

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
4440	AT & T MOBILITY	\$26.25	42.4001.00000.536.005214	P193478	Water & Sewer Enterprise Fund (42)	18-5
4440	AT & T MOBILITY	\$70.00	57.5336.00000.541.005215	P193478	Central Services Fund (57)	19-36
4440	AT & T MOBILITY	\$130.00	45.5121.00000.534.004712	P193478	Sanitation Enterprise Fund (45)	19-24
7145	BROWARD SHERIFF'S OFFICE	\$229.30	01.2151.00000.522.005231	P190290	General Fund (01)	16-6
7145	BROWARD SHERIFF'S OFFICE	\$339.40	01.2151.00000.522.005216	P190290	General Fund (01)	16-6
7145	BROWARD SHERIFF'S OFFICE	\$381.25	01.2151.00000.522.005231	P196152	General Fund (01)	16-6
15369	POSTAL CENTER INTERNATIONAL, INC	\$410.41	42.4011.00000.536.004712	P193109	Water & Sewer Enterprise Fund (42)	18-9
7145	BROWARD SHERIFF'S OFFICE	\$445.48	01.2151.00000.522.005214	P190290	General Fund (01)	16-6
32377	SHARP ELECTRONICS CORP.	\$481.23	01.2152.00000.522.004404	P189480	General Fund (01)	16-10
15369	POSTAL CENTER INTERNATIONAL, INC	\$575.59	11.1500.54554.554.004201	P191170	Special Programs Fund (11)	3
4440	AT & T MOBILITY	\$630.65	01.5171.00483.541.005224	P193478	General Fund (01)	19-12
4440	AT & T MOBILITY	\$729.99	01.5174.00000.519.004635	P190599	General Fund (01)	19-15
4440	AT & T MOBILITY	\$735.00	01.5174.00000.519.004635	P193478	General Fund (01)	19-15
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$875.08	45.5121.00000.534.004360	P195650	Sanitation Enterprise Fund (45)	19-24
1815	BRINKS INC	\$1,301.80	01.1224.00000.513.003477	P190016	General Fund (01)	11-9
1815	BRINKS INC	\$1,301.80	42.1224.00702.536.003477	P190016	Water & Sewer Enterprise Fund (42)	11-11
4440	AT & T MOBILITY	\$1,459.98	45.5121.00000.534.004712	P190599	Sanitation Enterprise Fund (45)	19-24
4440	AT & T MOBILITY	\$1,459.98	57.5336.00000.541.005215	P190599	Central Services Fund (57)	19-36
32377	SHARP ELECTRONICS CORP.	\$1,692.39	01.2151.00375.522.004404	P189480	General Fund (01)	16-6
1815	BRINKS INC	\$1,914.10	01.3162.00000.575.005224	P190016	General Fund (01)	17-9
33701	PACKAGE PRODUCTS & SERVICES, INC.	\$2,166.00	01.5171.00483.541.005224	P187667	General Fund (01)	19-12
33701	PACKAGE PRODUCTS & SERVICES, INC.	\$2,166.00	01.5171.00483.541.005229	P187667	General Fund (01)	19-12
7145	BROWARD SHERIFF'S OFFICE	\$2,528.00	01.2150.00000.522.005201	P190290	General Fund (01)	16-5
24394	INSIGHT PUBLIC SECTOR	\$2,685.00	57.1348.00000.590.004633	P191601	Central Services Fund (57)	12-7
5519	GOODYEAR AUTO SERVICE CENTER	\$2,753.78	57.5101.00109.590.004632	P193810	Central Services Fund (57)	19-31
33701	PACKAGE PRODUCTS & SERVICES, INC.	\$3,249.00	36.5100.10334.541.014637	P187667	Gas Tax Fund (36)	3
33701	PACKAGE PRODUCTS & SERVICES, INC.	\$3,249.00	36.5100.11334.541.024637	P187667	Gas Tax Fund (36)	3
7145	BROWARD SHERIFF'S OFFICE	\$3,306.05	01.2151.00000.522.005216	P196152	General Fund (01)	16-6
4440	AT & T MOBILITY	\$3,339.67	57.1345.00056.590.004102	P190599	Central Services Fund (57)	12-5
24394	INSIGHT PUBLIC SECTOR	\$3,580.00	57.1348.00000.590.004633	P190301	Central Services Fund (57)	12-7
1815	BRINKS INC	\$3,594.79	44.3101.00000.572.003117	P190016	Golf Enterprise Fund (44)	17-20
26914	IMPERIAL ELECTRICAL, INC.	\$3,598.56	36.5100.13334.541.014637	P191604	Gas Tax Fund (36)	3
1251	HILL YORK SERVICE CORPORATION	\$4,050.10	34.3100.13382.572.006301	P190745	General Capital Outlay Fund (34)	21-17
33701	PACKAGE PRODUCTS & SERVICES, INC.	\$4,332.00	01.5171.00482.541.005224	P187667	General Fund (01)	19-11
24394	INSIGHT PUBLIC SECTOR	\$4,475.00	57.1348.00000.590.004633	P193111	Central Services Fund (57)	12-7
33103	STANDARD PARKING CORPORATION	\$4,522.02	46.1150.00228.545.003117	P190492	Parking Enterprise Fund (46)	9-9
29356	FOREVERLAWN OF FLORIDA	\$4,544.43	34.3105.88382.572.006301	P184045	General Capital Outlay Fund (34)	3
33103	STANDARD PARKING CORPORATION	\$4,788.23	46.1150.00228.545.003117	P189921	Parking Enterprise Fund (46)	9-9
5157	LAWMEN'S & SHOOTERS' SUPPLY, INC.	\$5,478.00	01.2040.00251.521.005214	P190726	General Fund (01)	15-6
33103	STANDARD PARKING CORPORATION	\$5,883.50	46.1150.00227.545.003117	P189921	Parking Enterprise Fund (46)	9-8
27408	ACTIVE NETWORK	\$5,973.75	01.3160.00000.572.005215	P189788	General Fund (01)	17-5
33103	STANDARD PARKING CORPORATION	\$5,981.65	46.1150.00227.545.003117	P190492	Parking Enterprise Fund (46)	9-8
26644	URS CORPORATION	\$6,000.00	13.2000.20212.521.014003	P186313	Police Grant Fund (13)	3
34259	INTIME SERVICES INC	\$6,390.00	11.2100.99160.522.006453	P192340	Special Programs Fund (11)	3
34259	INTIME SERVICES INC	\$6,390.00	57.1348.00000.590.004633	P192340	Central Services Fund (57)	12-7
33701	PACKAGE PRODUCTS & SERVICES, INC.	\$6,498.00	01.5174.00000.519.004635	P187667	General Fund (01)	19-15
5519	GOODYEAR AUTO SERVICE CENTER	\$7,260.74	57.5101.00109.590.005212	P193810	Central Services Fund (57)	19-31
29356	FOREVERLAWN OF FLORIDA	\$7,320.57	33.3100.05211.572.006301	P184045	GOB (33)	3
1815	BRINKS INC	\$7,349.71	46.1150.00000.545.003117	P190016	Parking Enterprise Fund (46)	9-4
12469	FLORIDA HOUSING COALITION	\$7,384.00	11.1500.54554.554.003130	P191070	Special Programs Fund (11)	3
3873	HEWLETT-PACKARD COMPANY	\$7,500.00	57.1348.00000.590.004633	P192565	Central Services Fund (57)	12-7
32377	SHARP ELECTRONICS CORP.	\$7,934.07	01.2150.00000.522.004404	P189480	General Fund (01)	16-5
33103	STANDARD PARKING CORPORATION	\$8,400.00	46.1150.00228.545.003117	P195937	Parking Enterprise Fund (46)	9-9
26914	IMPERIAL ELECTRICAL, INC.	\$8,556.17	34.3100.13382.572.006301	P191604	General Capital Outlay Fund (34)	21-17
27408	ACTIVE NETWORK	\$8,995.00	57.1347.00000.590.004633	P189788	Central Services Fund (57)	12-6
32377	SHARP ELECTRONICS CORP.	\$9,043.56	01.2151.00000.522.004404	P189480	General Fund (01)	16-6
33103	STANDARD PARKING CORPORATION	\$9,179.52	46.1150.00228.545.003117	P194259	Parking Enterprise Fund (46)	9-9
33103	STANDARD PARKING CORPORATION	\$9,317.28	46.1150.00228.545.003117	P195936	Parking Enterprise Fund (46)	9-9

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
33103	STANDARD PARKING CORPORATION	\$9,626.53	46.1150.00228.545.003117	P191581	Parking Enterprise Fund (46)	9-9
33103	STANDARD PARKING CORPORATION	\$9,886.06	46.1150.00228.545.003117	P192796	Parking Enterprise Fund (46)	9-9
33103	STANDARD PARKING CORPORATION	\$9,975.84	46.1150.00228.545.003117	P193523	Parking Enterprise Fund (46)	9-9
33103	STANDARD PARKING CORPORATION	\$9,999.81	46.1150.00227.545.003117	P191064	Parking Enterprise Fund (46)	9-8
12469	FLORIDA HOUSING COALITION	\$10,000.00	11.1500.54472.513.003130	P191070	Special Programs Fund (11)	3
28690	ESRI, INC.	\$10,000.00	57.1347.00000.590.004633	P191272	Central Services Fund (57)	12-6
7324	DEPCO PUMP COMPANY	\$10,006.18	42.4011.00762.536.004633	P192433	Water & Sewer Enterprise Fund (42)	18-10
15369	POSTAL CENTER INTERNATIONAL, INC	\$10,018.73	42.1224.00702.536.004201	P193109	Water & Sewer Enterprise Fund (42)	11-11
5623	CALVIN, GIORDANO & ASSOCIATES, INC.	\$10,032.00	01.1416.00172.541.003117	P194719	General Fund (01)	13-6
5623	CALVIN, GIORDANO & ASSOCIATES, INC.	\$10,032.00	01.1416.00172.541.003117	P195877	General Fund (01)	13-6
4669	SUNSTATE METER & SUPPLY, INC.	\$10,045.00	42.4000.09875.536.006301	P187825	Water & Sewer CIP	21-15
29501	SUNGARD PUBLIC SECTOR, INC.	\$10,091.92	57.1347.00000.590.004633	P189089	Central Services Fund (57)	12-6
11671	IBM CORPORATION	\$10,099.00	57.1348.00000.590.005215	P188893	Central Services Fund (57)	12-7
33607	VERDER	\$10,110.31	42.4011.00762.536.004633	P193387	Water & Sewer Enterprise Fund (42)	18-10
33103	STANDARD PARKING CORPORATION	\$10,138.31	46.1150.00228.545.003117	P191064	Parking Enterprise Fund (46)	9-9
28286	ROSEMOUNT, INC.	\$10,164.83	42.1200.00000.141.980000	P190246	Water & Sewer Inventory Account	4
11246	FLORIDA DETROIT DIESEL - ALLISON	\$10,209.45	01.2151.00000.522.005212	P190192	General Fund (01)	16-6
9885	ZIMY ELECTRONICS, INC.	\$10,250.00	42.4000.75569.536.006301	P185564	Water & Sewer CIP	3
33488	LAKE THERAPY, INC.	\$10,312.50	01.3169.00417.572.005235	P189195	General Fund (01)	17-19
33103	STANDARD PARKING CORPORATION	\$10,327.02	46.1150.00227.545.003117	P193523	Parking Enterprise Fund (46)	9-8
31685	AWC INCORPORATED	\$10,334.00	42.1200.00000.141.980000	P188780	Water & Sewer Inventory Account	4
29432	CHOICE RECYCLING OF BROWARD, INC.	\$10,350.00	45.5121.00000.534.004360	P190479	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$10,350.00	45.5121.00000.534.004360	P191191	Sanitation Enterprise Fund (45)	19-24
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$10,371.25	42.4011.00000.536.005233	P191378	Water & Sewer Enterprise Fund (42)	18-9
11654	SHRIEVE CHEMICAL CO.	\$10,466.76	42.4011.00000.536.005233	P195223	Water & Sewer Enterprise Fund (42)	18-9
29799	CENTURY BUILDING RESTORATION USA INC.	\$10,502.00	42.4000.86584.536.005224	P193521	Water & Sewer CIP	3
20270	NORTRAX, INC.	\$10,502.60	57.5100.13106.590.004652	P193585	Central Services Fund (57)	3
13421	MACKAY METERS, INC.	\$10,525.09	46.1150.00224.545.005214	P193516	Parking Enterprise Fund (46)	9-6
5623	CALVIN, GIORDANO & ASSOCIATES, INC.	\$10,560.00	01.1416.00172.541.003117	P194750	General Fund (01)	13-6
4440	AT & T MOBILITY	\$10,599.80	34.3100.13382.572.006301	P190599	General Capital Outlay Fund (34)	21-17
31685	AWC INCORPORATED	\$10,618.00	42.1200.00000.141.980000	P194084	Water & Sewer Inventory Account	4
4007	FARMERS MANUFACTURING, INC.	\$10,633.86	43.4031.00000.538.004633	P193423	Stormwater Enterprise Fund (43)	18-20
369	MEMORIAL HEALTHCARE SYSTEM	\$10,660.90	01.2151.00000.522.005232	P190596	General Fund (01)	16-6
249	FLORIDA BEARINGS, INC.	\$10,700.44	42.4041.00784.536.005224	P188907	Water & Sewer Enterprise Fund (42)	18-16
11654	SHRIEVE CHEMICAL CO.	\$10,719.06	42.4011.00000.536.005233	P191801	Water & Sewer Enterprise Fund (42)	18-9
26688	CRAIG A. SMITH & ASSOCIATES	\$10,724.70	42.4012.00772.536.003117	P189525	Water & Sewer Enterprise Fund (42)	18-12
28606	SIDRAM POWER, INC.	\$10,750.00	01.3167.00426.575.005214	P193899	General Fund (01)	17-13
640	L W ROZZO INC	\$10,800.00	63.0185.00180.552.004637	P189099	Beach CRA Fund	2
32767	INNOVYZE AMERICAS, INC.	\$10,808.00	42.4004.00000.536.005215	P193499	Water & Sewer Enterprise Fund (42)	18-8
33103	STANDARD PARKING CORPORATION	\$10,905.23	46.1150.00227.545.003117	P191581	Parking Enterprise Fund (46)	9-8
29432	CHOICE RECYCLING OF BROWARD, INC.	\$10,925.00	45.5121.00000.534.004360	P188620	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$10,925.00	45.5121.00000.534.004360	P190841	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$10,925.00	45.5121.00000.534.004360	P192192	Sanitation Enterprise Fund (45)	19-24
5157	LAWMEN'S & SHOOTERS' SUPPLY, INC.	\$10,956.00	01.2040.00252.521.005214	P190726	General Fund (01)	15-7
32612	NPEE L.C.	\$10,956.01	12.2000.20214.521.005214	P188206	Law Enforcement Trust Fund (12)	3
25499	PROSYS INFORMATION SYSTEMS, INC	\$11,056.00	57.1348.00000.590.004633	P193282	Central Services Fund (57)	12-7
26688	CRAIG A. SMITH & ASSOCIATES	\$11,067.80	42.4012.00772.536.003117	P192585	Water & Sewer Enterprise Fund (42)	18-12
33103	STANDARD PARKING CORPORATION	\$11,089.58	46.1150.00227.545.003117	P195936	Parking Enterprise Fund (46)	9-8
33103	STANDARD PARKING CORPORATION	\$11,099.01	46.1150.00227.545.003117	P192796	Parking Enterprise Fund (46)	9-8
33103	STANDARD PARKING CORPORATION	\$11,104.89	46.1150.00227.545.003117	P194259	Parking Enterprise Fund (46)	9-8
26688	CRAIG A. SMITH & ASSOCIATES	\$11,116.50	42.4012.00773.536.003117	P193685	Water & Sewer Enterprise Fund (42)	18-13
11654	SHRIEVE CHEMICAL CO.	\$11,124.97	42.4011.00000.536.005233	P191054	Water & Sewer Enterprise Fund (42)	18-9
11654	SHRIEVE CHEMICAL CO.	\$11,127.94	42.4011.00000.536.005233	P190563	Water & Sewer Enterprise Fund (42)	18-9
21929	LANDSCAPE FORMS, INC.	\$11,139.00	66.0186.00150.552.004868	P185009	Downtown CRA Fund	2
11654	SHRIEVE CHEMICAL CO.	\$11,141.32	42.4011.00000.536.005233	P189399	Water & Sewer Enterprise Fund (42)	18-9
26688	CRAIG A. SMITH & ASSOCIATES	\$11,153.00	42.4012.00772.536.003117	P190426	Water & Sewer Enterprise Fund (42)	18-12
11654	SHRIEVE CHEMICAL CO.	\$11,157.67	42.4011.00000.536.005233	P189677	Water & Sewer Enterprise Fund (42)	18-9
11654	SHRIEVE CHEMICAL CO.	\$11,165.10	42.4011.00000.536.005233	P190295	Water & Sewer Enterprise Fund (42)	18-9

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
11654	SHRIEVE CHEMICAL CO.	\$11,175.50	42.4011.00000.536.005233	P189826	Water & Sewer Enterprise Fund (42)	18-9
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,231.33	42.4011.00000.536.005233	P189588	Water & Sewer Enterprise Fund (42)	18-9
15369	POSTAL CENTER INTERNATIONAL, INC	\$11,242.96	42.1224.00702.536.004201	P191616	Water & Sewer Enterprise Fund (42)	11-11
31685	AWC INCORPORATED	\$11,260.00	42.4000.86533.536.006453	P188911	Water & Sewer CIP	21-15
15369	POSTAL CENTER INTERNATIONAL, INC	\$11,262.16	42.1224.00702.536.004201	P195146	Water & Sewer Enterprise Fund (42)	11-11
26688	CRAIG A. SMITH & ASSOCIATES	\$11,340.00	42.4012.00772.536.003117	P192077	Water & Sewer Enterprise Fund (42)	18-12
29264	CARMEUSE LIME & STONE, INC.	\$11,473.68	42.4041.00000.536.005233	P194354	Water & Sewer Enterprise Fund (42)	18-14
25042	BYTEWISE SOLUTION, INC.	\$11,475.00	46.1150.00227.545.003117	P182559	Parking Enterprise Fund (46)	9-8
25042	BYTEWISE SOLUTION, INC.	\$11,475.00	46.1150.00228.545.003117	P182559	Parking Enterprise Fund (46)	9-9
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,494.32	42.4011.00000.536.005233	P193099	Water & Sewer Enterprise Fund (42)	18-9
29432	CHOICE RECYCLING OF BROWARD, INC.	\$11,500.00	45.5121.00000.534.004360	P190556	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$11,500.00	45.5121.00000.534.004360	P191763	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$11,500.00	45.5121.00000.534.004360	P193361	Sanitation Enterprise Fund (45)	19-24
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,502.49	42.4011.00000.536.005233	P192563	Water & Sewer CIP	18-9
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,511.49	42.4011.00000.536.005233	P190692	Water & Sewer Enterprise Fund (42)	18-9
369	MEMORIAL HEALTHCARE SYSTEM	\$11,539.50	01.2150.00000.522.005201	P191791	General Fund (01)	16-5
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,539.65	42.4011.00000.536.005233	P189808	Water & Sewer Enterprise Fund (42)	18-9
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,546.15	42.4011.00000.536.005233	P193524	Water & Sewer Enterprise Fund (42)	18-9
26688	CRAIG A. SMITH & ASSOCIATES	\$11,562.20	42.4012.00772.536.003117	P190094	Water & Sewer Enterprise Fund (42)	18-12
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,589.82	42.4011.00000.536.005233	P193471	Water & Sewer Enterprise Fund (42)	18-9
33103	STANDARD PARKING CORPORATION	\$11,591.63	46.1150.00227.545.003117	P195937	Parking Enterprise Fund (46)	9-8
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,593.02	42.4011.00000.536.005233	P195247	Water & Sewer Enterprise Fund (42)	18-9
31685	AWC INCORPORATED	\$11,594.00	42.1200.00000.141.980000	P188777	Water & Sewer Inventory Account	4
7145	BROWARD SHERIFF'S OFFICE	\$11,598.45	01.2151.00000.522.005232	P190290	General Fund (01)	16-6
29264	CARMEUSE LIME & STONE, INC.	\$11,604.85	42.4041.00000.536.005233	P189311	Water & Sewer Enterprise Fund (42)	18-14
21928	WACO	\$11,610.00	42.4011.00000.536.003117	P189940	Water & Sewer Enterprise Fund (42)	18-9
21928	WACO	\$11,610.00	42.4011.00000.536.003117	P192671	Water & Sewer Enterprise Fund (42)	18-9
15369	POSTAL CENTER INTERNATIONAL, INC	\$11,632.33	42.1224.00702.536.004201	P192804	Water & Sewer Enterprise Fund (42)	11-11
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,637.00	42.4011.00000.536.005233	P194422	Water & Sewer Enterprise Fund (42)	18-9
29264	CARMEUSE LIME & STONE, INC.	\$11,655.25	42.4041.00000.536.005233	P191309	Water & Sewer Enterprise Fund (42)	18-14
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,660.43	42.4011.00000.536.005233	P191843	Water & Sewer Enterprise Fund (42)	18-9
34084	C.A.P. GOVERNMENT, INC.	\$11,683.75	01.1416.00172.541.003117	P194286	General Fund (01)	13-6
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$11,687.95	42.4011.00000.536.005233	P195480	Water & Sewer Enterprise Fund (42)	18-9
15369	POSTAL CENTER INTERNATIONAL, INC	\$11,689.33	42.1224.00702.536.004201	P190015	Water & Sewer Enterprise Fund (42)	11-11
29264	CARMEUSE LIME & STONE, INC.	\$11,712.15	42.4041.00000.536.005233	P188669	Water & Sewer Enterprise Fund (42)	18-14
25042	BYTEWISE SOLUTION, INC.	\$11,799.96	46.1150.00227.545.005224	P193929	Parking Enterprise Fund (46)	9-8
25042	BYTEWISE SOLUTION, INC.	\$11,799.96	46.1150.00228.545.005224	P193930	Parking Enterprise Fund (46)	9-9
9885	ZIMY ELECTRONICS, INC.	\$11,800.00	42.4000.75569.536.006301	P185565	Water & Sewer CIP	3
4440	AT & T MOBILITY	\$11,813.66	57.1345.00056.590.004102	P193478	Central Services Fund (57)	12-5
29264	CARMEUSE LIME & STONE, INC.	\$11,826.34	42.4041.00000.536.005233	P191498	Water & Sewer Enterprise Fund (42)	18-14
15369	POSTAL CENTER INTERNATIONAL, INC	\$11,872.21	42.1224.00702.536.004201	P194675	Water & Sewer Enterprise Fund (42)	11-11
29264	CARMEUSE LIME & STONE, INC.	\$11,883.38	42.4041.00000.536.005233	P191533	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$11,902.39	42.4041.00000.536.005233	P191893	Water & Sewer Enterprise Fund (42)	18-14
26688	CRAIG A. SMITH & ASSOCIATES	\$11,994.90	43.4031.00000.538.003117	P194191	Stormwater Enterprise Fund (43)	18-20
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$12,007.39	42.4011.00000.536.005233	P194794	Water & Sewer Enterprise Fund (42)	18-9
29264	CARMEUSE LIME & STONE, INC.	\$12,027.27	42.4041.00000.536.005233	P195048	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$12,051.35	42.4041.00000.536.005233	P194876	Water & Sewer Enterprise Fund (42)	18-14
6260	CONDO ELECTRIC MOTOR REPAIR	\$12,090.00	42.4041.00784.536.005224	P194561	Water & Sewer Enterprise Fund (42)	18-16
5623	CALVIN, GIORDANO & ASSOCIATES, INC.	\$12,144.00	01.1416.00172.541.003117	P195878	General Fund (01)	13-6
24915	CHAMPION SOLUTIONS GROUP	\$12,239.00	57.1348.00000.590.004633	P193159	Central Services Fund (57)	12-7
30475	CDI ENTERPRISES, LLC	\$12,307.50	01.3167.00426.575.003117	P193902	General Fund (01)	17-13
34183	KESSLER CONSULTING, INC	\$12,335.00	45.5121.00000.534.004360	P191770	Sanitation Enterprise Fund (45)	19-24
14709	SOLO PRINTING INC.	\$12,363.30	63.0185.00140.552.004712	P191255	Beach CRA Fund	2
17053	INDUSTRIAL CLEANING EQUIPMENT AND SUPPLY INC.	\$12,454.00	63.0185.00190.552.006453	P193724	Beach CRA Fund	2
24792	PAYCHEX, INC.	\$12,462.99	57.1347.00000.590.004633	P191184	Central Services Fund (57)	12-6
26688	CRAIG A. SMITH & ASSOCIATES	\$12,475.60	42.4012.00773.536.003117	P196137	Water & Sewer Enterprise Fund (42)	18-13
16709	SHI CORP	\$12,494.16	57.1345.00000.590.006441	P193874	Central Services Fund (57)	12-4
26644	URS CORPORATION	\$12,500.00	13.2000.20212.521.016453	P186313	Police Grant Fund (13)	3

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
26688	CRAIG A. SMITH & ASSOCIATES	\$12,541.00	42.4012.00773.536.003117	P193594	Water & Sewer Enterprise Fund (42)	18-13
4323	HYDRO PUMPS, INC.	\$12,560.89	42.4000.75392.536.005224	P187578	Water & Sewer CIP	21-15
21342	QUALITY TREE CARE, INC.	\$12,565.00	01.5171.00482.541.005224	P193731	General Fund (01)	19-11
33103	STANDARD PARKING CORPORATION	\$12,597.58	46.1150.00228.545.003117	P192500	Parking Enterprise Fund (46)	9-9
29432	CHOICE RECYCLING OF BROWARD, INC.	\$12,650.00	45.5121.00000.534.004360	P189473	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$12,650.00	45.5121.00000.534.004360	P190334	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$12,650.00	45.5121.00000.534.004360	P192591	Sanitation Enterprise Fund (45)	19-24
5623	CALVIN, GIORDANO & ASSOCIATES, INC.	\$12,672.00	01.1416.00172.541.003117	P194510	General Fund (01)	13-6
31943	CPWR, LLC	\$12,725.00	01.5174.00000.519.004635	P187971	General Fund (01)	19-15
6865	PARKSON CORP	\$12,730.72	42.1200.00000.141.980000	P190262	Water & Sewer Inventory Account	4
15369	POSTAL CENTER INTERNATIONAL, INC	\$12,746.83	42.1224.00702.536.004201	P191170	Water & Sewer Enterprise Fund (42)	11-11
26688	CRAIG A. SMITH & ASSOCIATES	\$12,784.10	42.4012.00773.536.003117	P195678	Water & Sewer Enterprise Fund (42)	18-13
26688	CRAIG A. SMITH & ASSOCIATES	\$12,788.60	42.4012.00772.536.003117	P191401	Water & Sewer Enterprise Fund (42)	18-12
26688	CRAIG A. SMITH & ASSOCIATES	\$12,802.40	42.4012.00773.536.003117	P190641	Water & Sewer Enterprise Fund (42)	18-13
23449	GHA TECHNOLOGIES, INC.	\$12,815.00	57.1348.00000.590.005214	P188566	Central Services Fund (57)	12-7
13421	MACKAY METERS, INC.	\$12,838.63	46.1150.00224.545.005214	P188800	Parking Enterprise Fund (46)	9-6
5542	ENTERPRISE RENT-A-CAR	\$12,919.79	01.2042.00297.521.004005	P195191	General Fund (01)	15-10
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$13,012.50	01.2043.00000.521.003117	P195082	General Fund (01)	15-12
9340	FERGUSON ENTERPRISES, INC.	\$13,045.74	42.1200.00000.141.980000	P193551	Water & Sewer Inventory Account	4
31731	COMPASS OFFICE SOLUTION	\$13,051.24	01.2040.00251.521.005214	P194770	General Fund (01)	15-6
15369	POSTAL CENTER INTERNATIONAL, INC	\$13,057.40	42.1224.00702.536.004201	P195462	Water & Sewer Enterprise Fund (42)	11-11
15369	POSTAL CENTER INTERNATIONAL, INC	\$13,084.95	42.1224.00702.536.004201	P189287	Water & Sewer Enterprise Fund (42)	11-11
482	HARCROS CHEMICALS	\$13,087.71	42.4000.31713.536.006301	P195729	Water & Sewer CIP	3
26684	ASCENTIS CORPORATION	\$13,095.00	57.1347.00000.590.004633	P191820	Central Services Fund (57)	12-6
32039	SYSTEMS MANAGEMENT PLANNING, INC.	\$13,116.00	57.1348.00000.590.004633	P189370	Central Services Fund (57)	12-7
26688	CRAIG A. SMITH & ASSOCIATES	\$13,186.20	42.4012.00773.536.003117	P195637	Water & Sewer Enterprise Fund (42)	18-13
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,225.00	45.5121.00000.534.004360	P189796	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,225.00	45.5121.00000.534.004360	P191437	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,225.00	45.5121.00000.534.004360	P191764	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,225.00	45.5121.00000.534.004360	P193130	Sanitation Enterprise Fund (45)	19-24
31631	UNIVERSAL ELECTRIC OF FLA., INC.	\$13,303.28	42.4000.75709.536.006306	P193496	Water & Sewer CIP	3
18658	PURE AIR CONTROL SERVICES	\$13,324.97	01.2042.00297.521.004635	P192306	General Fund (01)	15-10
4669	SUNSTATE METER & SUPPLY, INC.	\$13,341.00	42.4000.75875.536.006301	P191992	Water & Sewer CIP	21-15
34084	C.A.P. GOVERNMENT, INC.	\$13,455.00	01.1416.00172.541.003117	P194851	General Fund (01)	13-6
34014	EVERGREEN SOLUTIONS, LLC	\$13,500.00	01.1295.00000.519.005901	P193420	General Fund (01)	20-6
336	KELLY TRACTOR COMPANY	\$13,565.00	57.5101.00106.590.006452	P188374	Central Services Fund (57)	19-30
4323	HYDRO PUMPS, INC.	\$13,578.00	42.4011.00762.536.004633	P191202	Water & Sewer Enterprise Fund (42)	18-10
33152	XYLEM DEWATERING SOLUTIONS USA, INC.	\$13,628.00	42.4000.86584.536.005224	P188314	Water & Sewer CIP	3
19567	F.J. NUGENT & ASSOCIATES INC.	\$13,632.00	42.4000.86584.536.005224	P187636	Water & Sewer CIP	3
29977	SYNCSORT	\$13,712.73	57.1348.00000.590.004633	P194113	Central Services Fund (57)	12-7
19567	F.J. NUGENT & ASSOCIATES INC.	\$13,722.00	42.4041.00784.536.005224	P190552	Water & Sewer Enterprise Fund (42)	18-16
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,800.00	45.5121.00000.534.004360	P189795	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,800.00	45.5121.00000.534.004360	P192590	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,800.00	45.5121.00000.534.004360	P193742	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$13,800.00	45.5121.00000.534.004360	P193743	Sanitation Enterprise Fund (45)	19-24
482	HARCROS CHEMICALS	\$13,943.34	42.4011.00000.536.005233	P192800	Water & Sewer Enterprise Fund (42)	18-9
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$14,008.43	42.4041.00000.536.004360	P189469	Water & Sewer Enterprise Fund (42)	18-14
11654	SHRIEVE CHEMICAL CO.	\$14,080.67	42.4011.00000.536.005233	P193579	Water & Sewer Enterprise Fund (42)	18-9
15369	POSTAL CENTER INTERNATIONAL, INC	\$14,089.52	42.1224.00702.536.004201	P194152	Water & Sewer Enterprise Fund (42)	11-11
31744	MORPHOTRAK, INC.	\$14,097.00	01.2045.00348.521.004631	P188540	General Fund (01)	15-18
640	L W ROZZO INC	\$14,110.00	63.0185.00180.552.004637	P189198	Beach CRA Fund	2
5390	ARROW ASPHALT & ENGINEERING, INC.	\$14,133.96	36.5100.13334.541.024637	P191344	Gas Tax Fund (36)	3
11654	SHRIEVE CHEMICAL CO.	\$14,300.77	42.4011.00000.536.005233	P192439	Water & Sewer Enterprise Fund (42)	18-9
29432	CHOICE RECYCLING OF BROWARD, INC.	\$14,375.00	45.5121.00000.534.004360	P188824	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$14,375.00	45.5121.00000.534.004360	P189001	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$14,375.00	45.5121.00000.534.004360	P193990	Sanitation Enterprise Fund (45)	19-24
32183	FISHER SCIENTIFIC COMPANY LLC	\$14,400.00	01.2150.00000.522.005201	P192351	General Fund (01)	16-5
22026	SPS VAR, LLC	\$14,435.00	57.1347.00000.590.004633	P189994	Central Services Fund (57)	12-6

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
20859	A-Z METAL FABRICATION, INC.	\$14,470.00	42.4011.00762.536.004633	P189352	Water & Sewer Enterprise Fund (42)	18-10
10546	TEMPTRON AIR CONDITIONING INC	\$14,472.00	34.2100.11461.522.006301	P191293	General Capital Outlay Fund (34)	3
5390	ARROW ASPHALT & ENGINEERING, INC.	\$14,480.00	42.4000.76663.536.076301	P189488	Water & Sewer CIP	3
482	HARCROS CHEMICALS	\$14,496.89	42.4011.00000.536.005233	P190993	Water & Sewer Enterprise Fund (42)	18-9
27555	SPECTRA LOGIC CORPORATION	\$14,779.43	57.1348.00000.590.004633	P190899	Central Services Fund (57)	12-7
33103	STANDARD PARKING CORPORATION	\$14,864.64	46.1150.00228.545.003117	P195182	Parking Enterprise Fund (46)	9-9
11654	SHRIEVE CHEMICAL CO.	\$14,870.95	42.4011.00000.536.005233	P189555	Water & Sewer Enterprise Fund (42)	18-9
11654	SHRIEVE CHEMICAL CO.	\$14,914.06	42.4011.00000.536.005233	P190028	Water & Sewer Enterprise Fund (42)	18-9
11654	SHRIEVE CHEMICAL CO.	\$14,915.54	42.4011.00000.536.005233	P190372	Water & Sewer Enterprise Fund (42)	18-9
29432	CHOICE RECYCLING OF BROWARD, INC.	\$14,950.00	45.5121.00000.534.004360	P193541	Sanitation Enterprise Fund (45)	19-24
34148	RISK CONTROL STRATEGIES, INC	\$15,076.41	13.2000.20219.521.036453	P192569	Police Grant Fund (13)	3
6260	CONDO ELECTRIC MOTOR REPAIR	\$15,084.93	42.4011.00762.536.004633	P194804	Water & Sewer Enterprise Fund (42)	18-10
482	HARCROS CHEMICALS	\$15,132.32	42.4011.00000.536.005233	P189591	Water & Sewer Enterprise Fund (42)	18-9
32183	FISHER SCIENTIFIC COMPANY LLC	\$15,159.78	01.2151.00000.522.005216	P192158	General Fund (01)	16-6
15369	POSTAL CENTER INTERNATIONAL, INC	\$15,174.19	42.1224.00702.536.004201	P192127	Water & Sewer Enterprise Fund (42)	11-11
34643	H & H CARPET CO. OF PALM BEACH COUNTY	\$15,180.00	44.3101.00000.572.006453	P195727	Golf Enterprise Fund (44)	17-20
33103	STANDARD PARKING CORPORATION	\$15,443.12	46.1150.00227.545.003117	P195182	Parking Enterprise Fund (46)	9-8
29432	CHOICE RECYCLING OF BROWARD, INC.	\$15,525.00	45.5121.00000.534.004360	P192191	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$15,525.00	45.5121.00000.534.004360	P193989	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$15,525.00	45.5121.00000.534.004360	P194142	Sanitation Enterprise Fund (45)	19-24
32183	FISHER SCIENTIFIC COMPANY LLC	\$15,543.00	13.2000.20219.521.016453	P190489	Police Grant Fund (13)	3
33481	GRANICUS, INC	\$15,550.00	57.1348.00000.590.003136	P195953	Central Services Fund (57)	12-7
29264	CARMEUSE LIME & STONE, INC.	\$15,659.15	42.4041.00000.536.005233	P191986	Water & Sewer CIP	18-14
12427	CDW-G COMPUTER SUPPLY	\$15,847.05	57.1348.00000.590.004633	P194435	Central Services Fund (57)	12-7
32039	SYSTEMS MANAGEMENT PLANNING, INC.	\$15,873.00	57.1348.00000.590.004633	P192820	Central Services Fund (57)	12-7
34262	ZULA INTERNATIONAL	\$15,912.80	11.3100.77288.574.005201	P192598	Special Programs Fund (11)	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$16,031.06	42.4041.00000.536.004360	P194214	Water & Sewer Enterprise Fund (42)	18-14
6260	CONDO ELECTRIC MOTOR REPAIR	\$16,480.93	42.4041.00782.536.005224	P192841	Water & Sewer Enterprise Fund (42)	18-15
22155	TECO PEOPLES GAS	\$16,587.43	57.5101.00102.590.005212	P187432	Central Services Fund (57)	19-27
7145	BROWARD SHERIFF'S OFFICE	\$16,745.64	01.2151.00000.522.005232	P196152	General Fund (01)	16-6
397	C.E.D./RAYBRO	\$16,748.00	36.5100.10334.541.014637	P187505	Gas Tax Fund (36)	3
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$16,851.27	42.4011.00000.536.005233	P189329	Water & Sewer Enterprise Fund (42)	18-9
29264	CARMEUSE LIME & STONE, INC.	\$16,865.98	42.4041.00000.536.005233	P189895	Water & Sewer Enterprise Fund (42)	18-14
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$16,910.65	42.4011.00000.536.005233	P189038	Water & Sewer Enterprise Fund (42)	18-9
5542	ENTERPRISE RENT-A-CAR	\$16,920.00	01.2042.00297.521.004005	P189899	General Fund (01)	15-10
29264	CARMEUSE LIME & STONE, INC.	\$16,966.24	42.4041.00000.536.005233	P194610	Water & Sewer Enterprise Fund (42)	18-14
33177	LHOIST NORTH AMERICA OF ALABAMA, LLC	\$16,997.78	42.4011.00000.536.005233	P190068	Water & Sewer Enterprise Fund (42)	18-9
2968	AMJ EQUIPMENT CORPORATION	\$17,080.00	42.4000.85299.536.006302	P187173	Water & Sewer CIP	21-15
33103	STANDARD PARKING CORPORATION	\$17,102.96	46.1150.00227.545.003117	P192500	Parking Enterprise Fund (46)	9-8
12427	CDW-G COMPUTER SUPPLY	\$17,168.57	57.1348.00000.590.004633	P191748	Central Services Fund (57)	12-7
29432	CHOICE RECYCLING OF BROWARD, INC.	\$17,250.00	45.5121.00000.534.004360	P193090	Sanitation Enterprise Fund (45)	19-24
29432	CHOICE RECYCLING OF BROWARD, INC.	\$17,250.00	45.5121.00000.534.004360	P193270	Sanitation Enterprise Fund (45)	19-24
29264	CARMEUSE LIME & STONE, INC.	\$17,323.26	42.4041.00000.536.005233	P189581	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$17,453.92	42.4041.00000.536.005233	P189696	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$17,460.31	42.4041.00000.536.005233	P190707	Water & Sewer Enterprise Fund (42)	18-14
32722	DEXON COMPUTER	\$17,510.00	57.1348.00000.590.004633	P191003	Central Services Fund (57)	12-7
19446	T2 SYSTEMS, INC.	\$17,519.17	46.1150.00000.545.003498	P191056	Parking Enterprise Fund (46)	9-4
29264	CARMEUSE LIME & STONE, INC.	\$17,552.99	42.4041.00000.536.005233	P192859	Water & Sewer Enterprise Fund (42)	18-14
34148	RISK CONTROL STRATEGIES, INC	\$17,588.77	13.2000.20219.521.036453	P191514	Police Grant Fund (13)	3
29264	CARMEUSE LIME & STONE, INC.	\$17,608.67	42.4041.00000.536.005233	P193440	Water & Sewer Enterprise Fund (42)	18-14
13284	REHRIG PACIFIC CO.	\$17,678.40	45.5121.00000.534.005214	P194387	Sanitation Enterprise Fund (45)	19-24
29264	CARMEUSE LIME & STONE, INC.	\$17,705.07	42.4041.00000.536.005233	P192815	Water & Sewer Enterprise Fund (42)	18-14
5369	DUVAL MOTOR COMPANY	\$17,747.00	57.5101.00106.590.006452	P191926	Central Services Fund (57)	19-30
29432	CHOICE RECYCLING OF BROWARD, INC.	\$17,825.00	45.5121.00000.534.004360	P191436	Sanitation Enterprise Fund (45)	19-24
30698	HANSON PIPE AND PRECAST, INC.	\$17,904.64	42.4000.09881.536.006301	P188611	Water & Sewer CIP	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$17,915.75	42.4041.00000.536.004360	P189832	Water & Sewer Enterprise Fund (42)	18-14
21818	PCMG, INC.	\$17,929.36	42.4000.75684.536.006301	P194827	Water & Sewer CIP	21-14
30966	WEST PAYMENT CENTER	\$18,000.00	57.1345.00056.590.004102	P190585	Central Services Fund (57)	12-5

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
9885	ZIMY ELECTRONICS, INC.	\$18,005.00	13.2000.20212.521.016453	P189769	Police Grant Fund (13)	3
32183	FISHER SCIENTIFIC COMPANY LLC	\$18,065.21	01.2151.00000.522.005216	P191988	General Fund (01)	16-6
34316	MTS SOFTWARE SOLUTIONS	\$18,138.00	60.1200.00000.573.005214	P192922	Records Preservation Trust	7-7
29432	CHOICE RECYCLING OF BROWARD, INC.	\$18,400.00	45.5121.00000.534.004360	P189145	Sanitation Enterprise Fund (45)	19-24
29264	CARMEUSE LIME & STONE, INC.	\$18,434.56	42.4041.00000.536.005233	P191826	Water & Sewer Enterprise Fund (42)	18-14
33468	RICOH USA, INC.	\$18,489.18	57.1339.00000.590.004404	P193296	Central Services Fund (57)	7-5
33468	RICOH USA, INC.	\$18,489.18	57.1339.00000.590.004404	P195688	Central Services Fund (57)	7-5
27586	BLISS PRODUCTS & SERVICES, INC.	\$18,600.00	34.3105.88382.572.006301	P183554	General Capital Outlay Fund (34)	3
29264	CARMEUSE LIME & STONE, INC.	\$18,819.56	42.4041.00000.536.005233	P194944	Water & Sewer Enterprise Fund (42)	18-14
15369	POSTAL CENTER INTERNATIONAL, INC	\$18,847.98	42.1224.00702.536.004201	P189735	Water & Sewer Enterprise Fund (42)	11-11
29264	CARMEUSE LIME & STONE, INC.	\$18,850.40	42.4041.00000.536.005233	P193741	Water & Sewer Enterprise Fund (42)	18-14
24915	CHAMPION SOLUTIONS GROUP	\$18,918.00	57.1348.00000.590.004633	P191818	Central Services Fund (57)	12-7
17590	REP SERVICES, INC.	\$18,994.48	01.1511.00000.515.008448	P187632	General Fund (01)	14-5
34388	PUBLIC-STUFF	\$19,100.00	57.1348.00000.590.004633	P194005	Central Services Fund (57)	12-7
17743	TAC ARMATURES & PUMPS CORP.	\$19,235.00	42.4000.85299.536.006302	P192101	Water & Sewer CIP	21-15
20859	A-Z METAL FABRICATION, INC.	\$19,680.00	42.4011.00762.536.004633	P194070	Water & Sewer Enterprise Fund (42)	18-10
17590	REP SERVICES, INC.	\$19,718.60	01.3167.00000.572.003117	P195036	General Fund (01)	17-12
30714	EATON CORPORATION	\$19,760.00	42.4000.75392.536.005224	P190281	Water & Sewer CIP	21-15
29127	AIR & POWER SOLUTIONS, INC.	\$19,850.00	57.1348.00000.590.004633	P191216	Central Services Fund (57)	12-7
32039	SYSTEMS MANAGEMENT PLANNING, INC.	\$20,000.00	57.1348.00000.590.004633	P195055	Central Services Fund (57)	12-7
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$20,036.39	42.4041.00000.536.004360	P195103	Water & Sewer Enterprise Fund (42)	18-14
4669	SUNSTATE METER & SUPPLY, INC.	\$20,090.00	42.4000.75875.536.006301	P192088	Water & Sewer CIP	21-15
17590	REP SERVICES, INC.	\$20,099.88	01.3166.00000.572.004911	P188175	General Fund (01)	17-11
2894	HUNTER-KNEPSHIELD COMPANY	\$20,248.80	01.3169.00417.572.005224	P195020	General Fund (01)	17-19
34656	SAL'S AIR CONDITIONING & REGRIGERATION	\$20,250.00	44.3101.00000.572.006453	P195767	Golf Enterprise Fund (44)	17-20
32636	SOLUTIONWERKS, INC.	\$20,261.85	42.4041.00000.536.003117	P193606	Water & Sewer Enterprise Fund (42)	18-14
13284	REHRIG PACIFIC CO.	\$20,370.80	45.5121.00000.534.005214	P189238	Sanitation Enterprise Fund (45)	19-24
340	LEE'S LOCKSMITH AND BICYCLE SHOP, INC.	\$20,378.90	12.2000.20219.521.025214	P192389	Law Enforcement Trust Fund (12)	3
25993	SOFTCHOICE CORPORATION	\$20,736.52	57.1348.00000.590.004633	P191904	Central Services Fund (57)	12-7
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$21,042.61	45.5121.00000.534.004361	P194006	Sanitation Enterprise Fund (45)	19-24
10347	MITY-LITE, INC.	\$21,212.10	34.3105.88382.572.006301	P189847	General Capital Outlay Fund (34)	3
15369	POSTAL CENTER INTERNATIONAL, INC	\$21,219.93	42.1224.00702.536.004201	P190378	Water & Sewer Enterprise Fund (42)	11-11
31685	AWC INCORPORATED	\$21,271.24	42.4000.86533.536.006453	P187413	Water & Sewer CIP	21-15
29264	CARMEUSE LIME & STONE, INC.	\$21,293.13	42.4041.00000.536.005233	P192519	Water & Sewer Enterprise Fund (42)	18-14
11361	WATER TREATMENT AND CONTROLS COMPANY	\$21,433.08	42.4000.85299.536.006302	P185656	Water & Sewer CIP	21-15
29264	CARMEUSE LIME & STONE, INC.	\$21,497.49	42.4041.00000.536.005233	P192680	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$21,516.00	42.4041.00000.536.005233	P189076	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$21,516.00	42.4041.00000.536.005233	P190866	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$21,516.00	42.4041.00000.536.005233	P194496	Water & Sewer Enterprise Fund (42)	18-14
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$21,532.73	01.1200.00000.141.040000	P190212	General Fund Inventory Account	4
34268	EC AMERICA, INC	\$21,551.50	57.1348.00000.590.004633	P192599	Central Services Fund (57)	12-7
1251	HILL YORK SERVICE CORPORATION	\$21,608.90	34.5100.13379.519.006301	P190745	General Capital Outlay Fund (34)	21-17
19567	F.J. NUGENT & ASSOCIATES INC.	\$21,758.00	42.4000.86584.536.005224	P190530	Water & Sewer CIP	3
29432	CHOICE RECYCLING OF BROWARD, INC.	\$21,850.00	45.5121.00000.534.004360	P190900	Sanitation Enterprise Fund (45)	19-24
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$21,922.78	01.1200.00000.141.040000	P189625	General Fund Inventory Account	4
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$21,938.01	01.1200.00000.141.040000	P190929	General Fund Inventory Account	4
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$22,152.84	01.1200.00000.141.040000	P194140	General Fund Inventory Account	4
34033	ROBOTEX, INC.	\$22,227.38	13.2000.20219.521.016453	P190493	Police Grant Fund (13)	3
29264	CARMEUSE LIME & STONE, INC.	\$22,278.76	42.4041.00000.536.005233	P189312	Water & Sewer Enterprise Fund (42)	18-14
27517	BECK AUTO SALES, INC.	\$22,476.00	57.5100.13106.590.046452	P192677	Central Services Fund (57)	3
34435	BAG LADY, INC. (THE)	\$22,512.00	34.5100.12471.519.006453	P193832	General Capital Outlay Fund (34)	3
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$22,571.62	01.1200.00000.141.040000	P192984	General Fund Inventory Account	4
29264	CARMEUSE LIME & STONE, INC.	\$22,631.08	42.4041.00000.536.005233	P190097	Water & Sewer Enterprise Fund (42)	18-14
8202	JEFFREY ALLEN, INC.	\$22,703.16	46.1150.00228.545.006452	P192871	Parking Enterprise Fund (46)	9-9
29264	CARMEUSE LIME & STONE, INC.	\$22,832.89	42.4041.00000.536.005233	P191726	Water & Sewer Enterprise Fund (42)	18-14
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$22,944.92	01.1200.00000.141.040000	P192215	General Fund Inventory Account	4
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$22,966.87	42.4041.00000.536.004360	P192247	Water & Sewer Enterprise Fund (42)	18-14
29432	CHOICE RECYCLING OF BROWARD, INC.	\$23,000.00	45.5121.00000.534.004360	P189416	Sanitation Enterprise Fund (45)	19-24

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$23,216.69	01.1200.00000.141.040000	P193409	General Fund Inventory Account	4
34420	CATAPULT SYSTEMS, LLC	\$23,250.00	57.1347.00000.590.003145	P193709	Central Services Fund (57)	12-6
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$23,259.44	42.4041.00000.536.004360	P189945	Water & Sewer Enterprise Fund (42)	18-14
9996	FLORIDA SUPERIOR SANDS, INC.	\$23,300.00	44.3101.00000.572.006453	P195746	Golf Enterprise Fund (44)	17-20
32722	DEXON COMPUTER	\$23,315.00	57.1348.00000.590.004633	P192022	Central Services Fund (57)	12-7
29264	CARMEUSE LIME & STONE, INC.	\$23,417.46	42.4041.00000.536.005233	P190358	Water & Sewer Enterprise Fund (42)	18-14
13284	REHRIG PACIFIC CO.	\$23,520.80	45.5121.00000.534.005214	P192578	Sanitation Enterprise Fund (45)	19-24
6260	CONDO ELECTRIC MOTOR REPAIR	\$23,560.00	42.4000.85299.536.006302	P190660	Water & Sewer CIP	21-15
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$23,606.93	01.1200.00000.141.040000	P194989	General Fund Inventory Account	4
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$23,650.63	01.1200.00000.141.040000	P191759	General Fund Inventory Account	4
32571	WESTECH ENGINEERING, INC.	\$23,708.96	42.4041.00782.536.005224	P192915	Water & Sewer Enterprise Fund (42)	18-15
14338	ATLANTIC ENVIRONMENTAL SYSTEMS INC.	\$23,750.00	42.4011.00762.536.004633	P189455	Water & Sewer Enterprise Fund (42)	18-10
29264	CARMEUSE LIME & STONE, INC.	\$23,766.75	42.4041.00000.536.005233	P193465	Water & Sewer Enterprise Fund (42)	18-14
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$23,838.06	01.1200.00000.141.040000	P189065	General Fund Inventory Account	4
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$23,842.25	01.1200.00000.141.040000	P194990	General Fund Inventory Account	4
29264	CARMEUSE LIME & STONE, INC.	\$23,960.69	42.4041.00000.536.005233	P195641	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$23,980.63	42.4041.00000.536.004360	P190173	Water & Sewer Enterprise Fund (42)	18-14
26982	MANSFIELD OIL CO. OF GAINESVILLE, INC.	\$24,036.60	01.1200.00000.141.040000	P192876	General Fund Inventory Account	4
5542	ENTERPRISE RENT-A-CAR	\$24,040.50	01.2042.00297.521.004005	P194136	General Fund (01)	15-10
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$24,187.11	42.4041.00000.536.004360	P190678	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$24,192.00	42.4041.00000.536.005233	P193720	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$24,192.00	42.4041.00000.536.005233	P194300	Water & Sewer Enterprise Fund (42)	18-14
13284	REHRIG PACIFIC CO.	\$24,282.40	45.5121.00000.534.005214	P187979	Sanitation Enterprise Fund (45)	19-24
3873	HEWLETT-PACKARD COMPANY	\$24,300.00	13.2000.20219.521.036453	P192565	Police Grant Fund (13)	3
11838	POLYDYNE INC.	\$24,403.20	42.4041.00000.536.005233	P189882	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$24,403.20	42.4041.00000.536.005233	P192098	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$24,460.80	42.4041.00000.536.005233	P195584	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$24,469.25	42.4041.00000.536.005233	P195131	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$24,591.31	42.4041.00000.536.004360	P192246	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$24,794.14	42.4041.00000.536.004360	P191715	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$24,883.20	42.4041.00000.536.005233	P192476	Water & Sewer Enterprise Fund (42)	18-14
11838	POLYDYNE INC.	\$24,921.60	42.4041.00000.536.005233	P191006	Water & Sewer Enterprise Fund (42)	18-14
28690	ESRI, INC.	\$24,943.83	57.1347.00000.590.004633	P193987	Central Services Fund (57)	12-6
384	MOTOROLA SOLUTIONS, INC.	\$25,000.00	57.1345.00056.590.004631	P193613	Central Services Fund (57)	12-5
32364	MCCI / MCCINNOVATIONS	\$25,199.10	57.1347.00000.590.004633	P191579	Central Services Fund (57)	12-6
26644	URS CORPORATION	\$25,250.00	13.2000.20212.521.013117	P186313	Police Grant Fund (13)	3
5542	ENTERPRISE RENT-A-CAR	\$25,380.00	01.2042.00297.521.004005	P192269	General Fund (01)	15-10
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$25,412.55	42.4041.00000.536.004360	P192492	Water & Sewer Enterprise Fund (42)	18-14
34137	PETERSEN PRODUCTS CO, LLC	\$25,487.95	42.4000.09881.536.006306	P191634	Water & Sewer CIP	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$25,606.27	42.4041.00000.536.004360	P191714	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$25,661.30	42.4041.00000.536.004360	P193768	Water & Sewer Enterprise Fund (42)	18-14
32183	FISHER SCIENTIFIC COMPANY LLC	\$25,693.05	01.2151.00000.522.005216	P189153	General Fund (01)	16-6
10546	TEMPROL AIR CONDITIONING INC	\$25,740.00	01.2150.00000.522.004635	P188642	General Fund (01)	16-5
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$25,802.84	42.4041.00000.536.004360	P191263	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$25,938.71	42.4041.00000.536.004360	P191264	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$25,986.95	42.4041.00000.536.004360	P190679	Water & Sewer Enterprise Fund (42)	18-14
24394	INSIGHT PUBLIC SECTOR	\$26,100.00	13.2000.20219.521.036453	P191601	Police Grant Fund (13)	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$26,353.17	42.4041.00000.536.004360	P193082	Water & Sewer Enterprise Fund (42)	18-14
601	FLORIDA EAST COAST RAILWAY COMPANY	\$26,495.86	34.2108.08417.522.006301	P188282	General Capital Outlay Fund (34)	3
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$26,550.00	01.2043.00000.521.003117	P193444	General Fund (01)	15-12
26055	DON REID FORD	\$26,640.00	57.5101.00106.590.006452	P187498	Central Services Fund (57)	19-30
5760	ROSS VALVE MFG. CO., INC.	\$26,799.76	42.1200.00000.141.980000	P191850	Water & Sewer Inventory Account	4
10546	TEMPROL AIR CONDITIONING INC	\$26,950.00	01.2042.00297.521.004635	P189603	General Fund (01)	15-10
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$26,995.77	42.4041.00000.536.004360	P191716	Water & Sewer Enterprise Fund (42)	18-14
34361	ROUNTREE-MOORE CHEVROLET/NISSAN	\$27,030.00	57.5100.13106.590.046452	P192682	Central Services Fund (57)	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$27,033.97	42.4041.00000.536.004360	P191262	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$27,186.63	42.4041.00000.536.004360	P192248	Water & Sewer Enterprise Fund (42)	18-14
33468	RICOH USA, INC.	\$27,733.77	57.1339.00000.590.004404	P194195	Central Services Fund (57)	7-5

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
29264	CARMEUSE LIME & STONE, INC.	\$28,018.22	42.4041.00000.536.005233	P189527	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$28,194.76	42.4041.00000.536.004360	P192830	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$28,348.50	42.4041.00000.536.004360	P191302	Water & Sewer Enterprise Fund (42)	18-14
20599	GYM SOURCE	\$28,553.65	34.2100.12465.522.006301	P190473	General Capital Outlay Fund (34)	3
15707	WASTE MANAGEMENT	\$28,657.61	45.5121.00000.534.004360	P194951	Sanitation Enterprise Fund (45)	19-24
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$28,755.00	01.2043.00000.521.003117	P190790	General Fund (01)	15-12
29264	CARMEUSE LIME & STONE, INC.	\$29,500.53	42.4041.00000.536.005233	P191354	Water & Sewer Enterprise Fund (42)	18-14
29432	CHOICE RECYCLING OF BROWARD, INC.	\$29,900.00	45.5121.00000.534.004360	P192763	Sanitation Enterprise Fund (45)	19-24
8327	HUDSON PUMP	\$29,943.00	42.4000.85299.536.006302	P186954	Water & Sewer CIP	21-15
33166	DANIEL SECU CORPORATION, INC.	\$29,999.00	44.3101.00000.572.006453	P189183	Golf Enterprise Fund (44)	17-20
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$30,008.42	42.4041.00000.536.004360	P193083	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$30,108.62	42.4041.00000.536.004360	P193084	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$30,301.69	42.4041.00000.536.004360	P190680	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$30,322.13	42.4041.00000.536.005233	P195575	Water & Sewer Enterprise Fund (42)	18-14
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$30,572.79	45.5121.00000.534.004361	P195000	Sanitation Enterprise Fund (45)	19-24
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$30,755.31	42.4041.00000.536.004360	P193085	Water & Sewer Enterprise Fund (42)	18-14
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$31,392.98	45.5121.00000.534.004361	P195299	Sanitation Enterprise Fund (45)	19-24
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$31,642.17	45.5121.00000.534.004361	P194287	Sanitation Enterprise Fund (45)	19-24
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$31,734.95	45.5121.00000.534.004361	P194971	Sanitation Enterprise Fund (45)	19-24
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$31,798.56	45.5121.00000.534.004361	P195300	Sanitation Enterprise Fund (45)	19-24
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$32,394.03	45.5121.00000.534.004361	P194748	Sanitation Enterprise Fund (45)	19-24
995	MAROONE CHEVROLET, INC.	\$32,605.00	57.5100.13106.590.046452	P192704	Central Services Fund (57)	3
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$33,130.55	45.5121.00000.534.004361	P194425	Sanitation Enterprise Fund (45)	19-24
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$33,187.50	01.2043.00000.521.003117	P192419	General Fund (01)	15-12
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$33,355.78	42.4041.00000.536.004360	P190677	Water & Sewer Enterprise Fund (42)	18-14
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$33,452.39	45.5121.00000.534.004361	P194166	Sanitation Enterprise Fund (45)	19-24
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$34,146.98	45.5121.00000.534.004361	P194915	Sanitation Enterprise Fund (45)	19-24
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$34,150.94	42.4041.00000.536.004360	P193769	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$34,606.99	42.4041.00000.536.005233	P193696	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$34,793.52	42.4041.00000.536.005233	P190333	Water & Sewer Enterprise Fund (42)	18-14
24394	INSIGHT PUBLIC SECTOR	\$34,800.00	13.2000.20222.521.006441	P190301	Police Grant Fund (13)	3
29264	CARMEUSE LIME & STONE, INC.	\$35,224.80	42.4041.00000.536.005233	P190625	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$35,538.46	42.4041.00000.536.005233	P192518	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$35,557.62	42.4041.00000.536.004360	P194870	Water & Sewer Enterprise Fund (42)	18-14
29264	CARMEUSE LIME & STONE, INC.	\$35,992.80	42.4041.00000.536.005233	P194685	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$36,762.33	42.4041.00000.536.004360	P195104	Water & Sewer Enterprise Fund (42)	18-14
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$36,862.50	01.2043.00000.521.003117	P189633	General Fund (01)	15-12
34444	PROGRESSIVE WASTE SOLUTIONS OF FL, INC.	\$36,998.18	45.5121.00000.534.004361	P195650	Sanitation Enterprise Fund (45)	19-24
33937	EMERGENCY COMMUNICATIONS NETWORK	\$37,488.44	57.1348.00000.590.004633	P189923	Central Services Fund (57)	12-7
34147	BAYSIDE COATINGS INCORPORATED	\$38,722.00	42.4000.75392.536.005224	P191689	Water & Sewer CIP	21-15
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$39,638.98	42.4041.00000.536.004360	P193767	Water & Sewer Enterprise Fund (42)	18-14
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$39,825.00	01.2043.00000.521.003117	P195430	General Fund (01)	15-12
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$40,261.14	42.4041.00000.536.004360	P193933	Water & Sewer Enterprise Fund (42)	18-14
31762	DATAWORKS PLUS, LLC	\$40,780.00	13.2000.20219.521.006453	P185715	Police Grant Fund (13)	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$41,095.13	42.4041.00000.536.004360	P196770	Water & Sewer CIP	18-14
12427	CDW-G COMPUTER SUPPLY	\$41,160.00	57.1345.00000.590.006441	P194269	Central Services Fund (57)	12-4
29264	CARMEUSE LIME & STONE, INC.	\$41,687.83	42.4041.00000.536.005233	P188975	Water & Sewer Enterprise Fund (42)	18-14
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$41,887.50	01.2043.00000.521.003117	P191539	General Fund (01)	15-12
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$42,037.50	01.2043.00000.521.003117	P189090	General Fund (01)	15-12
27866	AIR LIQUIDE INDUSTRIAL U.S. LP	\$42,320.36	42.4041.00000.536.005233	P193738	Water & Sewer Enterprise Fund (42)	18-14
11361	WATER TREATMENT AND CONTROLS COMPANY	\$42,723.30	42.4041.00782.536.003117	P195317	Water & Sewer Enterprise Fund (42)	18-15
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$42,847.24	42.4041.00000.536.004360	P194597	Water & Sewer Enterprise Fund (42)	18-14
594	HARDRIVES, INC.	\$43,260.00	42.4000.76663.536.116301	P193528	Water & Sewer CIP	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$43,337.78	42.4041.00000.536.004360	P189468	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$43,349.85	42.4041.00000.536.004360	P195403	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$43,492.81	42.4041.00000.536.004360	P196498	Water & Sewer CIP	18-14
24394	INSIGHT PUBLIC SECTOR	\$43,500.00	13.2000.20219.521.036453	P193111	Police Grant Fund (13)	3
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$43,678.04	42.4041.00000.536.004360	P191303	Water & Sewer Enterprise Fund (42)	18-14

PURCHASE ORDERS OF \$10,000 AND GREATER SIGNED BY THE CITY MANAGER FOR FY 2013

Vendor Num	Vendor Name	Amount	Account #	PO #	Fund Name	Budget Book Page #
10546	TEMPTRON AIR CONDITIONING INC	\$43,771.00	34.2100.11461.522.006301	P181507	General Capital Outlay Fund (34)	3
31049	KEMP GROUP INTERNATIONAL CORPORATION	\$44,250.00	01.2043.00000.521.003117	P193094	General Fund (01)	15-12
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$44,579.91	42.4041.00000.536.004360	P194502	Water & Sewer Enterprise Fund (42)	18-14
33408	HUB CITY FORD-MERCURY, INC.	\$46,182.00	11.2100.99160.522.006453	P192647	Special Programs Fund (11)	3
10724	MERCEDES ELECTRIC SUPPLY, INC	\$46,528.86	42.4000.75684.536.006301	P188370	Water & Sewer CIP	21-14
29264	CARMEUSE LIME & STONE, INC.	\$47,514.52	42.4041.00000.536.005233	P191129	Water & Sewer Enterprise Fund (42)	18-14
26747	BIOSOLIDS DISTRIBUTION SERVICES, LLC	\$47,542.02	42.4041.00000.536.004360	P189437	Water & Sewer Enterprise Fund (42)	18-14
24394	INSIGHT PUBLIC SECTOR	\$49,572.56	13.2000.20219.521.006453	P188568	Police Grant Fund (13)	3
16709	SHI CORP	\$49,948.63	57.1348.00000.590.004633	P188649	Central Services Fund (57)	12-7
TOTAL FY 2013 PURCHASE ORDERS		\$8,360,747.63				
NOTES:						
"Budget Book Page" column refers to the page number in the FY 2013 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.					