

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2014

Vendor Number	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
25042	Bytewise Solution, Inc.	\$149.00	46.1150.00227.545.005214	P193928	Parking Enterprise Fund (46)	9-10
25042	Bytewise Solution, Inc.	\$942.00	46.1150.00227.545.005214	P192013	Parking Enterprise Fund (46)	9-10
25042	Bytewise Solution, Inc.	\$1,645.00	46.1150.00228.545.005224	P201538	Parking Enterprise Fund (46)	9-11
25042	Bytewise Solution, Inc.	\$1,645.00	46.1150.00227.545.005224	P201537	Parking Enterprise Fund (46)	9-10
25042	Bytewise Solution, Inc.	\$3,933.32	46.1150.00227.545.005224 46.1150.00228.545.005224	P193631	Parking Enterprise Fund (46)	9-10 9-11
25042	Bytewise Solution, Inc.	\$4,404.00	46.1150.00227.545.005224 46.1150.00228.545.005224	P197835	Parking Enterprise Fund (46)	9-10
23388	Periscope Holdings., Inc.	\$5,312.50	01.1234.00000.513.003130	P202967	General Fund (01)	11-12
34628	Power Pro-Tech Services, Inc.	\$5,340.48	01.2151.00000.522.004635	P195579	General Fund (01)	16-7
25042	Bytewise Solution, Inc.	\$6,606.00	46.1150.00228.545.005224	P203253	Parking Enterprise Fund (46)	9-11
25042	Bytewise Solution, Inc.	\$7,866.64	46.1150.00227.545.005224 46.1150.00228.545.005224	P194551	Parking Enterprise Fund (46)	9-10 9-11
25042	Bytewise Solution, Inc.	\$8,101.00	46.1150.00227.545.005224	P198585	Parking Enterprise Fund (46)	9-10
25042	Bytewise Solution, Inc.	\$8,101.00	46.1150.00228.545.005224	P198586	Parking Enterprise Fund (46)	9-11
19632	Abb, Inc.	\$8,185.00	42.4011.00765.536.004633	P193369	Water & Sewer Enterprise Fund (42)	18-13
5157	Lawmen's & Shooters' Supply, Inc.	\$9,677.87	01.2040.00252.521.005214	P191469	General Fund (01)	15-10
5157	Lawmen's & Shooters' Supply, Inc.	\$9,732.40	01.2040.00252.521.005214	P191343	General Fund (01)	15-10
19632	Abb, Inc.	\$9,743.21	42.4041.00785.536.003119	P189684	Water & Sewer Enterprise Fund (42)	18-19
8921	Dennis A. Joiner & Associates	\$10,000.00	01.1132.00092.513.005429	P202832	General Fund (01)	8-7
5623	Calvin, Giordano & Associates, Inc.	\$10,050.00	01.1420.00000.515.003117	P197420	General Fund (01)	13-8
26403	Star Cleaning USA, Inc.	\$10,062.86	43.4031.00000.538.003117	P199658	Stormwater Enterprise Fund (43)	18-22
9142	Debon Air Mechanical	\$10,068.00	42.4041.00784.536.003117	P202332	Water & Sewer Enterprise Fund (42)	18-18
5568	Ten-8 Fire Equipment Inc.	\$10,217.30	MULTIPLE 11.2100.55292.522.016453	P198142	Multiple accounts charged Special Programs Fund (11) partial	1
34943	Chin Diesel, Inc.	\$10,250.00	65.1200.14550.129.020000	P198761	Housing Loan Trust Fund	3
26747	Biosolids Distribution Services, LLC	\$10,252.24	42.4041.00000.536.004360	P201009	Water & Sewer Enterprise Fund (42)	18-16
30991	Assured Contracting, LLC	\$10,263.90	01.1416.00172.541.003498	P199318	General Fund (01)	13-6
11246	Florida Detroit Diesel-Allison	\$10,306.57	01.2151.00000.522.005212	P200238	General Fund (01)	16-7
33488	Lake Therapy, Inc.	\$10,312.50	01.3166.00417.572.005235	P196278	General Fund (01)	17-18 17-24
5390	Arrow Asphalt & Engineering, Inc.	\$10,478.63	46.1100.13176.545.006301	P201277	Parking CIP	21-10
5623	Calvin, Giordano & Associates, Inc.	\$10,560.00	01.1416.00172.541.003117	P197006	General Fund (01)	13-6
5623	Calvin, Giordano & Associates, Inc.	\$10,560.00	01.1416.00172.541.003117	P202476	General Fund (01)	13-6
482	Harcros Chemicals	\$10,591.75	42.4000.31713.536.006301	P201037	Water & Sewer CIP	3
11246	Florida Detroit Diesel-Allison	\$10,644.70	01.2151.00000.522.005212	P197996	General Fund (01)	16-7
17742	Arrowmail Presort Co., Inc.	\$10,657.73	57.1339.00053.590.004201	P198284	Central Services Fund (57)	7-8
34490	Aras 360 Technologies, Inc.	\$10,665.00	12.2000.20219.521.006452	P194482	Law Enforcement Trust Fund (12)	3
19632	Abb, Inc.	\$10,700.00	42.4041.00785.536.003119	P196663	Water & Sewer Enterprise Fund (42)	18-19
5760	Ross Valve Mfg. Co., Inc.	\$10,706.55	42.1200.00000.141.980000	P197614	Water & Sewer Inventory Account	4
30366	Brown & Bigelow	\$10,761.38	01.2151.00000.522.005242	P195716	General Fund (01)	16-7
34945	A Star Air Conditioning & Heating Services, Inc.	\$10,765.00	44.3101.00000.572.003117	P198772	Golf Enterprise Fund (44)	17-25
32767	Innovyze Americas, Inc.	\$10,808.00	42.4004.00000.536.005215	P199745	Water & Sewer Enterprise Fund (42)	18-10
34389	Global Industries, Inc.	\$10,895.28	01.1416.00172.541.005214	P201664	General Fund (01)	13-6
19632	Abb, Inc.	\$10,900.00	42.4041.00785.536.004633	P200276	Water & Sewer Enterprise Fund (42)	18-19
19632	Abb, Inc.	\$10,923.26	42.4041.00785.536.004633	P191809	Water & Sewer Enterprise Fund (42)	18-19
11246	Florida Detroit Diesel-Allison	\$10,927.63	01.2151.00000.522.005212	P200237	General Fund (01)	16-7
9340	Ferguson Enterprises, Inc.	\$10,970.00	42.1200.00000.141.980000	P197961	Water & Sewer Inventory Account	4
24102	U.S. Healthworks Medical Group of Florida, Inc.	\$10,998.00	01.1132.00092.513.003116	P196798	General Fund (01)	8-7
34084	C.A.P. Government, Inc.	\$11,017.50	01.1416.00172.541.003117	P198221	General Fund (01)	13-6
34084	C.A.P. Government, Inc.	\$11,033.75	01.1416.00172.541.003117	P201354	General Fund (01)	13-6
4669	Sunstate Meter & Supply, Inc.	\$11,040.00	42.1200.00000.141.980000	P200199	Water & Sewer Inventory Account	4
26688	Craig A. Smith & Associates	\$11,067.80	42.4012.00772.536.003117	P192585	Water & Sewer Enterprise Fund (42)	18-14
23042	GPSEV, Inc.	\$11,100.00	MULTIPLE	P199390	Multiple accounts charged	1
34951	Webqa, Inc.	\$11,140.00	01.1103.00000.512.006442	P199000	General Fund (01)	7-5
6260	Condo Electric Motor Repair	\$11,196.00	42.1200.00000.141.980000	P197912	Water & Sewer Inventory Account	4

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Vendor Number	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
14246	Tri-Dim Filter Corp.	\$11,304.00	42.4011.00000.536.003117	P199840	Water & Sewer Enterprise Fund (42)	18-11
14246	Tri-Dim Filter Corp.	\$11,304.00	42.4011.00000.536.003117	P201256	Water & Sewer Enterprise Fund (42)	18-11
21928	Waco Air, Liquid	\$11,352.00	42.4011.00000.536.003117	P197178	Water & Sewer Enterprise Fund (42)	18-11
25993	Softchoice Corporation	\$11,463.37	42.4001.00000.536.006441	P195552	Water & Sewer Enterprise Fund (42)	18-11
369	Memorial Support Services	\$11,466.97	01.2151.00000.522.005232	P198464	General Fund (01)	16-7
34259	Intime Services, Inc.	\$11,506.90	MULTIPLE	P192340	Multiple accounts charged	1
29264	Carmeuse Lime & Stone, Inc.	\$11,539.20	42.4041.00000.536.005233	P198784	Water & Sewer Enterprise Fund (42)	18-16
33177	Lhoist North America of Alabama. LLC	\$11,550.29	42.4011.00000.536.005233	P203324	Water & Sewer Enterprise Fund (42)	18-11
30991	Assured Contracting, LLC	\$11,572.68	01.1416.00172.541.003498	P202243	General Fund (01)	13-6
34635	Canon Financial Services, Inc.	\$11,645.35	01.1103.00030.519.004404	P199487	General Fund (01)	7-6
33177	Lhoist North America of Alabama. LLC	\$11,652.25	42.4011.00000.536.005233	P199901	Water & Sewer Enterprise Fund (42)	18-11
29264	Carmeuse Lime & Stone, Inc.	\$11,672.92	42.4041.00000.536.005233	P196595	Water & Sewer Enterprise Fund (42)	18-16
4007	Farmers Manufacturing, Inc.	\$11,690.00	43.4031.00000.538.004633	P197732	Stormwater Enterprise Fund (43)	18-22
482	Harcros Chemicals	\$11,693.00	42.4000.31713.536.006301	P199599	Water & Sewer CIP	3
29264	Carmeuse Lime & Stone, Inc.	\$11,705.08	42.4041.00000.536.005233	P199281	Water & Sewer Enterprise Fund (42)	18-16
33177	Lhoist North America of Alabama. LLC	\$11,717.53	42.4011.00000.536.005233	P202822	Water & Sewer Enterprise Fund (42)	18-11
25042	Bytewise Solution, Inc.	\$11,779.96	46.1150.00227.545.005224	P193929	Parking Enterprise Fund (46)	9-10
25042	Bytewise Solution, Inc.	\$11,799.96	46.1150.00228.545.005224	P193930	Parking Enterprise Fund (46)	9-11
4007	Farmers Manufacturing, Inc.	\$11,800.00	43.4000.03240.538.006301	P200886	Stormwater CIP	3
33177	Lhoist North America of Alabama. LLC	\$11,807.65	42.4011.00000.536.005233	P196327	Water & Sewer Enterprise Fund (42)	18-11
29264	Carmeuse Lime & Stone, Inc.	\$11,832.49	42.4041.00000.536.005233	P200138	Water & Sewer Enterprise Fund (42)	18-16
33177	Lhoist North America of Alabama. LLC	\$11,835.00	42.4011.00000.536.005233	P200399	Water & Sewer Enterprise Fund (42)	18-11
33177	Lhoist North America of Alabama. LLC	\$11,847.44	42.4011.00000.536.005233	P198364	Water & Sewer Enterprise Fund (42)	18-11
29264	Carmeuse Lime & Stone, Inc.	\$11,871.41	42.4041.00000.536.005233	P196743	Water & Sewer Enterprise Fund (42)	18-16
13284	Rehrig Pacific Co.	\$11,885.00	45.5121.00000.534.005214	P199379	Sanitation Enterprise Fund (45)	19-21
33177	Lhoist North America of Alabama. LLC	\$11,896.01	42.4011.00000.536.005233	P198460	Water & Sewer Enterprise Fund (42)	18-11
33177	Lhoist North America of Alabama. LLC	\$11,959.19	42.4011.00000.536.005233	P200728	Water & Sewer Enterprise Fund (42)	18-11
369	Memorial Support Services	\$11,962.51	01.2151.00000.522.005232	P198465	General Fund (01)	16-7
33177	Lhoist North America of Alabama. LLC	\$11,973.22	42.4011.00000.536.005233	P200865	Water & Sewer Enterprise Fund (42)	18-11
12427	CDW-G Computer Supply	\$12,008.47	57.1348.00000.590.004633	P200299	Central Services Fund (57)	12-8
24915	Champion Solutions Group, Inc.	\$12,027.52	57.1348.00000.590.004633	P200302	Central Services Fund (57)	12-8
4440	AT&T Mobility	\$12,094.27	57.1345.00056.590.004102 01.5174.00000.519.004635 45.5121.00000.534.004712 01.5171.00483.541.005224 42.4001.00000.536.005214 42.4012.00773.536.004102 42.4001.00000.536.004102 57.1345.00056.590.004102 01.1410.00134.541.005215 01.2040.00000.521.004102 63.0185.00000.552.005215 42.4041.00782.536.005214 42.4012.00772.536.005214 42.4004.00000.536.005214 42.4001.00732.536.005214 46.1150.00222.545.005214 42.4041.00000.536.004102 42.4012.00772.536.004102 42.4001.00732.536.004102 42.4004.00000.536.004102	P200401	General Fund (01) Water & Sewer Enterprise Fund (42) Sanitation Enterprise Fund (45) Parking Enterprise Fund (46) Central Services Fund (57) Beach CRA (63) ²	12-6 19-15 19-21 19-13 18-5 18-15 19-33 15-5 18-17 18-14 18-10 18-6 9-7 18-16
29264	Carmeuse Lime & Stone, Inc.	\$12,099.32	42.4041.00000.536.005233	P199480	Water & Sewer Enterprise Fund (42)	18-16
13284	Rehrig Pacific Co.	\$12,150.00	45.5121.00000.534.005214	P199200	Sanitation Enterprise Fund (45)	19-21
4669	Sunstate Meter & Supply, Inc.	\$12,207.00	42.1200.00000.141.980000	P202677	Water & Sewer Inventory Account	4
482	Harcros Chemicals	\$12,217.00	42.4011.00000.536.005233	P203325	Water & Sewer Enterprise Fund (42)	18-11
13421	Mackay Meters, Inc.	\$12,305.15	46.1150.00224.545.005214	P196098	Parking Enterprise Fund (46)	9-8

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30475	CDI Enterprises, LLC	\$12,307.50	01.3167.00426.575.003117	P193902	General Fund (01)	17-18
30643	Showturf of South Florida	\$12,341.00	34.3100.14382.572.006301	P198267	General Capital Outlay Fund (34)	21-11
29264	Carmeuse Lime & Stone, Inc.	\$12,342.15	42.4041.00000.536.005233	P200009	Water & Sewer Enterprise Fund (42)	18-16
33990	Paramount Elevator Service, LLC	\$12,400.00	42.4041.00782.536.003117	P195630	Water & Sewer Enterprise Fund (42)	18-17
17053	runskils, LLC dba Industrial Cleaning Equipment and Supply, In	\$12,454.00	34.3100.14382.572.006301	P198254	General Capital Outlay Fund (34)	21-10
12427	CDW-G Computer Supply	\$12,541.29	57.1137.00000.590.005214	P201914	Central Services Fund (57)	10-6
32377	Sharp Business Systems	\$12,563.85	01.2151.00000.522.004404	P195578	General Fund (01)	16-7
29264	Carmeuse Lime & Stone, Inc.	\$12,569.23	42.4041.00000.536.005233	P202788	Water & Sewer Enterprise Fund (42)	18-16
34084	C.A.P. Government, Inc.	\$12,610.00	01.1416.00172.541.003117	P195648	General Fund (01)	13-6
5623	Calvin, Giordano & Associates, Inc.	\$12,672.00	01.1416.00172.541.003117	P197795	General Fund (01)	13-6
5252	Nutting Engineers of Florida, Inc.	\$12,726.00	42.4000.51663.536.036306	P194918	Water & Sewer CIP	21-14
26403	Star Cleaning USA, Inc.	\$12,739.29	43.4031.00000.538.003117	P195856	Stormwater Enterprise Fund (43)	18-22
29876	Envirowaste Services Group	\$12,775.00	42.4000.86532.536.006302	P201714	Water & Sewer CIP	3
20270	Nortrax Equipment Co.	\$12,802.63	57.5112.00000.590.004632 57.5112.00000.590.005212 57.5101.00102.590.004632 57.5101.00103.590.005212 57.5101.00102.590.004632	P195622	Central Services Fund (57)	19-29 19-24 19-25
4323	Hydro Pumps, Inc.	\$12,997.00	42.4011.00762.536.004633	P196330	Water & Sewer Enterprise Fund (42)	18-12
34084	C.A.P. Government, Inc.	\$13,016.25	01.1416.00172.541.003117	P200829	General Fund (01)	13-6
26684	Ascentis Corporation	\$13,095.00	57.1347.00000.590.004633	P197314	Central Services Fund (57)	12-7
26688	Craig A. Smith & Associates	\$13,167.75	42.4012.00772.536.003117	P197757	Water & Sewer Enterprise Fund (42)	18-14
24934	CI Technologies	\$13,200.00	01.2042.00296.521.003124	P200785	General Fund (01)	15-14
4669	Sunstate Meter & Supply, Inc.	\$13,341.00	42.4000.75875.536.006301	P197733	Water & Sewer CIP	21-13
34781	Dimension Data	\$13,423.99	57.1348.00000.590.004633	P197789	Central Services Fund (57)	12-8
482	Harcros Chemicals	\$13,442.76	42.4000.31713.536.006301	P197568	Water & Sewer CIP	3
35255	Business Services	\$13,449.24	57.1348.00000.590.004633	P202072	Central Services Fund (57)	12-8
26688	Craig A. Smith & Associates	\$13,471.50	43.4031.00000.538.003117	P202685	Stormwater Enterprise Fund (43)	18-22
31735	911 Store, Inc.	\$13,524.75	01.2041.00272.521.005214	P201466	General Fund (01)	15-10
34213	USA Fence Company	\$13,560.50	42.1224.00702.536.004201	P197402	Water & Sewer Enterprise Fund (42)	11-11
34213	USA Fence Company	\$13,563.60	01.3166.00000.572.004911	P197113	General Fund (01)	17-16
24733	Environmental Products of Florida, Corporation	\$13,580.84	42.4012.00773.536.005225	P202732	Water & Sewer Enterprise Fund (42)	18-15
26688	Craig A. Smith & Associates	\$13,592.45	43.4031.00000.538.003117	P200130	Stormwater Enterprise Fund (43)	18-22
28429	HD Supply Waterworks, Ltd.	\$13,620.48	42.1200.00000.141.980000	P199663	Water & Sewer Inventory Account	4
29977	Syncsort	\$13,712.73	57.1348.00000.590.004633	P202207	Central Services Fund (57)	12-8
26688	Craig A. Smith & Associates	\$13,801.40	43.4031.00000.538.003117	P201298	Stormwater Enterprise Fund (43)	18-22
20769	Odyssey Manufacturing Company	\$13,905.65	42.4011.00000.536.005233	P196792	Water & Sewer Enterprise Fund (42)	18-11
26688	Craig A. Smith & Associates	\$13,923.20	43.4031.00000.538.003117	P200925	Stormwater Enterprise Fund (43)	18-22
23449	GHA Technologies, Inc.	\$13,996.00	01.2045.00348.521.005214	P197834	General Fund (01)	15-26
24951	Asphalt Paving Specialists, Inc.	\$14,200.00	43.4000.12262.538.026301	P199445	Stormwater CIP	21-12
34084	C.A.P. Government, Inc.	\$14,218.75	01.1416.00172.541.003117	P202469	General Fund (01)	13-6
4669	Sunstate Meter & Supply, Inc.	\$14,230.00	42.1200.00000.141.980000	P198411	Water & Sewer Inventory Account	4
34484	Municipal Lighting Systems, Inc.	\$14,235.00	01.5174.00000.519.014635	P193716	General Fund (01)	19-15
26747	Biosolids Distribution Services, LLC	\$14,247.97	42.4041.00000.536.004360	P196769	Water & Sewer Enterprise Fund (42)	18-16
30966	West Payment Center	\$14,270.98	57.1345.00056.590.004102	P197705	Central Services Fund (57)	12-6
23449	GHA Technologies, Inc.	\$14,362.00	12.2000.20219.521.006452	P199473	Law Enforcement Trust Fund (12)	3
26688	Craig A. Smith & Associates	\$14,396.00	43.4031.00000.538.003117	P202050	Stormwater Enterprise Fund (43)	18-22
369	Memorial Support Services	\$14,401.30	01.2151.00000.522.005232	P197500	General Fund (01)	16-7
34781	Dimension Data	\$14,430.00	57.1348.00000.590.003136	P198070	Central Services Fund (57)	12-8
1328	Carter & Verplanck Inc.	\$14,465.00	42.4041.00782.536.005224	P198153	Water & Sewer Enterprise Fund (42)	18-17
6467	Orchard Knoll Kennels, Inc.	\$14,500.00	01.2043.00000.521.005252	P196286	General Fund (01)	15-17
13421	Mackay Meters, Inc.	\$14,662.93	46.1150.00224.545.005214	P200711	Parking Enterprise Fund (46)	9-8
34084	C.A.P. Government, Inc.	\$14,722.50	01.1416.00172.541.003117	P196752	General Fund (01)	13-6
35173	Mid-Air Corporation	\$14,733.00	01.5174.00000.519.004635	P201143	General Fund (01)	19-15
5390	Arrow Asphalt & Engineering, Inc.	\$14,743.75	43.4000.12262.538.036301	P199634	Stormwater CIP	3
2293	Lehman Pipe and Plumbing Supply	\$14,754.26	43.4000.12262.538.046301	P198231	Stormwater CIP	21-12

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31744	Morphotrak, Inc.	\$14,801.00	01.2045.00348.521.004631	P195604	General Fund (01)	15-26
1815	Brinks Inc.	\$14,882.90	01.1224.00000.513.003477 44.3101.00000.572.003117 01.3162.00000.575.003117 46.1150.00000.545.003117	P198777	General Fund (01) Golf Enterprise Fund (44) Parking Enterprise Fund (46)	11-10 17-25 17-13 9-6
34623	Phildelphia Industrial Development Corporation	\$15,000.00	01.1511.00000.515.006441	P195514	General Fund (01)	14-6
34148	Risk Control Strategies, Inc.	\$15,076.41	13.2000.20219.521.036453	P192569	Police Grant Fund (13)	3
32412	MNJ Technologies Direct, Inc.	\$15,099.00	57.1348.00000.590.004633	P201066	Central Services Fund (57)	12-8
33333	Key Chemical, Inc.	\$15,188.13	42.4011.00000.536.005233	P196643	Water & Sewer Enterprise Fund (42)	18-11
17742	Arrowmail Presort Co., Inc.	\$15,552.52	42.4003.00000.536.004201	P198910	Water & Sewer Enterprise Fund (42)	18-9
29501	Sunguard Public Sector, Inc.	\$15,593.52	57.1347.00000.590.004633	P196612	Central Services Fund (57)	12-7
30991	Assured Contracting, LLC	\$15,655.10	01.1416.00172.541.003498	P198646	General Fund (01)	13-6
22026	HTE VAR, LLC	\$15,825.00	57.1347.00000.590.004633	P196808	Central Services Fund (57)	12-7
26747	Biosolids Distribution Services, LLC	\$15,866.53	42.4041.00000.536.004360	P198446	Water & Sewer Enterprise Fund (42)	18-16
34084	C.A.P. Government, Inc.	\$16,266.25	01.1416.00172.541.003117	P197784	General Fund (01)	13-6
26688	Craig A. Smith & Associates	\$16,328.60	42.4012.00772.536.003117	P197412	Water & Sewer Enterprise Fund (42)	18-14
6260	Condo Electric Motor Repair	\$16,371.73	42.4041.00782.536.005224	P198851	Water & Sewer Enterprise Fund (42)	18-17
6260	Condo Electric Motor Repair	\$16,371.73	42.4041.00784.536.005224	P199489	Water & Sewer Enterprise Fund (42)	18-18
5157	Lawmen's & Shooters' Supply, Inc.	\$16,434.00	01.2040.00252.521.005214	P190726	General Fund (01)	15-10
16709	Shi Corporation	\$16,452.00	57.1348.00000.590.004633	P201881	Central Services Fund (57)	12-8
20769	Odyssey Manufacturing Company	\$16,473.25	42.4011.00000.536.005233	P197011	Water & Sewer Enterprise Fund (42)	18-11
29264	Carmeuse Lime & Stone, Inc.	\$16,580.41	42.4041.00000.536.005233	P200790	Water & Sewer Enterprise Fund (42)	18-16
4669	Sunstate Meter & Supply, Inc.	\$16,660.00	42.1200.00000.141.980000	P198558	Water & Sewer Inventory Account	4
1328	Carter & Verplanck Inc.	\$16,682.00	42.1200.00000.141.980000	P199641	Water & Sewer Inventory Account	4
4323	Hydro Pumps, Inc.	\$16,779.00	42.4000.75392.536.005224	P199857	Water & Sewer CIP	21-13
20892	Eagle Painting	\$16,900.00	42.4000.85299.536.006302	P196270	Water & Sewer CIP	21-13
26688	Craig A. Smith & Associates	\$16,990.65	42.4012.00772.536.003117	P197932	Water & Sewer Enterprise Fund (42)	18-14
33481	Granicus, Inc.	\$17,015.50	57.1348.00000.590.004633	P200678	Central Services Fund (57)	12-8
5390	Arrow Asphalt & Engineering, Inc.	\$17,034.39	34.5110.10444.575.006301	P201863	General Capital Outlay Fund (34)	3
33177	Lhoist North America of Alabama. LLC	\$17,039.88	42.4011.00000.536.005233	P197369	Water & Sewer Enterprise Fund (42)	18-11
33177	Lhoist North America of Alabama. LLC	\$17,042.21	42.4011.00000.536.005233	P196748	Water & Sewer Enterprise Fund (42)	18-11
17742	Arrowmail Presort Co., Inc.	\$17,065.09	42.1224.00702.536.004201	P196688	Water & Sewer Enterprise Fund (42)	11-11
33177	Lhoist North America of Alabama. LLC	\$17,152.31	42.4011.00000.536.005233	P199057	Water & Sewer Enterprise Fund (42)	18-11
24322	Gray Matter Systems	\$17,286.48	42.4000.75684.536.006301	P196166	Water & Sewer CIP	3
2916	Sanders Company, Inc.	\$17,311.00	42.4041.00784.536.005224	P198671	Water & Sewer Enterprise Fund (42)	18-18
16709	Shi Corporation	\$17,370.64	42.4001.00000.536.006442	P194548	Water & Sewer Enterprise Fund (42)	18-5
17742	Arrowmail Presort Co., Inc.	\$17,426.13	42.4003.00000.536.004201	P200215	Water & Sewer Enterprise Fund (42)	18-9
29264	Carmeuse Lime & Stone, Inc.	\$17,465.13	42.4041.00000.536.005233	P196272	Water & Sewer Enterprise Fund (42)	18-16
33701	Package Products & Services, Inc.	\$17,503.20	MULTIPLE	P195907	Multiple accounts charged	1
17742	Arrowmail Presort Co., Inc.	\$17,526.12	42.4003.00000.536.004201	P202807	Water & Sewer Enterprise Fund (42)	18-9
29264	Carmeuse Lime & Stone, Inc.	\$17,602.10	42.4041.00000.536.005233	P199196	Water & Sewer Enterprise Fund (42)	18-16
17742	Arrowmail Presort Co., Inc.	\$17,613.67	42.4003.00000.536.004201	P199501	Water & Sewer Enterprise Fund (42)	18-9
13284	Rehrig Pacific Co.	\$17,615.82	45.5121.00000.534.005214	P202447	Sanitation Enterprise Fund (45)	19-21
21351	Johnson Controls, Inc.	\$17,642.86	01.5174.00512.519.004635	P195238	General Fund (01)	19-18
17742	Arrowmail Presort Co., Inc.	\$17,649.45	42.4003.00000.536.004201	P202289	Water & Sewer Enterprise Fund (42)	18-9
29264	Carmeuse Lime & Stone, Inc.	\$17,715.07	42.4041.00000.536.005233	P200352	Water & Sewer Enterprise Fund (42)	18-16
33177	Lhoist North America of Alabama. LLC	\$17,741.87	42.4011.00000.536.005233	P196255	Water & Sewer Enterprise Fund (42)	18-11
29264	Carmeuse Lime & Stone, Inc.	\$17,926.70	42.4041.00000.536.005233	P196894	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$17,943.45	42.4041.00000.536.005233	P198747	Water & Sewer Enterprise Fund (42)	18-16
17742	Arrowmail Presort Co., Inc.	\$17,975.00	42.4003.00000.536.004201	P197884	Water & Sewer Enterprise Fund (42)	18-9
17742	Arrowmail Presort Co., Inc.	\$18,188.39	42.4003.00000.536.004201	P200740	Water & Sewer Enterprise Fund (42)	18-9
29264	Carmeuse Lime & Stone, Inc.	\$18,243.95	42.4041.00000.536.005233	P199770	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$18,407.43	42.4041.00000.536.005233	P198355	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$18,419.43	42.4041.00000.536.005233	P200480	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$18,461.69	42.4041.00000.536.005233	P203206	Water & Sewer Enterprise Fund (42)	18-16
26688	Craig A. Smith & Associates	\$18,520.65	42.4012.00772.536.003117	P198189	Water & Sewer Enterprise Fund (42)	18-14

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Vendor Number	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
32183	Fisher Scientific Company LLC	\$18,600.66	01.2151.00000.522.005216	P197227	General Fund (01)	16-7
29264	Carmeuse Lime & Stone, Inc.	\$18,616.58	42.4041.00000.536.005233	P199626	Water & Sewer Enterprise Fund (42)	18-16
17742	Arrowmail Presort Co., Inc.	\$18,637.93	42.4003.00000.536.004201	P198387	Water & Sewer Enterprise Fund (42)	18-9
29264	Carmeuse Lime & Stone, Inc.	\$18,739.18	42.4041.00000.536.005233	P198061	Water & Sewer Enterprise Fund (42)	18-16
33468	Ricoh USA, Inc.	\$18,757.20	01.1103.00030.519.004404	P197744	General Fund (01)	7-6
34537	Geographical Information Services, Inc.	\$18,850.00	57.1347.00000.590.003145	P194749	Central Services Fund (57)	12-7
34250	Quantum Measurements Corporation	\$18,912.00	42.4041.00785.536.004631	P198114	Water & Sewer Enterprise Fund (42)	18-19
26688	Craig A. Smith & Associates	\$18,963.00	42.4012.00773.536.003117	P199917	Water & Sewer Enterprise Fund (42)	18-15
33103	Standard Parking Corporation	\$18,971.54	46.1150.00228.545.003117	P196903	Parking Enterprise Fund (46)	9-11
6695	Arroyo Process Equipment, Inc.	\$19,027.00	42.4041.00782.536.005224	P199538	Water & Sewer Enterprise Fund (42)	18-17
26688	Craig A. Smith & Associates	\$19,246.10	42.4012.00773.536.003117	P198800	Water & Sewer Enterprise Fund (42)	18-15
34084	C.A.P. Government, Inc.	\$19,402.50	01.1416.00172.541.003117	P197539	General Fund (01)	13-6
26789	Workscapes	\$19,406.32	42.4000.90716.536.006451	P196499	Water & Sewer CIP	21-12
33103	Standard Parking Corporation	\$19,772.15	46.1150.00227.545.003117 46.1150.00228.545.003117	P196573	Parking Enterprise Fund (46)	9-10 9-11
5390	Arrow Asphalt & Engineering, Inc.	\$19,793.73	34.1400.13426.541.006301	P199633	General Capital Outlay Fund (34)	3
24951	Asphalt Paving Specialists, Inc.	\$19,800.00	42.4000.76663.536.126301	P197253	Water & Sewer CIP	21-12
33103	Standard Parking Corporation	\$19,820.99	46.1150.00228.545.003117	P199402	Parking Enterprise Fund (46)	9-11
33103	Standard Parking Corporation	\$19,901.13	46.1150.00228.545.003117	P198997	Parking Enterprise Fund (46)	9-11
4669	Sunstate Meter & Supply, Inc.	\$19,992.00	42.1200.00000.141.980000	P202678	Water & Sewer Inventory Account	4
34887	Tri County Landscape Services, Inc.	\$20,000.00	34.5100.14482.572.005224	P198311	General Capital Outlay Fund (34)	3
34205	Peak 10, Inc.	\$20,050.00	57.1348.00000.590.004633	P197048	Central Services Fund (57)	12-8
30534	Alan Jay Chevrolet-Buick-GMC-Cadillac, Inc.	\$20,132.61	57.5100.13106.590.046452	P195169	Central Services Capital (57)	3
33103	Standard Parking Corporation	\$20,169.32	46.1150.00227.545.003478 46.1150.00228.545.003117	P202280	Parking Enterprise Fund (46)	9-10 9-11
30534	Alan Jay Chevrolet-Buick-GMC-Cadillac, Inc.	\$20,240.00	11.2100.55281.522.016453	P197704	Special Programs Fund (11)	3
33103	Standard Parking Corporation	\$20,284.12	46.1150.00228.545.003117	P200727	Parking Enterprise Fund (46)	9-11
17742	Arrowmail Presort Co., Inc.	\$20,345.92	42.4003.00000.536.004201 42.4011.00000.536.004972	P201778	Water & Sewer Enterprise Fund (42)	18-9 18-11
33103	Standard Parking Corporation	\$20,398.47	46.1150.00228.545.003117	P200231	Parking Enterprise Fund (46)	9-11
4669	Sunstate Meter & Supply, Inc.	\$20,435.00	42.1200.00000.141.980000	P198410	Water & Sewer Inventory Account	4
32005	It's About Time Painting & Services, Inc.	\$20,436.00	46.1100.14192.545.006301	P201685	Parking CIP	21-10
283	Graybar	\$20,488.46	42.4000.85882.536.006301	P191922	Water & Sewer CIP	21-13
33103	Standard Parking Corporation	\$20,491.93	46.1150.00228.545.003117	P201548	Parking Enterprise Fund (46)	9-11
9885	Zimy Electronics, Inc.	\$20,513.00	34.5100.13470.519.006451	P193511	General Capital Outlay Fund (34)	3
6260	Condo Electric Motor Repair	\$20,516.00	42.4000.09877.536.006301	P192823	Water & Sewer CIP	21-13
369	Memorial Support Services	\$20,553.42	01.2151.00000.522.005232	P197790	General Fund (01)	16-7
33860	Signal Technology Enterprises, Inc.	\$20,631.00	57.5100.13106.590.036452	P192648	Central Services Capital (57)	3
32039	Systems Management Planning, Inc.	\$20,641.50	57.1348.00000.590.004633	P202594	Central Services Fund (57)	12-8
32039	Systems Management Planning, Inc.	\$20,891.00	57.1348.00000.590.004633	P200397	Central Services Fund (57)	12-8
27555	Spectra Logic Corporation	\$20,920.33	57.1348.00000.590.004633	P201652	Central Services Fund (57)	12-8
27555	Spectra Logic Corporation	\$20,932.92	57.1348.00000.590.004633	P198642	Central Services Fund (57)	12-8
29264	Carmeuse Lime & Stone, Inc.	\$20,946.06	42.4041.00000.536.005233	P200573	Water & Sewer Enterprise Fund (42)	18-16
33103	Standard Parking Corporation	\$20,976.22	46.1150.00228.545.003117	P197943	Parking Enterprise Fund (46)	9-11
26982	Mansfield Oil Co. of Gainesville, Inc.	\$21,161.98	01.1200.00000.141.040000	P196698	General Fund Inventory Account	4
24862	Govconnection, Inc.	\$21,240.00	57.1345.00000.590.006441	P202514	Central Services Fund (57)	12-5
26747	Biosolids Distribution Services, LLC	\$21,307.10	42.4041.00000.536.004360	P202303	Water & Sewer Enterprise Fund (42)	18-16
26982	Mansfield Oil Co. of Gainesville, Inc.	\$21,484.76	01.1200.00000.141.040000	P195927	General Fund Inventory Account	4
13284	Rehrig Pacific Co.	\$21,736.00	45.5121.00000.534.005214	P195461	Sanitation Enterprise Fund (45)	19-21
26982	Mansfield Oil Co. of Gainesville, Inc.	\$21,777.39	01.1200.00000.141.040000	P198300	General Fund Inventory Account	4
11838	Polydyne, Inc.	\$21,780.00	42.4041.00000.536.005233	P198775	Water & Sewer Enterprise Fund (42)	18-16
11838	Polydyne, Inc.	\$21,780.00	42.4041.00000.536.005233	P200470	Water & Sewer Enterprise Fund (42)	18-16
11838	Polydyne, Inc.	\$21,780.00	42.4041.00000.536.005233	P202709	Water & Sewer Enterprise Fund (42)	18-16
6260	Condo Electric Motor Repair	\$21,845.00	42.4041.00785.536.004631	P198118	Water & Sewer Enterprise Fund (42)	18-19
4440	AT&T Mobility	\$22,000.00	57.1348.00000.590.004633	P200831	Central Services Fund (57)	12-8
33177	Lhoist North America of Alabama. LLC	\$22,022.89	42.4011.00000.536.005233	P201785	Water & Sewer Enterprise Fund (42)	18-11

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Vendor Number	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
33860	Signal Technology Enterprises, Inc.	\$22,054.49	57.5100.13106.590.036452	P193637	Central Services Capital (57)	3
26982	Mansfield Oil Co. of Gainesville, Inc.	\$22,080.59	01.1200.00000.141.040000	P197358	General Fund Inventory Account	4
12427	CDW-G Computer Supply	\$22,087.00	42.4000.86866.536.006301	P195545	Water & Sewer CIP	3
10166	C.C. Control Corporation	\$22,100.00	42.4000.75684.536.006301	P196157	Water & Sewer CIP	3
13284	Rehrig Pacific Co.	\$22,150.50	45.5121.00000.534.005214	P198696	Sanitation Enterprise Fund (45)	19-21
11671	IBM Corporation	\$22,199.60	42.4001.00000.536.006441	P194546	Water & Sewer Enterprise Fund (42)	18-5
26982	Mansfield Oil Co. of Gainesville, Inc.	\$22,356.34	01.1200.00000.141.040000	P197812	General Fund Inventory Account	4
32183	Fisher Scientific Company LLC	\$22,492.44	01.2151.00000.522.005216	P196210	General Fund (01)	16-7
34304	Valleycrest Tree Care Services	\$22,680.00	01.5171.00482.541.005224	P194969	General Fund (01)	19-12
13421	Mackay Meters, Inc.	\$22,769.56	46.1150.00224.545.005214	P197920	Parking Enterprise Fund (46)	9-8
3984	Fast Dry Corporation, Inc.	\$22,770.00	01.3167.00000.572.003117	P195061	General Fund (01)	17-17
5568	Ten-8 Fire Equipment Inc.	\$22,775.40	01.2150.00000.522.005201	P197505	General Fund (01)	16-6
35013	FHP Tectonics Corporation	\$22,816.77	34.3105.88382.572.006301	P199632	General Capital Outlay Fund (34)	21-11
26982	Mansfield Oil Co. of Gainesville, Inc.	\$22,841.15	01.1200.00000.141.040000	P198590	General Fund Inventory Account	4
22283	A-Star Contractors, Inc.	\$23,000.00	34.5100.12452.519.006301	P192211	General Capital Outlay Fund (34)	21-15
29264	Carmeuse Lime & Stone, Inc.	\$23,051.68	42.4041.00000.536.005233	P197478	Water & Sewer Enterprise Fund (42)	18-16
34444	Progressive Waste Solutions of FL, Inc.	\$23,112.31	45.5121.00000.534.004361	P202645	Sanitation Enterprise Fund (45)	19-21
29264	Carmeuse Lime & Stone, Inc.	\$23,186.58	42.4041.00000.536.005233	P199117	Water & Sewer Enterprise Fund (42)	18-16
32183	Fisher Scientific Company LLC	\$23,193.37	01.2151.00000.522.005216	P195605	General Fund (01)	16-7
29264	Carmeuse Lime & Stone, Inc.	\$23,229.84	42.4041.00000.536.005233	P201392	Water & Sewer Enterprise Fund (42)	18-16
34111	SMCOV, LLC	\$23,238.84	01.1102.00000.512.004003	P196834	General Fund (01)	5-6
6260	Condo Electric Motor Repair	\$23,287.00	42.4041.00782.536.003117	P200489	Water & Sewer Enterprise Fund (42)	18-17
29264	Carmeuse Lime & Stone, Inc.	\$23,364.97	42.4041.00000.536.005233	P196461	Water & Sewer Enterprise Fund (42)	18-16
26982	Mansfield Oil Co. of Gainesville, Inc.	\$23,373.66	01.1200.00000.141.040000	P200695	General Fund Inventory Account	4
26747	Biosolids Distribution Services, LLC	\$23,424.55	42.4041.00000.536.004360	P197436	Water & Sewer Enterprise Fund (42)	18-16
33177	Lhoist North America of Alabama. LLC	\$23,516.74	42.4011.00000.536.005233	P198135	Water & Sewer Enterprise Fund (42)	18-11
34412	Rgis LLC	\$23,518.08	01.2045.00000.521.003117	P194539	General Fund (01)	15-23
26982	Mansfield Oil Co. of Gainesville, Inc.	\$23,789.29	01.1200.00000.141.040000	P201161	General Fund Inventory Account	4
29264	Carmeuse Lime & Stone, Inc.	\$23,898.14	42.4041.00000.536.005233	P198062	Water & Sewer Enterprise Fund (42)	18-16
5390	Arrow Asphalt & Engineering, Inc.	\$24,001.50	34.1400.12304.541.006303	P197569	General Capital Outlay Fund (34)	21-15
11838	Polydyne, Inc.	\$24,038.40	42.4041.00000.536.005233	P202710	Water & Sewer Enterprise Fund (42)	18-16
4954	Barney's Pumps Inc.	\$24,174.00	42.4041.00784.536.005224	P197457	Water & Sewer Enterprise Fund (42)	18-18
11838	Polydyne, Inc.	\$24,192.00	42.4041.00000.536.005233	P201367	Water & Sewer Enterprise Fund (42)	18-16
11838	Polydyne, Inc.	\$24,307.20	42.4041.00000.536.005233	P198537	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$24,370.56	42.4041.00000.536.004360	P197810	Water & Sewer Enterprise Fund (42)	18-16
33031	Carrier Corporation	\$24,385.00	34.5100.14488.519.004635	P202064	General Capital Outlay Fund (34)	21-12
26747	Biosolids Distribution Services, LLC	\$24,426.46	42.4041.00000.536.004360	P197933	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$24,432.56	42.4041.00000.536.005233	P202314	Water & Sewer Enterprise Fund (42)	18-16
15110	South Florida Utilities, Inc.	\$24,500.00	42.4000.09869.536.006301	P196190	Water & Sewer CIP	21-12
34627	Rescue Training Associates	\$24,510.00	01.2150.00000.522.005201	P195726	General Fund (01)	16-6
11838	Polydyne, Inc.	\$24,518.40	42.4041.00000.536.005233	P196944	Water & Sewer Enterprise Fund (42)	18-16
11838	Polydyne, Inc.	\$24,537.60	42.4041.00000.536.005233	P199460	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$24,554.28	42.4041.00000.536.004360	P201388	Water & Sewer Enterprise Fund (42)	18-16
34714	MI8, Inc.	\$24,630.00	57.1348.00000.590.003136	P199155	Central Services Fund (57)	12-8
26747	Biosolids Distribution Services, LLC	\$24,745.39	42.4041.00000.536.004360	P199394	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$24,766.89	42.4041.00000.536.004360	P200303	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$24,778.68	42.4041.00000.536.004360	P201299	Water & Sewer Enterprise Fund (42)	18-16
13284	Rehrig Pacific Co.	\$24,798.80	45.5121.00000.534.005214	P197650	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$24,842.85	42.4041.00000.536.004360	P198444	Water & Sewer Enterprise Fund (42)	18-16
34807	Carbon Silica Services, LLC	\$24,881.00	42.4000.75392.536.005224	P197731	Water & Sewer CIP	21-13
512	Grainger	\$24,948.56	13.2000.20225.521.005214	P196125	Police Grant Fund (13)	3
7530	Hunihan Painting	\$24,950.00	34.5100.13466.519.006301	P196763	General Capital Outlay Fund (34)	21-15
32364	MCCI / McInnovations	\$24,966.60	57.1347.00000.590.004633	P199103	Central Services Fund (57)	12-7
26982	Mansfield Oil Co. of Gainesville, Inc.	\$25,004.19	01.1200.00000.141.040000	P198935	General Fund Inventory Account	4
32612	NPEE L.C.	\$25,023.27	01.2041.00272.521.005214	P198599	General Fund (01)	15-10
29264	Carmeuse Lime & Stone, Inc.	\$25,040.43	42.4041.00000.536.005233	P202953	Water & Sewer Enterprise Fund (42)	18-16

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Vendor Number	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
5431	John Deere Company	\$25,168.50	34.5100.12476.519.006452	P197021	General Capital Outlay Fund (34)	3
13284	Rehrig Pacific Co.	\$25,203.96	45.5121.00000.534.005214	P200529	Sanitation Enterprise Fund (45)	19-21
26982	Mansfield Oil Co. of Gainesville, Inc.	\$25,339.73	01.1200.00000.141.040000	P199363	General Fund Inventory Account	4
26747	Biosolids Distribution Services, LLC	\$25,358.06	42.4041.00000.536.004360	P198445	Water & Sewer Enterprise Fund (42)	18-16
1251	Hill York Service Corporation	\$25,659.00	Multiple	P190745	Multiple accounts charged	1
34444	Progressive Waste Solutions of FL, Inc.	\$25,928.77	45.5121.00000.534.004361	P198171	Sanitation Enterprise Fund (45)	19-21
26982	Mansfield Oil Co. of Gainesville, Inc.	\$26,090.78	01.1200.00000.141.040000	P199823	General Fund Inventory Account	4
34205	Peak 10, Inc.	\$26,125.00	57.1348.00000.590.004633	P192570	Central Services Fund (57)	12-8
34205	Peak 10, Inc.	\$26,125.00	57.1348.00000.590.004633	P192570	Central Services Fund (57)	12-8
33321	MES-Municipal Emergency Services, Inc.	\$26,159.99	MULTIPLE 11.2100.55292.522.006453 11.2100.55292.522.016453	P196778	Multiple accounts charged Special Programs Fund (12) partial	1
6260	Condo Electric Motor Repair	\$26,220.00	42.4041.00782.536.004631	P200490	Water & Sewer Enterprise Fund (42)	18-17
32571	Westech Engineering, Inc.	\$26,264.00	42.4041.00782.536.005224	P192915	Water & Sewer Enterprise Fund (42)	18-17
32188	Municipal Equipment Company, LLC	\$26,293.08	MULTIPLE 11.2100.55292.522.006453 11.2100.55292.522.016453	P194996	Multiple accounts charged Special Programs Fund (11) partial	1
26747	Biosolids Distribution Services, LLC	\$26,476.25	42.4041.00000.536.004360	P198738	Water & Sewer Enterprise Fund (42)	18-16
11361	Water Treatment and Controls Company	\$26,654.97	42.4041.00000.536.004360	P203062	Water & Sewer Enterprise Fund (42)	18-16
26054	Alan Jay Ford Lincoln Mercury, Inc.	\$26,683.00	11.2100.99160.522.016453	P193233	Special Programs Fund (11)	3
6695	Arroyo Process Equipment, Inc.	\$26,770.00	42.4000.85299.536.006302	P195357	Water & Sewer CIP	21-13
34444	Progressive Waste Solutions of FL, Inc.	\$26,826.76	45.5121.00000.534.004360 45.5121.00000.534.004361	P196047	Sanitation Enterprise Fund (45)	19-21
26982	Mansfield Oil Co. of Gainesville, Inc.	\$26,962.57	01.1200.00000.141.040000	P200304	General Fund Inventory Account	4
26747	Biosolids Distribution Services, LLC	\$27,119.71	42.4041.00000.536.004360	P200334	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$27,148.45	42.4041.00000.536.004360	P199393	Water & Sewer Enterprise Fund (42)	18-16
34361	Rountree-Moore Chevrolet/Nissan	\$27,255.00	57.5100.13106.590.046452	P192682	Central Services Capital (57)	3
26747	Biosolids Distribution Services, LLC	\$27,292.03	42.4041.00000.536.004360	P200335	Water & Sewer Enterprise Fund (42)	18-16
3759	Don Reid Ford, Inc.	\$27,439.00	57.5101.00106.590.006452	P196123	Central Services Fund (57)	19-27
34907	RFP Depot LLC	\$27,500.00	01.1295.00000.519.006442	P198978	General Fund (01)	20-6
34444	Progressive Waste Solutions of FL, Inc.	\$27,563.61	45.5121.00000.534.004361	P198721	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$27,712.99	42.4041.00000.536.004360	P197936	Water & Sewer Enterprise Fund (42)	18-16
10546	Temptrol Air Conditioning, Inc.	\$28,080.00	01.2151.00000.522.004635	P195583	General Fund (01)	16-7
34444	Progressive Waste Solutions of FL, Inc.	\$28,247.59	45.5121.00000.534.004361	P201472	Sanitation Enterprise Fund (45)	19-21
33493	Falcon Road Maintenance Equipment, Inc.	\$28,358.00	36.1400.13338.541.006452	P194476	Gas Tax Fund (36)	21-14
5760	Ross Valve Mfg. Co., Inc.	\$28,423.06	42.1200.00000.141.980000	P202164	Water & Sewer Inventory Account	4
26747	Biosolids Distribution Services, LLC	\$28,467.38	42.4041.00000.536.004360	P197593	Water & Sewer Enterprise Fund (42)	18-16
31911	J. Prosser Enterprises, Inc.	\$28,495.00	45.5121.00000.534.005214	P198021	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$28,496.06	42.4041.00000.536.004360	P198447	Water & Sewer Enterprise Fund (42)	18-16
20599	Gym Source	\$28,553.54	34.2100.12465.522.006301	P190473	General Capital Outlay Fund (34)	3
34444	Progressive Waste Solutions of FL, Inc.	\$28,643.68	45.5121.00000.534.004361	P198069	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$28,679.79	42.4041.00000.536.004360	P199476	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$28,735.25	42.4041.00000.536.004360	P199020	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$29,004.26	42.4041.00000.536.005233	P201130	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$29,053.71	42.4041.00000.536.004360	P198735	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$29,101.70	42.4041.00000.536.004360	P197434	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$29,137.82	42.4041.00000.536.004360	P198736	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$29,464.16	42.4041.00000.536.004360	P197937	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$29,607.66	42.4041.00000.536.005233	P198159	Water & Sewer Enterprise Fund (42)	18-16
5760	Ross Valve Mfg. Co., Inc.	\$29,634.58	43.4000.12262.538.036301	P198979	Water & Sewer CIP	3
14891	Garber Chevrolet, Inc.	\$29,703.92	63.0100.22059.554.006452	P199442	Beach CRA Fund (63)	2
34444	Progressive Waste Solutions of FL, Inc.	\$29,758.45	45.5121.00000.534.004361	P196677	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$29,893.58	45.5121.00000.534.004361	P196303	Sanitation Enterprise Fund (45)	19-21
32183	Fisher Scientific Company LLC	\$29,970.35	01.2151.00000.522.005216	P189153	General Fund (01)	16-7
33166	Daniel Secu Corporation, Inc.	\$29,999.00	44.3101.00000.572.006453	P189183	Golf Enterprise Fund (44)	17-25

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2014

Vendor Number	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
33103	Standard Parking Corporation	\$30,033.98	46.1150.00227.545.003117 46.1150.00228.545.003117	P198271	Parking Enterprise Fund (46)	9-10 9-11
34444	Progressive Waste Solutions of FL, Inc.	\$30,067.69	45.5121.00000.534.004361	P196678	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$30,371.68	42.4041.00000.536.004360	P198448	Water & Sewer Enterprise Fund (42)	18-16
33103	Standard Parking Corporation	\$30,445.63	46.1150.00227.545.003117 46.1150.00228.545.003117	P202821	Parking Enterprise Fund (46)	9-10 9-11
34444	Progressive Waste Solutions of FL, Inc.	\$30,552.28	45.5121.00000.534.004361	P199237	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$30,726.78	45.5121.00000.534.004361	P200353	Sanitation Enterprise Fund (45)	19-21
31049	Kemp Group International Corporation	\$30,750.00	01.2043.00000.521.003117	P202897	General Fund (01)	15-17
29264	Carmeuse Lime & Stone, Inc.	\$30,792.93	42.4041.00000.536.005233	P197020	Water & Sewer Enterprise Fund (42)	18-16
34444	Progressive Waste Solutions of FL, Inc.	\$30,884.75	45.5121.00000.534.004361	P197267	Sanitation Enterprise Fund (45)	19-21
31049	Kemp Group International Corporation	\$30,975.00	01.2043.00000.521.003117	P199853	General Fund (01)	15-17
31049	Kemp Group International Corporation	\$31,012.50	01.2043.00000.521.003117	P198235	General Fund (01)	15-17
28690	ESRI, Inc.	\$31,021.92	57.1347.00000.590.004633	P201682	Central Services Fund (57)	12-7
34444	Progressive Waste Solutions of FL, Inc.	\$31,067.54	45.5121.00000.534.004361	P197949	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$31,257.13	45.5121.00000.534.004361	P198427	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$31,360.58	45.5121.00000.534.004361	P198722	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$31,404.04	45.5121.00000.534.004361	P200371	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$31,495.04	42.4041.00000.536.004360	P200414	Water & Sewer Enterprise Fund (42)	18-16
34444	Progressive Waste Solutions of FL, Inc.	\$31,779.60	45.5121.00000.534.004361	P196046	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$31,837.48	42.4041.00000.536.004360	P196768	Water & Sewer Enterprise Fund (42)	18-16
11361	Water Treatment and Controls Company	\$31,851.42	42.4000.85299.536.006302	P193515	Water & Sewer CIP	21-13
20859	A-Z Metal Fabrication, Inc.	\$32,040.00	42.4000.76671.536.006301	P201088	Water & Sewer CIP	21-13
34444	Progressive Waste Solutions of FL, Inc.	\$32,634.11	45.5121.00000.534.004361	P200700	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$32,798.03	45.5121.00000.534.004361	P199716	Sanitation Enterprise Fund (45)	19-21
24394	Insight Public Sector	\$33,110.00	57.1345.00000.590.006441	P201844	Central Services Fund (57)	12-5
34444	Progressive Waste Solutions of FL, Inc.	\$33,325.10	45.5121.00000.534.004361	P203240	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$33,525.27	42.4041.00000.536.004360	P200413	Water & Sewer Enterprise Fund (42)	18-16
34444	Progressive Waste Solutions of FL, Inc.	\$33,581.89	45.5121.00000.534.004361	P200174	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$33,743.45	45.5121.00000.534.004361	P199121	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$33,803.43	45.5121.00000.534.004361	P203072	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$33,880.57	45.5121.00000.534.004361	P202451	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$33,882.45	45.5121.00000.534.004361	P200486	Sanitation Enterprise Fund (45)	19-21
29264	Carmeuse Lime & Stone, Inc.	\$34,225.24	42.4041.00000.536.005233	P198101	Water & Sewer Enterprise Fund (42)	18-16
34444	Progressive Waste Solutions of FL, Inc.	\$34,483.10	45.5121.00000.534.004361	P201764	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$34,637.08	45.5121.00000.534.004361	P201017	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$34,658.52	42.4041.00000.536.004360	P202301	Water & Sewer Enterprise Fund (42)	18-16
34444	Progressive Waste Solutions of FL, Inc.	\$34,754.16	45.5121.00000.534.004361	P202034	Sanitation Enterprise Fund (45)	19-21
16709	Shi Corporation	\$34,831.42	57.1348.00000.590.004633	P195918	Central Services Fund (57)	12-8
29264	Carmeuse Lime & Stone, Inc.	\$34,853.18	42.4041.00000.536.005233	P200010	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$35,200.25	42.4041.00000.536.005233	P201683	Water & Sewer Enterprise Fund (42)	18-16
34444	Progressive Waste Solutions of FL, Inc.	\$35,265.36	45.5121.00000.534.004361	P200830	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$35,272.03	45.5121.00000.534.004361	P199988	Sanitation Enterprise Fund (45)	19-21
20892	Eagle Painting	\$36,000.00	34.5100.13466.519.006301	P195326	General Capital Outlay Fund (34)	21-15
34444	Progressive Waste Solutions of FL, Inc.	\$36,498.60	45.5121.00000.534.004361	P198919	Sanitation Enterprise Fund (45)	19-21
4954	Barney's Pumps Inc.	\$37,348.00	42.4000.86584.536.005224	P201317	Water & Sewer CIP	3
33937	Emergency Communications Network	\$37,488.44	57.1347.00000.590.004633	P197394	Central Services Fund (57)	12-7
33937	Emergency Communications Network	\$37,488.44	57.1348.00000.590.004633	P189923	Central Services Fund (57)	12-8
34444	Progressive Waste Solutions of FL, Inc.	\$37,519.47	45.5121.00000.534.004361	P197161	Sanitation Enterprise Fund (45)	19-21
34444	Progressive Waste Solutions of FL, Inc.	\$37,709.78	45.5121.00000.534.004361	P198428	Sanitation Enterprise Fund (45)	19-21
24394	Insight Public Sector	\$37,840.00	13.2000.20230.521.006441	P200124	Police Grant Fund (13)	3
34444	Progressive Waste Solutions of FL, Inc.	\$37,895.40	45.5121.00000.534.004361	P199293	Sanitation Enterprise Fund (45)	19-21
31762	Dataworks Plus, LLC	\$38,741.00	13.2000.20225.521.006453	P195173	Police Grant Fund (13)	3
31049	Kemp Group International Corporation	\$39,525.00	01.2043.00000.521.003117	P196865	General Fund (01)	15-17
29182	Coban Research and Technologies, Inc.	\$39,546.00	12.2000.20219.521.006452	P201010	Law Enforcement Trust Fund (12)	3
34444	Progressive Waste Solutions of FL, Inc.	\$39,776.70	45.5121.00000.534.004361	P201765	Sanitation Enterprise Fund (45)	19-21

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2014

Vendor Number	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
29264	Carmeuse Lime & Stone, Inc.	\$40,911.39	42.4041.00000.536.005233	P196251	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$40,962.77	42.4041.00000.536.005233	P202789	Water & Sewer Enterprise Fund (42)	18-16
12427	CDW-G Computer Supply	\$41,160.00	57.1345.00000.590.006441	P194269	Central Services Fund (57)	12-5
31049	Kemp Group International Corporation	\$41,437.50	01.2043.00000.521.003117	P199147	General Fund (01)	15-17
26747	Biosolids Distribution Services, LLC	\$41,968.51	42.4041.00000.536.004360	P201679	Water & Sewer Enterprise Fund (42)	18-16
31049	Kemp Group International Corporation	\$42,037.50	01.2043.00000.521.003117	P198526	General Fund (01)	15-17
27517	Beck Auto Sales, Inc.	\$42,045.00	46.1100.14194.545.006452	P200007	Parking CIP	21-10
32359	Ovivo USA LLC	\$42,393.00	42.4000.85299.536.006302	P201980	Water & Sewer CIP	21-13
29264	Carmeuse Lime & Stone, Inc.	\$42,401.28	42.4041.00000.536.005233	P197446	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$42,804.45	42.4041.00000.536.004360	P203226	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$42,961.23	42.4041.00000.536.004360	P196320	Water & Sewer Enterprise Fund (42)	18-16
19446	T2 Systems, Inc.	\$43,173.81	46.1150.00000.545.005228	Multiple	Parking Enterprise Fund (46)	9-6
34444	Progressive Waste Solutions of FL, Inc.	\$43,253.02	45.5121.00000.534.004361	P201195	Sanitation Enterprise Fund (45)	19-21
33556	Kompan, Inc.	\$43,566.75	34.3105.88382.572.006301	P199694	General Capital Outlay Fund (34)	3
31049	Kemp Group International Corporation	\$44,250.00	01.2043.00000.521.003117	P196207	General Fund (01)	15-17
34444	Progressive Waste Solutions of FL, Inc.	\$44,487.05	45.5121.00000.534.004361	P201402	Sanitation Enterprise Fund (45)	19-21
26747	Biosolids Distribution Services, LLC	\$44,731.62	42.4041.00000.536.004360	P197437	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$44,992.39	42.4041.00000.536.004360	P202780	Water & Sewer Enterprise Fund (42)	18-16
13959	Tele-Works, Inc.	\$45,000.00	42.4003.00000.536.003515	P201482	Water & Sewer Enterprise Fund (42)	18-9
34444	Progressive Waste Solutions of FL, Inc.	\$45,243.15	45.5121.00000.534.004361	P202644	Sanitation Enterprise Fund (45)	19-21
31049	Kemp Group International Corporation	\$45,412.50	01.2043.00000.521.003117	P197304	General Fund (01)	15-17
33408	Hub City Ford-Mercury, Inc.	\$46,182.00	11.2100.99160.522.006453	P192647	Special Programs Fund (11)	3
26747	Biosolids Distribution Services, LLC	\$46,730.18	42.4041.00000.536.004360	P200504	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$46,982.94	42.4041.00000.536.004360	P201975	Water & Sewer Enterprise Fund (42)	18-16
29264	Carmeuse Lime & Stone, Inc.	\$47,354.03	42.4041.00000.536.005233	P198748	Water & Sewer Enterprise Fund (42)	18-16
26747	Biosolids Distribution Services, LLC	\$47,887.58	42.4041.00000.536.004360	P200967	Water & Sewer Enterprise Fund (42)	18-16
284	Growers Equipment Company	\$48,329.00	MULTIPLE	P191923	Multiple accounts charged	1
34859	Insight Global	\$49,157.36	57.1347.00000.590.003145	P197846	Central Services Fund (57)	12-7
24394	Insight Public Sector	\$49,572.56	13.2000.20219.521.006453	P188568	Police Grant Fund (13)	3
34689	American Signal Company	\$49,600.00	12.2000.20219.521.006452	P196122	Law Enforcement Trust Fund (12)	3
26747	Biosolids Distribution Services, LLC	\$49,641.13	42.4041.00000.536.004360	P202951	Water & Sewer Enterprise Fund (42)	18-16
34525	Clyde Armory, Inc.	\$49,844.00	01.2042.00297.521.005242	P194625	General Fund (01)	15-15
16709	Shi Corporation	\$49,948.63	57.1348.00000.590.004633	P188649	Central Services Fund (57)	12-8
18658	Pure Air Control Services, Inc.	\$74,092.50	34.5100.14477.513.004635	P197284	General Capital Outlay Fund (34)	21-15
30714	Eaton Corporation	\$78,940.00	42.4041.00000.536.005233	P194355	Water & Sewer Enterprise Fund (42)	18-16
TOTAL FY 2014 PURCHASE ORDERS		\$9,755,683.61				

NOTES: "Budget Book Page" column refers to the page number in the FY 2014 Adopted Operating Budget Book. The Budget Book does not contain individual line item accounts.
The notation in the "Fund Name" column of "CIP" refers to capital projects approved as part of an approved Capital Improvement Plan (CIP).

- 1 The entry of "MULTIPLE" in the "Account #" column indicates that numerous and different line item accounts in the departments and offices were charged for procured items.
A listing of all involved line item accounts and associating the line items with the particular purchase order would require additional time and resources to complete.
- 2 "CRA Fund (63)" indicates that the CRA budget and line item accounts are developed and budgeted by the CRA staff independently of the City's budget staff.
- 3 Indicates that the funding was adopted and approved by a separate resolution approving the continuation, reauthorization, and/or re-allocation of funding from a previous fiscal year. Consequently, no budget book page is assigned as the approval for this expenditure was given by separate City Commission resolution.
- 4 References to "General Fund Inventory Account" and "Water & Sewer Inventory Account" indicates that the goods or parts purchased are treated as system assets until such time as the item or part is withdrawn from inventory and used in the field. Per Generally Accepted Accounting Principles, "GAAP", items procured through an inventory account are expensed when an item or commodity, e.g. water meters or unleaded gasoline, is put into service or dispensed. This accounting treatment applies only to physical goods and does not include services.