	07/19/11	\$ 1,573.40
01865	RUNWAY GROWERS	S048056	07/19/11	\$ 230.00
00665	PROSPECT MUFFLER INC	S048057	07/20/11	\$ 600.00
00481	INTL AUTOMOTIVE WHSE	S048058	07/20/11	\$ 4,800.00
02279	FALKANGER & SNYDER	S048060	07/20/11	\$ 4,950.00
03624	PRINTMASTER	S048061	07/21/11	\$ 455.00
00289	DELL MARKETING LP	S048062	07/21/11	\$ 893.35
05583	MCCI	S048063	07/21/11	\$ 12,500.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S048066	07/22/11	\$ 1,000.00
00831	FERGUSON ENTERPRISES INC	S048067	07/22/11	\$ 799.00
04046	CERTIFIED COMMUNICATIONS INC	S048068	07/22/11	\$ 95.00
01343	DEPT OF ENVIRONMENTAL PROTECTION	S048069	07/22/11	\$ 150.00
05722	JOHNSON ANSELMO MURDOCH BURKE PIPER & HOCHMAN	S048070	07/22/11	\$ 4,408.70
02236	EMERSON MANUFACTURING, INC.	S048072	07/22/11	\$ 85.00
00620	OFFICE DEPOT	S048073	07/22/11	\$ 725.79
00413	GREEN THUMB LAWN & GARDEN LLC	S048074	07/25/11	\$ 75.00
00848	WW GRAINGER INC	S048077	07/26/11	\$ 1,092.60
00321	EXPERT HYDRAULICS	S048078	07/26/11	\$ 1,050.00
00804	TARGET STORES DIVISION	S048080	07/26/11	\$ 900.00
03718	NATIONAL WILDLIFE FEDERATION	S048081	07/26/11	\$ 15.00
00635	PANZER ALUMINUM PRODUCTS	S048083	07/26/11	\$ 480.00
00970	TENNIS SUPPLY	S048086	07/26/11	\$ 1,116.00
05288	KILOWATT ELECTRIC COMPANY	S048087	07/26/11	\$ 6,000.00
05729	REMIX T-SHIRT COMPANY	S048089	07/27/11	\$ 3,100.00
00730	S&S ARTS & CRAFTS	S048090	07/27/11	\$ 160.00
01832	BROWARD SHERIFF'S OFFICE	S048091	07/27/11	\$ 135,000.00
01714	CDW GOVERNMENT INC	S048092	07/27/11	\$ 3,754.76
00729	SCHAEFER SYSTEMS INTL	S048093	07/28/11	\$ 24,515.00
05295	ANDERS ENVIRONMENTAL GROUP INC	S048094	07/28/11	\$ 275.00
05732	SAB PRESSURE CLEANERS DBA COVERALL	S048095	07/28/11	\$ 6,542.07
00289	DELL MARKETING LP	S048096	07/28/11	\$ 82.35
00726	RS TECHNICAL SRVCS INC	S048097	07/29/11	\$ 341.05
00839	US FOUNDRY & MANUFACTURING CORP	S048098	07/29/11	\$ 802.84
05313	INNOVATIVE METERING SOLUTIONS INC	S048099	07/29/11	\$ 1,483.42
05313	INNOVATIVE METERING SOLUTIONS INC	S048100	07/29/11	\$ 2,761.92
03065	POMPANO BEACH MARINE CENTER, INC.	S048101	07/29/11	\$ 1,000.00
01638	NEXTEL COMMUNICATIONS	S048102	07/29/11	\$ 85.97
01264	BIG T DEVELOPMENT	S048103	08/01/11	\$ 425.00
03770	AMSAN FLORIDA	S048104	08/01/11	\$ 3,800.00
00517	LTS SCALE CORP	S048105	08/01/11	\$ 1,100.00
04654	INTERSTATE BATTERY OF COASTAL FLORIDA	S048106	08/01/11	\$ 65.95
02326	FWPCOA	S048107	08/02/11	\$ 50.00
05616	MASSEY - YARDLEY- CHRYSLER- PLYMOUTH	S048108	08/02/11	\$ 1,279.00
00423	HANNA PAINT & HARDWARE	S048109	08/02/11	\$ 445.00
00001	A & B PIPE AND SUPPLY	S048110	08/02/11	\$ 688.02
02807	USABLUEBOOK 113	S048111	08/02/11	\$ 171.65
02807	USABLUEBOOK 113	S048113	08/02/11	\$ 894.81
00720	ROMSTEL CORPORATION	S048114	08/02/11	\$ 300.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S048115	08/02/11	\$ 5,397.75
03444	GORDON FOOD SERVICE	S048116	08/02/11	\$ 303.81
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S048117	08/02/11	\$ 2,475.00
03433	CRAVEN THOMPSON & ASSOCIATES, INC.	S048118	08/02/11	\$ 2,475.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
05737	D & N DRILLING & ENGINEERING LLC	S048119	08/02/11	\$ 975.00
04946	BENHAM PROTECTIVE SERVICES	S048120	08/03/11	\$ 23,037.50
05731	FLAGCRAFT INC	S048121	08/03/11	\$ 4,050.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S048122	08/03/11	\$ 482.00
04212	AMAZON CREDIT PLAN	S048123	08/03/11	\$ 50.00
03453	TOSHIBA BUSINESS SOLUTIONS FLORIDA	S048124	08/03/11	\$ 900.00
00423	HANNA PAINT & HARDWARE	S048125	08/03/11	\$ 500.00
03143	FDACS	S048126	08/03/11	\$ 100.00
01343	DEPT OF ENVIRONMENTAL PROTECTION	S048127	08/04/11	\$ 75.00
00001	A & B PIPE AND SUPPLY	S048129	08/04/11	\$ 494.40
01673	ALL TRAILER PARTS & SERVICE, LLC	S048130	08/04/11	\$ 410.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S048131	08/04/11	\$ 7,500.00
00970	TENNIS SUPPLY	S048132	08/04/11	\$ 315.98
05739	ODUMS SOD INC	S048133	08/04/11	\$ 6,270.00
02627	BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS	S048134	08/05/11	\$ 75.00
00675	PETERSEN INDUSTRIES INC	S048135	08/05/11	\$ 825.00
01339	AUTO SPRITZ INC	S048136	08/05/11	\$ 975.00
05429	AGRIUM ADVANCED TECHNOLOGIES	S048137	08/05/11	\$ 287.00
04642	SOUTHEASTERN SECURITY CONSULTANTS INC	S048138	08/05/11	\$ 140.00
01991	NORTHERN TOOL AND EQUIPMENT CO	S048140	08/05/11	\$ 455.70
02528	POWER BRAKE & SUSPENSION	S048141	08/08/11	\$ 825.00
02800	FRIGIDTEMP INC	S048143	08/08/11	\$ 1,500.00
05295	ANDERS ENVIRONEMENTAL GROUP INC	S048144	08/08/11	\$ 950.00
01343	DEPT OF ENVIRONMENTAL PROTECTION	S048145	08/09/11	\$ 75.00
05289	ERNESTO MARCELO MARTINEZ	S048146	08/09/11	\$ 3,190.00
04165	LIGHTBULBS UNLIMITED	S048147	08/09/11	\$ 500.00
00606	NU TURF SOD AND GARDEN SHOP	S048149	08/10/11	\$ 500.00
01574	LOWES HOME IMPROVEMENT WAREHOUSE	S048150	08/10/11	\$ 500.00
00222	CONSOLIDATED ELECTRICAL DISTRIBUTORS	S048151	08/10/11	\$ 1,650.00
03774	D & R TOOLS	S048152	08/10/11	\$ 400.00
00459	IDEAL SUPPLY INC	S048153	08/11/11	\$ 158.00
00320	EXPERT DIESEL INC	S048154	08/11/11	\$ 2,025.00
00720	ROMSTEL CORPORATION	S048155	08/11/11	\$ 100.00
00001	A & B PIPE AND SUPPLY	S048156	08/12/11	\$ 578.00
00681	POWER CENTER	S048157	08/12/11	\$ 197.46
00001	A & B PIPE AND SUPPLY	S048158	08/12/11	\$ 525.00
00831	FERGUSON ENTERPRISES INC	S048160	08/12/11	\$ 425.00
00001	A & B PIPE AND SUPPLY	S048161	08/15/11	\$ 6,370.00
00001	A & B PIPE AND SUPPLY	S048162	08/15/11	\$ 2,645.00
02294	F.J. NUGENT & ASSOCIATES, INC.	S048163	08/15/11	\$ 8,272.75
05670	JOHN DEERE LANDSCAPES, INC	S048165	08/15/11	\$ 1,284.00
ALARM	ALARM REFUNDS	S048166	08/15/11	\$ 64.00
04153	HARRIS COMPUTER SYSTEMS INC	S048167	08/15/11	\$ 250.00
00534	MAIN-GUY ELECTRIC CO	S048168	08/16/11	\$ 500.00
03624	PRINTMASTER	S048169	08/16/11	\$ 1,740.00
04896	ADT SECURITY SERVICES	S048170	08/16/11	\$ 250.00
05734	WEBB UPHOLSTERY AND WINDOW TREATMENT	S048171	08/16/11	\$ 250.00
05318	HERO SOLUTIONS INC	S048172	08/16/11	\$ 567.20
05321	BROOKS MOBILE RV REPAIR SERVICE	S048173	08/16/11	\$ 240.00
00737	SANDERS COMPANY INC	S048174	08/17/11	\$ 1,550.00
05211	GLOBAL TRAFFIC TECHNOLOGIES	S048175	08/18/11	\$ 2,600.00
00839	US FOUNDRY & MANUFACTURING CORP	S048176	08/18/11	\$ 883.00
02196	WINGFOOT COMMERCIAL TIRE SYSTEMS	S048177	08/18/11	\$ 7,500.00
00423	HANNA PAINT & HARDWARE	S048178	08/19/11	\$ 360.00
01343	DEPT OF ENVIRONMENTAL PROTECTION	S048179	08/19/11	\$ 50.00
00737	SANDERS COMPANY INC	S048180	08/19/11	\$ 3,100.00
00551	THYSSENKRUPP ELEVATOR	S048183	08/19/11	\$ 1,176.00
02670	FIRST SIGN CORP	S048184	08/19/11	\$ 900.00
01886	MOTOROLA SOLUTIONS INC	S048185	08/19/11	\$ 13,868.03

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
00262	DEWIND LOCK & SAFE	S048186	08/19/11	\$ 600.00
03671	GLASS DOCTOR OF BROWARD	S048187	08/19/11	\$ 688.00
00620	OFFICE DEPOT	S048189	08/22/11	\$ 91.91
04486	MEGAWATTAGE LLC	S048191	08/22/11	\$ 1,200.00
00289	DELL MARKETING LP	S048192	08/22/11	\$ 658.80
04971	ALPHA GLASS AND MIRROR	S048196	08/23/11	\$ 675.00
04169	KELLY TRACTOR CO	S048197	08/23/11	\$ 225.00
02624	MINUTEMAN PRESS	S048198	08/23/11	\$ 40.00
04053	BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY	S048199	08/23/11	\$ 250.00
05530	GOOSE SPORTS - 1083	S048201	08/23/11	\$ 2,016.00
05236	EARTHWISE LANDSCAPE PRODUCTS INC	S048203	08/24/11	\$ 1,125.00
04343	ANKLE DEEP	S048204	08/24/11	\$ 683.80
00534	MAIN-GUY ELECTRIC CO	S048205	08/24/11	\$ 1,800.00
04479	CELTIC PAVERS	S048206	08/24/11	\$ 3,400.00
02963	JUST RIGHT T-SHIRTS, INC.	S048207	08/24/11	\$ 1,978.45
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S048208	08/24/11	\$ 971.60
01865	RUNWAY GROWERS	S048209	08/25/11	\$ 205.00
00289	DELL MARKETING LP	S048210	08/25/11	\$ 2,404.81
04991	CLASSIC FENCE CO., INC.	S048211	08/25/11	\$ 2,104.00
03729	TREE TRIMMERS AND ASSOCIATES	S048212	08/25/11	\$ 1,280.00
05756	VSA INC	S048213	08/25/11	\$ 3,900.00
01714	CDW GOVERNMENT INC	S048214	08/26/11	\$ 977.91
00651	MAROONE FORD	S048215	08/26/11	\$ 200.00
04561	RICE PUMP & MOTOR REPAIR	S048217	08/29/11	\$ 500.00
00620	OFFICE DEPOT	S048218	08/29/11	\$ 133.95
05636	DIAMOND R FERTILIZER CO., INC	S048219	08/29/11	\$ 597.28
01879	PIP PRINTING 1099	S048220	08/29/11	\$ 320.00

Vendor #	Vendor Name	Purchase Order #	Encumbered Date	Encumbered Amount
02294	F.J. NUGENT & ASSOCIATES, INC.	S048222	08/30/11	\$ 949.00
00001	A & B PIPE AND SUPPLY	S048224	08/30/11	\$ 957.25
04343	ANKLE DEEP	S048226	08/30/11	\$ 894.60
01865	RUNWAY GROWERS	S048227	08/30/11	\$ 437.50
00620	OFFICE DEPOT	S048228	08/30/11	\$ 505.95
00265	DEPENDABLE PRODUCTS	S048229	08/30/11	\$ 110.00
04400	QUALITY INTERIORS	S048230	08/31/11	\$ 130.00
01310	CONRAD YELVINGTON DISTRIBUTORS INC	S048231	08/31/11	\$ 534.60
05294	LEO A. GOSSER	S048232	08/31/11	\$ 450.00
04269	YUCKOS INC	S048233	08/31/11	\$ 995.00
04293	SWINGING BAVARIANS	S048234	08/31/11	\$ 5,500.00
02701	WINDMILL SPRINKLER CO INC	S048235	08/31/11	\$ 465.40
00001	A & B PIPE AND SUPPLY	S048236	08/31/11	\$ 605.67
05413	RITZ SAFETY LLC	S048237	08/31/11	\$ 172.69
05410	POLLO OPERATIONS INC. DBA POLLO TROPICAL	S048238	08/31/11	\$ 200.00
00969	P J COMPANY	S048239	08/31/11	\$ 2,000.00
00620	OFFICE DEPOT	S048240	08/31/11	\$ 1,000.00
00635	PANZER ALUMINUM PRODUCTS	S048241	08/31/11	\$ 325.00
02501	BROWARD SHERIFF'S OFFICE-SPECIAL REVENUE	S048242	09/01/11	\$ 8,900.00
01449	WRISTBAND SPECIALTIES	S048244	09/06/11	\$ 442.83
01820	STAR SEAL OF FLORIDA	S048246	09/07/11	\$ 1,292.00
04386	RT MANAGEMENT	S048247	09/07/11	\$ 350.00
05463	COMET FENCE CORPORATION	S048251	09/21/11	\$ 1,922.00
04256	JOHN GUNTHER	S048312	09/28/11	\$ 1,300.00
04257	NANCY J. SEIBERT	S048313	09/28/11	\$ 1,200.00
02563	FLORIDA MUNICIPAL INSURANCE TRUST	S048281	09/29/11	\$ 188,024.75