

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

Date: January 9, 2025

Subject: List of Pending Contracts

This report lists all vendors who have been awarded and are pending execution of a contract. The report is provided for the purpose of complying with the City's Campaign Finance Reform Ordinance.

Solicitation Number	Solicitation Title	Potential Awardee(s)
ITB 2022-059-WG	Commercial and Residential Real Estate Brokerage Services	Colliers International Florida, LLC
RFQ 2023-007-WG	Iguana Remediation Services	<ol> <li>Blue Iguana Pest Control, Inc., d/b/a Iguana Control</li> <li>M &amp; J Ecological LLC</li> <li>Redline Iguana Removal, LLC</li> <li>Iguanabusters.com, LLC</li> </ol>
RFP 2023-338-ND	Management and Operation of MBCC Campus	1. Global Spectrum, L.P. d/b/a OVG360
RFP 2023-628-LB	Wide Area Network and Internet Services	Hotwire Communications LTD for internet connectivity (Group 1) and     AT&T Corp for wide area network services (Group 2)
RFQ 2023-543-WG	Custodial Banking Services	Fiduciary Trust International if negotiations are unsuccessful, then,     PNC Bank, N.A.
ITN 2024-007-ND	Management and Operation of Collins Park Rotunda	Friends of the Bass Museum, Inc.
RFP 2023-115-KB	Redevelopment of the Cityowned Property Located at 1940 Park Avenue (The Barclay)	1. 1940 Barclay Partners, LLC
RFQ 2024-003-DF	Management of Plastic-Free Miami Beach	<ol> <li>Debris Free Global, Inc., if negotiations are unsuccessful, then,</li> <li>Diversion Designers LLC.</li> </ol>
RFQ 2024-033-WG	Insurance Broker of Record	Simultaneous negotiations with Arthur J. Gallagher Risk Management Services, LLC, and McGriff Insurance Services, LLC
RFP 2024-032-WG	Janitorial Services	<ol> <li>Simultaneous negotiations with American Facility Services, Inc., and SFM Services, Inc. in order to establish a primary and secondary, if unsuccessful,</li> <li>Simultaneous negotiations with Clean Space, Inc. and Owens, Renz, and Lee Co. to establish a primary and/or secondary, contingent upon the outcome with American Facility Services, Inc. and SFM Services, Inc.</li> </ol>

Solicitation Number	Solicitation Title	Potential Awardee(s)
RFQ 2024-167-DF	Survey and Mapping Services	<ol> <li>Longitude Surveyors, LLC</li> <li>Bello and Bello Land Surveying Corporation</li> </ol>
RFQ 2024-044-ND	Engineering Design Services for Right-of-way Improvements along 17 <sup>th</sup> Street from Washington Avenue to Alton Road	CES Consultants, Inc., if negotiations are unsuccessful, then,     CHA Consulting, Inc. and Stantec Consulting Services Inc.
ITN 2024-008-ND	Municipal Circulator Services	Simultaneous negotiations with Wedriveu, Inc., Limousines of South Florida, Inc., and MV Transportation, Inc.
RFQ 2024-031-WG	Plans Review and Building Inspection Services	<ol> <li>C.A.P. Government, Inc.</li> <li>Eastern Engineering Group Company</li> </ol>
RFQ 2024-039-WG	Project Management Services for the Homeowner Rehabilitation Services Program	Lumen Construction Services, LLC
RFQ 2024-246-WG	Revenue Enhancement Study for Utilities	1. ISI Water Company
ITN 2024-289-ND	Traffic Signal Optimization System	<ol> <li>Rhythm Engineering, LLC if negotiations are unsuccessful, then,</li> <li>360 Network Solutions, LLC if negotiations are unsuccessful, then,</li> <li>GridMatrix Inc.</li> </ol>
RFQ 2024-005-ND	Economic Development Consultant Services	<ol> <li>Daedalus Capital, LLC</li> <li>Ernst &amp; Young LLP</li> <li>Hunden Strategic Partners, Inc.</li> <li>Jones Lang Lasalle Americas, Inc</li> <li>PFM Group Consulting LLC</li> <li>Willdan Financial Services, Inc.</li> <li>L.M. Genuine Solutions LLC</li> <li>Accenture LLP</li> <li>Goman York Property Advisers LLC</li> <li>National Council for Community         <ul> <li>Development, Inc.</li> </ul> </li> <li>VisionFirst Advisors</li> <li>Cambridge Econometrics Inc.</li> <li>Econsult Solutions, Inc.,</li> </ol>
ITB 2024-381-ND	Flamingo Park Softball Field	1. H.A. Contracting, Corp.
ITB 2024-419-ND	23 <sup>rd</sup> Street Complete Streets Improvements Project	1. FG Construction, LLC
ITB 2024-514-ND	Indian Creek Bike Lane Project	1. The Stout Group, LLC
RFQ 2024-234-ND	Engineering Services for Seawalls and Living Shorelines	Seawalls  1. BCC Engineering, LLC if negotiations are unsuccessful, then, 2. Cummins Cederberg, Inc. if negotiations are unsuccessful, then, 3. GHD Services, Inc. Living Shorelines  1. Cummins Cederberg, Inc. if negotiations are unsuccessful, then, 2. Moffatt & Nichol, Inc. if negotiations are unsuccessful, then, 3. GHD Services, Inc.
ITB 2024-471-JP	Annual Inspection, Testing, Certification, Repair, and Maintenance of Fire Sprinkler and Fire Suppression Systems	All in One Fire, Inc., as the primary vendor     Everon, LLC, as the secondary vendor

Solicitation Number	Solicitation Title	Potential Awardee(s)
ITB 2024-481-JP	Sunset Islands 2 and 3 Force Mian and Water Main Replacement	Amici Engineering Contractors LLC
ITB 2024-458-ND	Citywide LED Lighting Project	1. R &D, Electric, Inc.
ITB 2024-550-MP	Painting (Interior and Exterior) and Waterproofing Services	<ol> <li>EG. Painting Enterprises Inc.</li> <li>J &amp; J Inc. d/b/a Eagle Painting</li> <li>Five 12 Painting and Remodeling</li> <li>Fonsis LLC</li> <li>Pod LLC d/b/a Painters on Demand</li> <li>Quick Painting Group</li> <li>Thousand and One Painting Corp. d/b/a Thousand and one Construction</li> <li>Vulcan Construction and Metal Works, LLC</li> <li>WGM Quality Painting, Inc.</li> </ol>
ITB 2024-106-ND	Inspection and Maintenance of Parking Lot Lighting	<ol> <li>R &amp; D Electric, Inc., as the primary vendor</li> <li>Canseco Electrical Contractors, Inc. as the secondary vendor</li> </ol>

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-156-03	(100) XYLEM DEWATERING SOLUTIONS, INC.	THE RENTAL OF PUMPS AND RELATED ITEMS
14-346-06	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES ON AS-NEEDED-BASIS
19-084-02	(1015) THE CORRADINO GROUP, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
19-004-02	(1015) THE CORRADINO GROUP, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
20-096-61	(1015) THE CORRADINO GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-030-02	(1015) THE CORRADINO GROUP, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
20-020-01	(1026) SOUTH DADE ELECTRICAL SUPPLY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES  DANCE AND FITNESS INSTRUCTION
25-130-01 15-211-01	(1028) KRISTINE RODRIGUEZ ENTERPRISES, LLC	
	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A/E DESIGN SRVC PER CONTRACT RFQ#2015-211-KB
17-126-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
20-096-15	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
22-436-01	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DR CORRIDOR IMPROVEMENT/LUMMUS PARK PROJECT
23-030-05	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
J-01-09/10	(103) CALVIN, GIORDANO & ASSOCIATES, INC.	ARCHITECTURE & ENGINEERING SERVICES
22-226-17	(1033) DUVAL FORD LLC	PURCHASE CITYWIDE VEHICLES
24-088-01	(1033) DUVAL FORD LLC	PURCHASE OF 2024 FORD MAVERICKS VEHICLES
20-009-03	(1065) AVI INTEGRATORS INC.	CITYWIDE SECURITY ACCESS
24-406-01	(10697) DELL MARKETING L.P.	COMPUTER EQUIPMENT AND SERVICES
14-346-29	(10812) STANLEY CONSULTANTS, INC.	A&E SERVICES ON AS-NEEDED-BASIS
25-064-01	(1086) JUAN A. AMARO	ICA JUAN ALBERTO AMARO (TAI-CHI INSTRUCTOR)
17-300-04	(11) WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
19-209-01	(11011) PERKINS & WILL ARCHITECTS INC	RESILIENCY CODE CONSULTANT SERVICES
20-096-45	(11011) PERKINS & WILL ARCHITECTS INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-005-01	(1107) FERGUSON ENTERPRISES LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
20-059-01	(11142) UKG KRONOS SYSTEMS, LLC	WORKFORCE MGMT SYST AND RELATED PRODUCTS
17-129-03	(1115) 300 ENGINEERING GROUP, P.A	WATER & WASTEWATER SYSTEMS CONSULTANT
20-096-01	(1115) 300 ENGINEERING GROUP, P.A	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-05	(1115) 300 ENGINEERING GROUP, P.A	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-163-05	(1130) EASTMAN AGGREGATE ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-214-02	(1143) CBRE, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-508-02	(1143) CBRE, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
20-096-44	(1150) NV5, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
25-066-01	(1158) UROS NEDELJKOVIC	ICE SKATING INSTRUCTOR
22-045-02	(1160) COPPER'S NURSERY, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-049-06	(11658) ADVANCED ROOFING, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
18-040-03	(11658) ADVANCED ROOFING, INC.	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-257-10	(11658) ADVANCED ROOFING, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-565-01	(11658) ADVANCED ROOFING, INC.	1755 MERIDIAN AVENUE ROOF REPLACEMENT
24-303-R2	(11658) ADVANCED ROOFING, INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
17-028-05	(11675) EAC CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
20-096-28	(11675) EAC CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-02	(11675) EAC CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
17-129-04	(1179) ARDURRA GROUP, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
20-096-08	(1179) ARDURRA GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-03	(1179) ARDURRA GROUP, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-096-69	(1189) ZYSCOVICH, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-047-01	(1192) ALCHEMY MIAMI BEACH LLC	CITY MUNICIPAL PARKING GARAGES ADVERTISING SERVICE
24-164-01	(12) SWIM GYM LLC	CONDUCT COMPETITIVE SWIM TEAM PROGRAMMING
22-527-01	(12014) MIAMI BEACH GARDEN CONSERVANCY, INC.	MANAGEMENT & OPERATIONS NO BEACH COMPOSTING HUB
20-144-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	MEDICAL SERVICES FOR PRE & POST EMPLOYMENT SERVICE
24-533-01	(12078) MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	EDUCATION SERIES ON THE MANAGEMENT OF STRESS
22-045-09	(1209) VISUALSCAPE INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
14-346-02	(12161) M.C. HARRY & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-38	(12161) M.C. HARRY & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS  A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
13-059-01 19-30846	(12252) SERVICE AMERICA CORPORATION (12285) THE RHYTHM FOUNDATION, INC.	FOOD AND BEVERAGE SERVICES MBCC  NORTH BEACH BAND SHELL MANAGEMENT SERVICES
22-421-05	(12285) THE RHYTHM FOUNDATION, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-31542	(1239) VERMONT SYSTEMS INC	SOFTWARE FOR ACT REG FACL RSVP INVENTORY CONTROL
16-090-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II SO OF 14 ST
16-091-01	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	D/B WEST AVENUE IMPROVEMENTS PHASE II NO OF 14 ST
21-012-06	(124) RIC-MAN CONSTRUCTION FLORIDA, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
D-01-09/10	(12487) WILLIAM LANE ARCHITECT, INC.	ARCHITECTURE & ENGINEERING SERVICES
18-097-03	(1260) TERRACON CONSULTANTS, INC.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
24-055-01	(1261) BALLARD PARTNERS, INC.	FEDERAL GOVERNMENTAL CONSULTING

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-187-01	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-04	(12818) EVERGLADES ENVIRONMENTAL CARE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
17-126-04	(12880) MARLIN ENGINEERING, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-030-01	(12880) MARLIN ENGINEERING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
17-049-08	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
20-019-04	(1291) GOVERNMENT BUSINESS DEVELOPMENT LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
17-049-07	(1293) DESIGN-BUILD INTERAMERICAN, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
23-157-02	(1293) DESIGN-BUILD INTERAMERICAN, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
22-226-04	(130) SSES INC	SSES 093021-GEP SWEEPERS
25-131-01	(1306) MAGICROOM PRODUCTIONS LLC	DANCE AND FITNESS INSTRUCTION
22-533-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHEC FOR THE PARK RANGER PROG
22-553-01	(1319) PRE-EMPLOY.COM INC	CONDUCT BACKGROUND CHECKS FOR THE PARK RANGER PROG
20-096-32	(13216) GFA INTERNATIONAL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-163-05		UNDERWRITING SERVICES
	(1325) JEFFERIES FINANCIAL GROUP INC	
17-163-09	(1326) STIFEL, NICOLAUS & COMPANY INC	UNDERWRITING SERVICES
17-163-07	(1327) HILLTOP SECURITIES INC.	UNDERWRITING SERVICES
17-163-12	(1329) PNC CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-03	(1330) LOOP CAPITAL MARKETS LLC	UNDERWRITING SERVICES
17-163-06	(1331) GOLDMAN SACHS & CO. LLC	UNDERWRITING SERVICES
18-153-01	(1346) HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES AGREEMENT
23-628-01	(1346) HOTWIRE COMMUNICATIONS LTD	INTERNET CONNECTIVITY SERVICES GROUP 1
22-077-01	(1350) FRIENDS OF THE BASS MUSEUM INC	BETA TEST FOR ALL 6 CITY SCHOOLS/KINDERGARTE-12TH
24-093-01	(1350) FRIENDS OF THE BASS MUSEUM INC	EDUCATIONAL & PERFORMANCE INITIATIVES
18-141-05	(1355) 3FM ENGINEERING, INC.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-03	(1355) 3FM ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-163-10	(1360) MORGAN STANLEY DOMESTIC HOLDING INC	UNDERWRITING SERVICES
22-056-01	(1384) GRANICUS LLC	ELECTRONIC AGENDA MANAGEMENT SYSTEM
24-123-01	(1403) NOBE YOGA LLC	CONDUCT YOGA CLASSES
25-129-01	(1403) NOBE YOGA LLC	PSA-NOBE YOGA LLC (YOGA PROGRAMMING)
22-397-02	(14153) CONTENDER BOATS, INC.	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
17-126-02	(1418) H. W. LOCHNER, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
20-096-33	(1418) H. W. LOCHNER, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-030-07	(1418) H. W. LOCHNER, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-243-01	(1438) PRO WATER TREATMENT, INC.	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
20-184-11	(1447) GOVCONNECTION, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
17-126-07	(1460) HNTB CORPORATION	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
19-109-03	(1460) HNTB CORPORATION	TRAFFIC ENGINEERING CONSULTING SERVICES
18-254-01	(1468) EQUINIX INC	COLOCATION SERVICE FOR NAP DATA CNTR FOR CMB
20-096-10	(14988) BEA ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-56	(15226) SCHWEBKE-SHISKIN & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-319-01	(15268) CLEAR CHANNEL OUTDOOR HOLDINGS INC	LINCOLN ROAD MALL DIRECTORIES
23-189-01	(15386) DESIGN LAB, INC.	UNIFORMS & RELATED ITEMS
22-334-01	(1547) VAN DAALEN TENNIS, LLC	MB TENNIS CENTER OPERATIONS & MANAGEMENT
23-461-01		
	(15581) OHLA BUILDING, INC.	CMR MBPD HEADQUARTERS RENOVATION PROJECT
16-073-01 14-346-19	(15590) BURKHARDT CONSTRUCTION INC (15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	CMR CONSTRUCTION LINCOLN ROAD DISTRICT IMPROVEMENT  A&E SERVICES ON AS-NEEDED-BASIS
15-06/07	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	PROF A&E SVCS FOR THE FLAMINGO PARK PROJ
20-096-68	(15591) WOLFBERG ALVAREZ AND PARTNERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-300-01	(15606) AMAZON COM SALES, INC.	ON-LINE EMARKET PLACE FOR THE PURCHASE OF PRODUCTS
24-294-01	(15606) AMAZON.COM SALES, INC.	EMARKETPLACE
24-004-02	(1571) CROSS ENVIRONMENTAL SERVICES INC.	PREQUAL CITYWIDE DEMOLITION SERVICES
19-390-01	(15991) CDW LLC	MS OFFICE PLATFORM 365 LICENSES
20-128-01	(15991) CDW LLC	PURCHASEOFSYMANTEC ENDPOINT, DATACENTER, SECURITY
20-184-09	(15991) CDW LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
21-060-01	(15991) CDW LLC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
21-156-01	(15991) CDW LLC	PURCHASE/ DELIVERY OF PANASONIC TOUGHBOOKS
23-024-01	(15991) CDW LLC	MICROSOFT VOLUME LICENSING AGREEMENT
23-036-01	(15991) CDW LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
24-569-01	(15991) CDW LLC	PURCH/MILESTONE XPROTECT VMS PLATFORM SUBSCRIPTION
17-126-08	(1613) NELSON-NYGAARD CONSULTING ASSOCIATES, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
25-004-01	(16191) FREDERCK M KEROFF MD	MEDICAL DIRECTOR OF MIAMI BEACH FIRE DEPARTMENT
20-042-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
21-187-02	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-08	(16192) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
19-133-01	(16239) THE GORDIAN GROUP INC	JOC CONSULTING SERVICES/ MANAGEMENT
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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-009-01	(1639) EXIGIS LIMITED LIABILITY COMPANY	INSURANCE COMPLIANCE SYSTEM AND RELATED SERVICES
19-039-01	(1641) CRITICAL PATH SERVICES, INC.	MIAMI BEACH CONVENTION CENTER PARK
22-197-02	(16425) CELLCO PARTNERSHIP	MOBILE COMMUNICATION SERVICES VERIZON WIRELESS
19-30738-1	(1654) VETTED SECURITY SOLUTIONS LLC	LICENSE PLATE RECOGNITION SYSTEM INSTALLATION
18-039-02	(16666) ALL POWER GENERATORS, CORP	FURNISH, DELIVERY, INSTL,MAINT,REPAIR GENERATORS
23-445-01	(16666) ALL POWER GENERATORS, CORP	EMERGENCY POWER GENERATOR (PRIMARY)
24-346-01	(16705) H.A. CONTRACTING CORP	PRIDE PARK METAL SCREEN ENCLOSURES
24-381-01	(16705) H.A. CONTRACTING CORP	FLAMINGO PARK SOFTBALL FIELD
24-429-01	(16705) H.A. CONTRACTING CORP	709 ALTON RD ACCESS STEPS ON ALTON RD AND 7TH ST
24-508-01	(16705) H.A. CONTRACTING CORP	NORTH BEACH ENTRANCE SIGNS
23-096-V4	(16705) H.A. CONTRACTING CORP	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
24-271-01	(16705) H.A. CONTRACTING CORP	SEAWALL & BLUE PIPE PAINTING AT INDIAN CREEK DR
24-348-01	(16705) H.A. CONTRACTING CORP	NORTH SHORE BANDSHELL REAR SEATING CANOPY
17-300-01	(1675) I.C. CONTRACTING CORP	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
23-039-01		FEMA CONSULTING SERVICES
23-253-18	(1675) ICF INCORPORATED, L.L.C. (1675) ICF INCORPORATED, L.L.C.	
		PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
21-144-01 23-0730-02	(16853) HAIG'S SERVICE CORPORATION	FIRE ALARM SYSTEMS TESTING, ANNUAL INSPECTION, CER
	(1695) GOVHR USA LLC	EXECUTIVE RECRUITMENT SERVICES
18-043-01	(1709) MACK'S CYCLE SHOP INC.	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
20-191-01	(1710) NATIONAL WATER MAIN CLEANING CO.	MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB
23-421-03	(1710) NATIONAL WATER MAIN CLEANING CO.	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
18-30450	(17143) MIAMI RESCUE MISSION, INC.	EMERGENCY SHELTER SERVICES
21-049-02	(17182) SUNBELT RENTALS, INC.	EQUIPMENT AND TOOL RENTAL SERVICES
17-300-02	(1720) THE BALMORAL GROUP, LLC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-203-01	(1727) FLOTECH ENVIRONMENTAL, LLC	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
21-012-04	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
23-421-02	(1727) FLOTECH ENVIRONMENTAL, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
18-294-02	(1733) STONE CONCEPT MIAMI INC	MIAMI CITY BALLET EXTERIOR DOORS/WINDOW REPLACEMEN
20-019-24	(1733) STONE CONCEPT MIAMI INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICE
22-226-75	(17343) GARBER FORD, INC.	PURCHASE OF MOTOR VEHICLE
23-378-03	(174) MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
21-157-01	(17526) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI SOFTWARE
23-014-01	(1761) POWERDETAILS, LLC	POLICE OFF DUTY DETAIL MANAGEMENT SOFTWARE
18-141-06	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-18	(17886) CHEN MOORE AND ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-08	(17886) CHEN MOORE AND ASSOCIATES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
24-341-01	(18208) SAVE FOUNDATION INC.	GRANT AGREEMENT SAVE FOUNDATION 2024-2025
23-566-01	(18224) GLICKSMAN CONSULTING LLC	ACTUARIAL STUDY OF WORKERS COMPENSATION/LIABILITY
23-003-01	(1840) BEACH RESORT SERVICES INC.	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
20-096-02	(1841) 305 CONSULTING ENGINEERS, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-25	(1852) CURTIS + ROGERS DESIGN STUDIO, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-253-03	(18525) COMMERCIAL INTERIOR CONTRACTORS CORP.	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
16-067-01	(18595) E-BUILDER, INC	E-BUILDER LICENSES FOR CIP DEPT
03-25382	(1864) PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	CONSTR OPE AND MAINT NORTH END RADIO ANTENNA SITE
20-096-22	(1869) CPH, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
25-070-01	(18729) JANICE COKER	ICA- JANICE COKER ICE SKATING INSTRUCTOR
19-084-01	(1877) LAMBERT ADVISORY LC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
22-214-10	(1877) LAMBERT ADVISORY LC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
21-31668-1	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE OF SIG SAUER SERVICE FIREARMS & ACCESSOR
21-357-01	(18771) DANA SAFETY SUPPLY, INC.	PURCHASE & INSTALLATION VEHICLE EQUIPMENT
16-148-01	(18815) CUSTOM CONTROLS TECHNOLOGY, INC.	STANDARDIZATION VARIABLE FREQUENCY DRIVES PUMP STA
22-095-02	(1884) LAWMEN'S & SHOOTERS' SUPPLY INC.	PURCHASE AND DELIVERY OF AMMUNITION
20-006-03	(1888) DRC EMERGENCY SERVICES LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-431-01	(1888) DRC EMERGENCY SERVICES LLC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
20-020-03	(189) TORRES ELECTRICAL SUPPLY COMPANY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
20-096-06	(18951) ALLAN T. SHULMAN ARCHITECT, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-07	(19020) CES CONSULTANTS, INC.	A&E SERVICES SI ECINEIZED CYTEGORIES AS NEED BASIS
20-096-17	(19020) CES CONSULTANTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-168-03	(19020) CES CONSULTANTS, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
14-346-28	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-70		
	(19027) MILLER, LEGG & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-162-01	(1903) AUSTIN TUPLER TRUCKING INC.	BONDED AGGREGATE SERVICES
22-163-02	(1903) AUSTIN TUPLER TRUCKING INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
14-346-20	(19036) TLC ENGINEERING SOLUTIONS, INC. (1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES ON AS-NEEDED-BASIS  A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
18-141-17		

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-096-40	(1909) MASTER CONSULTING ENGINEERS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
18-141-23	(1917) SCHINDLER ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS  A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
21-207-02	(1919) DAVEY RESOURCE GROUP, INC.	URBAN FORESTRY SERVICES
25-122-01	(1935) THE HUNGRY BLACK MAN LLC	SOUL VEGAN FOOD FESTIVAL
20-224-01	(194) JOE BLAIR GARDEN SUPPLY INC.	ELECTRIC LEAF BLOWERS AND ACCESSORIES
17-300-06	(1941) JACOBS ENGINEERING GROUP INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
18-312-01	(1941) JACOBS ENGINEERING GROUP INC	MASTER DESIGN CONSULTANT INTERGRATED WATER MNGT
22-214-07	(1941) JACOBS ENGINEERING GROUP INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-253-07	(1941) JACOBS ENGINEERING GROUP INC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
18-040-04	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	HVAC CONTROLS MAINTENANCE AND REPAIRS
21-025-01	(1943) COOL-BREEZE AIR CONDITIONING CORPORATION	CORAL APTS A/C WALL UNITES REPLACEMENTS
18-040-05	(1950) HYVAC MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
18-040-05		HVAC CONTROLS MAINTENANCE AND REPAIRS  HVAC CONTROLS MAINTENANCE AND REPAIRS
23-157-11	(1951) TEMPTROL AIR CONDITIONING INC (1970) WAYPOINT CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-508-06 16-199-01	(1982) THE URBAN GROUP INC	PREQUAL REAL ESTATE APPRAISAL SERVICES INTELLIGENT TRANSPORTATION & SMART PARKING SYSTEM
23-508-04	(2010) TRANSCORE ITS, LLC	PREOUAL REAL ESTATE APPRAISAL SERVICES
-	(2017) CUSHMAN & WAKEFIELD REGIONAL, INC.	
21-155-01	(2036) FLORIDA CONSTRUCTION & ENGINEERING, INC.	BRITTANY BAY PARK RENOVATION AND LIVING SHORELINE
24-106-02	(2041) CANSECO ELECTRICAL CONTRACTORS, INC.	INSPECTION AND MAINTENANCE OF PARKING LOT LIGHTING
24-490-01	(2058) TUSCO, INC.	MAINTENANCE AGREEMENT ESPANOLA WAY
20-071-02	(2059) AIP US, LLC	CISCO NETWORKING EQUIPMENT
16-29456	(207) RIBBECK ENGINEERING INC	INDIAN CREEK DRIVE
23-352-01	(2126) BEEFREE, LLC	CMB ON DEMAND TRANSIT SERVICE
24-021-03	(2142) ROSTAN SOLUTIONS, LLC	DISASTER DEBRIS MONITORING SERVICES
20-184-03	(2166) INSIGHT PUBLIC SECTOR, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-370-01	(2168) CERTIFIED ROOFING SPECIALISTS INC	MBPD HEADQUARTER ROOF REPLACEMENT
24-369-01	(2168) CERTIFIED ROOFING SPECIALISTS INC	MBPD HEADQUARTER ROOF REPLACEMENT
23-32687	(2198) STRYKER SALES LLC	STRYKER SALES CORP SERVICE AND MAINTENANCE AGRMNT
21-137-01	(2204) SOUTH POINTE CAFE LLC	MANAGEMENT/OPERATION CONCESSION @ SOUTH POINT PARK
20-044-01	(2216) DREAM CLEAN INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-133-01	(2217) GRANT, STEWART-HERON, LLC	ACCOUNTING SERVICES FOR EDUCATION GRANTS
24-004-01	(2218) CAMINO REAL GROUP INC	PREQUAL CITYWIDE DEMOLITION SERVICES
19-242-01	(2221) LEO A. DALY COMPANY	A&D SERVICES RENOVATIONS TO MB POLICE HEADQUATERS
21-058-01	(2254) TOWER 41 ASSOCIATION	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
23-007-03	(2258) REDLINE IGUANA REMOVAL, LLC.	IGUANA REMEDIATION SERVICES
24-033-01	(2261) MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURANCE BROKER OF RECORD
17-028-04	(2269) WSP USA INC	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
24-33187-3	(2271) HISPANIC BUSINESS INITIATIVE FUND OF FLORIDA, INC.	TECHNICAL ASSISTANCE FOR MB SMALL BUSINESS
23-517-03	(2296) B & B ROLLING DOOR CO., INC.	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
24-270-01	(2298) CAMILLE O GREEN	FLORAL DESIGN WORKSHOP
25-107-01	(2298) CAMILLE O GREEN	FLORAL DESIGN
19-084-03	(2299) WILLDAN FINANCIAL SERVICES, INC.	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
23-253-11	(2305) TETRA TECH, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-021-01	(2305) TETRA TECH, INC.	DISASTER DEBRIS MONITORING SERVICES
19-016-01	(2336) LONGITUDE SURVEYORS, LLC	SURVEYING AND MAPPING SERVICES
19-084-04	(2337) DAEDALUS CAPITAL LLC	ECONOMIC DEVELOPMENT CONSULTANT SERVICES
16-29311	(2354) WINDCAVE INC.	GATEWAY PROVIDER OF CREDIT CARD PROCESSING SERVICE
24-156-01	(2362) HONEYWELL INTERNATIONAL INC	MBCC HONEYWELL SECURITY CAMERAS & FIRE STROBES
19-208-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A & E DESIGN SERVICES FOR A NEW FIRE STATION NO 1
20-096-65	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-121-01	(2388) WANNEMACHER JENSEN ARCHITECTS, INC.	A&E SERVICES FOR THE 72ND STREET COMMUNITY COMPLEX
14-346-17	(2404) KCI TECHNOLOGIES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
21-008-03	(2404) KCI TECHNOLOGIES, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
21-215-01	(2408) PUBLIC SAFETY SUPPLY, LLC	PURCHASE & INSTALLATION OF MUNICIPAL VEHICLE EQUIP
25-156-01	(2457) FLORIDA INTRODUCES PHYSICAL ACTIVITY AND NUTRITION	SOCCER FOR SUCCESS PROGRAM
17-015-01	(2459) CANON SOLUTIONS AMERICA, INC.	LEASE OF DOCUMENT MANAGEMENT SOLUTIONS (LEASE)
23-297-01	(2459) CANON SOLUTIONS AMERICA, INC.	EQUIPMENT LEASE FOR THE PRODUCTION COPIER/PRINTER
22-32206-2	(2466) TREMONT TOWING, INC.	TOWING PERMIT SERVICES
22-32206 1	(2467) BEACH TOWING SERVICES, INC.	TOWING PERMIT SERVICES
20-096-21	(2472) CONNECT ENGINEERING, LLC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-044-10	(2478) THE PRESSURE CLEANING MAN, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
19-257-15	(2482) EDD HELMS ELECTRIC LLC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
24-303-E4	(2482) EDD HELMS ELECTRIC LLC	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
21-068-03	(2496) RMS BUILDING ENVELOPE CONSULTANTS LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
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CONTRACT #	CITY OF IVIIAIVII BEACH	
CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-044-02	(250) ENDIRT LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-10	(2500) FONSIS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-125-01	(2525) BUNNELL MARINE LLC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
18-040-07	(2526) THERMAL CONCEPTS, LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
19-201-01	(2529) CORRIGO INCORPORATED	COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM
22-421-06	(2530) SWARM INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
24-481-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	SUNSET ISLANDS 2 TO 3 FORCE MAIN AND WATER MAIN RE
21-012-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
23-096-H1	(2536) AMICI ENGINEERING CONTRACTORS LLC	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
24-368-01	(2536) AMICI ENGINEERING CONTRACTORS LLC	CHEROKEE AVENUE DRAINAGE IMPROVEMENTS
20-184-12	(2574) DGR SYSTEMS, LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
23-299-01	(2582) AVR CONTRACTORS, CORP.	FLAMINGO PARK HISTORIC LODGE
23-321-01	(2582) AVR CONTRACTORS, CORP.	COLLINS PARK ROTUNDA RENOVATIONS
20-096-58	(2593) SPECTRUMHAVEN, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-127-01	(2675) HPI INTERNATIONAL INC	PURCHASEOFMICROSOFTSURFACE 2 LAPTOPS/SUPPORT SRVC
20-184-01	(2675) HPI INTERNATIONAL INC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
22-108-01	(2678) BALADO NATIONAL TIRES INC	TIRE PURCHASES & RELATED SERVICES
25-184-01	(2680) YOUNG MUSICIANS UNITE, INC	AFTERSCHOOL ENRICHMENT SERVICES 2024-2025
20-055-02	(2681) ATHENA CONSULTING LLC	TEMPORARY STAFFING SERVICES
20-055-01	(2684) 4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES
21-050-02	(2684) 4 BEST BUSINESS CORP.	STRUCTURED CABLING
20-055-03	(2691) EMPLOYMENT SOLUTIONS OF NEW YORK INC	TEMPORARY STAFFING SERVICES
20-055-06	(2692) DISKRITER, INC.	TEMPORARY STAFFING SERVICES
20-019-02	(2695) CUNANO BUILDERS CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-01	(2697) ABACRON LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-055-05	(2710) P.I.E. MANAGEMENT, L.L.C.	TEMPORARY STAFFING SERVICES
23-637-01	(2728) BORINQUEN HEALTH CARE CENTER, INC.	PROVIDE FLU IMMUNIZATIONS ATTENDING PUBLIC SCHOOLS
20-044-04	(2740) GREEN EARTH POWERWASHING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-05	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-101-03	(2744) HRT CONSTRUCTION GROUP, LLC	PREQUAL CONTRACTORS CITYWIDE REHAB PROJECTS (SHIP)
22-113-04	(2759) SOFLO.PROMO CO	POLICE, FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
20-096-16	(2774) CDM SMITH INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
19-370-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR A NEW FIRE STATION NO.1 FACILITY
23-120-01	(2776) KAUFMAN LYNN CONSTRUCTION, INC.	CMR FOR THE 72ND STREET COMMUNITY COMPLEX PROJECT
20-096-19	(2820) CHROME ENGINEERING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
14-376-01	(2822) MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	RENDITION OF WATER SERVICE
20-121-01	(2825) GLOVAL INC.	ARMORED TRANSPORT SERVICES
21-067-01	(2827) FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	PUBLIC SAFETY COMMUNICATIONS EQUIPMENT
20-101-06	(2856) DOUBLEDAY ENGINEERING, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-006-04	(2862) LEGION UNDERSEA SERVICES, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-05	(2864) UPPER CUT PROMOTIONS LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-006-01	(2870) BALLARD MARINE CONSTRUCTION, LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
21-032-03	(288) CONDO ELECTRIC MOTOR REPAIR CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-019-11	(2882) MASTER ROLLERS PAINTING, INC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-157-05	(2893) KALEX CONSTRUCTION AND DEVELOPMENT, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
13-178-01	(2985) WASTE MANAGEMENT INC OF FLORIDA	COMMERCIAL & RESIDENTIAL WASTE COLLECTION & DISPOS
20-184-02	(2995) ADVANCED CYBER PROMOTIONS INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-08	(3005) THOMAS CONSULTANTS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS  PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-036-03	(3005) THOMAS CONSULTANTS, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
20-096-24	(3012) CUMMINS CEDERBERG, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-24	(3012) CUMMINS CEDERBERG, INC.	PROF COASTAL ENGINEERING SERVS/WATERWAY DREDGING
21-349-03	(3012) CUMMINS CEDERBERG, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
	,	
23-253-19	(3012) CUMMINS CEDERBERG, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-184-06	(3036) MVATION WORLDWIDE INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-044-06	(3050) KING OF PRESSURE, INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-328-01	(3081) CSA SERVICE SOLUTIONS, LLC	EMS SERVICE AGREEMENT ADVANTAGE
20-044-28	(3082) BLUE EDONIS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-129-07	(3082) BLUE EDONIS LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-125-05	(3111) LAMBERT BROS., INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
20-056-01	(3124) ORIGAMI RISK LLC	RISK MANAGEMENT AND CLAIMS SOFTWARE SYSTEM
19-156-02	(3140) SYNERGY RENTS, LLC	THE RENTAL OF PUMPS AND RELATED ITEMS
22-106-01	(3155) BIDERA LLC	SURPLUS AUCTION SERVICES
20-006-10	(3288) VIKING DIVING SERVICES, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
14-346-22	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
15-115-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION & PARKING MANAGEMENT SYSTEM

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
19-109-02	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRAFFIC ENGINEERING CONSULTING SERVICES
20-008-01	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	FACIL -COORD & TECH SRVC UNDERGROUNDING UTILITIES
20-096-37	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-04	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
23-030-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
23-253-08	(3309) KIMLEY-HORN AND ASSOCIATES, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-101-07	(3323) THE BANNERMAN GROUP, INC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-02	(3323) THE BANNERMAN GROUP, INC	PREQUAL POOL CONTRACTORS HOME PROGRAM
25-043-01	(3356) MONICA CUERVO	LITERACY INSTRUCTION
20-007-01	(3360) FPI SECURITY SERVICES, INC.	SECURITY OFFICER SERVICES
20-007-01	(3369) BENEVATE INC	COMPREHENSIVE ENTERPRISE PROPERTY TENANT & GRANT
22-421-04	(3374) FUNKSHION PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-032-02	(3406) T A C ARMATURES & PUMPS CORP.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-129-01	(3457) PEOPLE'S CHOICE PRESSURE CLEANING, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
24-085-01	(34609) AXON ENTERPRISE INC	BODY-WORN CAMERAS EQUIPT, SOFTWARE, SERV & ACCS
20-118-04	(3476) THE VALERIN GROUP, INC	PUBLIC INFORMATION OUTREACH SERVICES INDUSTRIAL EQUIPMENT AND TOOL RENTAL
21-049-03	(348) HERC RENTALS INC.	
21-010-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
23-146-02	(3494) J.I.J. CONSTRUCTION CORP.	EMERGENCY BOARD UP AND SECURING SERVICES
15-240-02	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A/E MID BEACH COMMUNITY PARK (PAR3)
18-141-10	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES-CAPITAL RENEWAL&REPLACEMENT PROJECTS
20-096-55	(35) SAVINO & MILLER DESIGN STUDIO, P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
17-032-01	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPING OF DEDICATED BICYCLE LANES
22-211-02	(35093) ATLANTIC PAVING CO, INC.	PAINTING & STRIPPING OF DEDICATED BICYCLE LANES
22-253-01	(3518) A AFFORDABLE CARPET AND MAINTENANCE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
19-092-01	(35203) RSM US LLP	AUDITING SERVICES
22-333-05	(35203) RSM US LLP	FINANCIAL & PERFORMANCE AUDITS
20-096-60	(35381) T.Y. LIN INTERNATIONAL	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-508-03	(3541) COLLIERS INTERNATIONAL HOLDINGS (USA) INC	PREQUAL REAL ESTATE APPRAISAL SERVICES
22-421-09	(3577) TOM BERCU PRESENTS, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-07	(3579) IDEKO PRODUCTIONS, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-015-03	(358) DIGISTREAM SOUTH FLORIDA, INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
20-096-66	(3581) WGI, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-066-01	(3598) SP PLUS CORPORATION	ATTENDANTS FOR CITY PARKING GARAGES.
20-096-39	(361) COLLIERS ENGINEERING & DESIGN, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
24-514-01	(3622) THE STOUT GROUP, LLC	INDIAN CREEK BIKE LANE
21-012-09	(3622) THE STOUT GROUP, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-106-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	PURCHASES FOR VACTOR VEHICLES AND CCTV EQUIPMENT
23-173-01	(3628) ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR VEHICLES EQIPMENT/PRODUCTS/SERVICES
24-023-01	(3633) COGECO US (MIAMI), LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
25-124-01	(3646) SABRINA COHEN FOUNDATION INC.	ADAPTIVE FITNESS AND RECREATIONAL PROGRAMMING
22-441-01	(3648) BRIGHTVIEW LANDSCAPE DEVELOPMENT, INC.	INDIAN CREEK LANDSCAPE, IRRIGATION, BOLLARD LIGHTI
24-137-01	(3689) RELADYNE FLORIDA, LLC	PURCHASE OF AUTOMOTIVE OIL, LUBRICANT, AND GREASE
23-253-15	(3690) BERMELLO, AJAMIL & PARTNERS, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
20-019-21	(3698) LADY PAINTERS AT WORK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-045-01	(3711) COCO TREE SERVICE CORP	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
20-096-07	(3737) ALUCES CORPORATION	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-11	(3738) BILLER REINHART ENGINEERING GROUP, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-13	(3739) BLACK & VEATCH CORPORATION	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-14	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-196-01	(3740) BROOKS + SCARPA ARCHITECTS, INC.	A&E DESIGN SERVICE 41 ST CORRIDOR REVITALIZATION
20-096-30	(3741) EXP U.S. SERVICES INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-51	(3742) R.E. CHISHOLM ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-57	(3744) SONG + ASSOCIATES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-54	(3745) SALTZ MICHELSON ARCHITECTS, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-48	(3747) R.J. BEHAR & COMPANY, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-43	(3748) NOVA CONSULTING, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-008-04	(3748) NOVA CONSULTING, INC	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
22-122-06	(3748) NOVA CONSULTING, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-096-64	(3750) WAGGONNER & BALL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-41	(3751) MCFARLAND-JOHNSON, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-032-01	(3760) DONERITE PUMPS INC	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-096-36	(3764) KEITH AND ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-214-12	(3801) WALKER CONSULTANTS, INC. OF MICHIGAN	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS

	CITY OF WIIAWII BEACH	ACTIVE CONTRACTS
CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
23-677-01	(3831) TORAS EMES ACADEMY OF MIAMI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-645-01	(3832) TEMPLE BETH SHOLOM, INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-684-01	(3833) KINDERLAND 4 KIDZ, LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-644-01	(3835) LEV MONTESSORI, INC.	PREKINDERGARTEN PROGRAM 2024-2025
22-108-02	(3836) TIRESOLES OF BROWARD INC	TIRE PURCHASES & RELATED SERVICES
25-162-01	(3844) SNAP MIAMI LLC	STEM PROGRAMS AND CLASSES
24-227-01	(3844) SNAP MIAMI LLC	STEM PROGRAMS AND CLASSES
23-680-01	(3849) THE MIAMI CHILDREN'S MUSEUM, INC.	PRE-KINDER PROVIDER CONTRACT 2024-2025
24-101-01	(3862) LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	PREKINDERGARTEN PROGRAM 2024-2025
20-044-19	(3869) PRESSURE CLEANING SERVICE ENTERPRISE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-14	(3872) RJ SPENCER CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-036-07	(3882) STERLING COMPUTERS CORPORATION	PREQUAL VMWARE LICENSES AND SUPPORT
20-019-15	(3883) ALL COUNTIES PAINTING, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-007-02	(38839) SECURITY ALLIANCE, LLC	SECURITY OFFICER SERVICES
20-019-17	(3885) FLORIDA SERVICE PAINTING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
22-536-01	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES MIAMI BEACH GOLF COURSE
22-536-02	(3889) THE HUNTINGTON NATIONAL BANK	GOLF CARTS LEASES NORMANDY SHORES GOLF COURSE
21-145-04	(3897) DISTRICT FIRE PROTECTION LLC	FIRE SPRINKLER AND FIRE SUPRESSION SYSTEMS
20-006-13	(39) FAST RESPONSE MARINE TOWING & SALVAGE LLC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-034-01	(3908) SOLO PRINTING, LLC	PRINTING AND BULK MAILING MB MAGAZINE
23-657-01	(3909) VIVI'S CHILD CARE INC.	PREKINDERGARTEN PROGRAM 2024-2025
23-685-01	(3910) LEHRMAN COMMUNITY DAY SCHOOL, INC.	PREKINDERGARTEN PROGRAM 2024-2025
24-208-01	(3913) SUPER Y ACADEMY INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM
22-226-12	(3915) FLTVT, LLC	PURCHASE OF TOYOTA VEHICLES
24-088-02	(3915) FLTVT, LLC	PURCHASE OF 2024 TOYOTA RAV4 HYBRID
24-333-01	(3918) LUBAVITCH EDUCATIONAL CENTER, INC.	2024-25 SCHOOL YEAR PREKINDERGARTEN PROGRAM
21-108-01	(3971) FOUNDATION RISK PARTNERS, CORP.	HEALTH CARE BENEFITS CONSULTANT SERVICES
20-062-01	(3972) WINBOURNE CONSULTING LLC	PUBLIC SAFETY CONSULTING SERVICES/COMPUTER AIDED
22-216-01	(39724) BOUCHER BROTHERS MIAMI BEACH, LLC	MANAGEMENT & OPERATION OF PUBLIC BEACHFRONT CONCES
21-068-01	(3975) RAYMOND ENGINEERING-GEORGIA, INC.	PREQUAL FOR ROOFING CONSULTING SERVICES
22-450-01	(4020) SKOPENOW INC.	OPEN SOURCE INTELLIGENCE AGGREGATOR & PROCESSING
20-191-02	(4025) VORTEX SERVICES, LLC	MANHOLES, STURCTURES, AND CURED-IN PLACE REHAB
19-30814	(4035) INTEGRATED SECURITY SYSTEMS INC.	17TH ST PARKING GARAGE SURVELLIANCE SYSTEM
20-009-04	(4035) INTEGRATED SECURITY SYSTEMS INC.	CITYWIDE SECURITY ACCESS
21-109-01	(4035) INTEGRATED SECURITY SYSTEMS INC.	PURCHASE/INSTALLATION/MAINTENANCE AXIS BRAND CCTV
22-330-01	(4035) INTEGRATED SECURITY SYSTEMS INC.	SECURITY CARD ACCESS SYSTEM AT CITY HALL
22-120-01	(4054) FIFTH ASSET, INC.	DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS
24-480-01	(4054) FIFTH ASSET, INC.	DEBT&LEASE MANAGEMENT SOFTWARE & CONSULTING SERVS
21-136-01	(4062) RONALD L. BOOK, P.A.	STATE LEGISLATIVE CONSULTING SERVICES
21-008-01	(4072) PROGRAM CONTROLS, INC.	CONSTRUCTABILITY/COST/VALUE ENGINEERING REVIEW SRV
22-211-01	(4086) MCSHEA CONTRACTING, LLC	PAINTING & STRIPPING OF DEDICATED BICYCLE LANES
23-140-01	(4091) AVIS BUDGET GROUP, INC.	RENTAL VEHICLES
20-184-14	(4092) GOLDEN FIVE LLC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
23-007-01	(4099) BLUE IGUANA PEST CONTROL INC	IGUANA REMEDIATION SERVICES
22-253-04	(4100) TECHGROUPONE, INC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
22-226-09	(4113) STEP ONE AUTOMOTIVE FD CW, LLC	PURCHASE OF MOTOR VEHICLES
22-226-18	(4113) STEP ONE AUTOMOTIVE FD CW, LLC	PURCHASE OF MOTOR VEHICLES
23-084-01	(4137) PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	MAIL PROCESSING EQUIPMENT (SOF 44102100-17-1)
20-009-01	(4151) JOHNSON CONTROLS US HOLDINGS LLC	CITYWIDE SECURITY ACCESS
20-019-20	(4152) GRECO INTERNATIONAL CORPORATION	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-22	(4154) QUICK PAINTING GROUP CORP	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
25-071-01	(4173) SARAH BOGOMILSKY	ICA SARAH BOGOMILSKY ICE SKATING INSTRUCTOR
21-060-02	(4176) SENTINEL TECHNOLOGIES, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
25-120-01	(4180) PLAYEROS VOLLEYBALL CLUB INC	VOLLEYBALL PROGRAMMING
21-349-02	(4186) LOCAL OFFICE LANDSCAPE AND URBAN DESIGN LLC	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-349-01	(4187) BRIZAGA, INC.	PRIVATE PROPERTY ADAPTATION PROGRAM ASSESSMENT
21-322-01	(4188) TROY & BANKS, INC	UTILITY BILL AUDITING/EXPENSE REDUCTION CONSL SRVS
21-195-01	(4200) TMCAA, INC	PURCHASE OR LEASING OF MOTORCYCLES
22-015-02	(4207) INFOQUEST INFORMATION SERVICES, LTD	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
21-095-01	(4213) BUSLAM COMPANY PARTNERS INC.	NORTH BEACH OCEANSIDE PARK
22-310-01	(4213) BUSLAM COMPANY PARTNERS INC.	BAYSHORE PARK REMEDIATION
22-397-01	(4231) ADVANTAGE GOLF CARS SEFL. LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
25-073-01	(4237) ELAINE LITWIN	ICA ELAINE CATHERINE LITWIN (TAI-CHI INSTRUCTOR)
21-195-02	(4252) HARLEY-DAVIDSON LEASING, INC.	LEASING OF POLICE MOTORCYCLES
25-163-01	(4253) NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	CHESS INSTRUCTION AND TRAINING
	TESS, INTITIONAL SCHOLASTIC CHESS LOUNDATION INC.	CHESS HAS THOCH OF A MAD THAIRMING

	CITY OF WIIAWII BEACH	
CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
24-228-01	(4253) NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	CHESS INSTRUCTION AND TRAINING
22-113-05	(4256) UNIFORMS OF MIAMI SHORES, LLC	POLICE, FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
24-403-01	(4257) THE SHERWIN WILLIAMS COMPANY	FOR PAINT AND RELATED SUPPLIES
20-101-10	(4261) CONENGINEERS BUILDERS LLC	PREQUAL CONTRACTORS CITYMUDE REHAB PROJECTS (SHIP)
20-101-08	(4262) FIKON, CORP	PREQUAL CONTRACTORS LIGHT PROCESS (SHIP)
22-053-01	(4262) FIKON, CORP	PREQUAL POOL CONTRACTORS HOME PROGRAM
20-101-12	(4263) MANAGEMENT & CONSULTING INC.	PREQUAL CONTRACTORS CITYWIDE REHAB PROJECTS (SHIP)
20-101-09	(4264) PERSONS SERVICES CORP.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-053-05	(4264) PERSONS SERVICES CORP.	PREQUAL CONTRACTORS CITYANIDE BELIAR PROJECTS (CLUB)
20-101-11	(4265) POINCIANA DEVELOPMENT GROUP, INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
22-421-08	(4275) LOUD AND LIVE, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
21-091-01	(4280) ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES
23-077-01	(429) FEDERAL EXPRESS CORPORATION	STATEWIDE & GLOBAL COURIER SERVICES
22-005-01	(430) PMAM-ATB CORPORATION	FIRE/POLICE FALSE ALARM BILLING SYSTEM
22-142-01	(4303) MAVERICK UNITED ELEVATOR LLC	42 STREET PARKING GARAGE ELEVATOR MODERNIZATION
23-646-01	(4309) SHALOM MONTESSORI SCHOOL LLC	PREKINDERGARTEN PROGRAM 2024-2025
23-189-05	(4312) THE PLAYER'S CONNECTION OF FLORIDA,LLC	UNIFORMS & RELATED ITEMS
20-044-25	(4317) VIP SPECIAL SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-129-04	(4317) VIP SPECIAL SERVICES LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
22-045-05	(432) GETTING GREEN PLANT SERVICE INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-135-01	(4323) GUARDIAN WATCH, INC.	CHILD & FAMILY SERVICES
25-125-01	(4323) GUARDIAN WATCH, INC.	CHILD & FAMILY SERVICES
17-11/12-B	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	GEOTECHNICAL & LABORATORY TESTING
18-097-08	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-096-63	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-068-04	(43268) UNIVERSAL ENGINEERING SCIENCES, LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
17-016-02	(43321) ALL AMERICAN BARRICADES, LLC	BARRICADES & TRAFFIC CONTROL EQUIPMENT RENTAL
20-027-01	(43321) ALL AMERICAN BARRICADES, LLC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
24-150-01	(43341) TEAM CONTRACTING, INC.	MBCC 40 YR RECERTIFICATION PARKING DECK EXPANSION
25-177-01	(43341) TEAM CONTRACTING, INC.	41 STREET BRIDGES REPAIR
22-634-01	(43341) TEAM CONTRACTING, INC.	MBCC MISCELLANEOUS SCOPE NEEDED FOR CO
23-096-V1	(43341) TEAM CONTRACTING, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-157-10	(43341) TEAM CONTRACTING, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-422-03	(43341) TEAM CONTRACTING, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
22-007-01	(4336) LIBERTY ELEVATOR CORPORATION	VERTICAL TRANSPORTATION MAIN/REPAIRS MBCC
24-325-01	(4342) WARRIOR FLOW LLC	YOGA & MINDFULNESS PROGRAM
18-033-01	(43426) METRO EXPRESS, INC.	PURCHASE OF CONCRETE CURBING/SIDEWALK CONSTRUCTION
22-162-03	(43426) METRO EXPRESS, INC.	BONDED AGGREGATE SERVICES
23-422-02	(43426) METRO EXPRESS, INC.	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
24-166-01	(4346) MIAMI MARTIAL ARTS AND FITNESS LLC	SELF DEFENSE AND FITNESS INSTRUCTION
25-127-01	(4346) MIAMI MARTIAL ARTS AND FITNESS LLC	PSA- MIAMI MARTIAL ARTS AND FITNESS LLC
19-232-01	(43469) ENVIROWASTE SERVICES GROUP, INC.	OUTFALL CLEANING & MAINTENANCE SERVICES
20-203-02	(43469) ENVIROWASTE SERVICES GROUP, INC.	DEEP WELL CLEANING DRAINAGE SYSTEMS MAINT REPAIRS
21-012-03	(43469) ENVIROWASTE SERVICES GROUP, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
21-068-02	(43549) NOVA ENGINEERING & ENVIRONMENTAL, LLC	PREQUAL FOR ROOFING CONSULTING SERVICES
22-163-01	(43550) FLORIDA SUPERIOR SAND, INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
22-045-11	(4363) ANTONIODELUCA FARMS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-226-72	(4367) MCKIBBEN MOTORSPORTS LP, INC.	PURCHASE OF HEAVY EQUIPMENT
17-065-01	(43726) G-TEC EQUIPMENT SERVICES, LLC	G-TEC EQUIPMENT SERVICES
21-012-10	(4373) CES CONSTRUCTION, LLC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
22-333-01	(43828) BCA WATSON RICE LLP	FINANCIAL & PERFORMANCE AUDITS
20-129-05	(4389) ASIMA FACILITY MANAGEMENT,INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
14-059-01	(43957) GLOBAL SPECTRUM LP	CONVENTION CENTER MANAGEMENT
19-122-01	(43957) GLOBAL SPECTRUM LP	SPONSERSHIP/NAMING RIGHTS CONSULTING SERVICES
21-207-01	(4405) THE F.A. BARTLETT TREE EXPERT COMPANY	URBAN FORESTRY SERVICES
22-015-01	(4406) S.K.I., INC.	INVESTIGATION, BACKGROUND, ADJUSTING/SURVEILLANCE
20-019-33	(4409) RAZORBACK LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
19-257-05	(44140) AGC ELECTRIC, INC.	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
22-094-02	(44140) AGC ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-01	(44140) AGC ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
24-081-02	(44140) AGC ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (SECONDARY)
24-303-E2	(44140) AGC ELECTRIC, INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
25-078-01	(44193) AT&T CORP	CITY'S VIPER 911 SYSTEM
17-30130	(44193) AT&T CORP	911 TELECOMMUNICATION SERVICES WITH AT&T
18-153-02	(44193) AT&T CORP	WIDE AREA NETWORK ("WAN") SERVICES

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
18-154-01	(44193) AT&T CORP	TELECOMMUNICATIONS SERVICES
21-323-01	(44193) AT&T CORP	SECURELOGIX CYBER SECURITY PROTECTION
22-197-01	(44193) AT&T CORP	MOBILE COMMUNICATION SERVICES AT&T CORP
22-320-01	(4425) EYEMED VISION CARE LLC	VISION INSURANCE BENEFIT PLAN
22-253-02	(4446) ALL THINGS EPOXY LLC	PREQUALI POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
24-327-01	(44516) GOVERNMENTJOBS.COM, INC.	NEOGOV INSIGHT & LEARN
23-043-01	(446) BLINK NETWORK LLC	ELECTRIC VEHICLE CHARGING STATIONS CITY'S PARKING
18-097-04	(44607) NUTTING ENGINEERS OF FLORIDA, INC	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
25-047-01	(4462) FIRE-DEX GW, LLC	CLEANING AND REPAIR OF BUNKER GEAR
22-163-03	(4464) J & Y GROUP ENTERPRISES LLC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
21-335-01	(4465) NEUMERIC TECHNOLOGIES CORPORATION	WEB DEVELOPMENT TECHNOLOGY - CLEANLINESS INDEX
24-491-01	(44838) HARBOUR CONSTRUCTION, INC.	LINCOLN RD MALL ADA PEDESTRIAN @1100 BLOCK
24-531-01	(44838) HARBOUR CONSTRUCTION, INC.	REPLACE/REPAIR THE LARGE PAVERS AT VETERAN PARK
25-010-01	(44838) HARBOUR CONSTRUCTION, INC.	FIRE SPRINKLER RENEWAL-GARAGES PENN, 1755, SUNSET
20-054-01	(44838) HARBOUR CONSTRUCTION, INC.	13 STREET PARKING GARAGE COATING
20-162-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOR PUMP STATION NO. 3 SCREEN
20-176-01	(44838) HARBOUR CONSTRUCTION, INC.	NAUTILUS NEIGHBORHOOD TRAFFIC CALMING PHASE 2
21-236-01	(44838) HARBOUR CONSTRUCTION, INC.	P-14 DRAINAGE IMPROVEMENTS 6ST/COLLINS PARKING LOT
22-215-01	(44838) HARBOUR CONSTRUCTION, INC.	BASS MUSEUM WINDOW REPLACEMENT
23-096-C5	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-H2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
23-096-V2	(44838) HARBOUR CONSTRUCTION, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-134-01	(44838) HARBOUR CONSTRUCTION, INC.	WATER QUALITY WELLS - 6 ST STORMWATER PS NO 32
23-157-16	(44838) HARBOUR CONSTRUCTION, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-159-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET HARBOUR GARAGE NEW STORM DRAINAGE
23-160-01	(44838) HARBOUR CONSTRUCTION, INC.	1755 MERIDIAN GARAGE FLOOR DRAINAGE
23-567-01 24-019-01	(44838) HARBOUR CONSTRUCTION, INC. (44838) HARBOUR CONSTRUCTION, INC.	PRIDE PARK STORM DRAIN MODIFICATION
24-019-01	(44838) HARBOUR CONSTRUCTION, INC.	PUMP STATION #10 IMPROVEMENTS  EMERGENCY REPLACEMENT OF PS 19 FORCE MAIN
24-031-01	(44838) HARBOUR CONSTRUCTION, INC.	TENANT IMPROVEMENTS/MBPD'S REAL TIME CRIME CENTER
24-079-01	(44838) HARBOUR CONSTRUCTION, INC.	HISTORIC CITY HALL 90 YR RECERTIFICATION
24-367-01	(44838) HARBOUR CONSTRUCTION, INC.	SO.OF 5ST NEIGHBORHOOD TRAFFIC CALMING(TEMP/SPEED)
24-513-01	(44838) HARBOUR CONSTRUCTION, INC.	SUNSET ISLAND 1 & 2 TRAFFIC CALMING MEASURES PH 1
20-121-02	(44856) IBI INTERNATIONAL LOGISTICS, INC.	ARMORED TRANSPORT SERVICES
24-203-01	(4486) PEACE OF PI TUTORING LLC	ACADEMIC COLLEGE PREP PROGRAMMING
17-070-02	(44893) SFM SERVICES, INC.	JANITORIAL SERVICES
20-042-03	(44893) SFM SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
20-044-09	(44893) SFM SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-260-02	(45039) UNUM LIFE INSURANCE COMPANY OF AMERICA	ANCILLARY HEALTH BENEFIT LEAVE ADMINISTRATION
20-006-02	(45045) BLUE WATER MARINE SERVICES, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
22-423-01	(4506) KEY DATA DASHBOARD, INC.	VACATION RENTAL DATA ANALYTICS PLATFORM
22-226-07	(4510) GLOBAL RENTAL CO., INC.	PURCHASE OF GRAPPLE TRUCK
24-160-01	(4514) DESSY CAMACHO	YOGA INSTRUCTOR
25-112-01	(4514) DESSY CAMACHO	YOGA INSTRUCTOR
22-214-01	(4523) ARUP US, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-05	(4524) FRASCA & ASSOCIATES LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-473-02	(45246) ENTERPRISE LEASING COMPANY OF FLORIDA LLC	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
22-214-06	(4525) IMG REBEL ADVISORY, INC.	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
22-214-09	(4526) KPMG LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-253-14	(4526) KPMG LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
22-214-04	(4527) ERNST & YOUNG US LLP	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-146-01	(45432) A QUICK BOARD-UP SERVICE, INC.	EMERGENCY BOARD UP AND SECURING SERVICES
20-019-27	(45433) TCS EMPIRE INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-35	(4549) CENTERLINE SERVICES GROUP, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
23-007-04	(4555) IGUANABUSTERS.COM LLC	IGUANA REMEDIATION SERVICES
23-007-02	(4556) M&J ECOLOGICAL LLC	IGUANA REMEDIATION SERVICES
22-341-02	(4558) GULFSTREAM PETROLEUM SERVICES INC	INSPECTION RECERTIFICATION/REPAIRS OF FUEL TANKS
22-045-10	(4572) NYCE LAWN SERVICES LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
22-045-07	(4573) SUGAR GREEN GARDENS, CO.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
21-187-04	(4575) SFM LANDSCAPE SERVICES, LLC	GROUND MAINTENANCE SERVICES PARKS/ATHLETIC FIELDS
22-045-06	(4575) SFM LANDSCAPE SERVICES, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
14-346-14	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-12	(45750) BISCAYNE ENGINEERING COMPANY, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
14-346-31	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES ON AS-NEEDED-BASIS
18-027-01	(45755) RES FLORIDA CONSULTING LLC	GEOTECHNICAL ENGINEERINGLABORATORY TESTING MBCC

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CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-096-27	(45755) RES FLORIDA CONSULTING LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-207-03	(45755) RES FLORIDA CONSULTING LLC	URBAN FORESTRY SERVICES
O-01-09/10 22-397-03	(45755) RES FLORIDA CONSULTING LLC (4587) FOUR MILE ROAD LLC	ARCHITECTURE & ENGINEERING SERVICES
24-529-01	(45908) KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	PURCHASE & DELIVERY OF SPECIALTY VEHICLES  PURCHASE OF OEM/OEPARTS SERVICES SHOP SUPPLIES
22-184-01	(4596) ALONSO TRANSMISSION, INC.	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
24-157-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYMENT SERVICES
25-176-01	(4597) FAVELA MIAMI CORP	HOMELESS EMPLOYEMENT SERVICES
25-096-01	(4602) ATLAS GYMNASTICS LLC	PSA- ATLAS GYMNASTICS LLC- RHYTHMMIC GYM INSTRUCTI
17-028-01	(4608) CHA CONSULTING, INC.	VARIOUS CEI SERVICES ON AN AS NEEDED BASIS
20-096-04	(4608) CHA CONSULTING, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-02	(4608) CHA CONSULTING, INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-168-04	(4608) CHA CONSULTING, INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
20-044-18	(4624) NATIONAL INTERIOR SOLUTIONS LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-003-02	(4624) NATIONAL INTERIOR SOLUTIONS LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
22-184-03	(4628) MTE TRANS CORP	PREQUAL POOL AUTO TRANSMISSION REPAIR/REPLACEMENT
24-474-01	(46466) DAVID MANCINI & SONS, INC.	770 W 50TH STREET STORM DRAINAGE IMPROVEMENTS
20-125-02	(46466) DAVID MANCINI & SONS, INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
21-012-02	(46466) DAVID MANCINI & SONS, INC.	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
23-096-C6	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-096-H3	(46466) DAVID MANCINI & SONS, INC.	JOB ORDER CONTRACTING FOR HORIZONTAL CONSTRUCTION
24-372-01	(46466) DAVID MANCINI & SONS, INC.	RESIDENCE 269 PALM AVE DRAINAGE IMPROVEMENT
22-421-03	(4648) BLUE PURPLE VAIL LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-421-02	(4649) AEG PRESENTS SE, LLC	PREQUAL CULTURAL & PROGRAMMING & EVENT SRS
22-185-02	(4651) CROSS-SPECTRUM ACOUSTICS LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
22-226-02	(46599) ALAN JAY FORD LINCOLN MERCURY, INC.	AUTOMOBILES, SUVS, VANS LIGHT TRUCKS
23-016-01	(46604) GANNETT FLEMING, INC.	BEACH WALK PROTECTIVE BOLLARD CONSULTING SVRS
23-030-06	(46604) GANNETT FLEMING, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
20-042-04	(46637) BRIGHTVIEW LANDSCAPE SERVICES, INC.	GROUNDS MAINTENANCE FOR RIGHT OF WAY, PARKING
21-012-05	(46641) LANZO CONSTRUCTION CO., FLORIDA	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
49-11/12	(46641) LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND RIGHT-OF-WAY
14-346-07	(46643) BCC ENGINEERING, LLC	A&E SERVICES ON AS-NEEDED-BASIS
20-096-09	(46643) BCC ENGINEERING, LLC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-161-01	(46645) BLISS PRODUCTS AND SERVICES, INC.	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
23-291-01	(46662) CARAHSOFT TECHNOLOGY CORP.	PURCHASE DOCUSIGN ENTERPRISE PRO AND PREMIER
20-006-09 23-149-01	(46671) BISCAYNE TOWING & SALVAGE, INC	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS PARKS & REC EQUIPMENT/PRODUCTS, AND INSTALL SERV
24-049-01	(46755) VICTOR STANLEY LLC (46755) VICTOR STANLEY LLC	PURCHASE OF THE SD-42 IRONSITES LITTER RECEPTACLES
22-421-01	(46766) ACT PRODUCTIONS, INC.	PREQUAL CULTURAL & PROGRAMMING & EVENT SVR
22-397-05	(4682) SIROCCO MARINE LLC	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
20-019-25	(4687) GEMSTONE BUILDERS LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
24-279-01	(4698) ALLISON R. WILLIAMS	FINANCIAL CONSULTANT SERVICES
22-667-01	(4702) LEONARD GRAHAM INC	LOTTIE APARTMENT REHABILITATION PHASE 2
55-08/09	(47020) FLORIDA TRANSPORTATION ENGINEERING, INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SERV
22-113-03	(47034) MUNICIPAL EMERGENCY SERVICES, INC.	POLICE, FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
20-005-02	(47096) SITEONE LANDSCAPE SUPPLY, LLC	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
22-042-01	(4725) VIRGIN PULSE, INC.	WELLNESS SERVICES FOR ACTIVE EMPLOYEES
23-473-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICES (MDC CONTRACT FB-01293)
24-047-01	(4726) ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	VEHICLE RENTAL SERVICE MDC CONTRACT FB01293
22-607-01	(4734) LUNACON ENGINEERING GROUP, CORP	MAURICE GIBB MEMORIAL PARK PROJECT
20-044-13	(4740) 305 MULTIPLE SVC INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
18-043-02	(4771) VOLCANIC PARTNERS LLC	PURCHASE OF BICYCLES, PARTS, ACCESSORIES AND REPAI
24-202-01	(47881) T2 SYSTEMS CANADA INC.	PARKING MANAGEMENT SOLUTION
21-090-01	(47885) JPMORGAN CHASE BANK, N.A.	VARIOUS BANKING SERVICES
15-160-03	(48077) U.S. COST INCORPORATED	CONSTRUCTABILITY COST & VALUE ENGINEERING SERVICES
15-144-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
20-118-01	(48089) INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
22-185-01	(48120) ARPEGGIO ACOUSTIC CONSULTING, LLC	NOISE, ACOUSTIC, AND SOUND CONSULTING SERVICES
20-005-03	(48143) CORE AND MAIN LP	PREQUAL CONTRACTORS FOR PURCHASE OF PIPE & FITTING
18-233-01	(4815) DATA FLOW SYSTEMS, INC	D/B OPERATE & MAINTAIN WATER (SCADA) CONSTRUCTION
22-048-01	(48168) BETTOLI TRADING, CORP.	OPERATION OF SNACK MACHINES
23-157-09	(4819) TADEOS ENGINEERING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-003-03	(4823) SANTOS & PADRON GROUP LLC	CITYWIDE CLEANING, MAINT. & REPAIR OF FOUNTAINS
20-118-03	(48241) MEDIA RELATIONS GROUP, LLC	PUBLIC INFORMATION OUTREACH SERVICES
20-006-16	(4836) ISLA MARITIME CORP	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-006-07	(48406) ADVENTURE ENVIRONMENTAL INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
24-060-01	(48406) ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEANUP AND DEBRIS REMOVAL,
14-346-03	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES ON AS-NEEDED-BASIS
20-096-23	(48421) CRAVEN THOMPSON & ASSOCIATES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-151-01	(48501) THE TERMINIX INTERNATIONAL COMPANY LP	PEST CONTROL SERVICES
18-240-12	(48517) FIRE ALARM SYSTEMS & SECURITY, INC.	FIRE ALARM SYSTEMS FOR FLEET/SANITATION BUILDING
53-11/12	(48519) TRUIST BANK	VARIOUS BANKING SERVICES
25-113-01	(4852) YENNY VIDAL	SOUND THERAPY & CALISTHENICS INSTRUCTOR
25-158-01	(4855) UPRIGHT CITY FC, CORP	FREE SENIOR SOCCER PROGRAMMING
20-019-29	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-17	(4860) JACK & JOE'S FRANCHISING, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
23-379-01	(4864) PEPSICO BEVERAGE SALES, LLC	BEVERAGE SALES & SPONSORSHIP AGREEMENT PEPSICO
24-343-01	(4865) RANDI F. MACBRIDE	ASSISTING CODE COMPLIANCE W/ OFFICE RELATED DUTIES
22-163-04	(48692) G7 HOLDINGS, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
20-184-13	(4872) EISNERAMPER LLP	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-18	(4874) SPIKEFISH SOLUTIONS, INC.	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-184-15	(4875) HYPERTEC USA, INC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-16	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
21-060-03	(4876) IRON BOW HOLDINGS, INC	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
20-184-20	(4877) ZDAAS LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-184-19	(4878) TOMMYTQL LLC	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS  PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
23-036-09	(4878) TOMMYTQL LLC	PREQUAL VMWARE LICENSES AND SUPPORT
20-184-10	(4879) COASTAL COMPUTER SYSTEMS, INC	PREQUAL POOL MICROSOFT AUTHORIZED RESELLERS
20-164-10	(48896) KEARNS CONSTRUCTION COMPANY	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
20-125-04	(48896) KEARNS CONSTRUCTION COMPANY	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-096-C1	(48896) KEARNS CONSTRUCTION COMPANY	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-527-02	(48896) KEARNS CONSTRUCTION COMPANY	SEAWALL CONSTRUCTION 7150 INDIAN CREEK DRIVE
24-438-01	(48896) KEARNS CONSTRUCTION COMPANY	WOOD PILES REMOVAL
20-101-01	(48897) DELCONS INC.	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
21-248-01	(49) TRACK STAR INTERNATIONAL, INC.	GPS TRACKING SYSTEMS
20-020-05	(4903) BEST LIGHTING SUPPLY, INC.	PREQUAL CONTRACTOR PURCHASE OF LIGHT POLES, BASES
23-678-01	(4906) MIAMI SPRINGS MONTESSORI SCHOOL, CORP.	PREKINDERGARTEN PROGRAM 2024-2025
22-253-05		PREQUAL POOL FLOORING/INSTALLATION/SUPPLIES/SRVS
23-010-01	(4914) RAMOS DECOR & LUMBER LLC (49147) INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC.	
23-157-12	(49151) A & J ROOFING CORP	PSA PERSONNEL TESTING & CONSULTING FOR POLICE/FIRE
	,	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS  JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
24-303-R1	(49151) A & J ROOFING CORP	
23-686-01	(4918) ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	PREKINDERGARTEN PROGRAM 2024-2025  A&E SERVICES ON AS-NEEDED-BASIS
14-346-15 20-096-59	(49204) STANTEC CONSULTING SERVICES INC. (49204) STANTEC CONSULTING SERVICES INC.	A&E SERVICES ON AS-NEEDED-BASIS  A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-07		
	(49204) STANTEC CONSULTING SERVICES INC.	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
22-168-01	(49204) STANTEC CONSULTING SERVICES INC.	CONSTRUCTION ENGINEERING/INSPECTION (CEI) SERVICES
23-088-01	(49299) PACE ANALYTICAL SERVICES LLC	CHEMICAL/BIOLOGICAL TESTING & SAMPLING SERVICES
17-018-11	(49321) FORTILINE, INC.	PIPE & FITTING FOR WATER & WASTEWATER - PREQUAL
21-007-01	(49337) T-MOBILE USA, INC.	T-MOBILE CONNECTING HEROES
18-097-01	(49362) RADISE INTERNATIONAL, L.C.	CITYWIDE GEOTECHNICAL & LABORATORY TESTING SERVICE
20-096-50	(49362) RADISE INTERNATIONAL, L.C.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-008-01	(4937) PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES
16-29345-1	(49447) MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	MOU NURSE ENHANCEMENT INITIATIVE BEHAVIORAL HEALTH
21-032-04	(496) TAW MIAMI SERVICE CENTER, INC.	ELECTRIC MOTOR REWIND PUMP REPAIRS & MAINTENANCE
20-096-26	(4960) O'DONNELL & NACCARATO, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
21-176-01	(49633) WEX BANK	FUEL CARD SERVICES-ACS
23-431-03	(49709) CERES ENVIRONMENTAL SERVICES INC	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
22-214-11	(49743) REDEVELOPMENT MNGT ASSOC LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
23-036-02	(4979) TEC-LINK LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
23-036-04	(4980) VINSYS INFORMATION TECHNOLOGY, INC.	PRE-QUAL VMWARE LICENSES AND SUPPORT
19-001-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADMINISTRATIVE SUPPORT SERVC
24-011-01	(49808) TIDAL BASIN GOVERNMENT CONSULTING LLC	EMERGENCY MANAGEMENT ADM SUPPORT SERVICES
25-119-01	(4984) JEFF DAVIS FENCING, LLC	PSA- JEFF DAVIS FENCING LLC (FENCING PRGRM MANAGE)
24-169-01	(4984) JEFF DAVIS FENCING, LLC	FENCING PROGRAM MANAGEMENT
20-027-02	(49840) ACME BARRICADES LC	RENTAL/BARRICADES RELATED TRAFFIC CONTROL EQUIPMEN
20-129-02	(49999) HOME SHIELD SHUTTER GROUP, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-044-16	(5011) EVERGREEN CLEANING SERVICE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
17-006-01	(50132) L3HARRIS TECHNOLOGIES, INC.	PUBLIC SAFETY RADIO NETWORK (P25)
23-042-01 23-341-01	(5015) STRUCTURAL PRESERVATION SYSTEMS, LLC (5015) STRUCTURAL PRESERVATION SYSTEMS, LLC	77TH STREET BRIDGE OVER TATUM WATERWAY REPAIRS 73RD STREET BRIDGE REPAIRS

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
18-040-02	(50165) MRSE LLC	HVAC CONTROLS MAINTENANCE AND REPAIRS
23-156-01	(50220) PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PLUMBING SERVICES
22-162-02	(50255) CHIN DIESEL, INC.	BONDED AGGREGATE SERVICES
22-163-07	(50255) CHIN DIESEL, INC.	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
13-185-01	(50256) TUSA CONSULTING SERVICES II, L.L.C.	P25 MOBILE RADIO SYSTEM CONSULTING SVCS
14-154-01	(50258) LIMOUSINES OF SOUTH FLORIDA, INC.	TURNKEY TROLLEY OPER & MAINT SERVICES
21-012-08	(50260) SOUTHERN UNDERGROUND INDUSTRIES INC	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
24-106-01	(50263) R & D ELECTRIC, INC.	INSPECTION AND MAINTENANCE OF PARKING LOT LIGHTING
24-458-01	(50263) R & D ELECTRIC, INC.	CITYWIDE LIGHTING UPGRADE PROJECT
14-080-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES
19-011-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE
22-094-01	(50263) R & D ELECTRIC, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-04	(50263) R & D ELECTRIC, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
23-445-02	(50263) R & D ELECTRIC, INC.	EMERGENCY POWER GENERATOR (SECONDARY)
24-081-01	(50263) R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE (PRIMARY)
24-303-E3	(50263) R & D ELECTRIC, INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
23-431-02	(50266) PHILLIPS AND JORDAN, INCORPORATED	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-431-02	(5037) PHOENIX FENCE CORP	FENCING SERVICES
24-004-06		
25-183-01	(50584) THE BG GROUP, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
25-183-01	(5063) PRIDELINES YOUTH SERVICES, INC. (5063) PRIDELINES YOUTH SERVICES, INC.	SAFE SPACE PRGRM GRANT AGR 2024-2025
		2025-2026 GRANT AGREEMENT MB CARES WEBSITE
23-585-01	(5063) PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM GRANT AGR 2023/2024
25-095-01	(5067) FLORIDA HARDBALL INC	PSA- FLORIDA HARDBALL INC- ADULT BASEBALL PROGRAMM
20-019-31	(5068) BRUNT & COMPANY INC.	PREQUAL POOL CONTRACTORS HOME PROCESS
22-053-03	(5068) BRUNT & COMPANY INC.	PREQUAL POOL CONTRACTORS HOME PROGRAM
22-214-03	(507) THE CONCOURSE GROUP LLC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
17-163-08	(5075) BOFA SECURITIES, INC	UNDERWRITING SERVICES
22-167-01	(508) GENUINE PARTS COMPANY	AFTERMARKET VEHICLE PARTS
23-062-01	(508) GENUINE PARTS COMPANY	INTERGRATED SUPPLY AGREEMENT
14-142-01	(50946) FENTRESS ARCHITECTS, LTD., INC.	DESIGN CRITERIA PROF SERVICES MBCC
25-190-01	(50949) CAMILLUS HOUSE, INC.	CAMILLUS HOUSE INC, LAZARUS PROJECT
17-293-02	(50949) CAMILLUS HOUSE, INC.	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
24-148-01	(50949) CAMILLUS HOUSE, INC.	CMB LAZARUS PROJECT
23-378-05	(5100) SUNOCO LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
22-040-01	(5103) OBM TOPCP LLC	INTERACTIVE DIGITAL MEDIA KIOSKS
23-378-01	(5104) BLACK OIL INC	PICK UP & DELIVERY OF UNLEAD GASOLINE FUEL
23-378-02	(5105) INDIGO ENERGY PARTNERS LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
23-378-04	(5106) SASARATOGA RACK MARKETING LLC	PICK UP & DELIVERY OF UNLEAD GASOLINE & FUEL
20-037-06	(51065) CARDINAL HEALTH, INC.	FIRST AID,EMERGENCY,MEDICAL/ATHLETIC TRAINING ETC.
23-094-01	(5107) BARGAINING POWER INC	LABOR COST SOFTWARE AND CONSULTING
17-163-01	(51174) WELLS FARGO BANK, N.A.	UNDERWRITING SERVICES
23-441-01	(51177) EQUAL LEVEL INC	MIAMI BEACH E-MARKETPLACE
23-001-03	(5129) PRESTIGE ELEVATOR SERVICES, LLC	ELEVATOR MAINTENANCE AND REPAIRS
24-072-01	(51292) CHEN CHI YEH	YOGA INSTRUCTOR
25-072-01	(51292) CHEN CHI YEH	ICACHEN-CHI YEH (YOGA INSTRUCTOR)
23-001-02	(5130) SW ELEVATORS, LLC	ELEVATOR MAINTENANCE AND REPAIRS
14-346-32	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES ON AS-NEEDED-BASIS
17-129-05	(51313) AECOM TECHNICAL SERVICES, INC	WATER & WASTEWATER SYSTEMS CONSULTANT
17-300-05	(51313) AECOM TECHNICAL SERVICES, INC	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
20-096-05	(51313) AECOM TECHNICAL SERVICES, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
22-122-09	(51313) AECOM TECHNICAL SERVICES, INC	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
20-044-22	(5132) DELIVER ONLY SERVICE INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-298-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
24-2987-01	(51348) EMPIRE OFFICE INC	PURCHASE AND INSTALLATION OF OFFICE FURNITURE
23-431-04	(51358) D & J ENTERPRISES, INC.	DEBRIS REMOVAL AND DISASTER RECOVERY SERVICES
23-253-01	(5136) BAKER TILLY US LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-02	(5137) CANOPY MANAGEMENT CONSULTING GROUP LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-03	(5138) COHNREZNICK LLP	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-04	(5139) GUIDEHOUSE INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
22-053-04	(514) DAN ENTERPRISES TEAM LLC	PREQUAL POOL CONTRACTORS HOME PROGRAM
23-253-10	(5140) SUMMIT GROUP CONSULTING, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-09	(5141) RBW STRATEGY LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23-253-06	(5142) IN REM SOLUTIONS, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
23 233 00		
21-227-01	(5143) LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PRE-EMPLOYMENT TESTING AND PSYCHOLOGICAL SERVICES

	CITY OF WIIAWII BEACE	
CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
22-397-04	(51448) JEFFREY-ALLEN, INC.	PURCHASE & DELIVERY OF SPECIALTY VEHICLES
22-043-01	(5147) 1ST CLASS PARKING CORP.	VALET PARKING CONCESSION
23-618-01	(5150) AMAZON WEB SERVICES, INC	CLOUD AND SOFTWARE PRODUCTS AND SERVICES
23-618-02	(5150) AMAZON WEB SERVICES, INC	CLOUD AND SOFTWARE PRODUCTS AND SERVICES
18-186-01	(51526) PROFESSIONAL COURSE MANAGEMENT II LTD	GOLF COURSE OPERATIONS & MANAGEMENT SERVICES
20-129-10	(5154) THE VIEW CLEANING EXPERIENCE LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-019-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-08	(51545) ROOF PAINTING BY HARTZELL, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-07	(51558) INCLAN PAINTING AND WATERPROOFING, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
18-040-01	(51578) MASTER MECHANICAL SERVICES INC	HVAC CONTROLS MAINTENANCE AND REPAIRS
23-258-01	(5158) EVERNORTH CARE SOLUTIONS INC	EMPLOYEE ASSISTANCE PROGRAM
21-083-01	(51609) SOUTH FLORIDA LIGHTING TEAM LLC	HOLIDAY LIGHTING
22-045-03	(51650) CRODON INC.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
23-32640-1	(51757) DANNY BERRY'S BASEBALL CAMP, INC.	YOUTH BASEBALL PROGRAMMING
23-036-08	(5176) NETSYNC NETWORK SOLUTIONS, INC.	PREQUAL VMWARE LICENSES AND SUPPORT
17-126-01	(51776) ALTA PLANNING & DESIGN, INC.	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER
23-030-03	(51776) ALTA PLANNING & DESIGN, INC.	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
15-245-01	(51921) JAMES CORNER FIELD OPERATIONS L.L.C.	A&E DESIGN SRVC FOR LINCOLN ROAD DISTRICT IMP PROJ
23-189-03	(5203) JONAH'S ENTERPRISES INC.	UNIFORMS & RELATED ITEMS
23-189-04	(5211) OMEGA MARKETING GROUP INC	UNIFORMS & RELATED ITEMS
24-013-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NO BEACH OCEANSIDE PARK BEACHWALK CCTV PROJECT
24-319-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NORTH BEACH BEACHWALK 63RD ST – 79TH ST
24-321-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BRITTANY BAY PARK CCTV PROJECT
19-257-14	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	JOB ORDER CONTRACTING SERVICES-VARIOUS TRADES
20-097-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK CCTV 14 PL - 23 ST
20-149-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV CONNECTIVITY PROJECT 5 ST -14 PL
20-189-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LUMMUS PARK CCTV - COMMAND VEHICLE COMMUNICATIONS
21-081-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BEACHWALK 24ST-46ST MBRC PHASE 3 CCTV PROJECT
21-092-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE CCTV/LPR FIBER DEMARCATION CABINET
22-513-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	CITY HALL TO PRIDE PARK CONDUIT PROJECT
22-514-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	FLAMINGO PARK CONDUIT PROJECT
22-570-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	NORTH BEACH OCEANSIDE PARK CCTV PROJECT
22-604-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	LINCOLN ROAD DISTRICT IMPROVEMENT PROJECT
24-012-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	BAYSHORE PARK CCTV PROJECT
24-014-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	INDIAN CREEK DR PATHWAY CCTV PROJECT
24-057-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	SOUTH POINTE PARK LIGHTING IMPROVEMENTS
24-262-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	OCEAN TERRACE PARK/STREETSCAPE
24-303-E1	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
24-320-02	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	MIDDLE BEACH BEACHWALK 46TH ST -63RD ST
24-334-01	(52179) SOUTH FLORIDA ELECTRICAL CONSULTANT INC	WASHINGTON AVE MXE CCTV PROJECT, GO BOND #57
22-094-03	(52186) AUM CONSTRUCTION, INC.	MAINTENANCE/STREET LIGHTING ON ALL ROADS CMB LIMIT
23-057-02	(52186) AUM CONSTRUCTION, INC.	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
20-239-01	(52247) OUTFRONT MEDIA INC	BUS SHELTERS
24-33027-1	(52247) OUTFRONT MEDIA INC	TROLLEY ADVERTISEMENT PROGRAM SERVICES
23-157-03	(5227) GREEN ALLIANCE, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-06	(5229) LLORENS CONTRACTING, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-08	(5230) SLEIMAN CONSTRUCTION, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
23-157-07	(5233) LUMEN CONSTRUCTION SERVICES, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-019-36	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-101-15	(5241) JUST 1 PLUMBING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
23-157-04	(5241) JUST 1 PLUMBING LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-140-01	(52451) JULIO PERDOMO	TRAVEL SOCCER PROGRAMMING SOCCER
25-084-01	(52451) JULIO PERDOMO	ICA- JULIO CESAR PERDOMO TRAVEL SOCCER PROGRAMMING
21-300-02	(525) W.W. GRAINGER, INC.	EMARKETPLACE CONTRACT FOR MRO PURCHASES
24-416-01	(525) W.W. GRAINGER, INC.	PURCHASE OF FACL MAINT, REPAIR & OPS MRO
21-264-01	(52548) PUBLIC TRUST ADVISORS LLC	INVESTMENT ADVISORY SERVICES
22-045-16	(5257) TREESOURCES, LLC	PREQUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
23-421-01	(5260) EXPRESS DRAIN & SEWER CLEANING, LLC	ROUTINE/EMERGENCY SANITARY SEWER & STORMWATER
23-157-01	(5265) CALISTE CONSTRUCTION, LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
19-31026-1	(52720) TESLA, INC.	INSTALLATION OF ELECTRIC VEHICL CHARGING STATIONS
14-170-01	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
14-170-01	(52749) SKIDATA, INC.	PARKING REVENUE CONTROL SYSTEM
15-144-02	(52769) HML PUBLIC OUTREACH, LLC	PIO SVCS ON ROW & FACILITIES CONST PROJECTS
20-118-02	(52769) HML PUBLIC OUTREACH, LLC	PUBLIC INFORMATION OUTREACH SERVICES
25-111-01	(5279) LIA GRABOVENKO	ICA- LIA GRABOVENKO (ICE SKATING INSTRUCTOR)

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
20-31161-1	(528) HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUP, PART, SOFTW&SERV
14-346-04	(52830) GLAVOVIC STUDIO, INC	A&E SERVICES ON AS-NEEDED-BASIS
17-129-02	(52848) WADE TRIM, INC.	WATER & WASTEWATER SYSTEMS CONSULTANT
25-069-01	(52870) FRUMA BATYA BOGOMILSKY	ICA- FRUMA BOGOMILSKY ICE SKATING INSTRUCTOR
20-096-67	(52884) WILLIAM B MEDELLIN ARCHITECT P.A.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-073-01	(5294) CANAS TENNIS ACADEMY LLC	PRO TENNIS MGMT/OPER FLAMINGO TENNIS CENTER
22-161-02	(52958) LEADEX CORPORATION	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
20-044-21	(5298) COMPASS OF MIAMI SERVICES, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-125-06	(53010) SHORELINE FOUNDATION INC.	CONTINUING SERVICES (AS NEEDED) SEAWALL CITYWIDE
23-096-C2	(53010) SHORELINE FOUNDATION INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-535-01	(53012) ETC INSTITUTE INC	COMMUNITY SATISFACTION SURVEY CONSULTANT
22-214-08	(53148) JONES LANG LASALLE AMERICAS INC	PUBLIC & PRIVATE PARTNERSHIP (P3) CONSULTING SRVS
24-162-01	(5331) ROBERTO SACCA	TRAVEL SOCCER PROGRAMMING
25-082-01	(5331) ROBERTO SACCA	ICA- ROBERTO SACCA -TRAVEL SOCCER PROGRAMMING
24-143-01	(5333) CRISTIAN SHMITH	TRAVEL SOCCER PROGRAMMING SOCCER
25-042-01	(5333) CRISTIAN SHMITH	TRAVEL SOCCER PROGRAMMING TRAVEL SOCCER PROGRAMMING
24-165-01		TRAVEL SOCCER PROGRAMMING  TRAVEL SOCCER PROGRAMMING
25-040-01	(5334) MARCELO RACKAUSKAS	TRAVEL SOCCER PROGRAMMING  TRAVEL SOCCER PROGRAMMING
	(5334) MARCELO RACKAUSKAS	
23-259-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	HEALTH, PHARMACY RX, AND MEDICARE ADVANTAGE PLAN
23-260-01	(53364) CIGNA HEALTH AND LIFE INSURANCE COMPANY	ANCILLARY HEALTH BENEFITS PLAN A DENTAL TRAVEL SOCCER PROGRAMMING
24-139-01	(5340) JEREMY RIVERA	TRAVEL SOCCER PROGRAMMING TRAVEL SOCCER PROGRAMMING
25-039-01	(5340) JEREMY RIVERA	
24-142-01	(5346) MATTHEW RIVERA	TRAVEL SCOCCER PROGRAMMING SOCCER
25-114-01	(5346) MATTHEW RIVERA	TRAVEL SCOCCER PROGRAMMING DIRECTOR OF COACHING SOCCER
24-138-01	(5352) EFK VILLEGAS LLC	
25-103-01	(5352) EFK VILLEGAS LLC	EFK VILLEGAS LLC FOR DIRECTOR OF COACHING SERVICES
24-141-01	(5358) MAXIME SANTHONNAX	TRAVEL SOCCER PROGRAMMING SOCCER
25-041-01	(5358) MAXIME SANTHONNAX	TRAVEL SOCCER PROGRAMMING
23-253-12	(5367) GRANTWORKS, INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-145-01	(5369) CARLOS LOZANO	TRAVEL SOCCER PROGRAMMING
23-508-05	(5371) JOSEPH J. BLAKE AND ASSOCIATES, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
21-145-03	(5373) DAVIS-ULMER SPRINKLER COMPANY, INC	FIRE SPRINKLER AND FIRE SUPRESSION SYSTEMS
23-508-01	(5378) BBG, INC.	PREQUAL REAL ESTATE APPRAISAL SERVICES
25-085-01	(5382) MATTHEW ROSENBERG PASSE	ICA- MATTHEW ROSENBERG PASSE -RUN CLUB
24-163-01	(5383) DAVID VILLEGAS	TRAVEL SOCCER PROGRAMMING
23-517-02	(5384) ATLAS DOOR & GATE INC	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-517-04	(5387) O V DOORS CORP	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
23-422-01	(5388) ALL CONSTRUCTION & PLUMBING INC	CONCRETE CURBING/SIDEWALK CONSTRUCTION, MILLING
24-149-01	(5395) ROUND STAR SOUTHEAST LLC	YOUTH SOCCER PROGRAMMING
23-096-C4	(5417) CHC MARINE SERVICES, LLC	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
24-324-01	(5418) IN DEPTH INC.	LENOX COURT SEAWALL IMPROVEMENTS
20-006-15	(5418) IN DEPTH INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
23-096-C3	(5418) IN DEPTH INC.	JOB ORDER CONTRACTING FOR SEAWALL AND COASTAL CONS
23-157-13	(5450) CP CONSTRUCTION & INVESTMENT LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
15-031-01	(5452) TYLER TECHNOLOGIES INC	TRANSITION FROM EDEN TO MUNIS ERP
21-31666	(5452) TYLER TECHNOLOGIES INC	TYLER TECHNOLOGIES MAINTENANCE/SUPPORT AGREEMENT
24-018-01	(5468) QUALITY ENTERPRISES USA, INC.	VENETIAN CAUSEWAY WATER MAIN AND SEWER FORCE MAIN
24-048-01	(5468) QUALITY ENTERPRISES USA, INC.	WATER MAIN AERIAL CROSSING ALONG WEST 41ST STREET
24-081-03	(5471) GENESIS ELECTRICAL CORP.	ELECTRICAL SERVICES CITYWIDE (TERTIARY)
20-129-09	(5516) DIAMOND SHINE GROUP LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
24-312-01	(5534) MICHAEL POLO	ICA TRAVEL SOCCER PROGRAM
20-019-32	(5537) JO BROTHERS CONSTRUCTION AND RESTORATION, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-096-46	(5541) PROFESSIONAL SERVICE INDUSTRIES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
20-096-47	(5541) PROFESSIONAL SERVICE INDUSTRIES, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
24-340-01	(5545) GFBUNTING LLC	STRATEGIC COMMUNICATIONS CONSULTING SERVICES
24-006-01	(5546) VENEGROUP SERVICES INC	WATER, SANITARY, STORM, STREET LIGHT UTILITY
20-055-07	(5548) DSS HOLDINGS LLC	TEMPORARY STAFFING SERVICES
20-019-38	(5554) MARE BUILDING, INC.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-019-34	(5556) WIEAND CONSTRUCTION, LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
21-060-05	(5558) SAXON BUSINESS SYSTEMS, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
24-290-01	(5568) DANIIL MAKHONIN	ICE SKATING INSTRUCTOR
25-062-01	(5568) DANIIL MAKHONIN	ICE SKATING INSTRUCTOR
20-129-08	(5573) MONTECARLO SERVICES, INC.	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-157-14	(5581) EDIFICA LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-33187-2	(5584) FRIENDSHIP CIRCLE OF MIAMI BEACH AND NORTH DADE,	THE SUNDAY CIR PGRM FOR INDIVIDUAL W/DISABILITIES

CONTRACT #	VENDOR NAME	CONTRACT DESCRIPTION
21-060-04	(5585) CONVERGEONE, INC.	PREQUAL POOL FOR CISCO NETWORKING EQUIPMENT
24-318-01	(5595) KELLY MUSIC LLC	VOICE THEATER CLASSES, LESSONS AND CAMPS
25-159-01	(5595) KELLY MUSIC LLC	VOICE THEATER LESSONS
24-004-03	(5604) EE&G CONSTRUCTION & RESTORATION, LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
23-217-01	(5615) GCR INC.	REAL ESTATE MANAGEMENT SOFTWARE
23-051-01	(5616) PARKMOBILE, LLC	MOBILE PARKING PAYMENT SYSTEM
23-253-13	(5617) IN ALIGNMENT CONSULTING, LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
24-471-01	(5621) ALL IN ONE FIRE, INC.	TESTING, CERTIFICATION, REPAIR, MAINT., OF FIRE SY
24-023-02	(5633) COMCAST CABLE COMMUNICATIONS, LLC	PRE-QUALIFIED POOL OF TELEVISION SERVICE PROVIDERS
23-157-18	(5634) VIRTUE CONSTRUCTION AND DESIGN LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
24-32904	(5641) CONSTANT TECHNOLOGIES INC.	RTCC TECHNOLOGY EQUIPMENT SOFTWARE SUPPORT SRVS
22-161-03	(5648) LANIER PLANS INC.	PREQUALIFIED POOL FOR POUR-IN-PLACE SERVICES
23-051-02	(5650) PAYBYPHONE US INC.	MOBILE PARKING PAYMENT SYSTEM
22-226-19	(5655) TROPICAL FORD, INC	PURCHASE OF MOTOR VEHICLE
20-019-39	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-101-14	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
20-129-13	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
24-004-04	(5659) JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC	PREQUAL CITYWIDE DEMOLITION SERVICES
20-129-12	(5673) EB WINDOW CLEANING LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-015-01	(5676) DIGITECH COMPUTER LLC	EMERGENCY MEDICAL TRANSPORT BILLING AND COLLECTION
20-184-21	(5684) DIAGNOSTICS TECHNICAL SUPPORT, LLC.	PREQUAL POOL FOR MICROSOFT AUTHORIZED RESSELLERS
20-101-13	(5685) BYRDSON SERVICES, LLC	PREQUAL CONTRACTORS-CITYWIDE REHAB PROJECTS (SHIP)
23-157-17	(5688) SAL CONTRACTOR LLC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-129-11	(5693) AWNCLEAN USA LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
23-157-15	(5694) GARP CONSTRUCTION GROUP, INC.	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
20-044-27	(5698) SETTE SERVICES LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-129-14	(5698) SETTE SERVICES LLC	PREQUAL POOL FOR WINDOW WASHING SERVICES CITYWIDE
20-096-42	(5700) MOFFATT & NICHOL, INC	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
23-157-19	(5703) ALBANY HOMES CONSTRUCTION INC	PREQUAL POOL OF CONTRACTORS FOR MINOR PROJECTS
22-045-15	(5726) TROPICAL SOUTH LANDSCAPING INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-263-01	(5748) SALOMON CONSTRUCTION AND ROOFING CORP	MBCC COOLING TOWER ROOF REPLACEMENT
20-044-15	(5751) DADE HYGIENE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-14	(5753) BEL AIR MAINTENANCE, INC.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-20	(5766) UNLIMITED CLEANING COMPANY, LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-226-73	(5767) BACHRODT FT, LLC	PURSUIT, ADMINISTRATIVE, & OTHER VEHICLE.
22-045-13	(5788) NAMA PROJECTS INC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-473-01	(5791) YVETTE GARCIA-TUNON	ICA LITERACY INSTRUCTION
24-021-02	(5793) DISASTER PROGRAM & OPERATIONS, INC.	DISASTER DEBRIS MONITORING SERVICES
22-226-76	(5795) GARBER CHEVROLET BUICK GMC INC	PURCHASE OF MOTOR VEHICLE
20-019-37	(5803) J. RUIZ, CORP.	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
20-044-23	(5803) J. RUIZ, CORP.	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-044-24	(5804) ORTIZ PRESSURE CLEANING LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
20-019-40	(5813) ARMEN CONSTRUCTION LLC	PREQUAL POOL FOR PAINTING & WATERPROOFING SERVICES
24-509-01	(5838) ENRIQUE VILLA	TRAVEL SOCCER PROGRAMMING
25-106-01	(5838) ENRIQUE VILLA	ICA- ENRIQUE VILLA (TRAVEL SOCCER PROGRAMMING)
19-093-01	(5848) MODAXO TRAFFIC MANAGEMENT USA INC.	RED LIGHT VIOLATION CAMERA ENFORCEMENT SYSTEM
23-036-10	(5859) KD DYNAMIC SOLUTIONS LLC	PRE-QUAL VMWARE LICENSES AND SUPPORT
20-044-26	(5864) SANITIZED PLACE LLC	PRE-QUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
24-574-01	(5868) BARBARA HULANICKI	CONSULTING SERVC TO FACADE IMPR TO CERTAIN CTY BLG
	· ·	
22-163-06	(5887) CONCRETE WORKS & PAVING INC	PREQUALIFICATION POOL OF AGGREGATE TOPSOIL & SAND
13-178-02	(589) WASTE CONNECTIONS OF FLORIDA, INC	COMMERCIAL&RESIDENTIAL WASTE COLLECTION & DISPOSAL
18-024-01	(589) WASTE CONNECTIONS OF FLORIDA, INC	COLLECTION/DISPOSAL RESIDENTIAL SOLID WASTE, BULK.
24-004-05	(5905) NORTHSTAR CONTRACTING GROUP, INC.	PREQUAL CITYWIDE DEMOLITION SERVICES  DEFOLIAL CONTRACTORS FOR DESSLIPE WASHING SERVICES
20-044-31	(5920) PRESTIGE WASH & DETAIL INC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
22-045-12	(5927) THE GREEN EXPERTS LANDSCAPING, LLC	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
24-504-01	(5938) BLINKAY USA LLC	PARKING ENFORCEMENT SOLUTION EQUP/PARTS/SOFTW&SERV
25-001-01	(5940) PHILIPPE DUPONT	TRAVEL SOCCER PROGRAM
25-083-01	(5940) PHILIPPE DUPONT	ICA- PHILLIPE DUPONT -TRAVEL SOCCER PROGRAMMING
24-561-01	(5944) JONATHAN TAMEN	STEAM PROGRAMMING INSTRUCTOR
25-002-01	(5954) JOSHUA MANRUFO	TRAVEL SOCCER PROGRAM
25-115-01	(5954) JOSHUA MANRUFO	TRAVEL SOCCER PROGRAMMING
22-045-14	(5970) PROJECT XEROFITUS, L.L.C.	PRE-QUAL POOL GENERAL AND EMERGENCY LANDSCAPE SRVS
25-005-01	(5983) THE CHEDER OF MIAMI INC	PREKINDERGARTEN PROGRAM SCHOOL YEAR 2024-2025
25-110-01	(5984) ALEXANDER MALKOV	ICA- ALEXANDER MALKOV (ICE SKATING INSTRUCTOR)
25-110-01	(5985) AB SWIM LLC	PSA- AB SWIM LLC

VENDOR NAME	CONTRACT DESCRIPTION
(600) MATRIX CONSULTING GROUP LTD	COST ALLOCATION CONSULTANT
(6002) GUM HUNTERS CARPET & TILE CLEANING SERVICES CORP	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
(6004) CLEAN MY RIDE LLC	PREQUAL CONTRACTORS FOR PRESSURE WASHING SERVICES
(6015) MIAMI BEACH GYMNASTICS LLC	GYMNASTICS PROGRAM INSTRUCTIONAL SERVICES
(6018) A-1 PROPERTY SERVICES GROUP INC.	JOB ORDER CONTRACTING ROOFING AND ELECTRICAL
	EMERGENCY MEDICAL TRANSPORT BILLING/COLLECTION SRV
	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
	ASSESSMENT FOR CMB AS A BLUE ZONE CITY
	ICE SKATING & HOCKEY INSTRUCTOR
(6096) WJPE GROUP LLC	PSA- WJPE GROUP LLC- YOUTH SOCCER PROGRAMMING
(6101) CULTURE COUNSEL II	PUBLIC RELATIONS SERVICES FOR ARTS & CULTURE
	SPECIALIZED POLICE AND PUBLIC SAFETY PSYCHOLOGICAL
	MOMMY & ME TODDLER PROGRAM
(6123) CHASE CONSULTING SERVICES (CCS), LLC	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
	ICA- DASHA LEE (ICE SKATING INSTRUCTOR)
	ADULT SPORTS PROGRAMMING
	2023-2024 GRANT FUND TRAINING PROGRAM
	23RD STREET COMPLETE STREETS IMPROVEMENTS
	STATE LEGISLATIVE CONSULTING SERVICES
, ,	MARKETING, COMMUNICATIONS, PR, & BRANDING SRVS
(6293) SCHOOL BOARD OF MIAMI-DADE COUNTY	DUAL ENROLLMENT FUNDING FOR MDC, FIU AND UF
	GED/ESOL 2023-2024 GRANT AGREEMENT
	D/B SERVICES SUNSET ISLAND 3 & 4
	ROUTINE/EMERGENCY REPAIRS FOR WATER/SEWER SYSTEM
	FORCE MAIN CANAL CROSSING PINE TREE DRIVE
	EMERGENCY SHELTER BEDS/SERVE HOMELESS POPULATION
	A&E SERVICES ON AS-NEEDED-BASIS
	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
	ACCESS CONTROL & SECURITY SYSTEMS CONSULTANTS
	APPAREL AND ACCESSORIES CITYWIDE
	POLICE, FIRE, & PUBLIC SAFETY UNIIFORMS/ACCESSORIES
	UNIFORMS & RELATED ITEMS
	PURCHASE OF FLYGHT PUMP EQUIPMENT AND PARTS
	FIRST AID, EMERGENCY, MEDICAL/SUPPLIES & EQUIPMENT
	THE RENTAL OF PUMPS AND RELATED ITEMS
	LEASE OF GOLF COURSE TURF MAINT EQUIPT - NORMANDY
	LEASE OF GOLF COURSE TURF MAINT EQUIPT - MB GOLF
	ICA- NAOMI FEDERHOFER- (ICE SKATING INSTRUCTOR)
	LCPTRACKER SOFTWARE AND SERVICES
, ,	POLICE,FIRE, & PUBLIC SAFETY UNIFORMS/ACCESSORIES
	PURCHASE OF OEM AND OE PARTS AND SERVICES
	WATER & WASTEWATER SYSTEMS CONSULTANT
	BUS CASE ANALYSIS/CMB STORMWATER RESILIENCY PROGRA
	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
	ENGINEERING SRVS WATER&WASTEWATER SYSTEMS PROJECTS
	YOUTH ENRICHMENT PROGRAM FOR AFTERSCHOOL
	PSA-AYUDA, INC YOUTH ENRICHMENT PROGRAM
	BUS TRANSPORTATION SERVICES
	ICE SKATING INSTRUCTOR
	MERCURY, YAMAHA AND HONDA OUTBOARD MOTOR
	MANAGEMENT & OPERATION LINCOLN RD ANTIQUE & COLLEC
	DOOR RELATED REPAIR, REPLACEMENT, AND PREVENTIVE M
	UNDERWRITING SERVICES
	COPLOGIC SOLUTIONS FOR LEAP
	ACCURINT VIRTUAL CRIME CENTER ONLINE SUBSCRIPTION
	UNDERWRITING SERVICES
	UNDERWRITING SERVICES  UNDERWRITING SERVICES
	UNDERWRITING SERVICES  UNDERWRITING SERVICES
	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
(8729) CB MARINE TOWING AND SALVAGE, INC.	PREQUAL CONTRACTORS REM/DIS/DERELICT/ABD VESSELS
(977) THE STREET DIANIS COLLABORATIVE INC	TDANICDODTATION DI ANNINIC OI TDAFFIC ENCINIFEDINIC COVIC
(877) THE STREET PLANS COLLABORATIVE INC	TRANSPORTATION PLANNING & TRAFFIC ENGINEERING SRVC
(878) SUNCOAST ELEVATOR SOLUTIONS INC	ELEVATOR MAINTENANCE REPAIRS PART NEW EQUIPMENT
	(6002) GUM HUNTERS CARPET & TILE CLEANING SERVICES CORP (6004) CLEAN MY RIDE LLC (6015) MIAMI BEACH GYMNASTICS LLC (6018) A-1 PROPERTY SERVICES GROUP INC. (6042) ADVANCED DATA PROCESSING, INC. (6052) STA ARCHITECTURAL GROUP, INC. (6087) BLUE ZONES, LLC (6089) USTINA BORSUK (6096) WJPE GROUP LLC (6101) CULTURE COUNSEL II (6105) THE LAVENDER WAY LLC (6111) ELEVATED PARTY RENTAL LLC (6123) CHASE CONSULTING SERVICES (CCS), LLC (6130) DASHA LEE (6152) ACTIVE ENDEAVORS, INC (6161) ANTI-DEFAMATION LEAGUE CORP. (6182) FG CONSTRUCTION, LLC (6193) CAPITAL CITY CONSULTING, L.L.C. (6224) GREATER MIAMI CONVENTION & VISITORS BUREAU, INC.

20-096-20 23-253-16	(8930) COASTAL SYSTEMS INTERNATIONAL, INC.	
23-253-16	(0330) COASTAL STSTEINS INTERNATIONAL, INC.	A&E SERVICES SPECIALIZED CATEGORIES AS NEED BASIS
	(899) ATKINSREALIS USA INC.	PREQUALIFIED/POOL FOR GRANT ASSISTANCE SERVICES
21-077-01	(917) CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	HOUSEHOLD HAZARDOUS WASTE COLLECTION/ DISPOSAL SRV
21-224-01	(9194) CORVEL ENTERPRISE COMP, INC	CLAIMS ADMINISTRATION FOR WORKERS COMPENSATION
25-099-01	(933) SOUTH BEACH VOLLEY LLC	PSA-SOUTH BEACH VOLLEY LLC-BEACH VOLLEYBALL AND
24-417-01	(940) LEE CONSTRUCTION GROUP, INC.	LUMMUS PARK RESTROOM IMPROVEMENTS
24-532-01	(940) LEE CONSTRUCTION GROUP, INC.	REFINISH/CLEAR COAT ALL THE STAINLESS FIN SUPPORTS
25-003-01	(940) LEE CONSTRUCTION GROUP, INC.	STRUCTURAL REPAIRS AT THE BASS MUSEUM
25-022-01	(940) LEE CONSTRUCTION GROUP, INC.	VARIOUS LIFEGUARD TOWER REPLACEMENT AND RENOVATION
25-191-01	(940) LEE CONSTRUCTION GROUP, INC.	MBCC PARKING DECK REPAIRS STUDY
17-049-09	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING/SPECIAL TRADE CONTRACTS FOR MINOR PROJECT
20-164-01	(940) LEE CONSTRUCTION GROUP, INC.	FIRE STATION 2 EXTERIOR WINDOW & DOOR REPLACEMENT
20-260-01	(940) LEE CONSTRUCTION GROUP, INC.	BUILDING DEPARTMENT REMODEL
20-310-01	(940) LEE CONSTRUCTION GROUP, INC.	PRIDE PARK FITNESS EQUIPMENT
21-332-01	(940) LEE CONSTRUCTION GROUP, INC.	REPLACEMENT FIRE ALARMS/SPRINKLERS 16 ST. GARAGE
22-050-01	(940) LEE CONSTRUCTION GROUP, INC.	CARL FISHER SOIL MITIGATION PROJECT
22-150-01	(940) LEE CONSTRUCTION GROUP, INC.	7 ST PARKING GARAGE UPGRADES/FIRE SPRINKLER/PUMPS
22-205-01	(940) LEE CONSTRUCTION GROUP, INC.	PALM & HIBISCUS LANDSCAPE ENHANCEMENT PHASE II
22-233-01	(940) LEE CONSTRUCTION GROUP, INC.	SCOTT RAKOW OTHER FLOORS GO#18
22-361-01	(940) LEE CONSTRUCTION GROUP, INC.	NORTH BEACH PARKS RESTROOM RESTORATION
23-046-01	(940) LEE CONSTRUCTION GROUP, INC.	WINDOW REPLACEMENT PROJECT@ NO SHORE YOUTH CENTER
23-096-V3	(940) LEE CONSTRUCTION GROUP, INC.	JOB ORDER CONTRACTING FOR VERTICAL CONSTRUCTION
23-171-01	(940) LEE CONSTRUCTION GROUP, INC.	STILLWATER DRIVE GUARDHOUSE RENOVATIONS PROJECT
23-459-01	(940) LEE CONSTRUCTION GROUP, INC.	CMB COMMISSION CHAMBER RENOVATIONS
23-488-01	(940) LEE CONSTRUCTION GROUP, INC.	SOUNDSCAPE STORAGE, G.O. #19
24-015-01	(940) LEE CONSTRUCTION GROUP, INC.	NO SHORE PARK RESTROOM ADDITION
24-411-01	(940) LEE CONSTRUCTION GROUP, INC.	GREENSPACE FACILITY RENOVATION
23-243-02	(9429) NALCO COMPANY LLC	HVAC WATER TREATMENT SERV, ROUTINE TEST & INSPECT
23-057-03	(9503) HORSE POWER ELECTRIC INC	TRAFFIC SIGNAL IMPROVEMENTS AND REPAIRS
16-116-01	(980) ACAI ASSOCIATES, INC.	A/E DESIGN SERVICES FOR NEW BUS SHELTERS
17-126-03	(9932) KITTELSON & ASSOCIATES, INC	GENERAL TRANSPORTATION PLANNING & TRAFFIC ENGINEER

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
9964	WOLFBERG ALVAREZ AND PARTNERS, INC.	NEW BPO, WOLFBERG ALVAREZ AND	\$1,144,402.23	09/11/2008
16090	UNIDAD OF MIAMI BEACH INC	UNIDAD BANDSPK	\$112,875.43	04/20/2011
18487	RES FLORIDA CONSULTING LLC	PROPOSED GREEN WASTE FACILITY	\$11,027.75	02/10/2012
21829	LANZO CONSTRUCTION CO., FLORIDA	VENETIAN ISLAND BPC - LANZO CO	\$16,354,705.69	05/17/2013
24746 26814	FENTRESS ARCHITECTS, LTD., INC.	FENTRESS ARCHITECTS-DESIGN CRI	\$8,162,483.80	05/21/2014
26943	TYLER TECHNOLOGIES INC WILLIAM LANE ARCHITECT, INC.	ERP PROJECT-MUNIS/ENERGOV TECH  COMMISSION CHAMBER RENOVATION	\$1,567,092.49 \$134,877.50	02/12/2015
28090	CREATIVE TERRAZO SYSTEMS, INC	NEW BPO FOR CREATIVE TERRAZO S	\$2,500.00	08/24/2015
29499	UNIVERSAL ENGINEERING SCIENCES, LLC	NEW BPO TO UNIVERSAL ENGINEERI	\$60.680.00	03/02/2016
29694	KCI TECHNOLOGIES, INC.	NEW BPO UNDER SERVICE ORDER #1	\$35,476.55	04/07/2016
29874	R.J. HEISENBOTTLE ARCHITECTS, P.A.	ARCHITECTURAL & ENGINEERING SV	\$584,267.23	04/21/2016
20160424	QUEST CORPORATION OF AMERICA INC	COMMUNICATIONS AND MEDIA RELAT	\$55,875.00	08/22/2016
20170446	PARALLAX LLC	ART OBJECTS	\$1,000,000.00	11/07/2016
20170537	DESMAN, INC.	ENGINEERING SERVICES, PROFESSI	\$364,700.00	11/17/2016
20171107	THE CORRADINO GROUP, INC.	PROF SRVS SO#1 SHARED PATH ON	\$48,260.85	02/17/2017
20171129	CALVIN, GIORDANO & ASSOCIATES, INC.	ELECTRICAL UPGRADES FOR MBPD	\$31,080.00	02/24/2017
20171184	FRANZ ACKERMANN	ART OBJECTS	\$750,000.00	03/06/2017
	CRAVEN THOMPSON & ASSOCIATES, INC.	PALM & HIBISCUS SERVICE ORDER#	\$234,937.58	03/16/2017
	HML PUBLIC OUTREACH, LLC	PUBLIC WORKS AND RELATED SERVI	\$110,200.00	03/27/2017
	KIMLEY-HORN AND ASSOCIATES, INC.	PRO SERVICES SO#1 NORMANDY ISL	\$249,427.71	07/06/2017
	BISCAYNE ENGINEERING COMPANY, INC.	PROFESSIONAL SERVICES, HIGHER	\$110,621.45	07/10/2017
	STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$113,430.75	07/10/2017
	MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	BEACH CORRIDOR DIRECT CONNECTI	\$417,000.00	09/07/2017
20172134	GLAVOVIC STUDIO, INC	SO#1 GLAVOVIC STUDIO N SHORE P AT&T UNDERGROUND UTILITIES FOR	\$193,910.58 \$169,056.00	09/14/2017
	BELLSOUTH TELECOMMUNICATIONS, LLC STANTEC CONSULTING SERVICES INC.	ENGINEERING SERVICES, PROFESSI	\$146,462.95	11/29/2017
	KIMLEY-HORN AND ASSOCIATES, INC.	C/O 1 -PRGM MGMT SVCS ITS SPS	\$567,170.00	01/18/2018
	TUSA CONSULTING SERVICES II, L.L.C.	TUSA CONSULTING - PHASE III	\$216,836.00	02/13/2018
	STANTEC CONSULTING SERVICES INC.	SO#1 STANTEC CONSULTING FOR SU	\$50,224.00	04/09/2018
	WOLFBERG ALVAREZ AND PARTNERS, INC.	A/E FEES FOR FIRE SPRINKLER RE	\$55,594.20	04/17/2018
20181805	FLORIDA TRANSPORTATION ENGINEERING, INC	TRAFFIC ENGINEERING CONSULTING	\$74,970.50	06/07/2018
20181898	TLC ENGINEERING SOLUTIONS, INC.	ENGINEERING SERVICES, PROFESSI	\$11,877.20	06/28/2018
20182392	HML PUBLIC OUTREACH, LLC	COMMUNICATIONS AND MEDIA RELAT	\$46,675.00	08/21/2018
20182399	M.C. HARRY & ASSOCIATES, INC.	SO#1 MC HARRY COLLINS PARK PER	\$214,787.65	08/22/2018
20182454	R & D ELECTRIC, INC.	GENERATOR INSTALLATION AT MBPD	\$155,962.20	09/06/2018
	GANNETT FLEMING, INC.	72ND AND 73RD STREET BUFFERED	\$91,351.40	09/17/2018
	R & D ELECTRIC, INC.	CONSTRUCTION SERVICES, TRADE (	\$55,499.75	10/22/2018
	EAS ENGINEERING INC.	CONSULTING SERVICES-ENVIRONMEN	\$186,500.00	10/24/2018
	CRAVEN THOMPSON & ASSOCIATES, INC.	INDIAN CREEK LANDSCAPING PROJE	\$131,686.55	10/26/2018
	HAZEN AND SAWYER P.C. RES FLORIDA CONSULTING LLC	TERMINAL ISLAND FORCE MAIN REP	\$219,055.50	11/05/2018
	RADISE INTERNATIONAL, L.C.	GEO TEC ENG/LAB TESTING OF SOI FLAMINGO PARK PH I, RADISE INT	\$150,747.50 \$16,001.92	03/05/2019 03/29/2019
	UNIVERSAL ENGINEERING SCIENCES, LLC	CONVENTION CENTER PARK, UNIVER	\$143,907.47	05/13/2019
	RADISE INTERNATIONAL, L.C.	BAYWALK - MACRARTHUR PEDESTR.,	\$65,291.79	05/14/2019
	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	CONVENTION CENTER PARK, INFINI	\$40,000.00	06/10/2019
	H. W. LOCHNER, INC.	BEACH CORRIDOR AND BUS EXPRESS	\$100,000.00	07/11/2019
20192409	BURNS & MCDONNELL ENGINEERING COMPANY INC	PROF SRVCS PARKING VIDEO SURVE	\$87,270.00	08/14/2019
20192665	WSP USA INC	INDIAN CREEK PH III, WSP USA I	\$2,053,901.56	10/29/2019
20192672	STANTEC CONSULTING SERVICES INC.	DADE BLVD SH PA, STANTEC,SO#2	\$134,503.30	11/18/2019
20201017	PRINT PRO SHOP, INC.	PRINTING AND TYPESETTING SERVI	\$90,000.00	12/02/2019
	SOUTHERN UNDERGROUND INDUSTRIES INC	CHEROKEE SEAWALL	\$39,550.00	12/04/2019
	GOVERNMENT BUSINESS DEVELOPMENT LLC	SEALING OF SUPERSTRUCTURE AT P	\$24,316.00	12/20/2019
	FLORIDA POWER & LIGHT COMPANY	PALM & HIBISCUS, FPL, NEW PO	\$41,747.41	01/02/2020
	BCC ENGINEERING, LLC	ENGINEERING SERVICES, PROFESSI	\$361,222.25	01/21/2020
	BCC ENGINEERING, LLC	A/E FEES FOR HCH STRUCTURAL RE	\$27,626.80	01/29/2020
	CHEN MOORE AND ASSOCIATES INC	ALTON RD - LINCOLN ROAD BICYCL	\$23,853.70	02/03/2020
	CHEN MOORE AND ASSOCIATES, INC WOLFBERG ALVAREZ AND PARTNERS, INC.	VENETIAN CSWY PEDESTRIAN CROSS  A/E FEES FOR ANCHOR GARAGE FA	\$66,862.50 \$27,138.00	02/21/2020 04/13/2020
	ADVANCED ROOFING, INC.	ROOF COATING FOR PAL BUILDING	\$69,850.00	04/13/2020
	BURNS & MCDONNELL ENGINEERING COMPANY INC	PERMIT DRAWINGS FOR CH CARD AC	\$20,265.00	05/11/2020
	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONTRL SVCS BEACH PROJ	\$6,370.00	06/23/2020
	3FM ENGINEERING, INC.	A/E FEES FOR VFD REPLACEMENT A	\$25,588.00	07/30/2020
	300 ENGINEERING GROUP, P.A	CONSULTING SERVICES W-2 WATER	\$464,568.00	08/03/2020
	KATERI ENTERPRISES LLC	CONV.CENTER-PRIDE PARK, KATERI	\$128,057.54	08/04/2020
	ARDURRA GROUP, INC.	CONSULTING SERVICES FIRE FLOW	\$197,554.55	08/11/2020
20202447	ARDURRA GROUP, INC.	CONSULTING SERVICES FIRE FLOW	\$204,688.22	08/11/2020
20202447				
20202447		ECOVI MANAGEMENT SERVICES	\$221,600.00	08/28/2020

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	TCH 500 ALTON HOLDINGS, LLC	BAYWALK PEDESTRIAN BRIDGE, TCH	\$8,610,000.00	10/21/2020
	CRAVEN THOMPSON & ASSOCIATES, INC.	ENGINEERING AND ARCHITECTURAL	\$6,837.00	11/02/2020
	U.S. COST INCORPORATED	PAR3/BAYSHORE PARK, U.S.COST I	\$54,448.00	11/12/2020
	STANLEY CONSULTANTS, INC.	REPAIR DESIGN BRIDGES 876719,8	\$198,934.00	11/17/2020
20210909	SCHINDLER ARCHITECTS, INC.	Z1 - A/E FEES FOR BASS MUSEUM	\$36,218.00	11/23/2020
20211079	EAC CONSULTING, INC.	VENETIAN ISLAND, EAC CONSULTIN	\$65,734.20	12/11/2020
20211091	ALL POWER GENERATORS, CORP	Z4 - GENERATOR FOR 42ND STREET	\$91,131.43	12/14/2020
20211150	KIMLEY-HORN AND ASSOCIATES, INC.	23 ST.STREETSCAPE IMPROVEMENT,	\$978,228.91	12/15/2020
20211351	KIMLEY-HORN AND ASSOCIATES, INC.	MBSH SAFE ROUTES TO SCHOOL	\$199,538.42	12/28/2020
20211469	300 ENGINEERING GROUP, P.A	SERVICES FOR WATER AND WASTEWA	\$152,381.50	01/19/2021
20211547	RES FLORIDA CONSULTING LLC	PROPOSED GREEN WASTE FACILITY	\$7,999.40	01/29/2021
20211573	3FM ENGINEERING, INC.	Z2 - A/E FEES FOR GENERATOR AT	\$10,626.00	02/03/2021
20211649	BCC ENGINEERING, LLC	SOUNDSCAPE PARK, GO#19 (TRAILERS)	\$40,131.05	02/17/2021
20211684	ARDURRA GROUP, INC.	CONSULTING SERVICES FFP 14	\$242,009.96	02/22/2021
20211803	ENVIROWASTE SERVICES GROUP, INC.	Z2 - CCTV INSPECTIONS FOR MBPD HQ RENOVATION	\$7,120.00	03/11/2021
20211808	CHEN MOORE AND ASSOCIATES, INC	NORTH BEACH ANGLED PARKING	\$32,734.60	03/11/2021
	BURNS & MCDONNELL ENGINEERING COMPANY INC	17H ST GAR VIDEO SURVEILLANCE CONSTRUCION SVCS	\$20,585.00	03/15/2021
	U.S. COST INCORPORATED	MAURICE GIBB, US COST, NEW PO	\$17,686.00	03/15/2021
	BURNS & MCDONNELL ENGINEERING COMPANY INC	PARKING GARAGES VIDEO SURVEILLANCE UPGRADE PHASE 5	\$64,626.00	03/16/2021
	BCC ENGINEERING, LLC	SKATE PARK, GO#30 - DESIGNING SERVICES	\$80,884.47	03/20/2021
	AECOM TECHNICAL SERVICES, INC	CLIMATE ACTION PLAN	\$95,306.25	04/21/2021
	HAZEN AND SAWYER P.C.	SRVCE ORDER NO.16 VENETIAN CSWAY W&S MAIN UPGRAGES	\$1,164,919.00	04/26/2021
	KITTELSON & ASSOCIATES, INC	PINE TREE DR 23-63 ST BIKE PATH STUDY/DESIGN	\$161,947.85	04/26/2021
	SUNBELT RENTALS, INC.	Z2 - EXHAUST PIPING FOR MBPD GENERATOR	\$850.00	04/28/2021
	NANCY E. STROUD, P.A.	LEGAL CONSULTING SERVICES	\$15,000.00	05/06/2021
20212258		SECURELOGIX CYBER SECURITY PROTECTION	\$54,000.00	05/18/2021
	HAZEN AND SAWYER P.C.	CONSULTING SERVICES - CAPITAL IMPROVEMENTS	\$100,000.00	05/21/2021
	KIMLEY-HORN AND ASSOCIATES, INC.	PINE TREE DRIVE & 46 STR.	\$378,411.21	05/25/2021
	MILLER, LEGG & ASSOCIATES, INC.	CHASE AVE/34TH SHARED PATH	\$231,350.18	05/25/2021
	KCI TECHNOLOGIES, INC.	MARINE PATROL FACILITY, KCI TECHNOLOGIES, SO #1	\$13,603.20	06/18/2021
	ATLANTIC PAVING CO, INC.	72ND STREET GREEN BIKE LANES	\$80,119.85	06/22/2021
	CALVIN, GIORDANO & ASSOCIATES, INC.	SO BEACH PROMENADE CONNECTIVITY FEASIBLITY STUDY	\$194,986.00	07/13/2021
	HML PUBLIC OUTREACH, LLC	WEST AVENUE PROJECT, HML PUBLIC OUTREACH LLC	\$395,250.00	07/16/2021
	300 ENGINEERING GROUP, P.A	CONSULTING SVCS-BAYSHORE PARK WATER MAIN AND FORCE	\$220,108.50	07/23/2021
	CUMMINS CEDERBERG, INC.	WATERWAY DREDGING- BISCAYNE POINT	\$552,048.00	08/05/2021
	WSP USA INC	CEI -INDIAN CREEK SEAWALL INSPECTIONS-25TH TO 41ST	\$335,974.80	09/15/2021
	BCC ENGINEERING, LLC	Z1 - 40YR STRUCTURAL RECERT OF CONVENTION CENTER	\$101,899.82	09/20/2021
	BCC ENGINEERING, LLC	SEAWALL REPLACEMENT 48ST & N.BAY RD, 29ST & FLAMIN	\$125,112.14	09/21/2021
	ARDURRA GROUP, INC.	WATER DISTRIBUTION MAINS ALONG 41ST - FF.9	\$448,482.11	09/23/2021
	R & D ELECTRIC, INC.	PRIDE PARK, R&D ELECTRIC, CITYWIDE ITB 2019-011-ND	\$34,700.00	11/17/2021
	ARDURRA GROUP, INC.	COLLINS CANAL LOCATED NEAR 22ND ST AND 23RD ST	\$176,647.78	10/04/2021
	M.C. HARRY & ASSOCIATES, INC.	MARINE PATROL FACILITY, M.C. HARRY GOB#54	\$553,777.00	11/02/2021
	SKIDATA, INC.	REVENUE CONTROL EQUIPMENT UPGRADE IN GARAGES	\$119,101.00	11/08/2021
	300 ENGINEERING GROUP, P.A	WATER MAIN REPLACEMENT SUNSET PS2 AND PS3	\$345,857.00	12/10/2021
	300 ENGINEERING GROUP, P.A	PUMP STATION 1 REHABILITATION AND HARDENING	\$403,699.50	12/10/2021
	MARLIN ENGINEERING, INC.	SOFI NEIGHBORHOOD TRAFFIC CALMING STUDY	\$147,400.00	12/14/2021
	JACOBS ENGINEERING GROUP INC	120,000 GPM PUMP STATION AT 1 ST & WASHINGTON AVE	\$5,981,000.00	12/26/2021
	RES FLORIDA CONSULTING LLC	PRIDE PARK, E SCIENCES	\$28,437.10	12/28/2021
	KIMLEY-HORN AND ASSOCIATES, INC.	GO42 BAYSHORE, NORMANDY, PALM VIEW TRAFF CALMING I	\$756,908.24	12/28/2021
	HAZEN AND SAWYER P.C.  HAZEN AND SAWYER P.C.	PUMP STATION # 28 REHABILITATION  SCADA DESIGN BUILD CONSTRUCTION 8: DLC	\$1,164,960.00 \$100,000.00	12/29/2021
		SCADA DESIGN BUILD CONSTRUCTION & PLC BEACHVIEW PARK RENOVATION DESIGN SERVICES		12/29/2021
	BCC ENGINEERING, LLC		\$126,159.80	01/11/2022 01/26/2022
	INSIGHT PUBLIC SECTOR, INC.	PARTS FOR UPGRADE TO REVENUE CONTROL SYSTEMS	\$241,210.48	
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC. O'DONNELL & NACCARATO, INC.	REMOVAL OF 6 TREES IN LENOX COURT  NORTH BEACH ENTRANCE SIGN,DOUGLAS WOOD,PO CREATION	\$8,760.00 \$250,078.39	01/27/2022 01/31/2022
	NELSON-NYGAARD CONSULTING ASSOCIATES, INC.	TRANSPORTATION MASTERPLAN UPDATE	\$199,975.00	02/07/2022
	AECOM TECHNICAL SERVICES, INC			
	ATLANTIC PAVING CO, INC.	REPLACEMENT SEWER UTILITIES MB WATERWAYS 73RD STREET GREEN BICYCLE LANES	\$504,679.66 \$80,221.64	02/08/2022 02/09/2022
	R & D ELECTRIC, INC.	CC - CITY HALL LED UPGRADE	\$46,188.33	02/09/2022
	GOVRATES, INC.	STORMWATER FINANCIAL FEASIBILITY	\$12,000.00	02/13/2022
	ALLAN T. SHULMAN ARCHITECT, P.A.	RCC - A/E FEES FOR BYRON CARLYLE MASTER PLAN	\$12,000.00	02/24/2022
	GOVRATES, INC.	STORMWATER RATE STUDY	\$29,500.00	03/03/2022
	DANA SAFETY SUPPLY, INC.	SAFETY EQUIPMENT AND INSTALLATION	\$29,500.00	03/03/2022
	CHA CONSULTING, INC.	SEAWALL REPLACEMENTS	\$9,770.70	
	RES FLORIDA CONSULTING LLC	MOORING FIELD SUPPORT	\$427,659.64	03/16/2022 03/23/2022
	METRO EXPRESS, INC.	PRK - CONCRETE WORK FOR CITYWIDE PARKING LOTS	\$150,000.00	03/23/2022
	CHROME ENGINEERING, INC.	PEDESTRIAN BRIDGES REHABILITATION AND MAINTENANCE	\$289,668.00	04/03/2022
	H. W. LOCHNER, INC.	PRAIRIE AVE AND 44TH ST TRAFFIC CIRCLE DESIGN	\$90,377.91	04/03/2022
	20 02.40.		420,211.21	0.,10,2022

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	BCC ENGINEERING, LLC	PS - A/E FEES FOR STRUCT. ASSESS. AT MBPD GARAGE	\$79,199.90	04/13/2022
	TEN-8 FIRE & SAFETY, LLC	FY22 14.02 PUMPER LEVEL 2 122 BASE	\$1,049,057.36	04/19/2022
20222694	KCI TECHNOLOGIES, INC.	PS - INDEPENDENT COST ESTIMATE FOR MBPD HQ RENO	\$22,002.32	06/01/2022
20222723	TIDAL BASIN GOVERNMENT CONSULTING LLC	IRMA12017 CONSULTING SERVICES	\$65,000.00	06/06/2022
20222802	ARDURRA GROUP, INC.	COLLINS AVE 20" TRANS WM REPLCE 16" GRAVITY SEWER	\$351,664.68	06/17/2022
20222931	DANA SAFETY SUPPLY, INC.	UPFITTING FOR POLICE VEHICLES ORDERED IN FY2022	\$1,630,000.00	07/07/2022
20222954	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	STEPS FOR VEH #21661 & #21662	\$1,125.36	07/13/2022
	KIMLEY-HORN AND ASSOCIATES, INC.	PRGM MGMT SVCS FOR ITS/SPS-CEI SVCS	\$476,744.04	07/20/2022
20223035	CHA CONSULTING, INC.	CEI SERVICES REQUIRED FOR THE VENETIAN CAUSEWAY	\$375,310.98	07/22/2022
	VETTED SECURITY SOLUTIONS LLC	GO BOND PROJECT 47 22ND ST & COLLINS	\$32,683.89	07/22/2022
	CHEN MOORE AND ASSOCIATES, INC	PRK - A/E FEES FOR IMPROV. AT MBPD NESS PRKING LOT	\$85,602.13	07/27/2022
	METAL CRAFT MARINE INCORPORATED	REFURBISHMENT OF METAL CRAFT FIRE BOAT	\$665,516.67	08/02/2022
	MEDIA RELATIONS GROUP, LLC	FIRST STREET NEIGHBORHOOD IMPROVEMENT PIO	\$114,970.00	08/04/2022
	PUBLIC SAFETY SUPPLY, LLC  ICF INCORPORATED, L.L.C.	UPFITTING FOR VARIOUS VEHICLES ORDERED IN FY2022 CONSULTING SERVICES	\$100,000.00 \$49,876.00	08/04/2022
	BRIZAGA, INC.	CONSULTING SERVICES  CONSULTING SERVICES	\$284,507.97	09/08/2022
	AECOM TECHNICAL SERVICES, INC	WATER MAIN SEWER PIPE 19 ST, ALTON RD AND MICHIGAN	\$413,976.70	09/13/2022
	NEUMERIC TECHNOLOGIES CORPORATION	PROGRAM DEVELOPMENT/CLEANLINESS INDEX	\$83,787.00	09/15/2022
	GOVERNMENT BUSINESS DEVELOPMENT LLC	PRK - INTERIOR PAINT & WATERPROOF OF ANCHOR GARAGE	\$199.950.00	09/20/2022
20223535	R.E. CHISHOLM ARCHITECTS, INC.	FLAMINGO YOUTH, R.E. CHISHOLM ARCHITECTS, NEW PO	\$183,676.00	09/22/2022
	HML PUBLIC OUTREACH, LLC	41 STREET CORRIDOR, HML PUBLIC, PO CREATION	\$29,927.50	10/10/2022
20223558	PROGRAM CONTROLS, INC.	41 STREET CORRIDOR, PROGRAM CONTROLS, PO CREATION	\$286,772.00	10/12/2022
20230826	R.E. CHISHOLM ARCHITECTS, INC.	RCC - RELOCATION OF RAINBOW DAYCARE TO FLAMINGO PK	\$104,390.00	10/17/2022
20230890	WADE TRIM, INC.	WATER MAIN CROSSING REPLACEMENT ALONG 41 ST	\$256,149.48	10/21/2022
20230984	ALAN JAY FORD LINCOLN MERCURY, INC.	52 PIU HYBRID VEHICLE FROM FY23	\$2,328,976.00	10/28/2022
20231096	ARDURRA GROUP, INC.	WATER MAIN REPL AT COLLINS AVENUE & INDIAN CREEK	\$433,271.05	11/05/2022
	O'DONNELL & NACCARATO, INC.	RCC - A/E FEES FOR 40YR STRUC RECERT OF BASS MUSM	\$112,675.31	11/10/2022
	CHA CONSULTING, INC.	PUMP STATION #10 IMPROVEMENTS	\$40,183.10	11/21/2022
	300 ENGINEERING GROUP, P.A	FORCE MAIN REPLACEMENT PS18 & PS27	\$197,705.59	11/28/2022
	NOVA CONSULTING, INC	STORMWATER PS#24 - DESIGN SERVICES	\$186,851.04	11/29/2022
	AECOM TECHNICAL SERVICES, INC  KIMLEY-HORN AND ASSOCIATES, INC.	UPDATED SEA LEVEL RISE VULNERABILITY & ADAPT. PLAN SEAWALL REPLACEMENT ALONG DADE BLVD	\$554,000.00	11/29/2022
	EAC CONSULTING, INC.	20INCH N & S WATER MAINS ALONG MACARTHUR CAUSEWAY	\$207,421.00 \$268,571.16	12/09/2022
	4 BEST BUSINESS CORP.	RCC - LOW VOLTAGE AT GREENSPACE TRAILER	\$15,271.31	12/15/2022
	HNTB CORPORATION	N & S SHORE-BAY DR EAST CROSSWALK & RRFB DESIGN	\$62,894.46	01/05/2023
	WOLFBERG ALVAREZ AND PARTNERS, INC.	PRK - A/E SERVICES FOR EXPANSION OF 17TH ST REST	\$44,284.33	01/06/2023
	NUTTING ENGINEERS OF FLORIDA, INC	MAURICE GIBB PARK, NUTTING ENGINEERS, NEW PO	\$26,876.70	01/06/2023
	CUMMINS CEDERBERG, INC.	INDIAN BEACH PARK LIVING SHORELINE	\$392,900.20	01/14/2023
20231731	WOLFBERG ALVAREZ AND PARTNERS, INC.	PS - A/E SERVICES FOR FIRE DEPT OUTPOST AT FLEET	\$54,581.68	01/16/2023
20231742	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR IMPROVEMENTS AT 16TH ST GARAGE	\$29,334.00	01/17/2023
20231790	CUMMINS CEDERBERG, INC.	WEST 40TH STREET LIVING SHORELINE	\$189,165.76	01/23/2023
	CUMMINS CEDERBERG, INC.	BEACH VIEW LIVING SHORELINE	\$262,401.04	01/24/2023
20231826	LEGAL SERVICES OF GREATER MIAMI, INC.	HOME-ARP TENANT EVICTION DEFENSE PROJECT	\$183,801.00	01/26/2023
	STANTEC CONSULTING SERVICES INC.	DADE BLVD SEAWALL IMP WASHINGTON AVE & 23RD ST	\$187,990.74	01/26/2023
	CALVIN, GIORDANO & ASSOCIATES, INC.	FLAMINGO PEDESTRIAN BRIDGE	\$29,637.11	02/06/2023
	INFINITE SOURCE COMMUNICATIONS GROUP, LLC	PIO SERVICES - RIGHT OF WAY	\$30,005.00	02/07/2023
	TYLER TECHNOLOGIES INC	API TOOLKIT BUNDLE RESO: 2022-32356	\$84,400.00	02/08/2023
	STANTEC CONSULTING SERVICES INC.  EMPIRE OFFICE INC	WATERWAY MARKERS & SIGNS VENETIAN & SUNSET ISLANDS PS - OFFICE PARTITIONS FOR FIRE ADMINISTRATION	\$159,927.72 \$36,659.03	02/08/2023
	GARBER FORD, INC.	4X F250 CREW CAB WITH STAKE BODY PUR 2023-06	\$217,420.00	02/09/2023
	KIMLEY-HORN AND ASSOCIATES, INC.	PALM ISLAND UNDERGR. (WEST), KIMLEY-HORN, NEW PO	\$11,545.00	02/17/2023
	CHA CONSULTING, INC.	WEST AVENUE, A&P CONSULTING, NEW PO	\$1,858,401.93	03/07/2023
	R.J. BEHAR & COMPANY, INC.	RCC - NORTH SHORE BANDSHELL REAR CANOPY	\$86,213.61	03/08/2023
20232155	XYLEM WATER SOLUTIONS U.S.A., INC.	PALM & HIBISCUS, XYLEM WATER, NEW PO	\$14,872.30	03/10/2023
20232191	DAVIS-ULMER SPRINKLER COMPANY, INC	RDA - INSTALL FIRE HOSE VALVES AT MBCC COOLING TWR	\$62,627.00	03/15/2023
20232196	CONNECT ENGINEERING, LLC.	PS - A/E SERV FOR GREENSPACE TRAILER	\$42,492.16	03/15/2023
20232236	300 ENGINEERING GROUP, P.A	25TH ST BOOSTER STATION REHABILITATION	\$385,212.00	03/23/2023
	FLTVT, LLC	4 TOYOTA HIGHLANDER HYBRID PUR 2023-22	\$118,719.00	03/28/2023
	ALTA PLANNING & DESIGN, INC.	SLOW STREETS DESIGN SVCS - FLAMINGO PARK	\$307,745.00	04/18/2023
	HNTB CORPORATION	MBSHS DROP OFF LANE IMPROVEMENTS DESIGN/ENGINEERIN	\$225,670.00	04/18/2023
	EAC CONSULTING, INC.	TROUVILLE ESPLANADE SEAWALL IMPROVEMENT PROJECT	\$59,747.86	05/03/2023
	CUSTOM CONTROLS TECHNOLOGY, INC.	PALM & HIBISCUS ISLAND VFD REPLACEMENT	\$59,827.00	05/08/2023
	HAZEN AND SAWYER P.C.	LEAD AND COPPER RULE UPDATE COMPLIANCE SERVICES	\$324,536.00	05/10/2023
	R & D ELECTRIC, INC.	PRK - ELECTRICAL FEEDER AT 17TH ST GARAGE	\$101,505.96	05/16/2023
	SHORELINE FOUNDATION INC.	SEAWALL 48 & N BAY ROAD	\$157,330.60	05/18/2023
	SHORELINE FOUNDATION INC.  AMS PLANNING & RESEARCH CORP.	FLAMINGO DR & 29 ST SEAWALL  RCC - CONSULTING SERVICES FOR BYRON CARLYLE	\$128,611.95 \$97,900.00	05/18/2023 05/24/2023
20232773		RDA - ELECTRICAL WORK FOR MBCC 40 YR CERTIFICATION	\$514,460.70	06/01/2023
202320 <del>4</del> 1	N & D LLECTNIC, IIVC.	NDA LLECTRICAL WORK FOR MIDCE 40 TR CERTIFICATION	φυ 1 <del>4,4</del> 00.70	00/01/2023

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	MASTER MECHANICAL SERVICES INC	PRK - REPLACE EXHAUST FANS AT 16TH ST GARAGE	\$44,490.00	06/02/2023
20232890		WAER MAIN TRANSMISSION REHAB - PROJECT W-38	\$185,293.89	06/09/2023
	LEE CONSTRUCTION GROUP, INC.	PRK - PLUMBING SYSTEM UPDATE AT 16TH ST GARAGE	\$100,135.20	06/12/2023
20232917	MASTER MECHANICAL SERVICES INC	RDA - REPLACEMENT OF DAMAGED INSULATION AT MBCC	\$10,010.50	06/13/2023
20232918	R & D ELECTRIC, INC.	RDA - ELECTRICAL SWITCH GEAR AT MBCC	\$297,000.00	06/13/2023
20232938	KIMLEY-HORN AND ASSOCIATES, INC.	LINCOLN ROAD, KIMLEY-HORN, NEW PO	\$157,119.87	06/15/2023
20232970	EAC CONSULTING, INC.	SMART CITY LIGHTING PHASE 1C	\$442,036.88	06/20/2023
20232983	METRO EXPRESS, INC.	PRK - PARKING LOT IMPROVEMENT FOR P-58, P-59, P-9	\$99,991.25	06/21/2023
20233022	CHEN MOORE AND ASSOCIATES, INC	SANITARY SEWER PS 22 DISCHARGE FORCE MAIN	\$240,099.60	06/27/2023
20233047	BILLER REINHART ENGINEERING GROUP, INC.	PRIDE PARK, BILLER REINHART ENG., NEW PO	\$90,741.92	06/29/2023
20233052	MILLER, LEGG & ASSOCIATES, INC.	HUD ENVR REVIEW - EIGHT SEWER PUMP/BOOSTER STATION	\$103,960.00	06/29/2023
20233105	CALVIN, GIORDANO & ASSOCIATES, INC.	77TH ST BRIDGE OVER TATUM WATERWAY REPAIR	\$155,327.90	07/10/2023
20233111	TERRACON CONSULTANTS, INC.	BAYSHORE PARK, TERRACON CONSULTANTS, NEW PO	\$111,860.04	07/11/2023
20233153	BCC ENGINEERING, LLC	TERMINAL ISLE WATER BOOSTER PS STRUCTURAL ENG SERV	\$49,343.76	07/17/2023
	JACOBS ENGINEERING GROUP INC	NORTH SHORE D NIP (TOWN CENTER)	\$2,653,819.46	07/24/2023
	TEAM CONTRACTING, INC.	TERMINAL ISLE TEMPORARY SHORING	\$506,042.00	07/26/2023
	CRAVEN THOMPSON & ASSOCIATES, INC.	CHEROKEE AVENUE END DRAINAGE CONNECTION	\$24,925.00	07/26/2023
	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT SPP TO 29 ST	\$191,642.40	07/27/2023
	CRODON INC.	BISCAYNE POINT REFORESTATION	\$63,872.00	07/28/2023
	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT FS3 TO 79 ST	\$176,878.80	07/28/2023
	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT 29 ST TO FS3	\$129,974.40	07/28/2023
	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR FEDERALLY FUNDED PROGRAMS	\$17,000.00	07/28/2023
	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2023-33	\$1,992,876.00	08/03/2023
	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVICES - MDCPS MDC UF DUAL ENROLLMENT 23-24	\$41,432.00	08/03/2023
	ALUCES CORPORATION	NORTH NAUTILUS F DRAINAGE IMPROVEMENT PROJECT	\$263,414.79	08/11/2023
	H. W. LOCHNER, INC.	ALTON RD SHARED USE/MBGC PRKG LOT DESIGN	\$124,370.64	08/16/2023
	MARLIN ENGINEERING, INC.	SOFI NBHD SHORT-TERM TRAFFIC CALMING INSP SRV	\$8,100.00	08/25/2023
	NOVA CONSULTING, INC	LINCOLN RD, NOVA CONSULTING	\$424,888.26	08/25/2023
	EMPIRE OFFICE INC	Z2 - PROCUREMENT OFFICE RECONFIGURATION	\$8,869.10	08/30/2023
	ALTA PLANNING & DESIGN, INC.	CONSULTANT - BICYCLE PED. CONNECTIVITY/MOBILITY PR	\$100,000.00	08/31/2023
	DUVAL FORD LLC	PURCHASING (18) 2024 FORD MAVERICKS AS PUR 2023-47	\$492,463.54	09/06/2023
	RADISE INTERNATIONAL, L.C.	NSPYC EXTERIOR, RADISE INT., PO CREATION	\$8,384.18	09/06/2023
	STANTEC CONSULTING SERVICES INC.	CEI SERVICES FPL UTILITIES UNDERGROUNDING PROGRAM	\$74,983.62	09/07/2023
	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES - FEMA	\$18,100.00	09/07/2023
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 1 DSP BOARD REPLACEMENT AT ANCHOR GAR	\$5,708.84	09/08/2023
	SUNCOAST ELEVATOR SOLUTIONS INC SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEV 3 REPLACE DOOR DETECTOR AT 17TH ST GAR	\$2,521.00	09/08/2023
	EAC CONSULTING, INC.	PRK - ELEV 3 VITAULIC REPLACEMENT AT ANCHOR GAR	\$4,600.00	09/08/2023
	MBL LIFTS INC	CEI SERVICES - 73RD STREET BRIDGE REPAIR PS - FIRE BOAT LIFT RELOCATION AT FLEET	\$57,884.88 \$121,575.00	09/15/2023
	VORTEX SERVICES, LLC	NORTH BEACH & PARKVIEW EXTENDED AREA SEWER REHAB	\$2,530,473.17	09/19/2023
	ALL AMERICAN BARRICADES, LLC	RDA - BARRICADES FOR CONVENTION CENTER TREE	\$61,820.00	09/26/2023
	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR REPAIRS AT UNIDAD	\$52,041.46	09/20/2023
	DESIGN-BUILD INTERAMERICAN, INC.	PS - MBFD OUTPOST RELOCATION AT FLEET MANAGEMENT	\$194,710.50	09/28/2023
	ARPEGGIO ACOUSTIC CONSULTING, LLC	RCC - ACOUSTIC CONSULTATION AT NB OCEANFRONT CENT	\$46,000.00	09/29/2023
	INTEGRATED SECURITY SYSTEMS INC.	PS - SECURITY SYSTEM AT FIRE STATION #3	\$50,211.14	09/29/2023
	INTEGRATED SECURITY SYSTEMS INC.	PS - SECURITY SYSTEM AT FIRE STATION #4	\$63,078.82	09/30/2023
	CHA CONSULTING, INC.	PUMP STATION #29 REHAB RESILIENCY IMPROVEMENT	\$568,475.51	10/04/2023
	BORINQUEN HEALTH CARE CENTER, INC.	MOU FLU SHOT PROGRAM 2023-24 (BORINQUEN HEALTH)	\$15,000.00	10/04/2023
	MASTER MECHANICAL SERVICES INC	PS - OUTPOST RELOCATION AT MBFD	\$9,023.75	10/05/2023
	CARAHSOFT TECHNOLOGY CORP.	CASE MANAGEMENT SOFTWARE SUBSCRIPTION 1-YEAR TERM	\$41,299.01	10/06/2023
	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR SHIP AND OCS	\$16,795.38	10/12/2023
	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 8 DUAL ENROLLMENT 2023-24	\$62,000.00	10/20/2023
	PRIDELINES YOUTH SERVICES, INC.	PRIDELINES SAFE SPACE PROGRAM FOR LGBTQIA 2023-24	\$50,000.00	10/20/2023
	TEN-8 FIRE & SAFETY, LLC	PURCHASING (1) PIERCE LADDER TRUCK AS PUR 2024-04	\$2,028,540.00	10/26/2023
	THE CORRADINO GROUP, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
20240788	HNTB CORPORATION	PEER REVIEW STUDIES FOR PLANNING BOARD FY 24	\$98,333.00	11/03/2023
	DUVAL FORD LLC	(26) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-01	\$1,281,964.06	11/03/2023
	METRO EXPRESS, INC.	VENETIAN ISLAND ASPHALT MILLING PAVEMENT ROADWORK	\$1,349,640.00	11/03/2023
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR CAB REPAIRS AT 7TH ST GARAGE	\$96,515.00	11/14/2023
	AECOM TECHNICAL SERVICES, INC	NORMANDY ISLES WATER BOOSTER STATION REHAB	\$389,801.16	11/14/2023
	FRIENDS OF THE BASS MUSEUM INC	FRIENDS OF THE BASS STEAM PLUS PROGRAM 2023-24	\$372,000.00	11/16/2023
	ADVOCATE2CREATE, LLC	FNSP ADVOCATE2CREATE CHILD AND FAMILY SERVICES	\$23,900.00	11/21/2023
	PRISON REHABILITATIVE INDUSTRIES & DIVERSIFIED	PS - BEDS FOR FIRE DEPT. QUARTERS AT OUTPOST	\$14,970.38	11/22/2023
	GUARDIAN WATCH, INC.	FNSP GUARDIAN WATCH TUTORING SERVICES	\$60,000.00	11/22/2023
	305 CONSULTING ENGINEERS, LLC	BCH - STRUC DESIGN HISTORIC JETTY LIFEGUARD TOWER	\$9,546.00	11/27/2023
20241072	CHA CONSULTING, INC.	NORMANDY ISLES WATER MAIN	\$637,500.39	11/27/2023
20241079	R & D ELECTRIC, INC.	RDA - TR ROOMS UPS AT MBCC	\$98,905.50	11/28/2023

March Sector Sector 10	DO#	VENDOR NAME	DO DESCRIPTION	DO TOTAL	DO DATE
PRINCE PARTY SUPPLY INC.	PO# 202/1097	VENDOR NAME DURING SAFETY SUPPLY LLC	PO DESCRIPTION LIDEITTING FOR VEHICLES EV23	PO TOTAL \$105,000,00	PO DATE 11/28/2023
DAMAS SARTY SUPPLY, INC.   UPITTING FOR PYZEPICES VEHICLES   SEI, 2010.   1/9/2002.				· · ·	
20241193   COMMUNICATIONS INTERNATIONAL INC.   FS - ZETRION ALERT SYSTEM AT FLET TREEDON OUTPOTT   \$55,557.24   11,020.020   12,792.023   12,024.112   14,024.013   14,000.010   12,791.023   14,000.010   12,791.023   14,000.010   12,791.023   14,000.010   12,791.023   14,000.010   12,791.023   14,000.010   12,791.023   14,000.010   12,791.023   14,000.010   12,791.023   12,791.0		·			
20211123   RICHEM NONEGOMENTAL (LTD.   OFFICE CONTROL SYSTEM PRODUCT & INSTALL IS \$43,000.00   12/04/2023   20211123   RICHEM CONTROL GROUP ALL   FARENT CELLIOP PRODUME ACTERISM SERVICE   13/05/2013   12/04/2023   20211123   RICHEM SERVICES   13/05/2013   13/05/2013   12/04/2023   20211123   RICHEM SERVICES   13/05/2013   13/05/201	20241100	DANA SAFETY SUPPLY, INC.	UPFITTING FOR FY24 POLICE VEHICLES.	\$641,300.00	11/28/2023
20241135   MARTIN MICHINSTRAM, DIC.   SARENT CALL PROGRAM CATERING SERVICE   \$1,000.000   12,726/2023   20241135   MARTIN MICHINSTRAM, DIC.   SARENT CALL PROGRAM CATERING SERVICE LIC.   LANGECARP SERVICES - SORITA DEVE SERVALL   \$22,800.000   12,726/2023   20241235   NICE LAWN SERVICES LIC.   LANGECARP SERVICES - SORITA DEVE SERVALL   \$22,800.000   12,726/2023   20241225   SAREZ MICHINSTRAM, SERVICES LIC.   SOLITH ADAY CLUB LINK, SALTZ MICHISLON, NEW PO   \$1114,005.44   12,72,2023   20241225   SALTZ MICHISLON, AGAITETTS, INC.   SOLITH ADAY CLUB LINK, SALTZ MICHISLON, NEW PO   \$1114,005.44   12,72,2023   20241227   Call Program Call	20241118	COMMUNICATIONS INTERNATIONAL INC.	PS - ZETRON ALERT SYSTEM AT FLEET FIREBOAT OUTPOST	\$65,567.24	11/29/2023
20211151   MARLIN RIOMERTING   MICC EMPH THAMPS CULPY - O'PS PLAN   3378-0450   1267/2002   20211151   MICC LAWN SERVICES LIC   TREE PROVING, STUMP GRINDING, ROOT PRINNIN, INSTALL   551,10000   127/2002   20211251   MICC LAWN SERVICES LIC   TREE PROVING, STUMP GRINDING, ROOT PRINNIN, INSTALL   551,10000   127/2002   20211252   20211272   20211272   20211275   MICC LAWN SERVICES LIC   TREMINIAL ELE MARTER ROOTER STATION IMPROVEMENTS   548,667.151   127/42/2023   20211272   20211275   20211	20241121	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL SYSTEM PRODUCT & INSTALL PS #31	\$1,021,000.00	12/01/2023
MATERIARY SERVICES LIC					
2024121   MICELAWN SERVICE SILCE   TERE REMOVAL STUMP GRINNING, ROOT PRIMAIN, NISTALL   \$50,100.0 12/12/2022   \$2044107   \$11742654   \$1272/2022   \$2044107   \$11742654   \$1272/2022   \$2044107   \$1274/2022   \$2044107   \$100000   \$100000   \$12742020   \$2044107   \$100000   \$12742020   \$2044107   \$100000   \$12742020   \$2044107   \$100000   \$100000   \$12742020   \$2044107   \$100000   \$100000   \$12742020   \$12742020   \$2044107   \$100000   \$100000   \$12742020   \$12742020   \$2044107   \$100000   \$1000000   \$12742020   \$127420					
2004192   SALTZ MICHESTON ARCHITECTS, INC.   SOUTH FAR CLUB INIC. SALTZ MICHESTON, NEW PO   \$119,405,44   \$12,170,202   \$2024197   CHARLES MICHAEL STATES				· · ·	
20214127   CARLON ASSOCIATES INC.					
20241972   SADNETT FEDNING, INC.   BAYPORT BRBAIT, SIDNE ASSOCIATES, NOR		·			
20241473   SONG + ASSOCIATES, INC   BAYMEN TERRACE, SONG ASSOCIATES, NEWPO   \$179,89133   12/14/2023   2024132   2024132   SONG + ASSOCIATES, INC   FIRS CREDITECTURAL SERVIPS OCCUPANT (1979)   21/14/2023   21		·			
2041312   ELEPHOR CONSULTING SERVICES INC   PR.C. AGCHITECTURAL SERVICO ACQUISTON AT THURDON   \$12,088.92   12/18/2023   2024134   SATE AGENERIC CONSULTING SERVICES INC   PR.C. ELEVATOR CONSULTING AT THE PRODICT   \$58,60.487.3   12/19/2023   2024134   SATE AGENERIC SERVICES INC   PR.C. ELEVATOR CONSULTING AT THE PRODICT   \$58,60.487.3   12/19/2023   2024134   SATE AGENERIC SERVICES INC   PR.C. PRESENT AGENERIC SERVICES INC   \$58,60.487.3   12/19/2023   2024134   SATE AGENERIC SERVICES INC   PS.C. PERMADET AND RESCUE FACILITY FOR PRODICT   \$58,60.487.3   12/19/2023   2024135   SATE AGENERIC SERVICES INC   PS.C. PERMADET AND RESCUE FACILITY FOR PRODICT   \$58,60.487.3   12/19/2023   2024135   SATE AGENERIC SERVICES INC   PS.C. PERMADET AND RESCUE FACILITY FOR PRODICT   \$58,60.487.3   12/19/2023   2024135   SATE AGENERIC SERVICES INC   PS.C. PERMADET AND RESCUE FACILITY FOR PRODICT   \$28,20.2023   230,00.00   07/09/2024   41/29/2023   41/29/2					
20214139   SATIN_MICHESON ARCHITECT, INC.   NORTH SEAD CENTRE CARD PROJECT   17/19/2023   3530.000   17/19/2024   20214139   SATIN_MICHESON ARCHITECT, INC.   NORTH SEAD CENTRE RECUL PERCEIT PROJECT   27/19/2023   3530.000   17/19/2024   20214139   SATIN_MICHESON ARCHITECT, INC.   PS. PEHAUST FAM RECUL PERCEIT PROJECT   27/19/2023   3530.000   17/19/2024   20214139   HARDS SERVICE CORPORATION   PR.D. PERCEIT PROJECT   27/19/2023   3500.000   17/19/2024   20214139   HARDS SERVICE CORPORATION   RDA FIRE ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2023   20214139   HARDS SERVICE CORPORATION   RDA FIRE ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2023   20214139   HARDS SERVICE CORPORATION   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2023   20214139   HARDS SERVICE CORPORATION   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE CORPORATION   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/2024   20214139   HARDS SERVICE PROJECT   C. BOY ALARM SYSTEM REPLACEMENT AT BASS   416,880.001   17/29/202					
2041445   SALTZ MICHELSON ARCHITECT, INC.   NORTH BEACH OCTAN BESCULF FACILITY PROJECT   358,200.00   12/29/2023   20241495   MASTER MICHANICA; SERVICES PIOR ORD REAL PERA 2023   358,300.00   12/29/2023   20241495   MASTER MICHANICA; SERVICES PIOR ORD REAL PERA 2023   358,300.00   12/29/2023   20241495   MASTER MICHANICA; SERVICES PIOR ORD REAL PERA 2024   2025   350,000.00   12/29/2023   20241495   MASTER MICHANICA; SERVICE CORPORATION   EMPERA 2024-102   350,000.00   10/49/2024   20241495   MASTER MICHANICA; SERVICE CORPORATION   EMPERA 2024-102   350,000.00   10/49/2024   20241495   MASTER PERA 2024-102   350,000.00   10/49/2024   20241496   EMPERA 2024-102   350,000.00   10/49/2024   20241496   EMPERA 2024-102   350,000.00   10/49/2024   20241496   EARLA PERA 2024-102   350,000.00   10/49/2024   20241596   EMPERA 2024-	20241323	ELEVATOR CONSULTING SERVICES INC	PRK - ELEVATOR CONSULTING AT 7TH ST GARAGE	\$2,000.00	12/18/2023
2024-1454   MASTER MICHANICAL SIRVICES INC   PS - EXHAUST FAM REPLACEMENT AT HICH REMODIL   5347,207 \$ 1279/2023   2024-1454   MASTER MICHANICAL SIRVICES INC   PS - EXHAUST FAM REPLACEMENT AT HICH REMODIL   5347,207 \$ 1279/2023   2024-1458   HARG'S SERVICE CORPORATION   RDA - FIRE ALARM SYSTEM REPLACEMENT AT BAS   41.68806   12.29/2023   2024-1461   REPLACEMENT AT BAS   41.68806   12.29/2	20241343	KOMPAN INC	GO #13 - NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$683,824.06	12/19/2023
2024154   MASTER MECHANICA SERVICES INC   PS - DEHALDT FAIN REPLACEMENT AT HCH REMODEL   \$12,729/2023   2024157   R a D ELECTRIC, INC   RC _ ELECTRIC, INC	20241349	SALTZ MICHELSON ARCHITECTS, INC.	NORTH BEACH OCEAN RESCUE FACILITY PROJECT	\$266,048.73	12/19/2023
2024145   ALGO SERVICE CORPORATION   RD FIRE ALARM SYSTEM REPLACEMENT AT BASS   \$14,580.60   12,29/2023   20241481   REPLACEMENT AT BASS   \$4,580.60   12,29/2023   20241481   REPLACEMENT AT BASS   \$4,580.60   12,29/2023   20241481   REPLACEMENT AT SYSTEM REPLACEMENT AT SCHOOL YEAR 2024-202   33,000.00   01,04/2024   20241494   TRAINED BETH SHOOL NIKC   Lev Afrias - LOTTEWEYS (SCHOOL YEAR 2024-202   33,000.00   01,04/2024   20241494   TRAINED BETH SHOOL NIKC   Lev Afrias - LOTTEWEYS (SCHOOL YEAR 2024-202   33,000.00   01,09/2024   20241594   ALAN LAY FORD UINCOM NEECURY, INC   (I) FORD F-209 FOR PARRING-ON AS PER PUR-2024-22   33,000.00   01,09/2024   20241595   TRAINED BETH SHOLOM, INC   Says Halpsin-1 LOTTEWEYS (SCHOOL YEAR 2024-22   33,000.00   01,09/2024   20241595   TRAINED BETH SHOLOM, INC   Says Halpsin-1 LOTTEWEYS (SCHOOL YEAR 2024-22   33,000.00   01,09/2024   20241595   TRAINED BETH SHOLOM, INC   Says Halpsin-1 LOTTEWEYS (SCHOOL YEAR 2024-22   33,000.00   01,09/2024   20241595   TRAINED BETH SHOLOM, INC   Lev Coffin - LOTTEWEYS (SCHOOL YEAR 2024-2025)   33,000.00   01,09/2024   20241595   ALAN DEVELOPMENT AND SHOROM MONTESSORS INCOOL INC   Lev Coffin - LOTTEWEYS (SCHOOL YEAR 2024-2025)   33,000.00   01,09/2024   20241595   ALAN DEVELOPMENT AND SHOROM MONTESSORS INCOOL INC   Lev Coffin - LOTTEWEYS (SCHOOL YEAR 2024-2025)   33,000.00   01,09/2024   20241595   ALAN DEVELOPMENT AND SHOROM MONTESSORS INCOOL INC   Cacke Gunutum Lottemer (School Year 2024-2025)   33,000.00   01,09/2024   20241595   ALAN DEVELOPMENT AND SHOROM MONTESSORS INCOOL INC   Cacke Gunutum Lottemer (School Year 2024-2025)   33,000.00   01,09/2024   20241595   ALAN DEVELOPMENT AND SHOROM MONTESSORS INCOOL INC   Cacke Gunutum Lottemer (School Year 2024-2025)   33,000.00   01,09/2024   20241595   ALAN DEVELOPMENT AND SHOROM MONTESSORS INCOOL INC   Cacke Gunutum Lottemer (School Year 2024-2025)   33,000.00   01,09/2024   20241595   ALAN DEVELOPMENT AND SHOROM MONTESSORS INCOOL INC   Cacke Gunutum Lottemer (School Year 2024-2025)   33,				· · · · ·	
20241491   ERRINAN COMMUNITY DAY SCHOOL INC   Emmett Ongorn - LOTTERWYS (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/8/2024   20241491   ERRINAN COMMUNITY DAY SCHOOL INC   Lea Attis - LOTTERW2 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/8/2024   20241594   ALAN MY PORD LINCOLD MRCLUW, INC   (e) FORD - 25.00 FOR PARIGUAGE, ON SEPS PUR. 2024-2025)   \$3,000.00   0.10/8/2024   20241515   TEMPER BERTH SHOLON INC   (e) FORD - 25.00 FOR PARIGUAGE, ON SEPS PUR. 2024-22   \$1,000.00   0.10/8/2024   20241515   TEMPER BERTH SHOLON INC   Benjamin Piplor - LOTTERW3 (SCHOOL YEAR 2024-2   \$1,000.00   0.10/8/2024   20241519   TEMPER BERTH SHOLON, INC   Badyn Males - LOTTERW3 (SCHOOL YEAR 2024-2   \$1,000.00   0.10/8/2024   20241529   TEMPER BERTH SHOLON, INC   Badyn Males - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241541   ELRINAN COMMUNITY DAY SCHOOL, INC   Lea Coffin - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241542   STANOLOM MONTESSOR SCHOOL, INC   Carbo Grontonum - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241543   LERINAN COMMUNITY DAY SCHOOL, INC   Carbo Grontonum - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241544   ERRINAN COMMUNITY DAY SCHOOL, INC   Carbo Grontonum - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241545   LERINAN COMMUNITY DAY SCHOOL, INC   Carbo Grontonum - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241546   LERINAN COMMUNITY DAY SCHOOL, INC   Carbo Grontonum - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241546   LERINAN COMMUNITY DAY SCHOOL, INC   Carbo Grontonum - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241545   MARM BEACH METHODIST OHILOCARE CENTER INC   Males Center   Carbo Grontonum - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241545   MARM BEACH METHODIST OHILOCARE CENTER INC   Daniel Ben-Ezer - LOTTERW3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.10/10/2024   20241545   LERINANA COMMUNITY DAY SCHOOL, INC   Carb					
20241491   LEHRANA COMMUNITY DAY SCHOOL, INC.   Emmett Ohayon - LOTTERVP3 (SCHOOL YEAR 2024-202)   \$3,000.00   01/04/2024   20241591   ETHS HIS OLD KINC.   Leo Attilis - LOTTERVP3 (SCHOOL YEAR 2024-205)   \$3,000.00   01/08/2024   20241591   ALAN JAY FORD LUNCOUN MERCURY, INC.   (6) FORD F-250 FOR PARION-GON AS FER PUR-2024-25   \$357,288.00   01/08/2024   20241591   TEMPLE BETH SHOLOM, INC.   Sharl Halpierin - OTTERVP3 (SCHOOL) VEAR 2024-20-5   \$300.00   01/10/2024   20241592   TEMPLE BETH SHOLOM, INC.   Adapt Males - LOTTERVP3 (SCHOOL YEAR 2024-20-25)   \$3,000.00   01/10/2024   20241592   TEMPLE BETH SHOLOM, INC.   Lev Coffini - LOTTERVP3 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241592   SHALOM MONTESSORI SCHOOL ILC.   Caleb Granbaum - LOTTERVP3 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241594   TEMPLE BETH SHOLOM, INC.   Sayyer Varia' - LOTTERVP3 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241594   TEMPLE BETH SHOLOM, INC.   Sayyer Varia' - LOTTERVP3 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241594   TEMPLE BETH SHOLOM, INC.   Care Coffin - LOTTERVP3 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241594   TEMPLE BETH SHOLOM, INC.   Care Coffin - LOTTERVP3 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241594   TEMPLE BETH SHOLOM, INC.   Care Coffin - LOTTERVP3 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241594   TEMPLE BETH SHOLOM, INC.					
20241594   TAMPE BETHS SHOLON, INC.   Leo Attias - LOTTERY#2 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/08/2024   20241515   TEMPE BETHS SHOLON, INC.   Stuart Halperin - LOTTERY#8 (SCHOOL YEAR: 2024-2   \$3,000.00   01/08/2024   20241534   TEMPE BETHS SHOLON, INC.   Benjamin Pipto - LOTTERY#8 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241534   TEMPE BETHS SHOLON, INC.   Benjamin Pipto - LOTTERY#8 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241539   TEMPE BETHS SHOLON, INC.   Daving Males - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241534   LERRIKAN COMMUNITY DAY SCHOOL, INC.   Lev Coffin - LOTTERY#8 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LERRIKAN COMMUNITY DAY SCHOOL, INC.   Carber Cofn - LOTTERY#9 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LERRIKAN COMMUNITY DAY SCHOOL, INC.   Carber Cofn - LOTTERY#9 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LERRIKAN COMMUNITY DAY SCHOOL, INC.   Carber Cofn - LOTTERY#9 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LERRIKAN COMMUNITY DAY SCHOOL, INC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LERRIKAN COMMUNITY DAY SCHOOL, INC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LERRIKAN COMMUNITY DAY SCHOOL, INC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241549   SHACOM MONTESSORI RUNC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241549   SHACOM MONTESSORI RUNC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241549   SHACOM MONTESSORI RUNC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2024)   \$3,000.00   01/10/2024   20241555   SHACOM MONTESSORI RUNC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241555   SHACOM MONTESSORI RUNC.   Carber Cofn - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241555   SHACOM MONTESSORI RUNC					
20241595   ALAN JAY FORD LINCOLM MERCURY, INC.   (6) FORD F-259 FOR PARKING-ON AS PER PUR -2024-2   \$3,000.00   0.1/08/2024   20241515   TEMBE BERTH SHOLOM, INC.   Benjamin Piplo - LOTTERY#18 (SCHOOL YEAR 2024-2   \$3,000.00   0.1/10/2024   20241515   TEMBE BERTH SHOLOM, INC.   Benjamin Piplo - LOTTERY#18 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   20241517   TEMBE BERTH SHOLOM, INC.   Jadyn Males - LOTTERY#16 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   20241517   TEMBE BERTH SHOLOM, INC.   Lev Coffin - LOTTERY#5 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   20241514   TEMPA COMMUNITY DAY SCHOOL, INC.   Savy Fund - LOTTERY#5 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   202415145   TEMPA COMMUNITY DAY SCHOOL, INC.   Savy Fund - LOTTERY#5 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   202415145   TEMPA COMMUNITY DAY SCHOOL, INC.   Savy Fund - LOTTERY#5 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   202415145   TEMPA COMMUNITY DAY SCHOOL, INC.   Zave Told - LOTTERY#3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   202415145   TEMPA COMMUNITY DAY SCHOOL, INC.   Zave Zobi - LOTTERY#3 (SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   202415145   TEMPA SCHOOL YEAR 2024-2025)   \$3,000.00   0.1/10/2024   202415145   TEMPA SCHOOL YEAR 2024-2025   202415145   TEMPA SCHOOL YEAR		·			
20241515   TEMPIE BETH SHOLDM, INC.   Sauat Halperin - LOTTERY#3 (SCHOOL VER. 2024-2 \$3,0000)   01/09/2024   20241529   TEMPIE BETH SHOLDM, INC.   Jadyn Malek - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,0000)   01/10/2024   20241542   SHALOM MONTESSORI SCHOOL LINC.   Lev Coffin - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241542   SHALOM MONTESSORI SCHOOL LINC.   Caleb Granbury - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241542   SHALOM MONTESSORI SCHOOL LINC.   Savger Yard - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241542   SHALOM MONTESSORI SCHOOL LINC.   Savger Yard - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241544   SHALOM MONTESSORI SCHOOL LINC.   Savger Yard - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241545   SHALOM MONTESSORI SCHOOL INC.   Carler Cohn - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241545   SHAMM BEACH METHODIST CHILDCAME CENTER INC.   Miked Castilla - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241545   SHAMM BEACH METHODIST CHILDCAME CENTER INC.   Miked Castilla - LOTTERY#3 (SCHOOL VER. 2024-2025)   3,00000   01/10/2024   20241545   SHALOM MONTESSORI SCHOOL LIC.   Temma Golowinski - LOTTERY#1 (SCHOOL VER. 2024-2   3,00000   01/10/2024   20241545   SHALOM MONTESSORI SCHOOL LIC.   Temma Golowinski - LOTTERY#1 (SCHOOL VER. 2024-2   3,00000   01/10/2024   2024155   LERRANA COMMUNITY DAY SCHOOL, INC.   Daviel Ben-Ear - LOTTERY#1 (SCHOOL VER. 2024-2   3,00000   01/10/2024   2024155   LERRANA COMMUNITY DAY SCHOOL, INC.   Daviel Ben-Ear - LOTTERY#1 (SCHOOL VER. 2024-2   3,00000   01/10/2024   2024155   SHALOM MONTESSORI SCHOOL LIC.   Savgeh Diamond - LOTTERY#2 (SCHOOL VER. 2024-2   3,00000   01/10/2024   2024155   SHALOM MONTESSORI SCHOOL LIC.   Savgeh Diamond - LOTTERY#2 (SCHOOL VER. 2024-2   3,00000   01/10/2024   2024155   SHALOM MONTESSORI SCHOOL LIC.   Savgeh Diamond - LOTTERY#3 (SCHOOL VER. 2024-2   3,00000   01/10/2024   2024155   SHALOM MONTESSORI SCHOOL LIC.					
20241551   TEMPILE BETH SHOLDM, INC   Benjamin Piplo - LOTTERYP11 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241541   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Lev Coffin - LOTTERYP5 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241542   SHALOM MONIESSORI SCHOOL LLC   Caleb Granbaum - LOTTERYP6 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241543   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Savyer Varior - LOTTERYP6 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241544   TEMPILA SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241545   SHALOM MONIESSORI SCHOOL INC.   Savyer Varior - LOTTERYP6 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241545   SHALOM BEACH METHODIST CHILDCARE CENTER INC   Miked Casillia - LOTTERYP13 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241545   SHALOM MONIESSORI SCHOOL INC.   Zoz Zibi - LOTTERYP13 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241549   SHALOM MONIESSORI SCHOOL INC.   Zoz Zibi - LOTTERYP13 (SCHOOL YEAR 2024-2025)   \$3,000.00   01/10/2024   20241553   LEVEN MONIESSORI SCHOOL INC.   Terms Golowinski - LOTTERYP13 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241553   LEVEN MONIESSORI SCHOOL INC.   Daniel Ben-Ezer - LOTTERYP13 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241553   LEVEN MONIESSORI SCHOOL INC.   Daniel Ben-Ezer - LOTTERYP13 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241555   SHALOM MONIESSORI SCHOOL ILC   Sanh Chair - LOTTERYP13 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241555   SHALOM MONIESSORI SCHOOL ILC   Sanh Chair - LOTTERYP13 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241555   SHALOM MONIESSORI SCHOOL ILC   Sanh Chair - LOTTERYP149 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241555   SHALOM MONIESSORI SCHOOL ILC   Bana Chair - LOTTERYP149 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241556   SHALOM MONIESSORI SCHOOL ILC   Bana Biechner - LOTTERYP149 (SCHOOL YEAR 2024-2   \$3,000.00   01/10/2024   20241556   SHALOM MONIESSORI SCHOOL ILC   Bana Biechner - LOTTERYP149 (SCHOOL			• • • • • • • • • • • • • • • • • • • •		
20241591   TEMPICA STRUME BETH SHOLOM, INC.   Lay Coffin - LOTTERY#1 (SCHOOL YEAR 2024-2025)   \$3,000.00   07/10/2024   \$20241542   SHALOM MONTESSORI SCHOOL ILC   Caleb Grunbaum - LOTTERY#5 (SCHOOL YEAR 2024-2025)   \$3,000.00   07/10/2024   \$20241542   SHALOM MONTESSORI SCHOOL ILC   Caleb Grunbaum - LOTTERY#6 (SCHOOL YEAR 2024-2025)   \$3,000.00   07/10/2024   \$20241543   IERRIMAN COMMUNITY DAY SCHOOL, INC.   Sawyer Varid - LOTTERY#6 (SCHOOL YEAR 2024-2025)   \$3,000.00   07/10/2024   \$20241545   IERRIMAN COMMUNITY DAY SCHOOL, INC.   Carter Corn - LOTTERY#1 (SCHOOL YEAR 2024-2025)   \$3,000.00   07/10/2024   \$20241545   IERRIMAN COMMUNITY DAY SCHOOL INC.   Care Zool - LOTTERY#1 (SCHOOL YEAR 2024-2025)   \$3,000.00   07/10/2024   \$20241545   IERRIMAN COMMUNITY DAY SCHOOL INC.   Cac Zoil - LOTTERY#1 (SCHOOL YEAR 2024-2035)   \$3,000.00   07/10/2024   \$20241549   IERRIMAN COMMUNITY DAY SCHOOL INC.   Cac Zoil - LOTTERY#1 (SCHOOL YEAR 2024-2   \$3,000.00   07/10/2024   \$20241549   IERRIMAN COMMUNITY DAY SCHOOL INC.   Daniel Ben-Ezer - LOTTERY#1 (SCHOOL YEAR 2024-2   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL INC.   Daniel Ben-Ezer - LOTTERY#1 (SCHOOL YEAR 2024-2   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL INC.   Daniel Ben-Ezer - LOTTERY#1 (SCHOOL YEAR 2024-2   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL INC.   Daniel Ben-Ezer - LOTTERY#2 (SCHOOL YEAR 2024-2   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL ILC.   Sanh Chait - LOTTERY#2 (SCHOOL YEAR 2024-20   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL ILC.   Sanh Chait - LOTTERY#2 (SCHOOL YEAR 2024-20   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL ILC.   Sanh Chait - LOTTERY#2 (SCHOOL YEAR 2024-20   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL ILC.   Sanh Chait - LOTTERY#2 (SCHOOL YEAR 2024-20   \$3,000.00   07/10/2024   \$2024155   IERRIMAN COMMUNITY DAY SCHOOL ILC.   Garage Ciment - LOTTERY#2 (SCHOOL YEAR 2024-20   \$3,00					
20241542   SHALOM MONTESSORI SCHOOL LLC   Caleb Grunbaum - LOTTERY#6 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241543   LEHRMAN COMMUNITY DAY SCHOOL INC.   Carter Cohn - LOTTERY#7 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   TEMPLE BETH SHOLOM, INC.   Carter Cohn - LOTTERY#3 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   IRAMN EACH METHODIST CHILDCARE CENTER INC   Mikael Castilla - LOTTERY#3 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241545   IRAMN COMMUNITY DAY SCHOOL, INC.   Zo Zoil - LOTTERY#3 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241545   SHALOM MONTESSORI SCHOOL, INC.   Temma Goldowniski - LOTTERY#3 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241545   SHALOM MONTESSORI SCHOOL ILC   Temma Goldowniski - LOTTERY#3 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241553   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Daniel Ben-Ezer - LOTTERY#3 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241553   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Daniel Ben-Ezer - LOTTERY#3 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241553   LEHRMAN COMMUNITY DAY SCHOOL, ILC   Daniel Ben-Ezer - LOTTERY#3 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241553   SHALOM MONTESSORI SCHOOL, ILC   Sarah Chair - LOTTERY#3 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241553   SHALOM MONTESSORI SCHOOL ILC   Sarah Chair - LOTTERY#3 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL ILC   Bins Selanikio - LOTTERY#3 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL ILC   Bins Selanikio - LOTTERY#3 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL ILC   Bins Selanikio - LOTTERY#3 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL ILC   Bins Selanikio - LOTTERY#3 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL ILC   Bins Selanikio - LOTTERY#3 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   2		·			
20241543   LEHRMAN COMMUNITY DAY SCHOOL, INC   Carter Coh - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   MiAMI BEACH METHODIST CHILDCARE CENTER INC   Mikael Castilla - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LEHRMAN COMMUNITY DAY SCHOOL, INC   Zoe Zibi - LOTTERY#1 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241545   LEHRMAN COMMUNITY DAY SCHOOL, INC   Tama 'Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241549   CARSA EMBS ACADEMY OF MIAMI, INC   Tama 'Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241550   LEHRMAN COMMUNITY DAY SCHOOL, INC   Daniel Ben-Ezer - LOTTERY#17 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241550   LEHRMAN COMMUNITY DAY SCHOOL, INC   Daniel Ben-Ezer - LOTTERY#17 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241555   LEHRMAN COMMUNITY DAY SCHOOL, INC   Joseph Diamond - LOTTERY#29 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241555   TEMPLE BETH SHOLOM, INC   Caia Dagowitz - LOTTERY#31 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241555   TEMPLE BETH SHOLOM, INC   Joshua Taubenfeld - LOTTERY#31 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL LLC   Joshua Taubenfeld - LOTTERY#40 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Joshua Taubenfeld - LOTTERY#40 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Elias Selamiko - LOTTERY#40 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Elias Selamiko - LOTTERY#40 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Elias Selamiko - LOTTERY#40 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Elias Selamiko - LOTTERY#80 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Elias Selamiko - LOTTERY#91	20241541	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Lev Coffin - LOTTERY#5 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241544   TEMPLE BETH SHOLOM, INC	20241542	SHALOM MONTESSORI SCHOOL LLC	Caleb Grunbaum - LOTTERY#6 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241545   MIAMI BEACH METHODIST CHILDCARE CENTER INC   Mikael Castilla - LOTTERY#12 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241546   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Zoe Zibi - LOTTERY#13 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241549   TORAS EMES ACADEMY OF MIAMI, INC.   Tamar Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241549   SHALOM MONTESSORI SCHOOL LIC   Temma Golowinski - LOTTERY#16 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241550   EHRMAN COMMUNITY DAY SCHOOL, INC.   Daniel Ben-Ear: - LOTTERY#16 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241551   EMEMAN COMMUNITY DAY SCHOOL, INC.   Joseph Diamond - LOTTERY#29 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI, SCHOOL LIC.   Sarah Chait - LOTTERY#29 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL LIC.   Sarah Chait - LOTTERY#29 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Joshua Taubenfield - LOTTERY#29 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Ari Rabhan - LOTTERY#29 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Ari Rabhan - LOTTERY#29 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241569   SHALOM MONTESSORI SCHOOL LIC.   Elias Selanikio - LOTTERY#30 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LIC.   Elias Selanikio - LOTTERY#30 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LIC.   Elias Selanikio - LOTTERY#30 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LIC.   Liam Biechner - LOTTERY#30 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LIC.   Liam Biechner - LOTTERY#30 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LIC.   Liam Biechner - LOTTERY#30 (SCHOOL YEAR: 2	20241543	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Sawyer Vardi - LOTTERY#7 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241546   LERMAN COMMUNITY DAY SCHOOL INC.   Zoe Zibi - LOTTERY#13 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241548   TORAS EMES ACADEMY OF MIAMI, INC.   Tamar Strassman - LOTTERY#15 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241550   LERMAN COMMUNITY DAY SCHOOL, INC.   Daniel Ben-Ezer - LOTTERY#15 (SCHOOL YEAR: 2024-2   \$3,000.00   01/10/2024   20241551   LERMAN COMMUNITY DAY SCHOOL, INC.   Joseph Diamond - LOTTERY#15 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241552   LERMAN COMMUNITY DAY SCHOOL, INC.   Joseph Diamond - LOTTERY#28 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL ILC   Joshua Tubenfeld - LOTTERY#31 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL ILC   Joshua Tubenfeld - LOTTERY#32 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL ILC   Joshua Tubenfeld - LOTTERY#36 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL ILC   Air Rabhan - LOTTERY#37 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241556   SHALOM MONTESSORI SCHOOL ILC   Air Rabhan - LOTTERY#36 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241556   SHALOM MONTESSORI SCHOOL ILC   Elias Selaniko - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL ILC   Elias Selaniko - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241562   SHALOM MONTESSORI SCHOOL ILC   Elias Selaniko - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241562   SHALOM MONTESSORI SCHOOL ILC   Liam Blechner - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241564   SHALOM MONTESSORI SCHOOL ILC   Liam Blechner - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241564   SHALOM MONTESSORI SCHOOL ILC   Scarlet Ojito - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241564   SHALOM MONTESSORI SCHOOL ILC   Scarlet Ojito - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.00   01/			Carter Cohn - LOTTERY#11 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241548   TORAS EMES ACADEMY OF MIAMI, INC.   Tamar Strassman - LOTTERW#15 (SCHOOL YEAR 2024-2   \$3,000.0   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Temma Golowinski - LOTTERW#15 (SCHOOL YEAR 2024-2   \$3,000.0   01/10/2024   20241551   ELFRIMAN COMMUNITY DAY SCHOOL, INC.   Joseph Diamond - LOTTERW#25 (SCHOOL YEAR 2024-20   \$3,000.0   01/10/2024   20241552   LEW MONTESSORI, INC.   Joseph Diamond - LOTTERW#29 (SCHOOL YEAR 2024-20   \$3,000.0   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL LIC.   Sarah Chait - LOTTERW#31 (SCHOOL YEAR 2024-202   \$3,000.0   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL LIC.   Joshua Taubenfeld - LOTTERW#31 (SCHOOL YEAR 2024-202   \$3,000.0   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Joshua Taubenfeld - LOTTERW#30 (SCHOOL YEAR 2024-2   \$3,000.0   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Ari Rabhan - LOTTERW#31 (SCHOOL YEAR 2024-2   \$3,000.0   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Biss Selanikio - LOTTERW#30 (SCHOOL YEAR 2024-2025)   \$3,000.0   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Biss Selanikio - LOTTERW#30 (SCHOOL YEAR 2024-2025)   \$3,000.0   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LIC.   Biss Selanikio - LOTTERW#30 (SCHOOL YEAR 2024-202)   \$3,000.0   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LIC.   George Climent - LOTTERW#36 (SCHOOL YEAR 2024-202)   \$3,000.0   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LIC.   George Climent - LOTTERW#36 (SCHOOL YEAR 2024-202)   \$3,000.0   01/10/2024   20241564   SHALOM MONTESSORI SCHOOL LIC.   Sarot-Khavinson - LOTTERW#36 (SCHOOL YEAR 2024-202)   \$3,000.0   01/10/2024   20241565   SHALOM MONTESSORI SCHOOL LIC.   Sarot-Khavinson - LOTTERW#36 (SCHOOL YEAR 2024-202)   \$3,000.0   01/10/2024   20241566   SHALOM MONTESSORI SCHOOL LIC.   Sarot-Khavinson - LOTTERW#36 (SCHOOL YEAR 2024-202)   \$3,000.0   01/10/2024   20241569   SHALOM MONTESSORI SCHOOL LIC.   Sarot-Khavinson - LOTTERW#36 (SCHOOL YEAR 2024-202)   \$3,000.0   01/10/2024   20241569   SH			·		
2021595   SHALOM MONTESSORI SCHOOL LIC   Temma Golowinski - LOTTERY#16 (SCHOOL YEAR: 2024-2   \$3,000.0   01/10/2024   20241550   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Daniel Ben-Ezer - LOTTERY#26 (SCHOOL YEAR: 2024-20   \$3,000.0   01/10/2024   20241551   Temple Beth Sholom, INC.   Caia Dagowitz - LOTTERY#26 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241557   Temple Beth Sholom, INC.   Caia Dagowitz - LOTTERY#26 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241557   Temple Beth Sholom Montessori School LIC   Joshua Taubenfeld - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241557   SHALOM MONTESSORI SCHOOL LIC   Joshua Taubenfeld - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241558   MIAMI HEBREW ACTIVITY CENTER LIC   Frank Disowitz - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241560   SHALOM MONTESSORI SCHOOL LIC   Air Rabhan - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LIC   Bitas Selanikio - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LIC   George Ciment - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241562   SHALOM MONTESSORI SCHOOL LIC   Liam Blechner - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241562   STAMPLE BETH SHOLOM, INC.   Jacob Caro-Khawinson - LOTTERY#51 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LIC   Liam Blechner - LOTTERY#56 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241565   TEMPLE BETH SHOLOM, INC.   Scalett Ojido - LOTTERY#56 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241565   TEMPLE BETH SHOLOM, INC.   Scalett Ojido - LOTTERY#56 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241565   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#56 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241569   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Phiere Tolkin - LOTTERY#36 (SCHOOL YEAR: 2024-202   \$3,000.0   01/10/2024   20241575   S		·			
20241550   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Joseph Diamond - LOTTERY#3 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241551   LEW MORTIESSORI, INC.   Joseph Diamond - LOTTERY#3 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL LLC   Sarah Chait - LOTTERY#3 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241557   SHALOM MONTESSORI SCHOOL LLC   Joshua Taubenfeld - LOTTERY#4 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241558   MIAMI HEBREW ACTIVITY CENTER ILC   Frank Dusowitz - LOTTERY#4 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Air Rabhan - LOTTERY#4 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241551   SHALOM MONTESSORI SCHOOL LLC   Elias Selanitio - LOTTERY#4 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LLC   Elias Selanitio - LOTTERY#4 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241562   TEMPLE BETH SHOLOM, INC.   Jacob Caro-Khavinson - LOTTERY#5 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LLC   LIAM Blechner - LOTTERY#5 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241564   KINDERLAND 4 KIDZ, LLC   Sarelett Ojito - LOTTERY#5 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241565   LEHRMAN COMMUNITY DAY SCHOOL ILC   LIAM Blechner - LOTTERY#5 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241566   LEHRMAN COMMUNITY DAY SCHOOL INC.   Phoenix Buerstedde - LOTTERY#6 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241569   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Phoenix Buerstedde - LOTTERY#6 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241569   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Pierce Tolkin - LOTTERY#6 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241567   TEMPLE BETH SHOLOM, INC.   Pierce Tolkin - LOTTERY#6 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241567   TEMPLE BETH SHOLOM, INC.   Pierce Tolkin - LOTTERY#6 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024		·	· · · · · · · · · · · · · · · · · · ·		
20241553   LEV MONTESSORI, INC.   Joseph Diamond - LOTTERY#29 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241554   TEMPLE BETH SHOLOM, INC.   Caia Dagowitz - LOTTERY#31 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241557   SHALOM MONTESSORI SCHOOL LLC   Joshua Taubenfeld - LOTTERY#31 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241558   MIAMI HEBREW ACTIVITY CENTER LLC   Frank Dissowitz - LOTTERY#46 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Ari Rabhan - LOTTERY#47 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241560   SHALOM MONTESSORI SCHOOL LLC   Bisa Selanikio - LOTTERY#47 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LLC   Bisa Selanikio - LOTTERY#47 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LLC   George Ciment - LOTTERY#35 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LLC   George Ciment - LOTTERY#50 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241564   KINDERLAND A KINDERLA			·		
20241554 TEMPLE BETH SHOLOM, INC.   Caia Dagowitz - LOTTERY#31 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241555   SHALOM MONTESSORI SCHOOL LLC   Joshua Taubenfeld - LOTTERY#32 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241558   MIANI HEBREW ACTIVITY CENTER LLC   Frank Dusowitz - LOTTERY#46 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Ari Rabhan - LOTTERY#46 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Elia Selanikio - LOTTERY#47 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241550   SHALOM MONTESSORI SCHOOL LLC   Elia Selanikio - LOTTERY#48 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241561   SHALOM MONTESSORI SCHOOL LLC   George Ciment - LOTTERY#48 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241562   TEMPLE BETH SHOLOM, INC.   Jacob Caro-Khavinson - LOTTERY#50 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LLC   Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241564   KINDERLAND 4 KIDZ, LLC   Scarlett Ojito - LOTTERY#52 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241566   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#58 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241566   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#66 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241567   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#66 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241570   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#69 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241570   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#69 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241570   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#69 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241570   TEMPLE BETH SHOLOM, INC.   Phoenix Buerstedde - LOTTERY#69 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   2024		·	,		
20241555   SHALOM MONTESSORI SCHOOL LLC   Sarah Chait - LOTTERY#32 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241557   SHALOM MONTESSORI SCHOOL LLC   Joshua Taubenfeld - LOTTERY#40 (SCHOOL YEAR: 2024   23,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Ari Rabhan - LOTTERY#47 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241559   SHALOM MONTESSORI SCHOOL LLC   Elia Selanikio - LOTTERY#47 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241560   SHALOM MONTESSORI SCHOOL LLC   Elia Selanikio - LOTTERY#47 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241562   TEMPLE BETH SHOLOM, INC.   Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LLC   Liam Blechner - LOTTERY#51 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241565   SHALOM MONTESSORI SCHOOL LLC   Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241565   SHALOM MONTESSORI SCHOOL LLC   Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241565   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Phoenix Buerstedde - LOTTERY#64 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241566   TEMPLE BETH SHOLOM, INC.   Ruby Barten - LOTTERY#64 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241566   TEMPLE BETH SHOLOM, INC.   Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241567   TEMPLE BETH SHOLOM, INC.   Pierce Tolkin - LOTTERY#69 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241570   TEMPLE BETH SHOLOM, INC.   Elijah Gilboa - LOTTERY#69 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241573   TEMPLE BETH SHOLOM, INC.   Elijah Gilboa - LOTTERY#61 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241573   TEMPLE BETH SHOLOM, INC.   Elijah Gilboa - LOTTERY#61 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241573   TEMPLE BETH SHOLOM, INC.   Elijah Gilboa - LOTTERY#61 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241578   TEMPLE BETH SHOLOM		·			
20241558 MIAMI HEBREW ACTIVITY CENTER LLC		· · · · · · · · · · · · · · · · ·			
20241559 SHALOM MONTESSORI SCHOOL LLC Ari Rabhan - LOTTERY#47 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241560 SHALOM MONTESSORI SCHOOL LLC Elisa Selanikio - LOTTERY#48 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241561 SHALOM MONTESSORI SCHOOL LLC George Ciment - LOTTERY#50 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241562 TEMPLE BETH SHOLOM, INC. Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241563 SHALOM MONTESSORI SCHOOL LLC Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241564 KINDERLAND 4 KIDZ, LLC Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241565 LEHRMAN COMMUNITY DAY SCHOOL, INC. Phoenis Buerstedde - LOTTERY#64 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241566 TEMPLE BETH SHOLOM, INC. Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241566 HEMPLE BETH SHOLOM, INC. Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241576 HEMRAN COMMUNITY DAY SCHOOL, INC. Pierce Tolkin - LOTTERY#76 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241570 TEMPLE BETH SHOLOM, INC. Elijah Gilboa - LOTTERY#70 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241571 TEMPLE BETH SHOLOM, INC. Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241573 TEMPLE BETH SHOLOM, INC. Hanna Saul - LOTTERY#72 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241574 MIAMI BEACH METHODIST CHILDCARE CENTER INC Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241575 TEMPLE BETH SHOLOM, INC. Alexander Cohen - LOTTERY#81 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241575 TEMPLE BETH SHOLOM, INC. Alexander Cohen - LOTTERY#81 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241578 TORAS EMES ACADEMY OF MIAMI, INC. Alexander Cohen - LOTTERY#82 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241578 TORAS EMES ACADEMY OF MIAMI, INC. Alexander Cohen - LOTTERY#83 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241581 SCHOOL BOARD OF MIAMI, INC. Bahiya Levy - L	20241557	SHALOM MONTESSORI SCHOOL LLC			
20241560 SHALOM MONTESSORI SCHOOL LLC Elisa Selanikio - LOTTERY#48 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241561 SHALOM MONTESSORI SCHOOL LLC George Ciment - LOTTERY#50 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241562 TEMPLE BETH SHOLOM, INC. Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241563 SHALOM MONTESSORI SCHOOL LLC Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241564 KINDERLAND 4 KIDZ, LLC Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241565 LEHRMAN COMMUNITY DAY SCHOOL, INC. Phoenix Buerstedde - LOTTERY#64 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241566 TEMPLE BETH SHOLOM, INC. Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241568 MIAMI BEACH METHODIST CHILLOCARE CENTER INC Daniella Voloshynar - LOTTERY#67 (SCHOOL YEAR: 202 \$3,000.00 01/10/2024 20241569 LEHRMAN COMMUNITY DAY SCHOOL, INC. Pierce Tolkin - LOTTERY#76 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241570 TEMPLE BETH SHOLOM, INC. Elijah Gilboa - LOTTERY#76 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241570 TEMPLE BETH SHOLOM, INC. Elijah Gilboa - LOTTERY#76 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241575 TEMPLE BETH SHOLOM, INC. Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-202 \$3,000.00 01/10/2024 20241575 TEMPLE BETH SHOLOM, INC. Alax Ginshury - LOTTERY#76 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241576 SHALOM MONTESSORI SCHOOL LLC Mira White - LOTTERY#80 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241576 SHALOM MONTESSORI SCHOOL LLC Mira White - LOTTERY#81 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241578 TEMPLE BETH SHOLOM, INC. Alax Ginsbury - LOTTERY#80 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241581 SCHOOL MONTESSORI SCHOOL LLC Mira White - LOTTERY#87 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241581 SCHOOL MONTESSORI SCHOOL LLC Bahiya Levy - LOTTERY#87 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024 20241581 SCHOOL BOARD OF MIAMI, INC. LOTTERY#80 (SCHOOL YEAR: 2024-2025) \$3,0	20241558	MIAMI HEBREW ACTIVITY CENTER LLC	Frank Dusowitz - LOTTERY#46 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
20241561   SHALOM MONTESSORI SCHOOL LLC   George Ciment - LOTTERY#50 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241562   TEMPLE BETH SHOLOM, INC.   Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 20   \$3,000.00   01/10/2024   20241563   SHALOM MONTESSORI SCHOOL LLC   Liam Blechner - LOTTERY#58 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241564   KINDERLAND 4 KIIDZ, LLC   Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241565   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Phoenix Buerstedde - LOTTERY#68 (SCHOOL YEAR: 2024   \$3,000.00   01/10/2024   20241566   TEMPLE BETH SHOLOM, INC.   Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241566   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Pierce Tolkin - LOTTERY#67 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241569   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-2022   \$3,000.00   01/10/2024   20241570   TEMPLE BETH SHOLOM, INC.   Elijah Gilboa - LOTTERY#70 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241571   TEMPLE BETH SHOLOM, INC.   Elijah Gilboa - LOTTERY#76 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241575   TEMPLE BETH SHOLOM, INC.   Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241575   TEMPLE BETH SHOLOM, INC.   Amaya Yemini - LOTTERY#80 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241576   SHALOM MONTESSORI SCHOOL LC   Mira White - LOTTERY#81 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241576   SHALOM MONTESSORI SCHOOL LIC   Mira White - LOTTERY#80 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241576   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Irving Nagier - LOTTERY#80 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241581   SCHOOL BOARD OF MIAMI, INC.   Ava Ginsbury - LOTTERY#80 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241582   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Elvian Karasenty - LOTTERY#80 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241581   SCHOOL	20241559	SHALOM MONTESSORI SCHOOL LLC	Ari Rabhan - LOTTERY#47 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241562         TEMPLE BETH SHOLOM, INC.         Jacob Caro-Khavinson - LOTTERY#51 (SCHOOL YEAR: 22         \$3,000.00         01/10/2024           20241563         SHALOM MONTESSORI SCHOOL LLC         Liam Blechner - LOTTERY#52 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241564         KINDERLAND 4 KIDZ, LLC         Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-20         \$3,000.00         01/10/2024           20241565         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Phoenix Buerstedde - LOTTERY#66 (SCHOOL YEAR: 202         \$3,000.00         01/10/2024           20241566         TEMPLE BETH SHOLOM, INC.         Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241576         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Daniella Voloshyna - LOTTERY#70 (SCHOOL YEAR: 2024-2022         \$3,000.00         01/10/2024           20241578         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-2022         \$3,000.00         01/10/2024           20241573         TEMPLE BETH SHOLOM, INC.         Elijah Gilboa - LOTTERY#76 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241574         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Alexander Cohen - LOTTERY#87 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241575         SHALOM MONTESSORI SCHOOL LLC <t< td=""><td>20241560</td><td>SHALOM MONTESSORI SCHOOL LLC</td><td>Elisa Selanikio - LOTTERY#48 (SCHOOL YEAR: 2024-2</td><td>\$3,000.00</td><td></td></t<>	20241560	SHALOM MONTESSORI SCHOOL LLC	Elisa Selanikio - LOTTERY#48 (SCHOOL YEAR: 2024-2	\$3,000.00	
20241563   SHALOM MONTESSORI SCHOOL LLC			•		
20241564   KINDERLAND 4 KIDZ, LLC   Scarlett Ojito - LOTTERY#58 (SCHOOL YEAR: 2024-20   \$3,000.00   01/10/2024   20241565   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Phoenix Buerstedde - LOTTERY#64 (SCHOOL YEAR: 2024   \$3,000.00   01/10/2024   20241566   TEMPLE BETH SHOLOM, INC.   Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)   \$3,000.00   01/10/2024   20241568   MIAMI BEACH METHODIST CHILDCARE CENTER INC   Daniella Voloshyna - LOTTERY#69 (SCHOOL YEAR: 2024 - 2022   \$3,000.00   01/10/2024   20241569   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241570   TEMPLE BETH SHOLOM, INC.   Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241573   TEMPLE BETH SHOLOM, INC.   Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241574   MIAMI BEACH METHODIST CHILDCARE CENTER INC   Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241575   TEMPLE BETH SHOLOM, INC.   Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241576   SHALOM MONTESSORI SCHOOL LLC   Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241577   TORAS EMES ACADEMY OF MIAMI, INC.   Ava Ginsbury - LOTTERY#82 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241578   TORAS EMES ACADEMY OF MIAMI, INC.   Ava Ginsbury - LOTTERY#82 (SCHOOL YEAR: 2024-2025   \$3,000.00   01/10/2024   20241581   SCHOOL BOARD OF MIAMI-DADE COUNTY   Lucas Aguirre - LOTTERY#82 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241584   SHALOM MONTESSORI SCHOOL, INC.   Eytan Karasenty - LOTTERY#96 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241585   LEHRMAN COMMUNITY DAY SCHOOL, INC.   Eytan Karasenty - LOTTERY#96 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241586   SHALOM MONTESSORI SCHOOL LLC   Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-202   \$3,000.00   01/10/2024   20241587   SHALOM MONTESSORI SCHOOL LLC   Sahiya Levy - LOTTERY#970 (SCHOOL YEAR: 2024-20			,		
20241565         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Phoenix Buerstedde - LOTTERY#64 (SCHOOL YEAR: 202         \$3,000.00         01/10/2024           20241566         TEMPLE BETH SHOLOM, INC.         Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241568         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Daniella Voloshyna - LOTTERY#69 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241570         TEMPLE BETH SHOLOM, INC.         Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241570         TEMPLE BETH SHOLOM, INC.         Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241573         TEMPLE BETH SHOLOM, INC.         Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241573         TEMPLE BETH SHOLOM, INC.         Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241575         TEMPLE BETH SHOLOM, INC.         Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241576         SHALOM MONTESSORI SCHOOL LLC         Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241578         TORAS EMES ACADEMY OF MIAMI, INC.         Ava Ginsbury - LOTTERY#84			· · · · · · · · · · · · · · · · · · ·		
20241566         TEMPLE BETH SHOLOM, INC.         Ruby Barten - LOTTERY#66 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241568         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Daniella Voloshyna - LOTTERY#69 (SCHOOL YEAR: 2022         \$3,000.00         01/10/2024           20241570         ELEHRMAN COMMUNITY DAY SCHOOL, INC.         Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241570         TEMPLE BETH SHOLOM, INC.         Elijah Gilboa - LOTTERY#76 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241573         TEMPLE BETH SHOLOM, INC.         Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241574         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241575         TEMPLE BETH SHOLOM, INC.         Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241576         SHALOM MONTESSORI SCHOOL LLC         Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241578         SHALOM MONTESSORI SCHOOL, INC.         Inving Nagler - LOTTERY#84 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241581         SCHOOL BOARD OF MIAMI-DADE COUNTY		·	•		
20241568         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Daniella Voloshyna - LOTTERY#69 (SCHOOL YEAR: 2024 \$3,000.00         01/10/2024           20241569         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241570         TEMPLE BETH SHOLOM, INC.         Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241573         TEMPLE BETH SHOLOM, INC.         Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241574         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241575         TEMPLE BETH SHOLOM, INC.         Amay Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241575         TEMPLE BETH SHOLOM, INC.         Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241576         SHALOM MONTESSORI SCHOOL ILC         Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241577         TORAS EMES ACADEMY OF MIAMI, INC.         Ava Ginsbury - LOTTERY#82 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241581         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Aguirre - LOTT			· · · · · · · · · · · · · · · · · · ·		
20241569         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Pierce Tolkin - LOTTERY#70 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241570         TEMPLE BETH SHOLOM, INC.         Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241573         TEMPLE BETH SHOLOM, INC.         Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241574         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241575         TEMPLE BETH SHOLOM, INC.         Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241575         TEMPLE BETH SHOLOM, INC.         Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241576         SHALOM MONTESSORI SCHOOL ILC         Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241578         TORAS EMES ACADEMY OF MIAMI, INC.         Ava Ginsbury - LOTTERY#87 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241581         SCHOOL BOARD OF MIAMI, INC.         Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241582         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eytan Karasenty -					
20241573         TEMPLE BETH SHOLOM, INC.         Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241574         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241575         TEMPLE BETH SHOLOM, INC.         Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241576         SHALOM MONTESSORI SCHOOL LLC         Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241578         TORAS EMES ACADEMY OF MIAMI, INC.         Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241579         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241581         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241582         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241585         SHALOM MONTESSORI SCHOOL LLC         Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241586         TORAS EMES ACADEMY OF MIAMI, INC. <td< td=""><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td></td<>			· · · · · · · · · · · · · · · · · · ·		
20241574       MIAMI BEACH METHODIST CHILDCARE CENTER INC       Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241575       TEMPLE BETH SHOLOM, INC.       Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241576       SHALOM MONTESSORI SCHOOL LLC       Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241578       TORAS EMES ACADEMY OF MIAMI, INC.       Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241579       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241581       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241582       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241585       SHALOM MONTESSORI SCHOOL LLC       Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241586       TORAS EMES ACADEMY OF MIAMI, INC.       Eloise Teitelbaum - LOTTERY#96 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241587       SHALOM MONTESSORI SCHOOL LLC       Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-202       \$3,000.00	20241570	TEMPLE BETH SHOLOM, INC.	Elijah Gilboa - LOTTERY#72 (SCHOOL YEAR: 2024-202	\$3,000.00	01/10/2024
20241575       TEMPLE BETH SHOLOM, INC.       Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241576       SHALOM MONTESSORI SCHOOL LLC       Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241578       TORAS EMES ACADEMY OF MIAMI, INC.       Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241579       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-2022)       \$3,000.00       01/10/2024         20241581       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-2022)       \$3,000.00       01/10/2024         20241582       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241584       SHALOM MONTESSORI SCHOOL LLC       Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241585       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241586       TORAS EMES ACADEMY OF MIAMI, INC.       Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241587       SHALOM MONTESSORI, SCHOOL LLC       Yehudah Aminov - LOTTERY#103 (SCHOOL YEAR: 2024-2025)       \$3,000.00<	20241573	TEMPLE BETH SHOLOM, INC.	Hanna Saul - LOTTERY#76 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024
20241576       SHALOM MONTESSORI SCHOOL LLC       Mira White - LOTTERY#82 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241578       TORAS EMES ACADEMY OF MIAMI, INC.       Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241579       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241581       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241582       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241584       SHALOM MONTESSORI SCHOOL LLC       Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241585       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241586       TORAS EMES ACADEMY OF MIAMI, INC.       Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241587       SHALOM MONTESSORI SCHOOL LLC       Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241588       LEV MONTESSORI, INC.       Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)       \$3,000.00       <	20241574	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Alexander Cohen - LOTTERY#80 (SCHOOL YEAR: 2024-2	\$3,000.00	01/10/2024
20241578       TORAS EMES ACADEMY OF MIAMI, INC.       Ava Ginsbury - LOTTERY#84 (SCHOOL YEAR: 2024-2025       \$3,000.00       01/10/2024         20241579       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241581       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241582       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241584       SHALOM MONTESSORI SCHOOL LLC       Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241585       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024-2024)       \$3,000.00       01/10/2024         20241586       TORAS EMES ACADEMY OF MIAMI, INC.       Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202)       \$3,000.00       01/10/2024         20241587       SHALOM MONTESSORI SCHOOL LLC       Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241588       LEV MONTESSORI, INC.       Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241589       MIAMI BEACH METHODIST CHILDCARE CENTER INC       Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20       \$3,000.00	20241575	TEMPLE BETH SHOLOM, INC.	Amaya Yemini - LOTTERY#81 (SCHOOL YEAR: 2024-2025	\$3,000.00	01/10/2024
20241579         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Irving Nagler - LOTTERY#87 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241581         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241582         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241584         SHALOM MONTESSORI SCHOOL LLC         Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241585         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024-2024         \$3,000.00         01/10/2024           20241586         TORAS EMES ACADEMY OF MIAMI, INC.         Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241587         SHALOM MONTESSORI SCHOOL LLC         Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241588         LEV MONTESSORI, INC.         Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241589         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20         \$3,000.00         01/10/2024					
20241581         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Aguirre - LOTTERY#89 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241582         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241584         SHALOM MONTESSORI SCHOOL LLC         Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241585         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024-2024         \$3,000.00         01/10/2024           20241586         TORAS EMES ACADEMY OF MIAMI, INC.         Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241587         SHALOM MONTESSORI SCHOOL LLC         Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241588         LEV MONTESSORI, INC.         Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241589         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20         \$3,000.00         01/10/2024			•		
20241582       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eytan Karasenty - LOTTERY#92 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241584       SHALOM MONTESSORI SCHOOL LLC       Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241585       LEHRMAN COMMUNITY DAY SCHOOL, INC.       Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024       \$3,000.00       01/10/2024         20241586       TORAS EMES ACADEMY OF MIAMI, INC.       Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241587       SHALOM MONTESSORI SCHOOL LLC       Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241588       LEV MONTESSORI, INC.       Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241589       MIAMI BEACH METHODIST CHILDCARE CENTER INC       Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20       \$3,000.00       01/10/2024			• •		
20241584         SHALOM MONTESSORI SCHOOL LLC         Bahiya Levy - LOTTERY#96 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241585         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024         \$3,000.00         01/10/2024           20241586         TORAS EMES ACADEMY OF MIAMI, INC.         Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241587         SHALOM MONTESSORI SCHOOL LLC         Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241588         LEV MONTESSORI, INC.         Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241589         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20         \$3,000.00         01/10/2024					
20241585         LEHRMAN COMMUNITY DAY SCHOOL, INC.         Eloise Teitelbaum - LOTTERY#97 (SCHOOL YEAR: 2024         \$3,000.00         01/10/2024           20241586         TORAS EMES ACADEMY OF MIAMI, INC.         Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202         \$3,000.00         01/10/2024           20241587         SHALOM MONTESSORI SCHOOL LLC         Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241588         LEV MONTESSORI, INC.         Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241589         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20         \$3,000.00         01/10/2024					
20241586       TORAS EMES ACADEMY OF MIAMI, INC.       Jacob Warner - LOTTERY#101 (SCHOOL YEAR: 2024-202       \$3,000.00       01/10/2024         20241587       SHALOM MONTESSORI SCHOOL LLC       Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2       \$3,000.00       01/10/2024         20241588       LEV MONTESSORI, INC.       Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)       \$3,000.00       01/10/2024         20241589       MIAMI BEACH METHODIST CHILDCARE CENTER INC       Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20       \$3,000.00       01/10/2024					
20241587         SHALOM MONTESSORI SCHOOL LLC         Yehudah Aminov - LOTTERY#102 (SCHOOL YEAR: 2024-2         \$3,000.00         01/10/2024           20241588         LEV MONTESSORI, INC.         Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241589         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20         \$3,000.00         01/10/2024					
20241588         LEV MONTESSORI, INC.         Jax Damico - LOTTERY#103 (SCHOOL YEAR: 2024-2025)         \$3,000.00         01/10/2024           20241589         MIAMI BEACH METHODIST CHILDCARE CENTER INC         Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20         \$3,000.00         01/10/2024			·		
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20241592 LEV MONTESSORI, INC. Zach Pardo - LOTTERY#116 (SCHOOL YEAR: 2024-2025) \$3,000.00 01/10/2024	20241589	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Kiyan Siddons - LOTTERY#108 (SCHOOL YEAR: 2024-20	\$3,000.00	01/10/2024
	20241592	LEV MONTESSORI, INC.	Zach Pardo - LOTTERY#116 (SCHOOL YEAR: 2024-2025)	\$3,000.00	01/10/2024

PO DESCRIPTION  20241593 SHALOM MONTESSORI SCHOOL LLC  20241594 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241595 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241596 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241597 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241597 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241598 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241599 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241599 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241590 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241590 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241590 TEMPLE BETH SHOLOM, INC.  20241590 TEMPLE BETH SHOLOM, INC.  20241600 KINDERLAND 4 KIDZ, LLC  20241601 KINDERLAND 4 KIDZ, LLC  20241601 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241602 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241603 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241604 LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241605 Adam Weinstein - LOTTERY#138 (SCHOOL YEAR: 2024-2024-1604) LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241606 Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-2024-1604) LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241607 Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-2024-1604) LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241608 Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-2024-1604) LEHRMAN COMMUNITY DAY SCHOOL, INC.  20241609 Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-1604) LEHRMAN COMMUNITY DAY SCHOOL, INC.	02 \$3,000.00 02 \$3,000.00 4-2 \$3,000.00 202 \$3,000.00 202 \$3,000.00 2 \$3,000.00 2 \$3,000.00 2 \$3,000.00	PO DATE 01/10/2024 01/10/2024 01/10/2024 01/10/2024 01/10/2024
20241594 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Elle Abelson - LOTTERY#118 (SCHOOL YEAR: 2024-20241595 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Description of the proof	02 \$3,000.00 02 \$3,000.00 4-2 \$3,000.00 202 \$3,000.00 202 \$3,000.00 2 \$3,000.00 2 \$3,000.00 2 \$3,000.00	01/10/2024 01/10/2024 01/10/2024
20241595 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Henry Tolkin - LOTTERY#119 (SCHOOL YEAR: 2024-20241596 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Eytan Amsellem - LOTTERY#121 (SCHOOL YEAR: 2024-20241597 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Evalyn Aigen - LOTTERY#122 (SCHOOL YEAR: 2024-20241598 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Kiki Oberman - LOTTERY#123 (SCHOOL YEAR: 2024-20241599 TEMPLE BETH SHOLOM, INC.  Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-20241600 KINDERLAND 4 KIDZ, LLC  Thiago Rodriguez Perez - LOTTERY#130 (SCHOOL YEAR: 2024-1601 KINDERLAND 4 KIDZ, LLC  Leon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 2024-1603 LEHRMAN COMMUNITY DAY SCHOOL, INC.  James Abelson - LOTTERY#138 (SCHOOL YEAR: 2024-1604 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-1604) LEHRMAN COMMUNITY DAY SCHOOL, INC.	02 \$3,000.00 4-2 \$3,000.00 02 \$3,000.00 202 \$3,000.00 2 \$3,000.00 CAR \$3,000.00	01/10/2024 01/10/2024
20241596 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Eytan Amsellem - LOTTERY#121 (SCHOOL YEAR: 2024-20241597 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Evalyn Aigen - LOTTERY#122 (SCHOOL YEAR: 2024-20241598 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Kiki Oberman - LOTTERY#123 (SCHOOL YEAR: 2024-20241599 TEMPLE BETH SHOLOM, INC.  Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-20241600 KINDERLAND 4 KIDZ, LLC  Thiago Rodriguez Perez - LOTTERY#130 (SCHOOL YEAR: 2024-10241601 KINDERLAND 4 KIDZ, LLC  Leon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 2024-10341601 LEHRMAN COMMUNITY DAY SCHOOL, INC.  James Abelson - LOTTERY#138 (SCHOOL YEAR: 2024-10341601 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-10341601 LEHRMAN COMMUNITY DAY SCHOOL, INC.	4-2 \$3,000.00 :02 \$3,000.00 202 \$3,000.00 2 \$3,000.00 :AR \$3,000.00	01/10/2024
20241597 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Evalyn Aigen - LOTTERY#122 (SCHOOL YEAR: 2024-2) 20241598 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Kiki Oberman - LOTTERY#123 (SCHOOL YEAR: 2024-2) 20241599 TEMPLE BETH SHOLOM, INC.  Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-2) 20241600 KINDERLAND 4 KIDZ, LLC  Thiago Rodriguez Perez - LOTTERY#130 (SCHOOL YEAR: 2024-1) 20241601 KINDERLAND 4 KIDZ, LLC  Leon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 2024-1) 20241603 LEHRMAN COMMUNITY DAY SCHOOL, INC.  James Abelson - LOTTERY#138 (SCHOOL YEAR: 2024-1) 20241604 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-1)	\$3,000.00 202 \$3,000.00 2 \$3,000.00 CAR \$3,000.00	
20241598 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Kiki Oberman - LOTTERY#123 (SCHOOL YEAR: 2024-20241599 TEMPLE BETH SHOLOM, INC.  Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-20241600 KINDERLAND 4 KIDZ, LLC  Thiago Rodriguez Perez - LOTTERY#130 (SCHOOL YEAR: 20241601 KINDERLAND 4 KIDZ, LLC  Leon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 20241603 LEHRMAN COMMUNITY DAY SCHOOL, INC.  James Abelson - LOTTERY#138 (SCHOOL YEAR: 20241604 LEHRMAN COMMUNITY DAY SCHOOL, INC.  Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 20241604 LEHRMAN COMMUNITY DAY SCHOOL, INC.	202 \$3,000.00 22 \$3,000.00 EAR \$3,000.00	
20241599TEMPLE BETH SHOLOM, INC.Finley Kratz - LOTTERY#127 (SCHOOL YEAR: 2024-20.)20241600KINDERLAND 4 KIDZ, LLCThiago Rodriguez Perez - LOTTERY#130 (SCHOOL YEAR: 2024160120241601KINDERLAND 4 KIDZ, LLCLeon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 2024160320241603LEHRMAN COMMUNITY DAY SCHOOL, INC.James Abelson - LOTTERY#138 (SCHOOL YEAR: 2024-2024160420241604LEHRMAN COMMUNITY DAY SCHOOL, INC.Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024-2024-2024-2024-2024-2024-2024-2024	2 \$3,000.00 EAR \$3,000.00	01/10/2024
20241601KINDERLAND 4 KIDZ, LLCLeon Shapershteyn - LOTTERY#133 (SCHOOL YEAR: 220241603LEHRMAN COMMUNITY DAY SCHOOL, INC.James Abelson - LOTTERY#138 (SCHOOL YEAR: 202420241604LEHRMAN COMMUNITY DAY SCHOOL, INC.Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024		01/10/2024
20241603LEHRMAN COMMUNITY DAY SCHOOL, INC.James Abelson - LOTTERY#138 (SCHOOL YEAR: 202420241604LEHRMAN COMMUNITY DAY SCHOOL, INC.Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 2024		01/10/2024
20241604 LEHRMAN COMMUNITY DAY SCHOOL, INC. Adam Weinstein - LOTTERY#139 (SCHOOL YEAR: 202	202 \$3,000.00	01/10/2024
	-20 \$3,000.00	01/10/2024
	24-2 \$3,000.00	01/10/2024
20241605 LEHRMAN COMMUNITY DAY SCHOOL, INC. Isaac Hoffman - LOTTERY#140 (SCHOOL YEAR: 2024-	-20 \$3,000.00	01/10/2024
20241607 MIAMI BEACH METHODIST CHILDCARE CENTER INC Alexander Dewan - LOTTERY#142 (SCHOOL YEAR: 20	\$3,000.00	01/10/2024
20241608 TORAS EMES ACADEMY OF MIAMI, INC. Yehudis Summer - LOTTERY#143 (SCHOOL YEAR: 202	24-2 \$3,000.00	01/10/2024
20241609 LEV MONTESSORI, INC. Eviana Bustos - LOTTERY#144 (SCHOOL YEAR: 2024-2	20 \$3,000.00	01/10/2024
20241612 TEMPLE BETH SHOLOM, INC. Margot Jacobs - LOTTERY#148 (SCHOOL YEAR: 2024-	-20 \$3,000.00	01/10/2024
20241613 LEV MONTESSORI, INC. Jace Damico - LOTTERY#150 (SCHOOL YEAR: 2024-20	025 \$3,000.00	01/10/2024
20241614 MIAMI HEBREW ACTIVITY CENTER LLC Ellie Sahler - LOTTERY#151 (SCHOOL YEAR: 2024-202		01/10/2024
20241687 SCHOOL BOARD OF MIAMI-DADE COUNTY GED ESOL GRANT 2023-24	\$17,700.00	01/17/2024
20241701 I2 VISUAL, INC. JUA INSTALL SCOREBOARD AT MBSH	\$52,405.00	01/19/2024
20241706 DJD EQUIPMENT HOLDINGS LLC (1) BROOM ATTACHMENT FOR JOHN DEERE SKID LO.		01/22/2024
20241713 3FM ENGINEERING, INC. RCC - 40 YR ELECTRICAL ASSESSMENT AT NORMAND		01/22/2024
20241731 FOUR MILE ROAD LLC (1) JOHN DEERE HPX WITH POWERLIFT PUR-2024-37		01/23/2024
20241733 GLOBAL TRADING INC. CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WE		01/23/2024
20241763 SALTZ MICHELSON ARCHITECTS, INC. FLAMINGO BASEBALL, SALTZ, NEW PO	\$305,869.93	01/26/2024
20241768 R & D ELECTRIC, INC. RDA - EMERGENCY LIGHTING REPLACEMENT AT BASS	. ,	01/26/2024
20241769 SUNCOAST ELEVATOR SOLUTIONS INC PRK - ELEVATOR IMPROVEMENTS AT 16TH ST PARK (		01/26/2024
20241772 R & D ELECTRIC, INC. RDA - LUMITRIX EVENT LIGHTING AT BASS COURTYA	ARD \$133,119.00	01/26/2024
20241783 GREATER MIAMI HEBREW ACADEMY Naomi Bitran - LOTTERY#141 (SCHOOL YEAR: 2024-2	202 \$3,000.00	01/29/2024
20241784 GREATER MIAMI HEBREW ACADEMY Ariel Green shabi - LOTTERY#68 (SCHOOL YEAR: 2024	4 \$3,000.00	01/29/2024
20241786 GREATER MIAMI HEBREW ACADEMY Amitai Levy - LOTTERY#171 (SCHOOL YEAR: 2024-20.	25 \$5,500.00	01/29/2024
20241787 GREATER MIAMI HEBREW ACADEMY Livana Kunis - LOTTERY#3 (SCHOOL YEAR: 2024-2025)	5) \$3,000.00	01/29/2024
20241788 GREATER MIAMI HEBREW ACADEMY Amir Evron - LOTTERY#73 (SCHOOL YEAR: 2024-2025)	5) \$3,000.00	01/29/2024
20241789 GREATER MIAMI HEBREW ACADEMY Saul Markovitz - LOTTERY#14 (SCHOOL YEAR: 2024-2	20 \$3,000.00	01/29/2024
20241798 THE MIAMI CHILDREN'S MUSEUM, INC. Marius Sinard - LOTTERY#20 (SCHOOL YEAR: 2024-20	02 \$3,000.00	01/30/2024
20241803 YESHIVA ELEMENTARY, INC. Tova Shifman - LOTTERY#110 (SCHOOL YEAR: 2024-2	202 \$3,000.00	01/30/2024
20241804 YESHIVA ELEMENTARY, INC. Baruch Barishansky - LOTTERY#131 (SCHOOL YEAR: 2		01/30/2024
20241806 YESHIVA ELEMENTARY, INC. Abraham Winkler - LOTTERY#36 (SCHOOL YEAR: 202-	4-2 \$3,000.00	01/30/2024
20241807 YESHIVA ELEMENTARY, INC. Yisroel Popack - LOTTERY#57 (SCHOOL YEAR: 2024-2	20 \$3,000.00	01/30/2024
20241808 YESHIVA ELEMENTARY, INC. Jacob Larson - LOTTERY#34 (SCHOOL YEAR: 2024-20	25 \$3,000.00	01/30/2024
20241809 YESHIVA ELEMENTARY, INC. Shoshana Brecher - LOTTERY#42 (SCHOOL YEAR: 202	24- \$3,000.00	01/30/2024
20241810 ALAN JAY FORD LINCOLN MERCURY, INC. (2) F-250 TRUCKS W/ STAKE BODY AS PUR-2023-53	\$124,040.00	01/30/2024
20241811 YESHIVA ELEMENTARY, INC. Joshua Herman - LOTTERY#107 (SCHOOL YEAR: 2024		01/30/2024
20241814 YESHIVA ELEMENTARY, INC. Michael Stein - LOTTERY#19 (SCHOOL YEAR: 2024-20	. ,	01/30/2024
20241815 YESHIVA ELEMENTARY, INC. aliza chichepoortiche - LOTTERY#60 (SCHOOL YEAR:		01/30/2024
20241818 YESHIVA ELEMENTARY, INC. Hadassah Malka Glucksman - LOTTERY#54 (SCHOOL		01/30/2024
20241819 YESHIVA ELEMENTARY, INC. Devorah Feuer - LOTTERY#28 (SCHOOL YEAR: 2024-2		01/30/2024
20241820 YESHIVA ELEMENTARY, INC. Akiva Seigel - LOTTERY#43 (SCHOOL YEAR: 2024-202	. ,	01/31/2024
20241821 YESHIVA ELEMENTARY, INC. Chana Greenberg - LOTTERY#124 (SCHOOL YEAR: 20		01/31/2024
20241822 THE MIAMI CHILDREN'S MUSEUM, INC.  Amedeo Picardi - LOTTERY#85 (SCHOOL YEAR: 2024-		01/31/2024
20241823 DUVAL FORD LLC (3) POLICE INTERCEPTOR UTILITY HYB AS PUR-2024-1		01/31/2024
20241839 CONNECT ENGINEERING, LLC. RCC - 40 YR STRUCTURAL ASSESSMENT AT NORMAN		02/01/2024
20241843 R & D ELECTRIC, INC. RDA - LIGHTING IMPROVEMENTS AT BASS	\$145,531.28	02/01/2024
20241861 YESHIVA ELEMENTARY, INC. Leah Grusd - LOTTERY#95 (SCHOOL YEAR: 2024-2025)	* * * * * * * * * * * * * * * * * * * *	02/01/2024
20241863 SUNCOAST ELEVATOR SOLUTIONS INC PRK - REPLACE ELEV DRIVE AT ANCHOR GARAGE	\$68,896.00	02/01/2024
20241882 YESHIVA ELEMENTARY, INC. Noach Lubowsky - LOTTERY#78 (SCHOOL YEAR: 2024		02/05/2024
20241901 LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF Matija Jaukovic - LOTTERY#55 (SCHOOL YEAR: 2024-		02/05/2024
20241902 LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF atlas boran karatas - LOTTERY#33 (SCHOOL YEAR: 20		02/05/2024
20241919 VORTEX SERVICES, LLC MORATORIUM BASIN 5 PALM ISLAND LINING REHAB		02/06/2024
20241938 FOUR MILE ROAD LLC (9) JOHN DEERE HPX PUR-2024-15	\$149,772.92	02/07/2024
20241943 THE MIAMI CHILDREN'S MUSEUM, INC. HUGO GARNIER - LOTTERY#79 (SCHOOL YEAR: 2024		02/08/2024
20241944 THE MIAMI CHILDREN'S MUSEUM, INC. Reese Buchanan - LOTTERY#21 (SCHOOL YEAR: 2024		02/08/2024
20241955 EVERGLADES ENVIRONMENTAL CARE, INC. NORTH BEACH OCEANSIDE PARK-SEA GRAPES REMO		02/09/2024
20241961 INFINITE SOURCE COMMUNICATIONS GROUP, LLC LINCOLN ROAD, INFINITE SOURSE, NEW PO	\$149,225.00	02/09/2024
20241962 R & D ELECTRIC, INC. FLAMINGO PARK, R&D ELECTRIC, PO CREATION	\$188,944.55	02/09/2024
20241965 MASTER MECHANICAL SERVICES INC RDA - ROOFTOP UNIT RENEWAL AT BASS MUSEUM	\$125,541.00	02/09/2024
	42,000,00	02/12/2024
20241979 YESHIVA ELEMENTARY, INC.  MATER MICHAEL SERVICES INC.  RDA - ROOFFOF UNIT RENEWAL AT BASS MIGSEUM  Matteo Parker - LOTTERY#137 (SCHOOL YEAR: 2024- 20241979 YESHIVA ELEMENTARY, INC.  Ahron Feinstein - LOTTERY#149 (SCHOOL YEAR: 2024-		02/13/2024

MASTER AND SAWNER P.C.   WILLEAMS SEWELS   MISSER SEWELS   M	PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
2001009   DISCHARD STORM N.C.					
DECEMBER					
200,000   200,		•		. ,	
SHALI MARSH EUTERY #15 SCHOOL YEAR 2024-25   \$3,0000   \$2,070,0724					
20/200796   ALESDAM PALLED AND RULLIMS   ALESDAM PALLED CHEEN # 17.5 SCHOOL YEAR 2014-2015   \$3,000.00   20/20/2014   \$2,77.6 FLOOR					
2002/00096   ALISON IN VILLIAMS   ALISON WILLIAMS - FINANCIA CONDUITANT   \$70,0000   022/20024   2024/0004   YS-SHAYA ELBANTIANO, MC.   Rosis Refinant - LOTTERVERS (CHOOL YEAR 2014-000   33,0000   022/20024   2024/0004	20242036	YESHIVA ELEMENTARY, INC.	SHULI MANNE LOTTERY #161 SCHOOL YEAR 2024-25	· · · · · · · · · · · · · · · · · · ·	
2004/07/20   ALTON DEPRESS, INC.   FOOT INTERSECTION (SERD STREET #) LAGGREG DR)   47,777/20   07,770/20   20,0000   07,770/20   2	20242037	KINDERLAND 4 KIDZ, LLC	ANGELIE M GONZALEZ LOTTERY #176 SCHOOL YR 2024-25	\$3,000.00	02/20/2024
SEMENS   SEMENT LEARNING   Noise Berlinan   LOTTERVES GENOLY NAR 2004-202   \$3,0000   02/27/024   2004-116   AMERICAN ANNING SENUCES CORP   SIDA - NORTH ANNING SENECHEMENT AT COLONY THEATIE   \$8,2000   02/27/024   2004-116   AMERICAN ANNING SENUCES CORP   SIDA - NORTH ANNING SENECHEMENT AT COLONY THEATIE   \$8,2000   02/27/024   2004-127   30 CORDUITS OF COLONY   SIDA - NORTH ANNING SENECHEMENT AT COLONY THEATIE   \$8,2000   02/27/024   2004-128   30 CORDUITS OF COLONY   SIDA - NORTH ANNING SENECHEMENT AT COLONY THEATIE   \$8,2000   02/27/024   2004-129   30 CORDUITS OF MARINE COLONY   Any Markin   COTTES SENECHEMENT AT COLONY THEATIE   \$8,000   02/27/024   2004-202   50 CORDUITS OF MARINE COLONY   Any Markin   COTTES SENECHEMENT AT COLONY THEATIE   \$8,000   02/27/024   2004-202   50 CORDUITS OF MARINE COLONY   Any Markin   COTTES SENECHEMENT   COLONY THEATIE   \$8,000   02/27/024   2004-202   50 CORDUITS OF MARINE COLONY   Any Markin   COTTES SENECHEMENT   COTTES SENECHEMENT   COLONY THEATIE   \$8,000   02/27/024   2004-202   50 CORDUITS OF MARINE COLONY   COLONY   COLONY THEATIE	20242069	ALLISON R. WILLIAMS	ALLISON WILLIAMS - FINANCIAL CONSULTANT	\$70,000.00	02/22/2024
20.42979   R. JEHAR & COMPANY, INC.   PS - 40 YS TRUCTURAL ASSISSAMENT AT PUBLIC WORKS   \$2,207.61   02.767024   20.421716   AMBRECAN ANNINGS SERVICES CORP   BDA - NORTH ANNINGS REPLACEMENT AT COLON THEATER & 20.000   02.767024   20.421719   AMAL CONTINUED BY SERVICES CORP   PS - STRUC DISIGNA ACC LADDER AT HISTORIC CITY HALL   \$1,009.00   02.767024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Amys Malik: - COTTEMPAS (SCHOOL FAR. 2024-2025)   \$1,000.00   02.767024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Cami Strutton - LOTTEMPAS (SCHOOL FAR. 2024-2025)   \$1,000.00   02.767024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Cami Strutton - LOTTEMPAS (SCHOOL FAR. 2024-2025)   \$1,000.00   02.767024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Cami Strutton - LOTTEMPAS (SCHOOL FAR. 2024-202   \$1,000.00   02.767024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Cami Strutton - LOTTEMPAS (SCHOOL FAR. 2024-202   \$1,000.00   02.767024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Stable State: - LOTTEMPAS (SCHOOL FAR. 2024-202   \$1,000.00   02.767024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Stable State: - LOTTEMPAS (SCHOOL FAR. 2024-202   \$1,000.00   02.77024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Matter Bernard   LOTTEMPAS (SCHOOL FAR. 2024-202)   \$1,000.00   02.77024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Matter Bernard   LOTTEMPAS (SCHOOL FAR. 2024-202)   \$1,000.00   02.77024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Matter Bernard   LOTTEMPAS (SCHOOL FAR. 2024-202)   \$1,000.00   02.77024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Matter Bernard   LOTTEMPAS (SCHOOL FAR. 2024-202)   \$1,000.00   02.77024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Matter Bernard   LOTTEMPAS (SCHOOL FAR. 2024-202)   \$1,000.00   02.77024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Matter Bernard   LOTTEMPAS (SCHOOL FAR. 2024-202)   \$1,000.00   02.77024   20.421721   SCHOOL BOARD OF MIAMAD-DADE COUNTY   Matter Bernard   LOTTEMPAS (SCHOO	20242071	METRO EXPRESS, INC.	FDOT INTERSECTION (63RD STREET & LAGORCE DR)	\$27,767.00	02/22/2024
2002-1173   SOCKOLINITION FORWARD FOR PART	20242084	YESHIVA ELEMENTARY, INC.	Rosie Brafman - LOTTERY#90 (SCHOOL YEAR: 2024-202	\$3,000.00	02/22/2024
2002-1179  DIS CONSILITING PROBLETIES, LLC	20242099	R.J. BEHAR & COMPANY, INC.	PS - 40 YR STRUCTURAL ASSESSMENT AT PUBLIC WORKS	\$22,207.61	02/26/2024
2002/12/20   AAA AUTOMATED DOOR REPAIR INC.   RCC - DOOR SEAS AT UNIDAD   \$3.66.22   02/26/2028   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Mallis - LOTTERVES (SCHOOL YEAR 2024 - 2025)   \$3,000.0   02/26/2028   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Matrice Islanger - LOTTERVES (SCHOOL YEAR 2024 - 203,000.0   02/26/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Cain Straton - IOTTERVES (SCHOOL YEAR 2024 - 203,000.0   02/26/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Islands Status - LOTTERVES (SCHOOL YEAR 2024 - 33,000.0   02/26/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Islands Status - LOTTERVES (SCHOOL YEAR 2024 - 33,000.0   02/26/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Islands Status - LOTTERVES (SCHOOL YEAR 2024 - 33,000.0   02/27/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   STATUS SCHOOL YEAR 2024 - 203,000.0   02/27/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Minchell Status - LOTTERVES (SCHOOL YEAR 2024 - 203,000.0   02/27/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Minchell Status - LOTTERVES (SCHOOL YEAR 2024 - 203,000.0   02/27/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Minchell Status - LOTTERVES (SCHOOL YEAR 2024 - 203,000.0   02/27/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Minchell Status - LOTTERVES (SCHOOL YEAR 2024 - 203,000.0   02/27/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Minchell Status - LOTTERVES (SCHOOL YEAR 2024 - 203,000.0   02/27/2024   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Mammal Year   SCHOOL YEAR 2024 - 2035   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Mammal Year   SCHOOL YEAR 2024 - 2035   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Mammal Year   SCHOOL YEAR 2024 - 2035   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Mammal Year   SCHOOL YEAR 2024 - 2035   2002/12/20   SCHOOL BOARD OF MAMM-DADE COUNTY   Algor Mammal Year   SCHOOL YEAR 2024 - 2035   2002/12/20   SCHOOL	20242116	AMERICAN AWNING SERVICES CORP.	RDA - NORTH AWNING REPLACEMENT AT COLONY THEATER	\$8,200.00	02/26/2024
20042102   SCHOOL, BOARD OF MIAMIN-DADE COUNTY   Marce lauger - LOTTERY'82 (SCHOOL, YEAR, 2004-2025)   \$3,000.00   02,786,7024   \$2,004.2024   \$3,000.00   \$2,786,7024   \$2,004.2024   \$3,000.00   \$2,786,7024   \$2,004.2024   \$3,000.00   \$2,786,7024   \$2,004.2024   \$3,000.00   \$2,786,7024   \$3,000.00   \$	20242117	305 CONSULTING ENGINEERS, LLC	PS - STRUC DESIGN ACC LADDER AT HISTORIC CITY HALL	\$10,090.00	02/26/2024
20242123 SCHOOL BOARD OF MIAMH-DADE COUNTY GIRSTORTON TOTERPYT15 SCHOOL YARA: 2024-2 \$1,000.00 02/25/2024 20242123 SCHOOL BOARD OF MIAMH-DADE COUNTY GARnalite Goranies - LOTTERYT13 SCHOOL YARA: 2024 \$1,000.00 02/25/2024 20242133 SCHOOL BOARD OF MIAMH-DADE COUNTY Betty Shert - LOTTERYT13 SCHOOL YARA: 2024 \$1,000.00 02/25/2024 20242133 SCHOOL BOARD OF MIAMH-DADE COUNTY Betty Shert - LOTTERYT9 SCHOOL YARA: 2024 \$1,000.00 02/25/2024 20242133 SCHOOL BOARD OF MIAMH-DADE COUNTY Betty Shert - LOTTERYT9 SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY Anthe Shermides - LOTTERYT9 SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY FIRSTORM SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY FIRSTORM SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY FIRSTORM SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY AND SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY AND SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY AND SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242135 SCHOOL BOARD OF MIAMH-DADE COUNTY AND SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242136 SCHOOL BOARD OF MIAMH-DADE COUNTY AND SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242137 SCHOOL BOARD OF MIAMH-DADE COUNTY AND SCHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242136 SCHOOL BOARD OF MIAMH-DADE COUNTY CHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242136 SCHOOL BOARD OF MIAMH-DADE COUNTY CHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242137 SCHOOL BOARD OF MIAMH-DADE COUNTY CHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242136 SCHOOL BOARD OF MIAMH-DADE COUNTY CHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242137 SCHOOL BOARD OF MIAMH-DADE COUNTY CHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242137 SCHOOL BOARD OF MIAMH-DADE COUNTY CHOOL YARA: 2024-20 \$1,000.00 02/27/2024 20242137 SCHOOL BOARD OF MIAMH-DADE COUNTY CHOOL YARA: 2024-2025 \$1,000		·			
20042123   SCHOOL BOARD OF MIAMAT-DADE COUNTY			·		
2024/2163  SCHOOL, BOARD OF MIAMH-DADE COUNTY   Institution   Institut					
2042/1319   SCHOOL ROARD OF MAMI-DADE COUNTY   Intelligence   15   15   15   15   15   15   15   1			· · · · · · · · · · · · · · · · · · ·		
2024/13  SCHOOL BOARD OF MAMILOADE COUNTY   Betty Sherr   LOTTERWIS (SCHOOL YAR, 2024-2025)   3,000.00   02,77/2024   2024/13  SCHOOL BOARD OF MAMILOADE COUNTY   Asher Mitchell   LOTTERWIS (SCHOOL YAR, 2024-20   3,000.00   02,77/2024   2024/13  SCHOOL BOARD OF MAMILOADE COUNTY   Asher Mitchell   LOTTERWIS (SCHOOL YAR, 2024-20   3,000.00   02,77/2024   2024/13  SCHOOL BOARD OF MAMILOADE COUNTY   Fareno Martur   LOTTERWIS (SCHOOL YAR, 2024-20   3,000.00   02,77/2024   2024/13  SCHOOL SHOR DAWN MAMILOADE COUNTY   Anne Fareno Martur   LOTTERWIS (SCHOOL YAR, 2024-20   3,000.00   02,77/2024   2024/13  SCHOOL BOARD OF MAMILOADE COUNTY   Anne Fareno Martur   LOTTERWIS (SCHOOL YAR, 2024-2025)   3,000.00   02,77/2024   2024/14  SCHOOL BOARD OF MAMILOADE COUNTY   Anne Fareno LOTTERWIS (SCHOOL YAR, 2024-2025)   3,000.00   02,77/2024   2024/14  SCHOOL BOARD OF MAMILOADE COUNTY   Anne Fareno LOTTERWIS (SCHOOL YAR, 2024-2025)   3,000.00   02,77/2024   2024/14  SCHOOL BOARD OF MAMILOADE COUNTY   Anne Fareno LOTTERWIS (SCHOOL YAR, 2024-2025)   3,000.00   02,77/2024   2024/14  SCHOOL YAR, 2024-2025   3,000.00   20,77/2024   2024/14  SCHOOL YAR, 2024/14  SCHOOL Y			·		
2024219.2   CHOUR BOARD OF MAMILADE COUNTY   American			,		
2024715   SCHOOL BOARD OF MAINI-DADE COUNTY   Fance Manuary - OTTERFYFES (SCHOOL YEAR 2004-20   \$3,000.00   02/7/2024   \$2024716   \$CHOOL DOARD OF MAINI-DADE COUNTY   Fance Manuary - OTTERFYFES (SCHOOL YEAR 2004-20   \$3,000.00   02/7/2024   \$2024717   YUER TECHNOLOGIES INC   ENERGY SUPPORT FROM 11/2024   THURLY 12/1/2024   \$494.464 25   02/7/2024   \$2024714   \$202400   \$2024714   \$202400   \$2024714   \$202400					
2024719   SCHOOL BOARD OF MIAMI-DADE COUNTY			,		
20247197   YUER TECHNOLOGIES INC   EMBRIGON SUPPORT FROM 1/1/2024   HIGH 1/27/1/2024   \$494.464.25   \$0.277/2024   \$2024714   PROFESSIONAL SERVICE INDUSTRIES, INC   COLLINS PARK ROTUNDA, PSI, NIW PO   \$14,323.83   02/77/2024   \$2024714   PROFESSIONAL SERVICE INDUSTRIES, INC   COLLINS PARK ROTUNDA, PSI, NIW PO   \$14,323.83   02/77/2024   \$2024714   \$200 ENGINESEMING GROUP, P.A   MISS PARK STORMWATER MIRROVEMENTS PROJECT   \$300,624.66   02/77/2024   \$2024724   \$200 ENGINESEMING GROUP, P.A   MISS PARK STORMWATER MIRROVEMENTS PROJECT   \$300,624.66   02/77/2024   \$20247249   \$200 ENGINESEMING GROUP, P.A   MISS PARK STORMWATER MIRROVEMENTS PROJECT   \$300,600   02/78/2024   \$20247219   \$200 ENGINESEMING GROUP, P.A   MISS PARK STORMWATER MIRROVEMENTS PROJECT   \$300,000   02/78/2024   \$20247219			,		
2024716  SCHOOL BOARD OF MIAMI-DADE COUNTY   Anna Fango - LOTTERFY129 SCHOOL YEAR 2024-2025   \$3,000.00   02,777/2024   2024714  PROFESSIONAL SERVICE FUNDATISES, INC.   COLINDS PARK FORTUNAD, PS. INEW PO			,		
2022416   ROFESSONAL SERVICE INDUSTRIES, INC.   COLINS PARK-ROTUNDA PS. NAW PO					
2024216   200 CRONSULTANTS INC   WIM ARRIAL CROSSING ALONG W 15T 5T BRIDGET   \$195,070.20   2027/2024   20242152   LITTLE HAVANA ACTIVITIS & NUTRITION CENTERS OF   Jandel Hornardo Medianio Genzalez - LOTTERY#71 (SCH   \$195,000.00   02/28/2024   20242152   LITTLE HAVANA ACTIVITIS & NUTRITION CENTERS OF   Jandel Hornardo Medianio Genzalez - LOTTERY#71 (SCH   \$3,000.00   02/28/2024   20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Divis Kaye Moneila - LOTTERY#72 (SCHOOL YEAR 2   \$3,000.00   03/01/2024   20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallice - LOTTERY#715 (SCHOOL YEAR 2   \$3,000.00   03/01/2024   20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallice - LOTTERY#155 (SCHOOL YEAR 2   \$3,000.00   03/01/2024   20242187   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallice - LOTTERY#155 (SCHOOL YEAR 2   \$3,000.00   03/01/2024   20242187   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallice - LOTTERY#155 (SCHOOL YEAR 2   \$3,000.00   03/01/2024   20242187   STANTEC CONSULTING SERVICES INC   ERISPRUCES - EMBREGREY REPLACEMENT OF P9:19 FM   \$112,459.24   03/01/2024   20242191   VORTEX SERVICES LINC   REHABILITATION SEWER SYSTEM PALALITATION SURVEY \$13,749.259.89   03/02/2024   20242219   VORTEX SERVICES LINC   MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES   \$99,640.00   03/02/2024   20242224   VETTES EQUERITY SOLUTIONS LINC   GO BOND PROJECT 47 INDIAN CERCE @ 2 55    343,225.59   03/06/2024   20242249   STED DE AUTOMOTIVE FOLOW, LIC   (7) F150 TRAINING SERVICES   \$3,000.00   03/11/2024   2024239   STED DORE AUTOMOTIVE FOLOW, LIC   (7) F150 TRAINING SERVICES   \$3,000.00   03/11/2024   2024239   STED DORE AUTOMOTIVE FOLOW, LIC   (7) F150 TRAINING SERVICES   \$3,000.00   03/11/2024   2024239   STED DORE AUTOMOTIVE FOLOW, LIC   (7) F150 TRAINING SERVICES   \$3,000.00   03/11/2024   2024239   STED DIRE AUTOMOTIVE FOLOW, LIC   (7) F150 TRAINING SERVICES   \$3,000.00   03/11/2024   2024239   STED DIRE AUTOMOTIVE FOLOW, LIC   (7) F150 TRAINING SERVICES   \$3,000.00   03/11/2024					
20242152   LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF   Jared leonardo Medianno Gonzalez - LOTTER/P#1 (SCH)   \$3,000.00   02/28/2024   20242161   ALI BILINDS INC   RDA - ALITOMATIC SHADE SYSTEM AT THE BASS   \$3,000.00   03/28/2024   20242163   SCHOOL BOADD OF MIAMI-DADE COUNTY   Olivia Kaye Morinelli - LOTTER/P#2 (SCHOOL YEAR: 2 \$3,000.00   03/01/2024   20242185   SCHOOL BOADD OF MIAMI-DADE COUNTY   Emity Damidot-Gallice - LOTTER/P#2 (SCHOOL YEAR: 33,000.00   03/01/2024   20242185   SCHOOL BOADD OF MIAMI-DADE COUNTY   Emity Damidot-Gallice - LOTTER/P#2 (SCHOOL YEAR: 33,000.00   03/01/2024   20242185   SCHOOL BOADD OF MIAMI-DADE COUNTY   Emity Damidot-Gallice - LOTTER/P#2 (SCHOOL YEAR: 33,000.00   03/01/2024   20242187   STANTEC CONSULTING SERVICES INC.   CEISERVICES - EMERGENCY REPLACEMENT OF PSHIP MI \$112,450.24   03/01/2024   2024229   VORTEX SERVICES ILC   REHABILITATION SERVER SYSTEM FULLUATION SURVEY   \$3,704,326.99   03/02/2024   2024229   MORAN CONSULTING, INC.   MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES \$3,000.00   03/06/2024   2024229   MORAN CONSULTING, INC.   MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES \$3,000.00   03/11/2024   2024229   THE MIAMI CHILDREN'S MUSEUM, INC.   KARA TANIBA MUNOZ LOTTERY 916 SY 2024-25   33,000.00   03/11/2024   2024229   GREEKER MIAMI HEBREW ACADEMY   JACOD PINIASSOV LOTTERY 916 SY 2024-25   33,000.00   03/11/2024   2024229   STO PONE AUTOMOTIVE FO CW, LLC   (7) F150 F08 VARIOUS DEPT AS 9ER PUR-2024-08   330,951.93   03/12/2024   20242316   TYLUN INTERNATIONAL   PARKVIEW CANAL SEDIMENT REMOV & FLUS-HING IMP   499,968.39   03/13/2024   20242318   STOP ONE AUTOMOTIVE FO CW, LLC   (1) TSOT RANIST CARGO VAN AS PER PUR-2024-39   \$33,000.00   03/13/2024   20242318   STOP ONE AUTOMOTIVE FO CW, LLC   (1) TSOT RANIST CARGO VAN AS PER PUR-2024-39   \$33,000.00   03/13/2024   20242318   STOP ONE AUTOMOTIVE FO CW, LLC   (1) F50 F08 VARIOUS DEPT AS 9ER PUR-2024-39   \$411,429.96   03/13/2024   20242318   STOP ONE AUTOMOTIVE FO CW, LLC   (1) F50 F08 VARIOUS DEPT AS 9ER PUR-		·	· ·		
20242152   LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF   Jared Ileonardo Medrano Gonzalez - LOTTERY#7 (SCH   \$3,000.00   0.2/28/2024   20242181   SURDOI IN CARLON   SPECIAL STATE   SPE		·		17-	
20242161 AL BLINDS INC   ROA - AUTOMATIC SHADE SYSTEM AT THE BASS   \$96,567.80   02,29/2024   20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallica - LOTTERY#15S (SCHOOL YEAR 2   \$3,000.00   03/01/2024   20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallica - LOTTERY#15S (SCHOOL YEAR 2   \$3,000.00   03/01/2024   20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallica - LOTTERY#15S (SCHOOL YEAR   \$3,000.00   03/01/2024   20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallica - LOTTERY#15S (SCHOOL YEAR   \$3,000.00   03/01/2024   20242187   STANTEC CONSULTING EDIC COUNTY   Emily Damidot-Gallica - LOTTERY#15S (SCHOOL YEAR   \$3,000.00   03/01/2024   20242291   VORTEX SERVICES, LLC   REHABILITATION SEWES SYSTEM EVALUATION SURVEY   \$3,704,926.99   03/02/2024   2024224   VETTED SECURITY SOLUTIONS (LLC   GO BOND PROJECT 47 INDIAN CREEK @ 26 ST.   \$34,323.50   03/06/2024   20242291   THE MIAMI CHILDREN'S MUSEUM, INC.   KARA TAVIKA MUNOZ LOTTERY #162 SY 2024-25   \$3,000.00   03/11/2024   20242291   THE MIAMI CHILDREN'S MUSEUM, INC.   KARA TAVIKA MUNOZ LOTTERY #162 SY 2024-25   \$3,000.00   03/11/2024   20242291   STEP ONE AUTOMOTIVE FO CW, LLC   (7) F150 F0K VARIOUS DEPT AS PER PUR-2024-08   \$3009519.33   03/11/2024   2024231   STEP ONE AUTOMOTIVE FO CW, LLC   (7) F150 F0K VARIOUS DEPT AS PER PUR-2024-08   \$3009519.33   03/11/2024   2024231   STEP ONE AUTOMOTIVE FO CW, LLC   (8) FORD KARADUS DEPT AS PER PUR-2024-09   \$411,42996   03/13/2024   20242314   STEP ONE AUTOMOTIVE FO CW, LLC   (8) FORD KARADUS DEPT AS PER PUR-2024-09   \$411,42996   03/13/2024   20242314   STEP ONE AUTOMOTIVE FO CW, LLC   (8) FORD KARADUS DEPT AS PER PUR-2024-09   \$411,42996   03/13/2024   20242314   STEP ONE AUTOMOTIVE FO CW, LLC   (8) FORD KARADUS DEPT AS PER PUR-2024-09   \$411,42996   03/13/2024   20242314   STEP ONE AUTOMOTIVE FO CW, LLC   (8) FORD KARADUS DEPT AS PER PUR-2024-09   \$411,42996   03/13/2024   20242314   STEP ONE AUTOMOTIVE FO CW, LLC   (8) FORD KARADUS DEPT AS PER PUR-202					
20242185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Emily Damidot-Gallice - LOTTERY#2 (SCHOOL YEAR: 2 \$3,000.00 03/01/2024   2024/2185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Ethian Damidot-Gallice - LOTTERY#2 (SCHOOL YEAR: 3,000.00 03/01/2024 2024/2185   SCHOOL BOARD OF MIAMI-DADE COUNTY   Ethian Damidot-Gallice - LOTTERY#2 (SCHOOL YEAR: 3,000.00 03/01/2024 2024/2187   STANTEC CONSULTING SERVICES INC.   CEI SERVICES - EMERGENCY REPLACEMENT OF PS*19 FM 1312/450.24 03/01/2024 2024/2192   VORTEX SERVICES, LUC   REHABILITATION SERVICES SYSTEM EVALUATION SURVEY   S1,704/95.98 03/02/2024 2024/2219   MORAN CONSULTING, INC.   MORAN CONSULTING INC.   MORAN CONSULTING SURVEY   S3,704/95.98 03/02/2024 2024/2224   VETTED SECURITY SOLUTIONS LUC   GO BOND PROJECT 47 INDIAN CREEK 95.75   \$34,232.50 03/06/2024   2024/2239   THE MIAMI CHILDRINS MUSEUM, INC.   KARA TAVIRA MUNOC LOTTERY #162 SY 2024-25   \$3,000.00 03/11/2024   2024/2239   GREATER MIAMI HEBREW ACADEMY   JACOB PINICHASOV LOTTERY #162 SY 2024-25   \$3,000.00 03/11/2024   2024/2231   STEP ONE AUTOMOTIVE FD CW, LUC   (7) F159 TOR VARIOUS DEPT AS PER PUR-2024-08   \$300,951-99 03/12/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33   \$55,922.71   03/12/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT AS PER PUR-2024-09   \$411,429.96   03/13/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT AS PER PUR-2024-09   \$411,429.96   03/13/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT AS PER PUR-2024-09   \$411,429.96   03/13/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT AS PER PUR-2024-09   \$411,429.96   03/13/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT AS PER PUR-2024-09   \$411,429.96   03/13/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT AS PER PUR-2024-09   \$411,429.96   03/13/2024   2024/231   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT AS PER PUR-2024-09   \$411,429.96   03/13/2024   2024/2325   STEP ONE AUTOMOTIVE FD CW, LUC   (8) FORD FT			·		
20242185   SCHOOL BOARD OF MIAMI-DADÉ COUNTY   Enils Damidot-Gallice - LOTTERY#25 (SCHOOL YEAR: \$3,000.00 03/01/2024   20242185   SCHOOL BOARD OF MIAMI-DADÉ COUNTY   Enils Damidot-Gallice - LOTTERY#22 (SCHOOL YEAR: \$3,000.00 03/01/2024 03/0				· · · · · · · · · · · · · · · · · · ·	
20242185   SCHOOL BOARD OF MIAMIL-DADE COUNTY   Ethan Damidolf-Gallice - LOTTERV#22 (SCHOOL YEAR: \$3,000.00 03/01/2024					
2022/192         VORTEX SERVICES, LLC         REHABILITATION SEWER SYSTEM EVALUATION SURVEY         \$3,704,926,98         03/02/2024           2024/2221         MORAN CONSULTING, INC.         MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES         \$99,610,00         03/04/2024           2024/2224         VETER DESCURITY SOLUTIONS LLC         GO BOND PROJECT 47 INDIAN CREEKE @ 26 ST.         \$34,225.00         03/11/2024           2024/2290         THE MIAMI CHILDREN'S MUSEUM, INC.         KARA TAVIRA MUNOZ LOTTERY #162 SY 2024-25         \$3,000.00         03/11/2024           2024/2390         STEP ONE AUTOMOTIVE FD CW, LLC         (7) F150 FOR VARIOUS DEPT AS PE RUR-2024-08         \$300,951.93         03/12/2024           2024/2391         STEP ONE AUTOMOTIVE FD CW, LLC         (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33         \$539,227.1         03/12/2024           2024/2316         TX, LIN INTERNATIONAL         PARKIVEM CARAL SEDIMENT REMO WE FLUSHING IMP         \$499,685.39         03/13/2024           2024/2316         TX, LIN INTERNATIONAL         PARKIVEM CARAL SEDIMENT REMO WE FLUSHING IMP         \$499,685.39         03/13/2024           2024/2316         TX, LIN INTERNATIONAL         PARKIVEM CARAL SEDIMENT REMO WE FLUSHING IMP         \$499,685.39         03/13/2024           2024/2316         TX, LIN INTERNATIONAL         PARKIVEM CARAL SEDIMENT REMOVE PLUSHING IMP         \$499,685.39	20242186	SCHOOL BOARD OF MIAMI-DADE COUNTY			
20242221         MORAN CONSULTINIG, INC         MORAN CONSULTINIG SERVICES         \$99,60,00         03/04/2024           20242244         VETTED SECURITY SOLUTIONS LLC         GO BOND PROJECT 47 INDIAN CREKE @ 26 ST.         \$34,323.50         03/06/2024           20242290         THE MIAMI CHILDREN'S MUSEUM, INC.         KARA TAVIRA MUNOZ LOTTEKY #167 SY 2024-25         \$3,000.00         03/11/2024           20242291         GREATER MIAMI HEBREW ACADEMY         JACOB PINKHASOV LOTTEKY #167 SY 2024-25         \$3,000.00         03/11/2024           20242301         STEP ONE AUTOMOTIVE FD CW, LLC         (17) F195 F0R VARIOUS DEPT AS PER-2024-03         \$300,951.93         03/12/2024           20242316         TY, LINI INTERNATIONAL         PARKIVIEW CANAL SEDIMENT REMOV & FLUSHING IMP         \$499,665.39         03/13/2024           20242316         TY, LINI INTERNATIONAL         PARKIVIEW CANAL SEDIMENT REMOV & FLUSHING IMP         \$499,665.39         03/13/2024           20242318         TSEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T190 AS PER PUR-2024-33         \$3,000.00         33/13/2024           20242319         TSEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T190 AS PER PUR-2024-33         \$3,000.00         33/13/2024           20242319         TSEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T190 AS PER PUR-2024-09         \$411,429.96         33/13/2024	20242187	STANTEC CONSULTING SERVICES INC.	CEI SERVICES - EMERGENCY REPLACEMENT OF PS#19 FM	\$112,450.24	03/01/2024
20242244         VETTED SECURITY SOLUTIONS LIC         GO BOND PROJECT 47 INDIAN CREEK @ 26 ST.         \$34,323.50         03/06/2024           20242229         THE MIAMI CHILDREN'S MUSEUM, INC.         KARA TAVIRA MUNOZ LOTTERY #16 SY 2024-25         \$3,000.00         03/11/2024           20242290         STER CHEMIAMI HEBREW ACADEMY         JACOB PINISHASOV LOTTERY #16 SY 2024-25         \$3,000.00         03/11/2024           20242311         STEP ONE AUTOMOTIVE FD CW, LLC         (7) F150 FOR VARIOUS DEPT AS PER PUR-2024-08         \$300,951.93         03/12/2024           20242311         STEP ONE AUTOMOTIVE FD CW, LLC         (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33         \$53,922.71         03/12/2024           20242313         TS, LIN INTERNATIONAL         PARKVIEW CANAL SEDIMENT REMOW & FLUSHING IMP         \$499,685.39         93/13/2024           20242314         TSEHIVA ELEMENTARY, INC.         Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/13/2024           20242324         TSEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429-6         03/13/2024           20242335         TSEP ONE AUTOMOTIVE FD CW, LLC         (9) FORD TRANSIT T150 AS PER PUR-2024-0         \$3,000.00         03/14/2024           20242335         TSEP ONE AUTOMOTIVE FD CW, LLC         (9) FORD TRANSIT T150 AS PER PUR 2024-4         \$3,000.00 <t< td=""><td>20242192</td><td>VORTEX SERVICES, LLC</td><td>REHABILITATION SEWER SYSTEM EVALUATION SURVEY</td><td>\$3,704,926.98</td><td>03/02/2024</td></t<>	20242192	VORTEX SERVICES, LLC	REHABILITATION SEWER SYSTEM EVALUATION SURVEY	\$3,704,926.98	03/02/2024
20242290         THE MIAMI CHILDREN'S MUSEUM, INC.         KARA TAVIRA MUNOZ LOTTERY #162 SY 2024-25         \$3,000.00         03/11/2024           20242291         GREATER MIAMI HEBREW ACADEMY         JACOB PINICHASOV LOTTERY #167 SY 2024-25         \$3,000.00         03/11/2024           20242319         STEP ONE AUTOMOTIVE FD CW, LLC         (7) F150 FGN VARIOUS DETP AS PER PUR-2024-08         \$300,951-93         03/12/2024           20242310         STEP ONE AUTOMOTIVE FD CW, LLC         (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33         \$53,922.71         03/12/2024           20242316         TY. LIN INTERNATIONAL         PARKVIEW CANAL SEDIMENT REMOV & RUSHING IMP         \$49,968.39         93/13/2024           20242318         TSEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242324         TSEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242335         MASTER MECHANICAL SERVICES INC         PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD         \$8,135.00         03/14/2024           20242336         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242337         SOLD SAN DE PUMP AS AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-09	20242221	MORAN CONSULTING, INC.	MORAN CONSULTING EDUCATIONAL/TRAINING SERVICES	\$99,640.00	03/04/2024
20222291         GREATER MIAMI HEBREW ACADEMY         JACOB PINKHASOV LOTTERY #167 SY 2024-25         \$3,000.00         03/11/2024           20242392         STEP ONE AUTOMOTIVE FD CW, LLC         (7) F150 FOR VARIOUS DEPT AS PER PUR-2024-33         \$30,921.71         03/12/2024           20242315         TSTE ONE AUTOMOTIVE FD CW, LLC         (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33         \$35,922.71         03/12/2024           20242316         TSTE DONE AUTOMOTIVE FD CW, LLC         Elizere Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/13/2024           20242312         STEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242323         MASTER MECHANICAL SERVICES INC         PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD         \$8,135.00         03/14/2024           20242324         GREATER MIAMI HEBREW ACADEMY         Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-40         \$253,667.01         03/14/2024           20242335         SOSTENS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242345         SOX AS POUNDATION INC.         SOCIAL MEDIA CAMPA/GIN GITBQ YOUTH         \$25,000.00         03/14/2024           20242386         SAC CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024 <td>20242244</td> <td>VETTED SECURITY SOLUTIONS LLC</td> <td>GO BOND PROJECT 47 INDIAN CREEK @ 26 ST.</td> <td>\$34,323.50</td> <td>03/06/2024</td>	20242244	VETTED SECURITY SOLUTIONS LLC	GO BOND PROJECT 47 INDIAN CREEK @ 26 ST.	\$34,323.50	03/06/2024
20242309         STEP ONE AUTOMOTIVE FD CW, LLC         (7) F150 FOR VARIOUS DEPT AS PER PUR-2024-08         \$300,951.93         03/12/2024           20242311         STEP ONE AUTOMOTIVE FD CW, LLC         (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33         \$53,922.71         03/12/2024           20242316         YL, VIN INTERNATIONAL         PARKVIEW CANAL SEDIMENT REMOV & FLUSHINIG IMP         499,685.39         03/13/2024           20242318         YL, VIN INTERNATION, INC.         Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/13/2024           20242324         STEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242325         STEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242324         STEP ONE AUTOMOTIVE FD CW, LLC         (9) F-250 SUBFR DUTY TRUCKS AS PER PUR-2024-0         \$204.00         3,000.00         03/14/2024           20242325         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUBFR DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242327         SOSTISHS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/14/2024           20242327         SOZISH BING         ASPECALISHING AS PER PUR-2024-10         \$13,500.00         03/15	20242290	THE MIAMI CHILDREN'S MUSEUM, INC.	KARA TAVIRA MUNOZ LOTTERY #162 SY 2024-25	\$3,000.00	03/11/2024
20242311         STEP ONE AUTOMOTIVE FD CW, LLC         (1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33         \$53,922.71         03/12/2024           20242316         TX. LIN INTERNATIONAL         PARKVIEW CANAL SEDIMENT RRIVE (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/13/2024           20242312         SESHIVA ELEMENTARY; INC.         Elizer LOVEW: LCCT (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242322         SESHIVA ELEMENTARY; INC.         PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD         \$8,135.00         03/14/2024           20242322         GREATER MIAMI HEBREW ACADEMY         Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-40         \$253,267.01         03/14/2024           20242352         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242353         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242359         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242369         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           202424230         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS	20242291	GREATER MIAMI HEBREW ACADEMY	JACOB PINKHASOV LOTTERY #167 SY 2024-25	\$3,000.00	03/11/2024
20242316         T.Y. LIN INTERNATIONAL         PARKVIEW CANAL SEDIMENT REMOV & FLUSHING IMP         \$499,685.39         03/13/2024           20242318         YSEHIVA ELEMENTARY, INC.         Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/13/2024           20242232         STEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TANSINT TIDS APER PUR: 2024-09         \$411,4299 66         03/13/2024           20242323         STEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TANSINT TIDS (SCHOOL YEAR: 2024-         \$3,000.00         03/14/2024           20242324         GREATER MIAMI HEBREW ACADEMY         Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-         \$3,000.00         03/14/2024           20242375         JOSTENS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242376         SAVE FOUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242389         RA DE LECTRIC, INC.         RCC - INSTALL EV CHARGING STATIONS AT SRYC         \$18,569.25         03/19/2024           20242390         R. DE LECTRIC, INC.         RCC - INSTALL EV CHARGING STATIONS AT SRYC         \$18,569.00         03/19/2024           20242401         HYDRA SERVICE(S), INC.         (3) TRAILER-MOUNTED PUMP AS PUR-2024-02         \$85,469.00         03/19/2024           20242410 <td>20242309</td> <td>STEP ONE AUTOMOTIVE FD CW, LLC</td> <td>(7) F150 FOR VARIOUS DEPT AS PER PUR-2024-08</td> <td>\$300,951.93</td> <td>03/12/2024</td>	20242309	STEP ONE AUTOMOTIVE FD CW, LLC	(7) F150 FOR VARIOUS DEPT AS PER PUR-2024-08	\$300,951.93	03/12/2024
20242318         YESHIVA ELEMENTARY, INC.         Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/13/2024           20242322         STEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT TISO AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242323         MASTER MECHANICAL SERVICES INC         PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD         \$8,135.00         03/14/2024           20242324         GREATER MIAMI HEBREW ACADEMY         Rachel Holtzman - LOTTERRY#136 (SCHOOL YEAR: 2024-         \$3,000.00         03/14/2024           20242375         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242375         SONE AUTOMOTIVE FD CW, LLC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242375         SOVE ROUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242381         BAC CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024           20242402         ALTERNATIVES SUPPORT APPARATUS, LLC         (1) ASAP OFE ROAD VEH REP RUP. 2024-402         \$85,469.00         03/19/2024           20242415         EAC CONSULTING, INC.         CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/	20242311	STEP ONE AUTOMOTIVE FD CW, LLC	(1) T350 TRANSIT CARGO VAN AS PER PUR-2024-33	\$53,922.71	03/12/2024
20242324         STEP ONE AUTOMOTIVE FD CW, LLC         (8) FORD TRANSIT T150 AS PER PUR-2024-09         \$411,429.96         03/13/2024           20242322         MASTER MECHANICAL SERVICES INC         PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD         \$8,135.00         03/14/2024           20242342         GREATER MIAMI HEBREW ACADEMY         Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-         \$3,000.00         03/14/2024           20242375         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242375         JOSTENS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242376         SAVE FOUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242389         RA CO CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$99,007.40         03/19/2024           20242309         R & DE LECTRIC, INC.         RCC - INSTALLE V CHARGING STATIONS AT SRYC         \$18,569.25         03/19/2024           20242401         LA CENDSULTING, INC.         CEI SERVICES - BONITA ORDIVE SEAWALL IMPROVEMENTS         \$171,253.50         03/19/2024           20242401         LA CE CONSULTING, INC.         CEI SERVICES - BONITA ORDIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/20/2024	20242316	T.Y. LIN INTERNATIONAL	PARKVIEW CANAL SEDIMENT REMOV & FLUSHING IMP	\$499,685.39	03/13/2024
20242332         MASTER MECHANICAL SERVICES INC         PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD         \$8,135.00         03/14/2024           20242342         GREATER MIAMI HEBREW ACADEMY         Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-         \$3,000.00         03/14/2024           20242350         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242375         JOSTENS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242376         SAVE FOUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242388         EAC CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024           20242402         ALTERNATIVE SUPPORT APPARATUS, LLC         (1) ASAP OFF ROAD VEH PER PUR-2024-02         \$85,469.00         03/19/2024           20242401         HYDRA SERVICE(S), INC.         (3) TRAILER-MOUNTED PUMP AS PUR-2024-41         \$171,253.50         03/19/2024           20242405         SCHOOL BOARD OF MIAMI-DADE COUNTY         Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024-4         \$3,000.00         03/21/2024           20242421         SCHOOL BOARD OF MIAMI-DADE COUNTY         Vasilios Manesis - LOTTERY#126 (SCHOOL YEAR: 2024-2025)         \$3,000.00         0	20242318	YESHIVA ELEMENTARY, INC.	Eliezer Loewi - LOTTERY#9 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/13/2024
20242342         GREATER MIAMI HEBREW ACADEMY         Rachel Holtzman - LOTTERY#136 (SCHOOL YEAR: 2024-4)         \$3,000.00         03/14/2024           20242350         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242375         JOSTENS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242376         SAVE FOUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242388         EAC CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024           20242402         LATERNATIVE SUPPORT APPARATUS, LLC         (1) ASAP OFF ROAD VEH PER PUR-2024-02         \$85,669.00         03/19/2024           20242401         HYDRA SERVICE(S), INC.         (3) TRAILER-MOUNTED PUMP AS PUR-2024-01         \$171,253.50         03/19/2024           20242405         EAC CONSULTING, INC.         CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/20/2024           20242410         SCHOOL BOARD OF MIAMI-DADE COUNTY         Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024-402         \$3,000.00         03/21/2024           20242422         SCHOOL BOARD OF MIAMI-DADE COUNTY         Vasilios Manesis - LOTTERY#126 (SCHOOL YEAR: 2024-2025)         \$3,000.00         0	20242324	STEP ONE AUTOMOTIVE FD CW, LLC	(8) FORD TRANSIT T150 AS PER PUR-2024-09	\$411,429.96	03/13/2024
20242350         STEP ONE AUTOMOTIVE FD CW, LLC         (5) F-250 SUPER DUTY TRUCKS AS PER PUR-2024-40         \$253,267.01         03/14/2024           20242375         JOSTENS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242376         SAVE FOUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242389         R. & CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024           20242399         R. & D. ELECTRIC, INC.         RCC - INSTALL EV CHARGING STATIONS AT SRYC         \$18,569.25         03/19/2024           20242401         ALTERNATIVE SUPPORT APPARATUS, LLC         (1) ASAP OFF ROAD VEH PER PUR-2024-02         \$85,469.00         03/19/2024           20242401         HYDRA SERVICE(S), INC.         (3) TRAILER-MOUNTED PUMP AS PUR-2024-02         \$85,469.00         03/19/2024           20242410         HYDRA SERVICE(S), INC.         CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/20/2024           20242421         SCHOOL BOARD OF MIAMI-DADE COUNTY         Antonice Basaldo - LOTTERY#126 (SCHOOL YEAR: 2024-201         \$3,000.00         03/21/2024           20242425         SCHOOL BOARD OF MIAMI-DADE COUNTY         Vasilios Manesis - LOTTERY#126 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024 <td>20242332</td> <td>MASTER MECHANICAL SERVICES INC</td> <td>PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD</td> <td>\$8,135.00</td> <td>03/14/2024</td>	20242332	MASTER MECHANICAL SERVICES INC	PS - REPAIR TO CHILL WATER PUMP # 2 AT MBPD	\$8,135.00	03/14/2024
20242375         JOSTENS INC         AGENDA PLANNERS 2024-25 MB SCHOOLS         \$13,568.75         03/15/2024           20242376         SAVE FOUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242388         EAC CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024           20242399         R & D ELECTRIC, INC.         RCC - INSTALL EV CHARGING STATIONS AT SRYC         \$18,569.25         03/19/2024           20242402         ALTERNATIVE SUPPORT APPARATUS, LLC         (1) ASAP OFF ROAD VEH PER PUR-2024-02         \$85,469.00         03/19/2024           20242404         HYDRA SERVICE(S), INC.         (3) TRAILER-MOUNTED PUMP AS PUR-2024-41         \$171,253.50         03/19/2024           20242415         EAC CONSULTING, INC.         CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/20/2024           20242421         SCHOOL BOARD OF MIAMI-DADE COUNTY         Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/21/2024           20242422         SCHOOL BOARD OF MIAMI-DADE COUNTY         Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242423         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jules Lari - LOTTERY#810 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024 <td></td> <td></td> <td></td> <td></td> <td></td>					
20242376         SAVE FOUNDATION INC.         SOCIAL MEDIA CAMPAIGN FOR LGTBQ YOUTH         \$25,000.00         03/15/2024           20242388         EAC CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024           20242399         R & DE LEICTRIC, INC.         RCC - INSTALL EV CHARGING STATIONS AT SRYC         \$18,569.25         03/19/2024           20242402         ALTERNATIVE SUPPORT APPARATUS, LLC         (1) ASAP OFF ROAD VEH PER PUR-2024-02         \$85,469.00         03/19/2024           20242401         HYDRA SERVICE(S), INC.         (3) TRAILER-MOUNTED PUMP AS PUR-2024-41         \$171,253.50         03/19/2024           20242415         EAC CONSULTING, INC.         CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/20/2024           20242420         SCHOOL BOARD OF MIAMI-DADE COUNTY         Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024         \$3,000.00         03/21/2024           20242421         SCHOOL BOARD OF MIAMI-DADE COUNTY         Samuel Segal - LOTTERY#18 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242422         SCHOOL BOARD OF MIAMI-DADE COUNTY         Valies Lari - LOTTERY#16 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242423         SCHOOL BOARD OF MIAMI-DADE COUNTY         Victoria Guerrero - LOTTERY#105 (SCHOOL YEAR: 2024-2025)         \$3,00		· · · · · · · · · · · · · · · · · · ·			
20242388         EAC CONSULTING, INC.         CEI SERVICES - RUE NOTRE DAME SEAWALL IMPROVEMENT         \$59,007.40         03/18/2024           20242399         R & D ELECTRIC, INC.         RCC - INSTALL EV CHARGING STATIONS AT SRYC         \$18,569.25         03/19/2024           20242402         ALTERNATIVE SUPPORT APPARATUS, LLC         (1) ASAP OFF ROAD VEH PER PUR-2024-02         \$85,469.00         03/19/2024           20242404         HYDRA SERVICE(S), INC.         (3) TRAILER-MOUNTED PUMP AS PUR-2024-41         \$171,253.50         03/19/2024           20242415         EAC CONSULTING, INC.         CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/20/2024           20242420         SCHOOL BOARD OF MIAMI-DADE COUNTY         Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024         \$3,000.00         03/21/2024           20242421         SCHOOL BOARD OF MIAMI-DADE COUNTY         Samuel Segal - LOTTERY#126 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242422         SCHOOL BOARD OF MIAMI-DADE COUNTY         Vasilios Manesis - LOTTERY#120 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242423         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jolie Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242425         SCHOOL BOARD OF MIAMI-DADE COUNTY         Victoria Guerrero - LOTTERY#120 (SCHOOL YEAR: 202					
20242399       R & D ELECTRIC, INC.       RCC - INSTALL EV CHARGING STATIONS AT SRYC       \$18,569.25       03/19/2024         20242402       ALTERNATIVE SUPPORT APPARATUS, LLC       (1) ASAP OFF ROAD VEH PER PUR-2024-02       \$85,469.00       03/19/2024         20242404       HYDRA SERVICE(S), INC.       (3) TRAILER-MOUNTED PUMP AS PUR-2024-41       \$171,253.50       03/19/2024         20242415       EAC CONSULTING, INC.       CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS       \$59,007.40       03/20/2024         20242420       SCHOOL BOARD OF MIAMI-DADE COUNTY       Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024-2025       \$3,000.00       03/21/2024         20242421       SCHOOL BOARD OF MIAMI-DADE COUNTY       Samuel Segal - LOTTERY#3 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242422       SCHOOL BOARD OF MIAMI-DADE COUNTY       Vasilios Manesis - LOTTERY#3 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242423       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242425       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jolie Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024				· · · · · · · · · · · · · · · · · · ·	
20242402       ALTERNATIVE SUPPORT APPARATUS, LLC       (1) ASAP OFF ROAD VEH PER PUR-2024-02       \$85,469.00       03/19/2024         20242404       HYDRA SERVICE(S), INC.       (3) TRAILER-MOUNTED PUMP AS PUR-2024-41       \$171,253.50       03/19/2024         20242415       EAC CONSULTING, INC.       CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS       \$59,007.40       03/20/2024         20242420       SCHOOL BOARD OF MIAMI-DADE COUNTY       Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242421       SCHOOL BOARD OF MIAMI-DADE COUNTY       Samuel Segal - LOTTERY#74 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242423       SCHOOL BOARD OF MIAMI-DADE COUNTY       Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242424       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242425       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jolie Lari - LOTTERY#128 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Reena Siddharthan - LOTTERY#35 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/2		·		· · · · · · · · · · · · · · · · · · ·	
20242404       HYDRA SERVICE(S), INC.       (3) TRAILER-MOUNTED PUMP AS PUR-2024-41       \$171,253.50       03/19/2024         20242415       EAC CONSULTING, INC.       CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS       \$59,007.40       03/20/2024         20242420       SCHOOL BOARD OF MIAMI-DADE COUNTY       Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242421       SCHOOL BOARD OF MIAMI-DADE COUNTY       Samuel Segal - LOTTERY#74 (SCHOOL YEAR: 2024-2025       \$3,000.00       03/21/2024         20242422       SCHOOL BOARD OF MIAMI-DADE COUNTY       Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242424       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242424       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jolie Lari - LOTTERY#10 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242425       SCHOOL BOARD OF MIAMI-DADE COUNTY       Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Reena Siddharthan - LOTTERY#128 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Ibanez - LOTTERY#35 (SCHOOL YEAR: 2024-2025)       \$3,000.00		·		· · · · · · · · · · · · · · · · · · ·	
20242415         EAC CONSULTING, INC.         CEI SERVICES - BONITA DRIVE SEAWALL IMPROVEMENTS         \$59,007.40         03/20/2024           20242420         SCHOOL BOARD OF MIAMI-DADE COUNTY         Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024         \$3,000.00         03/21/2024           20242421         SCHOOL BOARD OF MIAMI-DADE COUNTY         Samuel Segal - LOTTERY#74 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242422         SCHOOL BOARD OF MIAMI-DADE COUNTY         Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           20242423         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242424         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242425         SCHOOL BOARD OF MIAMI-DADE COUNTY         Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242426         SCHOOL BOARD OF MIAMI-DADE COUNTY         Reena Siddharthan - LOTTERY#128 (SCHOOL YEAR: 2024         \$3,000.00         03/21/2024           20242427         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/21/2024           20242428         SCHOOL BOARD OF MIAMI-DADE COUNTY		•			
20242420       SCHOOL BOARD OF MIAMI-DADE COUNTY       Antonio Basualdo - LOTTERY#126 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242421       SCHOOL BOARD OF MIAMI-DADE COUNTY       Samuel Segal - LOTTERY#74 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242422       SCHOOL BOARD OF MIAMI-DADE COUNTY       Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242423       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242424       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242425       SCHOOL BOARD OF MIAMI-DADE COUNTY       Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242427       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025       \$3,000.00       03/21/2024         20242428       SCHOOL BOARD OF MIAMI-DADE COUNTY       Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242428       SCHOOL BOARD OF MIAMI-DADE COUNTY       Angelina ZARATE - LOTTERY#10 (SCHOOL YEAR: 2024-2       \$3,		* **			
20242421         SCHOOL BOARD OF MIAMI-DADE COUNTY         Samuel Segal - LOTTERY#74 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242422         SCHOOL BOARD OF MIAMI-DADE COUNTY         Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           20242423         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242424         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242425         SCHOOL BOARD OF MIAMI-DADE COUNTY         Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2022         \$3,000.00         03/21/2024           20242426         SCHOOL BOARD OF MIAMI-DADE COUNTY         Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024         \$3,000.00         03/21/2024           20242427         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242428         SCHOOL BOARD OF MIAMI-DADE COUNTY         Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242430         SCHOOL BOARD OF MIAMI-DADE COUNTY         Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           202424430         SCHOOL BOARD OF MIAMI-DADE					
20242422       SCHOOL BOARD OF MIAMI-DADE COUNTY       Vasilios Manesis - LOTTERY#8 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242423       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242424       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242425       SCHOOL BOARD OF MIAMI-DADE COUNTY       Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2022       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242427       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Ibanez - LOTTERY#3 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242428       SCHOOL BOARD OF MIAMI-DADE COUNTY       Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242430       SCHOOL BOARD OF MIAMI-DADE COUNTY       Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242442       CUMMINS CEDERBERG, INC.       LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S       \$192,044.40       03/21/2024         202424430       CALVIN, GIORDANO & ASSOCIATES, INC.       INDIAN CREEK SEAWALL IMPROVEMENT PROJECT       \$106,851.45 </td <td></td> <td></td> <td>,</td> <td></td> <td></td>			,		
20242423         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jules Lari - LOTTERY#120 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242424         SCHOOL BOARD OF MIAMI-DADE COUNTY         Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/21/2024           20242425         SCHOOL BOARD OF MIAMI-DADE COUNTY         Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2022         \$3,000.00         03/21/2024           20242426         SCHOOL BOARD OF MIAMI-DADE COUNTY         Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024         \$3,000.00         03/21/2024           20242427         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/21/2024           20242428         SCHOOL BOARD OF MIAMI-DADE COUNTY         Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           20242430         SCHOOL BOARD OF MIAMI-DADE COUNTY         Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           20242442         CUMMINS CEDERBERG, INC.         LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S         \$192,044.40         03/21/2024           202424430         CALVIN, GIORDANO & ASSOCIATES, INC.         INDIAN CREEK SEAWALL IMPROVEMENT PROJECT         \$106,851.45         03/21/2024           202424450         THE MIAMI CHILDREN'S MUSEUM, INC.					
20242424       SCHOOL BOARD OF MIAMI-DADE COUNTY       Jolie Lari - LOTTERY#105 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242425       SCHOOL BOARD OF MIAMI-DADE COUNTY       Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 2022       \$3,000.00       03/21/2024         20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242427       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/21/2024         20242428       SCHOOL BOARD OF MIAMI-DADE COUNTY       Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242430       SCHOOL BOARD OF MIAMI-DADE COUNTY       Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242442       CUMMINS CEDERBERG, INC.       LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S       \$192,044.40       03/21/2024         20242443       CALVIN, GIORDANO & ASSOCIATES, INC.       INDIAN CREEK SEAWALL IMPROVEMENT PROJECT       \$106,851.45       03/21/2024         20242450       THE MIAMI CHILDREN'S MUSEUM, INC.       Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/22/2024			·		
20242425         SCHOOL BOARD OF MIAMI-DADE COUNTY         Victoria Guerrero - LOTTERY#128 (SCHOOL YEAR: 202         \$3,000.00         03/21/2024           20242426         SCHOOL BOARD OF MIAMI-DADE COUNTY         Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024         \$3,000.00         03/21/2024           20242427         SCHOOL BOARD OF MIAMI-DADE COUNTY         Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/21/2024           20242428         SCHOOL BOARD OF MIAMI-DADE COUNTY         Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           20242430         SCHOOL BOARD OF MIAMI-DADE COUNTY         Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           20242442         CUMMINS CEDERBERG, INC.         LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S         \$192,044.40         03/21/2024           20242443         CALVIN, GIORDANO & ASSOCIATES, INC.         INDIAN CREEK SEAWALL IMPROVEMENT PROJECT         \$106,851.45         03/21/2024           20242450         THE MIAMI CHILDREN'S MUSEUM, INC.         Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025         \$3,000.00         03/22/2024			·		
20242426       SCHOOL BOARD OF MIAMI-DADE COUNTY       Reena Siddharthan - LOTTERY#24 (SCHOOL YEAR: 2024       \$3,000.00       03/21/2024         20242427       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025       \$3,000.00       03/21/2024         20242428       SCHOOL BOARD OF MIAMI-DADE COUNTY       Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242430       SCHOOL BOARD OF MIAMI-DADE COUNTY       Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242442       CUMMINS CEDERBERG, INC.       LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S       \$192,044.40       03/21/2024         20242443       CALVIN, GIORDANO & ASSOCIATES, INC.       INDIAN CREEK SEAWALL IMPROVEMENT PROJECT       \$106,851.45       03/21/2024         20242450       THE MIAMI CHILDREN'S MUSEUM, INC.       Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025)       \$3,000.00       03/22/2024			·		
20242427       SCHOOL BOARD OF MIAMI-DADE COUNTY       Lucas Ibanez - LOTTERY#53 (SCHOOL YEAR: 2024-2025       \$3,000.00       03/21/2024         20242428       SCHOOL BOARD OF MIAMI-DADE COUNTY       Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242430       SCHOOL BOARD OF MIAMI-DADE COUNTY       Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242442       CUMMINS CEDERBERG, INC.       LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S       \$192,044.40       03/21/2024         20242443       CALVIN, GIORDANO & ASSOCIATES, INC.       INDIAN CREEK SEAWALL IMPROVEMENT PROJECT       \$106,851.45       03/21/2024         20242450       THE MIAMI CHILDREN'S MUSEUM, INC.       Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025       \$3,000.00       03/22/2024			·		
20242428       SCHOOL BOARD OF MIAMI-DADE COUNTY       Angelina ZARATE - LOTTERY#49 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242430       SCHOOL BOARD OF MIAMI-DADE COUNTY       Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2       \$3,000.00       03/21/2024         20242442       CUMMINS CEDERBERG, INC.       LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S       \$192,044.40       03/21/2024         20242443       CALVIN, GIORDANO & ASSOCIATES, INC.       INDIAN CREEK SEAWALL IMPROVEMENT PROJECT       \$106,851.45       03/21/2024         20242450       THE MIAMI CHILDREN'S MUSEUM, INC.       Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025       \$3,000.00       03/22/2024			·		
20242430         SCHOOL BOARD OF MIAMI-DADE COUNTY         Joey Rose Tamuz - LOTTERY#10 (SCHOOL YEAR: 2024-2         \$3,000.00         03/21/2024           20242442         CUMMINS CEDERBERG, INC.         LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S         \$192,044.40         03/21/2024           20242443         CALVIN, GIORDANO & ASSOCIATES, INC.         INDIAN CREEK SEAWALL IMPROVEMENT PROJECT         \$106,851.45         03/21/2024           20242450         THE MIAMI CHILDREN'S MUSEUM, INC.         Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/22/2024					
20242442         CUMMINS CEDERBERG, INC.         LIVING SEAWALL PILOT PRO - PINE TREE DR & W 60TH S         \$192,044.40         03/21/2024           20242443         CALVIN, GIORDANO & ASSOCIATES, INC.         INDIAN CREEK SEAWALL IMPROVEMENT PROJECT         \$106,851.45         03/21/2024           20242450         THE MIAMI CHILDREN'S MUSEUM, INC.         Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/22/2024					
20242443         CALVIN, GIORDANO & ASSOCIATES, INC.         INDIAN CREEK SEAWALL IMPROVEMENT PROJECT         \$106,851.45         03/21/2024           20242450         THE MIAMI CHILDREN'S MUSEUM, INC.         Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025)         \$3,000.00         03/22/2024			·		
	20242443	CALVIN, GIORDANO & ASSOCIATES, INC.	INDIAN CREEK SEAWALL IMPROVEMENT PROJECT	\$106,851.45	
20242458 GREATER MIAMI HEBREW ACADEMY Elisha Gross - LOTTERY#94 (SCHOOL YEAR: 2024-2025 \$3,000.00 03/25/2024	20242450	THE MIAMI CHILDREN'S MUSEUM, INC.	Mia Javelaud - LOTTERY#61 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/22/2024
	20242458	GREATER MIAMI HEBREW ACADEMY	Elisha Gross - LOTTERY#94 (SCHOOL YEAR: 2024-2025	\$3,000.00	03/25/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	TYLER TECHNOLOGIES INC	DECISION ENGINE IMPLEMENTATION	\$17,142.00	03/25/2024
20242466	LEHRMAN COMMUNITY DAY SCHOOL, INC.	LOTTERY #169 MORDECAI BOYMELGREEN SY2024-25	\$3,000.00	03/26/2024
20242467	LEV MONTESSORI, INC.	LOTTERY #173 JACKSON MILLER SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20242468	LEHRMAN COMMUNITY DAY SCHOOL, INC.	LOTTERY #159 RORY WEISFELD SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20242469	TORAS EMES ACADEMY OF MIAMI, INC.	LOTTERY #164 JACK HANDLER SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20242470	LEHRMAN COMMUNITY DAY SCHOOL, INC.	LOTTERY #165 AIDAN ROSEN SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
20242472	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #163 ELLE BARTHOLOMEW SY 2024-25	\$3,000.00	03/26/2024
20242473	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #170 AVA CUNHA SCHOOL YEAR 2024-25	\$3,000.00	03/26/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #175 LEONARDO PIANESE	\$3,000.00	03/26/2024
	LUBAVITCH EDUCATIONAL CENTER, INC.	Shlomo Korf - LOTTERY#30 (SCHOOL YEAR: 2024-2025)	\$3,000.00	03/26/2024
	AUM CONSTRUCTION, INC.	LOOP DETECTORS REPAIR ALTON RD & N BAY DR/CHASE AV	\$24,550.00	03/26/2024
	TYLER TECHNOLOGIES INC	NOTIFY INCLUDES 200,000 MSGS AND 6, IMPLEMENTATION	\$47,200.00	04/01/2024
	THE STREET PLANS COLLABORATIVE INC	WEST AVE BICYCLE LANES PH II DADE BLVD 20 ST	\$221,874.00	04/02/2024
	FAST-DRY COURTS, INC GANNETT FLEMING, INC.	FLAMINGO PARK PICKLEBALL COURTS  BCH - CONSTRUCTION DOCS FOR BEACHWALK BOLLARDS	\$145,000.00 \$303,605.00	04/02/2024
	SONG + ASSOCIATES, INC	RDA - DESIGN CONSULTANTS AT COLONY THEATER IMPROV	\$65,967.00	04/03/2024
	ANTI-DEFAMATION LEAGUE CORP.	ADL NO PLACE FOR HATE 2023-24	\$9,000.00	04/04/2024
	COGECO US (MIAMI), LLC	PALM & HIBISCUS, COGECO, PO RE-ISSUANCE	\$107,015.30	04/04/2024
	ALAN JAY FORD LINCOLN MERCURY, INC.	(2) PIU W/ECOBOOST FOR MBPD AS PUR-2024-03	\$107,516.00	04/04/2024
20242583	SCHOOL BOARD OF MIAMI-DADE COUNTY	Luke Lingenfelser - LOTTERY#154 (SCHOOL YEAR: 202	\$3,000.00	04/08/2024
20242585	SCHOOL BOARD OF MIAMI-DADE COUNTY	Taylor Slato - LOTTERY#98 (SCHOOL YEAR: 2024-2025	\$3,000.00	04/08/2024
20242586	SCHOOL BOARD OF MIAMI-DADE COUNTY	Dylan Desposito - LOTTERY#59 (SCHOOL YEAR: 2024-2	\$3,000.00	04/08/2024
20242587	SCHOOL BOARD OF MIAMI-DADE COUNTY	Jack Larson - LOTTERY#41 (SCHOOL YEAR: 2024-2025)	\$3,000.00	04/08/2024
20242592	CPH, LLC	PAVEMENT RECONSTRUCTION CONSULTATION ON DADE BLVD	\$53,544.72	04/08/2024
	VORTEX SERVICES, LLC	MACARTHUR FM LINING	\$77,550.00	04/08/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY	LOTTERY #174 SOPHIA NEGURA POREA SY 2024-25	\$3,000.00	04/09/2024
	LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	Devrim Aynali - LOTTERY#152 (SCHOOL YEAR: 2024-20	\$3,000.00	04/11/2024
	AMERICAN FIRE SPRINKLER SERVICES, LLC	RDA - ADDITIONAL FIRE PUMP INSTALL AT MBCC	\$130,000.00	04/11/2024
	GREEN ALLIANCE, INC.	RCC - CATERING KITCHEN EXPANSION AT NBOC	\$10,600.00	04/15/2024
	R & D ELECTRIC, INC.  MASTER MECHANICAL SERVICES INC	RDA - ELECTRICAL REPAIR FOR ELEV PROJECT AT COLONY  AUX - REPLAC EXTRACTOR AT NORMANDY SHORES CART GAR	\$11,999.30 \$9,486.25	04/15/2024
	DYNATECH ENGINEERING CORP.	RDA - ASBESTOS REPORT AT BASS MUSEUM	\$1,250.00	04/18/2024
	3FM ENGINEERING, INC.	PS - 40-YEAR ELECTRICAL ASSESSMENT AT POLICE BLDG	\$33,752.16	04/18/2024
	HAZEN AND SAWYER P.C.	SEWER PS#2 STAR ISLAND FORCE MAIN DESIGN CRITERIA	\$639,864.00	04/18/2024
	HAZEN AND SAWYER P.C.	BELLE ISLE WATER BOOSTER ST (W-5) REHAB	\$558,664.59	04/18/2024
20242691	HERC RENTALS INC.	HAND UP RENTAL OR LEASE SERVICES	\$4,300.00	04/19/2024
20242703	AGC ELECTRIC, INC.	DADE BLVD & 17TH ST E CROSSWALK INSTALLATION	\$78,444.00	04/22/2024
20242724	305 CONSULTING ENGINEERS, LLC	RCC - 40 YR STRUCTURAL ASSESS AT SHANE ROWING CENT	\$5,114.00	04/23/2024
20242737	MASTER MECHANICAL SERVICES INC	RCC - AIR INTAKES & EXHAUSTS AT 6TH ST RESTROOM	\$19,472.50	04/24/2024
	SOUND & LIGHTING SOLUTIONS INC.	REPLACEMENT & MAINTENANCE OF 41ST BRIDGE LIGHTS	\$95,149.55	04/25/2024
	METRO EXPRESS, INC.	NORMANDY STREET REPAIRS	\$128,637.50	04/25/2024
	A & J ROOFING CORP	PS - ROOF REPAIR AT HISTORIC CITY HALL	\$14,589.40	04/25/2024
	SONG + ASSOCIATES, INC	MB BANDSHELL BLDG, SONG ASS., PO CREATION	\$345,631.60	05/01/2024
	TROPICAL FORD, INC	(2) FORD F550 CHASIS/CAB AS PUR -2024-45	\$129,393.00	05/02/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lukas Alesso - LOTTERY#63 (SCHOOL YEAR: 2024-2025	\$3,000.00	05/03/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY  SCHOOL BOARD OF MIAMI-DADE COUNTY	Amora Vaz Martins Rodrigues - LOTTERY#153 (SCHOOL Imanol Herrera - LOTTERY#93 (SCHOOL YEAR: 2024-20	\$3,000.00 \$3,000.00	05/03/2024 05/07/2024
	300 ENGINEERING GROUP, P.A	PS - A/E DESIGN GATE PEDESTRIAN WALKWAY AT FLEET	\$13,998.82	05/07/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR FLOOR REPLACEMENT AT 1755 GAR #2&3	\$38,090.00	05/07/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY	MARKUS MUNCH - LOTTERY#177 (SCHOOL YEAR: 2024-2025	\$3,000.00	05/07/2024
20242850	VORTEX SERVICES, LLC	CULVERT ON WEST AVE AND 6TH STREET REHABILITATION	\$20,000.00	05/07/2024
20242857	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lucas Velencoso - LOTTERY#86 (SCHOOL YEAR: 2024-2	\$3,000.00	05/08/2024
20242876	MOFFATT & NICHOL, INC	DUNE MANAGEMENT PLAN PROJECT REPLACEMENT PO	\$20,817.29	05/08/2024
20242889	MATRIX CONSULTING GROUP LTD	STAFFING & ORGANIZATIONAL STUDY AT FACILITIES MGNT	\$33,920.00	05/13/2024
20242911	GOVHR USA LLC	EXECUTIVE SEARCH CONSULTING SERVICES	\$100,000.00	05/14/2024
20242912	STEP ONE AUTOMOTIVE FD CW, LLC	(1) F-150 XL 4X2 AS PER PUR 2024-36A	\$37,654.33	05/14/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY	Lia Velencoso - LOTTERY#99 (SCHOOL YEAR: 2024-202	\$3,000.00	05/15/2024
	HAIG'S SERVICE CORPORATION	PS - REPLACE FIRE ALARM SYSTEM AT FLEET/SANITATION	\$33,504.91	05/15/2024
	BRIZAGA, INC.	PPA - PHASE I ASSESSMENTS SUPPORT	\$133,336.00	05/21/2024
20242958		TRUST FOR PUBLIC LAND (TPL)	\$70,000.00	05/21/2024
	305 CONSULTING ENGINEERS, LLC	PS - 40 YR STRUCTURAL ASSESS AT FLEET BLDG 1	\$5,114.00	05/21/2024
	CP CONSTRUCTION & INVESTMENT LLC	RCC - SURFACE RESTORATION AT NB OCEANFRONT CENTER	\$66,500.00	05/21/2024
	CALVIN, GIORDANO & ASSOCIATES, INC. CALVIN, GIORDANO & ASSOCIATES, INC.	SOUTH BEACH PEDESTRIAN ZONES - DESIGN SERVICES  CEI SERVICES - VENETIAN CAUSEWAY WM & SEWER FM REP	\$191,639.00 \$574,193.33	05/21/2024 05/22/2024
	JUST 1 PLUMBING LLC	RCC - GREASE TRAP AT UNIDAD KITCHEN EXPANSION	\$89,200.00	05/22/2024
	CARAHSOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM :SALEFORCE	\$408,843.91	05/30/2024
	MIAMI BEACH METHODIST CHILDCARE CENTER INC	Arya Yates - LOTTERY#104 (SCHOOL YEAR: 2024-2025)	\$3,000.00	06/04/2024
20243069		UPFITTING FOR ADDL. POLICE VEHICLES	\$250,000.00	06/05/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	ALTA PLANNING & DESIGN, INC.	TRAF STUDY ADD LT ON SHERIDAN, ROYAL PALM, CHASE	\$297,711.50	06/06/2024
	DOCK AND MARINE CONSTRUCTION CORP	MELOY CHANNEL WATERWAY MARKERS (5)	\$101,825.00	06/06/2024
20243083	WRK LAB, INC	RCC - FURNITURE AT NBOC COMMUNITY ROOM	\$59,891.48	06/07/2024
20243103	CONNECT ENGINEERING, LLC.	RCC - 40 YR STRUCTURAL ASSESSMENT AT FIRE ADMIN	\$9,457.98	06/11/2024
20243146	GARAVENTA LIFT FLORIDA LLC	ADA WHEELCHAIR LIFT - WATER TAXI PILOT	\$35,000.00	06/13/2024
20243147	SCHOOL BOARD OF MIAMI-DADE COUNTY	EDU SERVI - MDCPS MDC FIU UF DUAL ENROLLMENT 24-25	\$41,432.00	06/13/2024
20243156	KEITH AND ASSOCIATES, INC.	MOUNTH SINAI, KEITH & ASS., NEW PO	\$133,035.00	06/14/2024
20243157	FOUR MILE ROAD LLC	(1X) JOHN DEERE GATOR AS PER PUR-2023-40	\$22,252.14	06/14/2024
20243158	DAVIS-ULMER SPRINKLER COMPANY, INC	PRK - FIRE SPRINKLER REPAIRS AT PENN GARAGE	\$138,394.43	06/14/2024
20243170	BACHRODT FT, LLC	(1) F250 SUPER DUTY FOR FIRE AS PER PUR-2023-56	\$50,615.00	06/18/2024
20243184	CHA CONSULTING, INC.	PUMP STATION 2 REHABILITATION	\$209,575.25	06/20/2024
	KIMLEY-HORN AND ASSOCIATES, INC.	41ST ST BOOSTER STATION REHAB DESIGN SERVICES	\$404,659.74	06/20/2024
	DELL MARKETING L.P.	DELL LATITUDE 7440 WITH DELL THUNDERBOLT DOCK MBPD	\$3,579.02	06/20/2024
	DORAL DIGITAL REPROGRAPHICS CORP	WRAPPING VEH#24915	\$2,360.00	06/24/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PS - REPAIR ELEVATOR #1 BOARD AT HISTORIC CITY HAL	\$3,097.02	06/24/2024
	R & D ELECTRIC, INC.	PS - INSTALL 3 EV CHARGING STAT AT FIRE STATION #2	\$23,280.75	06/24/2024
	MASTER MECHANICAL SERVICES INC	PS - LOCKER ROOMS VENTILATION UPGRADE AT MBPD	\$16,683.75	06/26/2024
	STANTEC CONSULTING SERVICES INC.	FM CANAL CROSSING RPL – PINE TREE DRI CEI SERVICES	\$180,609.80	06/27/2024
	KIMLEY-HORN AND ASSOCIATES, INC.	SIGNAL TIMING SUPPORT & TRAFFIC ENGINEERING SERVIC	\$99,978.32	06/27/2024
	YESHIVA ELEMENTARY, INC.	Ayala Fellous - LOTTERY#38 (SCHOOL YEAR: 2024-202	\$3,000.00	07/01/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY  UNIVERSITY OF MIAMI	KAMRAN KHAZARY - LOTTERY#112 (SCHOOL YEAR: 2024-2  IMPROVEMENTS ON ENTEROCOCCI IN PARK VIEW CANAL	\$3,000.00	07/01/2024
	SCHOOL BOARD OF MIAMI-DADE COUNTY	MDCPS - FIU AMEND 9 DUAL ENROLLMENT 2024-25	\$75,000.00 \$62,000.00	07/01/2024 07/01/2024
	LMK PIPE RENEWAL, LLC	CORALS-SANITARY SEWER LINE REPAIR	\$54,500.00	07/01/2024
	THE STREET PLANS COLLABORATIVE INC	OCEAN DR AT 5 ST BICYCLE LANE EXTENSION	\$56,275.00	07/01/2024
	CALVIN, GIORDANO & ASSOCIATES, INC.	OCEAN DRIVE PEDESTRIAN PROMENADE PILOT STUDY	\$97,630.00	07/03/2024
	ZYSCOVICH. INC.	BASS MUSEUM FUNCTIONAL SPACE STUDY CRITERIA SVCS.	\$489,697.00	07/03/2024
	GREEN ALLIANCE, INC.	RCC - HURRICANE WINDOWS & DOORS AT NORMANDY ISLE	\$114,600.00	07/08/2024
	TEAM CONTRACTING, INC.	PRK - TOP DECK JOINT REPL AT SUNSET HARBOR GARAGE	\$50,579.74	07/08/2024
	BIOREM ENVIRONMENTAL, LTD.	ODOR CONTROL AT STAR ISLAND PUMPSTATION	\$350,000.00	07/09/2024
	GREATER MIAMI HEBREW ACADEMY	Joseph Barides - LOTTERY#77 (SCHOOL YEAR: 2024-20	\$3,000.00	07/10/2024
20243328	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	NORTH SHORE PARK PLAYGROUND REPLACEMENT	\$1,154.50	07/10/2024
20243340	ALL BLINDS INC	RDA - ACOUSTICAL CURTAIN SYSTEM AT UNIDAD	\$38,988.82	07/11/2024
20243341	QUICK PAINTING GROUP CORP	PRK - EXTERIOR PAINT AT 17TH ST PARKING GARAGE	\$185,000.40	07/11/2024
20243373	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR ASSEMBLY RENEWAL AT 21ST STREET RESTRM	\$19,840.00	07/16/2024
20243374	AAA AUTOMATED DOOR REPAIR, INC.	RCC - OVERHEAD DOOR RENEWAL AT 14TH ST RESTROOM	\$19,840.00	07/16/2024
20243386	METRO EXPRESS, INC.	GO BOND - DREXEL AVE EAST SIDEWALK FROM 16TH ST	\$93,178.75	07/17/2024
20243391	CONNECT ENGINEERING, LLC.	SEAWALL REPLACEMENT (10,11,13) - DESIGN SERVICES	\$141,326.33	07/18/2024
20243396	COCO TREE SERVICE CORP	TREE REMOVAL -NORTH SEAWALL OF TROUVILLE ESPLANADE	\$10,650.00	07/19/2024
20243398	4 BEST BUSINESS CORP.	PS - LOW VOLTAGE INFRASTRUCTURE AT RTCC	\$36,414.78	07/19/2024
20243408	HAIG'S SERVICE CORPORATION	PS - SECURITY UPGRADES AT FIRE STATION #3	\$656.48	07/22/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK SOD	\$115,977.50	07/22/2024
20243411	300 ENGINEERING GROUP, P.A	PRK - FLOOD MITIGATION IMPROVEMENT AT MBPD GARAGE	\$309,009.46	07/22/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	RDA - MBCC PRIDE PARK LANDSCAPE - PRIDE PARK	\$82,222.50	07/22/2024
	DESIGN LAB, INC.	FY-24 CODE COMPLIANCE UNIFORMS	\$21,000.00	07/22/2024
	GOVERNMENT BUSINESS DEVELOPMENT LLC	PS - PAINTING OF MECHANICS BAY AT FIRE STATION #2	\$20,078.00	07/22/2024
	MUTUALINK, INC.	CC - PANIC ALARMS SYSTEM AT CITY HALL	\$45,984.00	07/22/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	CW - CARD ACCESS PROJECT REPAIRS	\$4,000.00	07/26/2024
20243449		WEBEX CALLING LICENSES THROUGH JULY 2025	\$226,231.20	07/26/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE TRACTION BELT AT COLLINS PRK GAR EL1	\$44,540.92	07/27/2024
	POINCIANA DEVELOPMENT GROUP, INC.	SHIP HOMEOWNER REHABILITATION PROJECT	\$49,000.00	07/29/2024
	300 ENGINEERING GROUP, P.A	BCH - BEACH ENTRANCE & STORAGE FACILITIES	\$271,321.73	07/29/2024
	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 16TH ST & W WASHINGTON AV	\$199,982.50	08/01/2024
	HAIG'S SERVICE CORPORATION	PRK - GENERATOR CONNNECT TO FIRE PANEL AT 42ST GAR	\$2,347.45	08/01/2024
	METRO EXPRESS, INC.  CUSTOM CONTROLS TECHNOLOGY, INC.	PURCHASE/INSTALLATION ADD A PAVE STORMWATER PUMP STATION VFD REPAIRS	\$333,718.00 \$216,079.04	08/05/2024 08/06/2024
	FOUR MILE ROAD LLC	(2) UTV FOR GUM REMOVAL AS PUR 2024-54	\$34,506.16	08/06/2024
	R & D ELECTRIC, INC.	RDA - MOTOR BLINDS ELECTRICAL CONNECTIONS AT BASS	\$14,166.34	08/07/2024
	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT COUNCIL TOWER (RADIO SITE)	\$4,999.84	08/07/2024
	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT PARKVIEW (RADIO SITE)	\$4,999.84	08/07/2024
	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT FAIRWILW (RADIO SITE)	\$4,999.84	08/07/2024
	R & D ELECTRIC, INC.	MGM PARK ADA LIFT ELECTRICAL CONNECTION	\$7,665.60	08/07/2024
	METRO EXPRESS, INC.	GO BOND ST RESTORATION - 86TH, 85TH, 84TH COLL AVE	\$199,971.25	08/08/2024
	305 CONSULTING ENGINEERS, LLC	SEAWALL #7, #16, #17 DESIGN SERVICES	\$89,799.00	08/08/2024
	R & D ELECTRIC, INC.	PS - REPLACE WATER HEATER AT FIRE STAT #2 (2)	\$15,961.50	08/08/2024
	CIVITAS COMMUNITY DEVELOPMENT, LLC	CONSULTING SERVICES FOR STATE HOUSING INITIATIVE	\$25,050.00	08/08/2024
	CES CONSULTANTS, INC.	CEI SERVICES - 29TH STREET & 48TH STREET SEAWALL	\$117,978.30	08/08/2024
	TREESOURCES, LLC	SAUSAGE TREE REPLACEMENT - 723 LINCOLN ROAD	\$21,275.00	08/09/2024

2004-2006-2007-2007-2007-2007-2007-2007-2007	PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20.00016/00.0009					
2019/05/25   SHOOL DOMAN OF MANIFEMENT COUNTY   Mile Assulation - COTTEMPS of SCHOOL STATE 2024-202   50,000.000   0017/25/25/25   2017/25/25/25/25   2017/25/25/25/25   2017/25/25/25/25/25/25/25/25/25/25/25/25/25/		·			
2003/05/05   INTEGRATED SECURITY SYSTEMS INC.   GO DON'S DEPOMAL RESET - SHEET, BATH, BITS TS IN SIC.   \$1996.50   00/1/20024   2003/05/05   MASSIER INCHARDICAL SERVICE INC.   GO DON'S DEPOMAL RESET - SHEET, BATH, BITS TS IN SIC.   \$1906.50   00/1/20024   2003/05/05   MASSIER INCHARDICAL SERVICE INC.   BICL - PARTITIONS AT ORDERS FOR THE BATH, BITS TS IN SIC.   \$1007/2004   2003/05/05   MASSIER INCHARDICAL SERVICE INC.   UNIVERS AND ARREST TERRITORS AT ORDERS FOR THE BATH, BITS TS IN SIC.   \$1007/2004   2003/05/05   MATCHIN SPORTS, LLC.   UNIVERS BATH RESET TO THE OWN NUTCES AND ARREST T			·		
MERIO EMPRES, INC.	20243625	SCHOOL BOARD OF MIAMI-DADE COUNTY	Mila Astudillo - LOTTERY#37 (SCHOOL YEAR: 2024-20	\$3,000.00	08/13/2024
2024555   MASTER MICHANICUS SERVICES INC   PR ARE UNIT ERROWAL AT INTI ST PER, GARRIE   \$7,700.85   00174/2014   2024556 AMTHEM SPORTS LC   UNIVERS BAR REPLACEMENT FOR THE GYMANSTES SM   \$10.085.55   00174/2014   2024557   MATTEM SPORTS LC   UNIVERS BAR REPLACEMENT FOR THE GYMANSTES SM   \$10.085.55   00175/2014   2024557   MATTEM SPORTS LC   CONSULTANCE SM   \$10.085.55   00175/2014   2024557   MATTEM SPORTS LC   CONSULTANCE SM   \$10.000.00   2024557   MATTEM SPORTS LC   CONSULTANCE SM   \$10.000.00   2024557   THE VALEDIN GROUP INC   UNIVERSITY STEPS SITE AND SERVICES PRINTED AND SERVIC	20243630	INTEGRATED SECURITY SYSTEMS INC.	PS - KEY CARD ACCESS AT TOWER 41 (RADIO SITE)	\$4,999.84	08/14/2024
2004/1956   MAPRIE OFFICE INC   SIZE PART TIONS AT GERMEN ACT TRAILER   \$1,000 FISS   500 (1/2002)   2019/1957   ICH INCORPORATE LLC   CONSULTING SERVICES-FEMA   \$1,12000	20243635	METRO EXPRESS, INC.	GO BOND SIDEWALK REST - 86TH, 84TH, 81ST ST N BISC	\$199,995.50	08/14/2024
2004/2005   A STHEM SPORTS, LIC   UNIVERSITY BAR REPLACEMENT FOR THE GYNNATICES MM	20243643	MASTER MECHANICAL SERVICES INC	PRK - AIR UNIT RENEWAL AT 16TH ST PRK GARAGE	\$75,170.88	08/14/2024
20,004507   ICF INCORPORATED LLC   CONSULTING SERVICES-PERM   \$21,000,00   08,715,000   20,024566   MCSHAC CONTRACTING, LLC   ITALI STREFT RISK LANKS RIVEN DULL DI L'ENDIX AVE   \$111,719.00   00,116,000   20,024567   THE VARIENT GROUP, INC   VENTANCE AUSTRAL SERVEN DULL DI L'ENDIX AVE   \$111,719.00   00,116,000   20,024567   CHACODISULTING, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$59,395.50   00,116,000   20,024567   CHACODISULTING, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$59,395.50   00,116,000   20,024568   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024568   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024569   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024569   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024569   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024569   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024569   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024570   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$50,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$10,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20-39 TH - INDIAN CREED DR. HARDING AVE   \$10,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY, INC   SEWER R 20,000   20,024571   R.J. BERKAR & COMPANY,	20243644	EMPIRE OFFICE INC	RCC - PARTITIONS AT GREENSPACE TRAILER	\$38,091.65	08/14/2024
200426666   MISCANE HIGHERING COMPANY, INC.   15TH STEET RIEL JAIRS (STORN JACT \$1,175.00 0.016/0024   20042667   THE VALERING GOLD, INC.   15TH STEET RIEL JAIRS (STORN JACT \$1,175.00 0.016/0024   20042667   THE VALERING GOLD, INC.   STORN JACT \$2,000.00 0.016/0024   20042667   ACT PRODUCTIONS, INC.   STORN JACT \$2,000.00 0.016/0024   20042668   ACT PRODUCTIONS, INC.   SAWALD DESIGN 9 FOR JACT AND MISCAND JACT \$1,000.00 0.016/0024   20042669   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042669   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042669   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT AND JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD DESIGN 9 FOR JACT \$1,000.00 0.016/2024   20042710   ALE ROUND, INC.   SAWALD SAWALD SAWALD SAWAD S	20243654	ANTHEM SPORTS, LLC	UNEVEN BAR REPLACEMENT FOR THE GYMNASTICS RM	\$10,895.85	08/15/2024
20249696   MCSHEZ CONTRACTING LIC   1611-15 SIRET BIRK LANES BITWN BLOUD & LEHOX AVE   511,719,20   081,600,00   20249675   THE VALERING GOUR PINC   VERTIANT AGUSEWAY MAYER & SEVEN BAIN PREPLACEMENT   \$500,000   081,600,00   20249687   CATE PORDOLIONS, INC   VERTIANS DAY 2004 PROPINCE OR & HARDING AVE   \$56,385.5   081,600,00   20249688   RIS BEHAR & COMPANY, INC   SEAWAL DISCIPL STANDARD PRINK   \$20,000,00   081,600,00   20249689   RIS BEHAR & COMPANY, INC   SEAWAL DISCIPL STANDARD PRINK   \$20,000,00   081,700,00   20249699   RIS BEHAR & COMPANY, INC   SEAWAL DISCIPL STANDARD PRINK   \$20,000,00   081,700,00   20249699   RIS BEHAR & COMPANY, INC   SEAWAL DISCIPL STANDARD PRINK   \$20,000,00   081,700,00   20249700   A. J. ROCHING CORP   RIC - ROCK SPRIAL STANDARD STRUCK SPRIAL STANDARD PRINK   \$20,000,00   20249710   A. J. ROCHING CORP   RIC - ROCK SPRIAL STANDARD STRUCK SPRIAL STANDARD PRINK   \$10,000,00   20249711   AND STANDARD PRINK   \$10,000,00   20249712   A. J. ROCHING CORP   RIC - ROCK SPRIAL STANDARD STRUCK SPRIAL STANDARD PRINK   \$17,248.9   20249712   BAND ROCK SPRIAL STANDARD STANDARD PRINK   \$17,248.9   20249713   AND STANDARD PRINK   \$10,000,00   20249713   CANDARD PRINK SPRIAL STANDARD PRINK   \$10,000,00   20249714   CONTROL SPRIAL STANDARD PRINK SPRIAL STANDARD PRINK   \$10,000,00   20249715   CONTROL SPRIAL STANDARD PRINK SPRIAL STANDARD PRINK SPRIAL STANDARD PRINK SPRIAL STANDARD PRINK SPRIAL SPRIAL STANDARD PRINK SPRIAL STANDARD PRINK SPRIAL SPRIAL STANDARD PRINK SPRIAL	20243657	ICF INCORPORATED, L.L.C.	CONSULTING SERVICES-FEMA	\$21,200.00	08/15/2024
2024557   THE VALERING GOUR PIC   VENETIAN CAUSEWAY WATER & SEWER MAIN REPLACEMENT   \$45,000.00   60,150,200.00   20245687   ACT PRODUCTIONS, INC   VETERANS DAY 2004 PRODUCTION MAINGEMENT   \$50,000.00   60,150,200.00   20245688   R.J. BERNINART REGINERING GOUR PIC.   SEWER AND STATE ST	20243658	BISCAYNE ENGINEERING COMPANY, INC.	NEW PO, BASS MUSEUM, BISCAYNE ENGINEERING CO	\$18,546.46	08/15/2024
2044076   CHA CONSILITATIO, INC.   SERVICE F 5-20-31 FMINDIAN CREEK DR & LIARDING AVE.   \$50,386.56   001/100204   20249888   R.J. BEHAR & COMPANY, INC.   SEAWALL DESIGN #9 FOR TRAIL MISLAND PARK   \$2,002.28.44   001/100204   20249889   R.J. BEHAR & COMPANY, INC.   SEAWALL DESIGN #9 FOR TRAIL MISLAND PARK   \$2,002.28.44   001/100204   20249899   R.J. BERNER & COMPANY, INC.   SEAWALL DESIGN #9 FOR TRAIL MISLAND PARK   \$2,002.28.44   001/100204   202491070   A.J. BOOFINS CORP   R.C ROOF REPAIR AT FLAMINGO PARK POOL   \$37,888.60   001/100204   202491071   A.J. BOOFINS CORP   R.C ROOF REPAIR AT FLAMINGO PARK POOL   \$37,2488.60   001/100204   202491071   A.J. BOOFINS CORP   R.C ROOF REPAIR AT FLAMINGO PARK POOL   \$47,249.92   008/200204   202491071   A.J. BOOFINS CORP   R.C ROOF REPAIR AT FLAMINGO PARK POOL   \$47,249.92   008/200204   202491071   A.J. BOOFINS CORP   R.C ROOF REPAIR AT FLAMINGO PARK POOL   \$47,249.92   008/200204   202491071   R. DO BECCHILL, INC.   R.S AVERA BECCHILL, R.S. SESSISSISSISSISSISSISSISSISSISSISSISSISS	20243668	MCSHEA CONTRACTING, LLC	16TH STREET BIKE LANES BTWN EUCLID & LENOX AVE	\$113,719.20	08/16/2024
2024986   ACT PRODUCTIONS INC.   VEITEAMS DAY 2024 PRODUCTION NAMAGEMENT   \$0,000.00   80,750.00.4   2024986   BILLER SENHART KONKERING GROUP, INC.   DESIGN SERVICES - FOUNTAIN ST BRIDGE REHAB   \$22,93.773   0,017.70.00.4   2024989   A. R. PRODUNCT CORP   RC ROOP BEPALT A FRANKED FROD   \$3,759.86.0   20249717   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,759.80.0   20249717   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,957.90.0   20249717   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,957.90   20249717   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,957.90   20249717   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,957.90   20249718   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,957.90   20249719   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,957.90   20249719   ARCHITECTURE OF CORP   RC ROOP BEPALT A FRANKED FROD   \$4,957.90   20249719   SCHOOL BOARD OF MIAMI-DADE COUNTY   VPR 24,25 MAIN BEACH FROM RESPONDER FOR SINGER A FRANKED FROM BEACH FROM RESPONDER FOR SINGER A FRANKED FROM BEACH FROM RESPONDER FOR SINGER A FRANKED FROM BEACH FROM RESPONDER FOR SINGER FROM RESPONDER FOR SINGER FROM RESPONDER FOR SINGER FROM RESPONDER FROM RESPONDER FOR SINGER FROM RESPONDER FROM RESP	20243675	THE VALERIN GROUP, INC	VENETIAN CAUSEWAY WATER & SEWER MAIN REPLACEMENT	\$43,800.00	08/16/2024
2024/2869   BLISTER BENHART ENOMERNEN GOUPLINC   SEAWALL DESIGN 99 FOR PAUM ISLAND PAIK   \$200,2224.44   2024/2869   BLISTER BENHART ENOMERING GOUPLINC   DESIGN SERVICES : DOUNTAINS IS BRIDGE FEHAB   \$22,230.773   2024/2870   A. B. INDONING CORP   RCC. ROD REPAIR AT FLAMINGO PAIK POOL   \$37,988.00   2024/2871   A. B. DECINIC CORP   RCC. ROD REPAIR AT FLAMINGO PAIK POOL   2024/2873   SHE NEGINEERIN INC   PS - 40-YEAR ELECTRICAL ASSESSMENT AT HIGH   \$172,492   08/20/20/24   2024/2874   CAND. CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2874   CAND. CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2874   R. DELECTRIC, INC   RDA - REPAIRS FOR 40 YR CERTER AT BASS MUSEUM   \$30,31191   08/21/20/24   2024/2875   RECEIVED LORDON OF A STATE CORP   A STATE CORP   A STATE CORP   2024/2876   MASTER MICHANICAL SERVICES INC   PS - REPAIR DUIT ENHAUST AT TOWER 41 BADIO STE   \$7,600.75   08/22/20/24   2024/2876   A DELECTRIC, INC   PS - REPAIR DUIT ENHAUST AT TOWER 41 BADIO STE   \$7,600.75   08/22/20/24   2024/2876   A DELECTRIC, INC   PS - REPAIR DUIT ENHAUST AT TOWER 41 BADIO STE   \$7,600.75   08/22/20/24   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2877   LORDON DELA CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2878   DELECTRIC, INC   C STATE CORP   A STATE CORP   A STATE CORP   2024/2879   DUIT CORP   A STATE CORP   A STATE CORP   A STATE CORP   A STATE CORP   2024/2887	20243676	CHA CONSULTING, INC.	SEWER PS 29-30" FM - INDIAN CREEK DR & HARDING AVE	\$56,396.56	08/16/2024
20249879   BILLER RENHARE RIONIEGERING GROUP, INC.   DESIGN SERVICES - FOUNTAIN IST BROCKE GEHAB   \$229.3073   08/17/2024   2024970   A. J. ROOFING CORP   R.C ROOF BERNAR AT HAUMINGO PARK THAN 11 THE STANKE POOL   \$37,968.00   20249717   SAFE MONTEST ROOFING CORP   R.C ROOF BERNAR AT HAUMINGO PARK THE STANKE POOL   \$37,968.00   20249717   CONNECT INCREBING, INC.   PS - 40 YES RIVICETURAL ASSESSMENT AT PLA LEDG   \$9.457.00   20249731   R.O. DECETTAL, INC.   RD - 40 YES RIVICETURAL ASSESSMENT AT PLA LEDG   \$9.457.00   20249731   R.O. DECETTAL, INC.   RD - 40 YES RIVICETURAL ASSESSMENT AT PLA LEDG   \$9.457.00   20249731   SCHOOL BOARD OF MIAMH-DADE COUNTY   VIR X-2-53 MANUE BEACH FIRMBRING FISHER R- 8   \$45,945.00   20249731   SCHOOL BOARD OF MIAMH-DADE COUNTY   VIR X-2-53 MANUE BEACH FIRMBRING FISHER R- 8   \$45,945.00   20249735   MASTER MECHANICAL SEVENTY STANKE AND STANKE STANK		·			
2024/2019   A. P. IRODININE CORP   R.CROOF REPUBLIA FILAMINIO PARK POOL   \$17.0865   08/19/2014   2024/2015   A. P. ROONINE CORP   R.CROOF REPUBLIA FILAMINE NONING ENTER   \$17.2992   08/20/2014   2024/2174   CORNECT KINNIFERINS ILC   PS - 40-YEAR ELECTRICAL ASSESSMENT AT HICH   \$172.4992   08/20/2014   2024/2174   CORNECT KINNIFERINS ILC   PS - 40-YEAR ELECTRICAL ASSESSMENT AT HICH   \$172.4992   08/20/2014   2024/2174   CORNECT KINNIFERINS ILC   PS - 40-YEAR ELECTRICAL ASSESSMENT AT HICH   \$172.4992   08/20/2014   2024/2175   R.D. BELECTRIC, INC   R.D REPUBLIS ON 40-YE.CERTE AT BASS MUSEUM   \$10.1111   08/21/2014   2024/2175   R.D. BELECTRIC, INC   R.D REPUBLIS ON 40-YE.CERTE AT BASS MUSEUM   \$10.1111   08/21/2014   2024/2175   PERILIA CARROLL SERVICES INC   PS - REPUBLIC ENHAUST AT TOWER 41 BADIO STE   \$7.608.75   08/21/2014   2024/2175   PERILIA CARROLL SERVICES ON HICH PROPERTY OF THE AT THE ST GARAGE   \$17.254.65   08/21/2014   2024/2175   2024/2176   R.D. BELECTRIC, INC   PRK - REPUBLIS CORNEL (EGREST TRAD PEDILIC)   \$17.084.71   20.001/2014   2					
20242700 A.B.J. ROOPING CORP   RCC - ROOP REPLACEMENT AT 514AMS ROWING CENTER   \$45,275.9				· · · · · · · · · · · · · · · · · · ·	
20042762   3910 NICHEMERING INC   PS -4 OF RESTRUCTURED ASSESSMENT AT HEAD   1940   394,078 8   002,020204   20042763   R. D. ELECTRIC, INC   RDA - REPAIRS FOR A VIA CESTIFI AT RASS MUSEUM   33,031.91   002,020204   20042763   SCACOO, DORAD OF MAMI-DADE COUNTY   VIX 42-5 MAMB BEACH FRANKERS FERRER & 46,565.00   002,020204   20042763   MASTER MICHANICAL SERVICES INC   PS - REPAIR DUCT EVHALUST AT TOWER 41 RADIO STE   7,568.75   002,0220204   20042765   PREVIOUS PRIVACE OF SERVICES OF BROWARD, INC.   MAMB BEACH BRANKERS FOR PROPRICT   43,778.38   002,0220204   20042766   R. D. ELECTRIC, INC   C. C. FLECTRICAL WORK AT COVER 41 RADIO STE   43,778.38   002,0220204   20042767   R. D. ELECTRIC, INC   C. C. FLECTRICAL WORK AT COVER 41 RADIO STE   52,021.48   002,220204   20042767   R. D. ELECTRIC, INC   C. C. FLECTRICAL WORK AT COVER 41 RADIO STE   52,021.48   002,220204   20042767   EVEN AND ALL AND AL					
2024971   R.D. LECTRIC   INC.   R.D. R. P. 1-40 YR STRUCTURAL ASSESSMENT AT PAUL BLG   \$9.477.98   08.20/2024   2024973   SCHOOL BOARD OF MIAMI-DADE COUNTY   VPC 24-25 MAMM BEACH HENBERG FISHER K-8   \$4.559.50   08.21/2024   2024973   SCHOOL BOARD OF MIAMI-DADE COUNTY   VPC 24-25 MAMM BEACH HENBERG FISHER K-8   \$4.559.50   08.21/2024   2024973   ANSTHER MECHANICAL SERVICES (NE PROMOTED COUNTY   VPC 24-25 MAMM BEACH HENBERG FISHER K-8   \$4.509.50   08.21/2024   2024973   ANSTHER MECHANICAL SERVICES (NE PROMOTED COUNTY   VPC 24-25 MAMM BEACH HENBERG FISHER K-8   \$4.509.50   08.22/2024   2024973   ANSTHER FLUMBING SERVICES OF BROWARD, INC.   MAMB BEACH HENBERG FISHER K-8   \$4.708.30   08.22/2024   2024974   R.D. LECTRIC   NO.   C.C. ELECTRIC (NC   C.C. ELEC					
2024375   R.A.D. ELECTRIC, INC.   RDA. REPAIRS FOR 40 YR. CERTE AT BASS MUSSUM   3031191   08621/2024   2024375   SCHOOL DOUGH DATE OF MAINT-DADE COUNTY   VPX. 42 -58 MINIS BECH FIRSTRES FISHER R.   5459-500   8627/2024   2024375   MASTER MICHANICAL SERVICES INC   PS. REPAIR DUET DELIANGES SERVICES INC   497-738.8   0822/2024   424755   PREJUNE PLUMBING SERVICES OF BROWARD, INC.   MANIB REACH BANDSHEL GERES STAP PROJECT   437-738.8   0822/2024   424755   PREJUNE PLUMBING SERVICES OF BROWARD, INC.   PS. REPAIRS FOR 40 YR. CERTE AT 7TH ST CARAGE   472-524.26   0822/2024   4224771   LECHANDR GRAHAMI INC   C. CERS. FILOZO DERINDENTO   532-2000   0827/2024   4224771   LECHANDR GRAHAMI INC   C. CERS. FILOZO DERINDENTO   532-200   0827/2024   4224771   LECHANDR GRAHAMI INC   C. CERS. FILOZO DERINDENTO   532-200   0827/2024   4224771   LECHANDR GRAHAMI INC   C. CERS. FILOZO DERINDENTO   532-200   632/2024   4224771   LECHANDR GRAHAMI INC   C. CERS. FILOZO DERINDENTO   532-204					
2024375   SCHOOL BOARD OF MIAMIH-DADE COUNTY					
2024273   MASTER MECHANICAL SERVICES INC   PS - REPAIR DUCT DAYABLY AT TOWER AIR RADIO SITE   \$7,008.75   08,222.024   20242764   R.& DELECTRIC, INC   PRK - REPAIRS FOR 40 VR CERTIF AT 7TH 5T GARAGE   \$72,254.26   08,222.024   20242776   R.& DELECTRIC, INC   CORAS- FLOOD RIMBEDIATION   \$52,200.00   08,237.0204   20242787   R. DELECTRIC, INC   CORAS- FLOOD RIMBEDIATION   \$52,200.00   08,237.0204   20242780   R. DELECTRIC, INC   CORAS- FLOOD RIMBEDIATION   \$52,200.00   08,237.0204   20242780   DUVAL FORD LIC   (17+45) FOR PARIS & REC. AS PUR. 2024-61   \$66,403.99   20242830   PUR INTERNATIONAL INC   GRIEN SPACE MOVE PRODUCT SURFACE   \$8,006.40   20242812   SCHOOL BOARD OF MIAMI-DADE COUNTY   Rena Marcinek - LOTTERWEY (SCHOOL YAR) 2024-202   \$3,000.00   08,726,7024   20242821   SCHOOL BOARD OF MIAMI-DADE COUNTY   Rena Marcinek - LOTTERWEY (SCHOOL YAR) 2024-202   \$3,000.00   08,726,7024   20242823   SUNCOAST ELEVATOR SOLUTIONS INC   PRK - ELEVATOR REPAIRS FOR F/A & SPRINK ANCHOR GAR   \$1,000.00   08,726,7024   20242824   HIN INTERNATIONAL INC   SURFACE LAPTOP REFERSH FRESH   \$1,473.29   08,726,7024   20242825   HIN INTERNATIONAL INC   SURFACE LAPTOP REFERSH FRESH   \$1,473.29   08,726,7024   20242826   HIN INTERNATIONAL INC   SURFACE LAPTOP REFERSH NIW HIRE SO BACH   \$85,516.50   08,726,7024   20242826   HIN INTERNATIONAL INC   SURFACE LAPTOP REFERSH NIW HIRE SO BACH   \$85,516.50   08,726,7024   20242827   R. D. DELCTRIC, INC   RC - ELECTRIC, INSTALL OF ACOUSTIC BINING AT BROC   \$12,000.07   20242828   HIN INTERNATIONAL INC   SURFACE LAPTOP REFERSH NIW HIRE SO BACH   \$85,516.50   20242828   HIN INTERNATIONAL INC   SURFACE LAPTOP REFERSH NIW HIRE SO BACH   \$85,516.50   20242828   R. D. BELCTRIC, INC   RC - ELECTRIC, INSTALL OF ACOUSTIC BINING AT BROC   \$12,000.07   2024282   R. D. BELCTRIC, INC   ROBER SO BACK		·			
2024376   PIPELINE PLUMBING SERVICES OF BROWARD, INC.   MIAMI BEACH BANDSHELL GREASE TRAP PROJECT   \$43,718.38   08,222,0224   2024376   R.P. DELECTRIC, INC.   PRIX - REPRIASE FOR AD YA EETINE AT THE ST GARAGE   \$72,254.26   08,222,0224   20243770   LEONARD GRAHAM INC.   CORALS- FLOOD BENEDIATION   \$52,200.00   08,233,0224   20243770   LEONARD GRAHAM INC.   CORALS- FLOOD BENEDIATION   \$52,200.00   08,233,0224   20243780   TOUTH OF THE STANDSHIP CORES OF					
2024376   R.D. ELECTRIC, INC.   PRK- REPAIRS FOR 40 YE CERTIF AT TITS GARAGE   \$72,234,26   08,022,0024   20243870   R.D. ELECTRIC, INC.   CCPLESTRICAL WORK AT CITY CLERK OPPT   \$26,241,48   08,73,0024   20243807   R.D. ELECTRIC, INC.   CCPLESTRICAL WORK AT CITY CLERK OPPT   \$26,241,48   08,73,0024   20243807   DUVAL FOR LING.   CCPLESTRICAL WORK AT CITY CLERK OPPT   \$36,241,48   08,73,0024   20243807   DUVAL FOR LING.   CCPLESTRICAL WORK AT CITY CLERK OPPT   \$36,241,48   08,73,0024   20243818   VOLKING MUSICIANS UNITE, INC   VOLKING MUSICIANS UNITE,					
20243771   LEONARD GRAHAM INC   CORALS-FILODO REMEDIATION   \$52,200.00   08,2370224   20243780   R. B. D ELECTRIC, INC.   CC - FLECTRIC ALWORK AT CITY CLERK DEPT   \$26,24148   08,2370224   20243780   DUVAL FORD LLC   (1) F-450 FOR PARKS & REC AS PUR-2024-61   886,420.39   08,2370224   20243830   FINI INTERNATIONAL INC   GREEN SPACE MOVE PROJECT SURFACE   \$8,026.48   08,726,7024   20243831   SCHOOL BORARD OF MIAMI-DADE COUNTY   Roma Marcinek - LOTTERWEPT (SCHOOL VEAR 2024-202   \$3,000.00   08,727,7024   20243831   VOLKO MUSICIANS UNITE, INC   YOUNG MUSICICANS UNITE ATTERSCHOOL 2024-25   \$3,000.00   08,727,7024   20243832   SURCOAST ELEVATOR SOULTIONS INC   PRIX - ELEVATOR REPAIRS FOR PA & SPRINK ALCHORG AR   \$10,000.00   08,727,7024   20243832   SURCOAST ELEVATOR SOULTIONS INC   SURFACE LAPTOP REFRESH HOWER PAIR SOULT SOU		·			
20243979   R. D. ELECTRIC, INC.   C. C ELECTRICAL WORK AT CITY CERR DEPT   \$26,241.48   08/23/2024   20243905   DUVAL FORD LIC   (1) F-450 FOR PARKS & REC AS PUR-2024-61   \$86,420.39   08/23/2024   20243805   HIR INTERNATIONAL INC   GREEN SPACE MOVE PROJECT SURFACE   \$8,026.48   08/23/2024   20243812   SCHOOL BOARD OF MIAMI-DADE COUNTY   Roma Marcinek* LOTTER/Y8FO (SCHOOL VEAR: 2024-202   \$3,000.00   08/23/2024   20243813   VOUNG MUSICICANS UNITED ATTER/SEC/POC.) 2024-25   \$3,000.00   08/23/2024   20243823   SUNCOAST ELEVATOR SOLUTIONS INC   PRK * ELEVATOR REPRIRS FOR F/A & SPRINK ANCHOR GAR   \$1,000.00   08/23/2024   20243825   SUNCOAST ELEVATOR SOLUTIONS INC   SURFACE LAPTOR BERESH THE REPRESH   \$4,732.49   30/28/2024   20243825   HPI INTERNATIONAL INC   SURFACE LAPTOR BERESH THE REPRESH   \$4,732.49   30/28/2024   20243825   HPI INTERNATIONAL INC   SURFACE LAPTOR BERESH /INEW HIRE SO EACH   \$85,518.50   08/28/2024   20243827   RECETTRICAL PERCENT OF ACCUSATION		·			
20243970   DUVAL FORD LIC   11 F-450 FOR PARKS 9 REC. AS PIR.* 2024-61   \$86,40.29   08/23/2024   20243815   SCHOOL BOARD OF MIAMI-DADE COUNTY   Roma Marcinek - LOTTERY#67 (SCHOOL YEAR: 2024-202   \$3,000.00   08/26/2024   20243815   YOUNG MUSICICANS UNITE INC   YOUNG MUSICICANS UNITE AFTERS/EHOOL 2024-25   \$3,000.00   08/27/2024   20243815   YOUNG MUSICICANS UNITE INC   YOUNG MUSICICANS UNITE AFTERS/EHOOL 2024-25   \$3,000.00   08/27/2024   20243823   MINIORAN SOUTHOUSING   PR - LECHATOR REPAIRS FOR FA/A S PRINK AM-CHOR GAR   \$1,000.00   08/28/2024   20243824   HPI INTERNATIONAL INC   SURFACE LAPTOP REFRESH FINE HER SO EACH   \$45,73.2433   08/28/2024   20243825   HPI INTERNATIONAL INC   SURFACE LAPTOP REFRESH FINE HIRE 90 EACH   \$85,518.50   08/28/2024   20243827   R. D. ELECTRIC, INC.   PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE   \$8,906.55   08/28/2024   20243827   R. D. ELECTRIC, INC.   PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE   \$8,906.55   08/28/2024   20243827   R. D. ELECTRIC, INC.   RC - ELECTRIC INSTALL OF ACQUISTRE EUROPAST AND CONTROL   \$8,906.55   08/28/2024   20243828   TROPICAL FORD, INC.   RC - ELECTRIC, INC.   SEASON AS PUR - 2024-57   \$66,771.31   08/30/2024   20243829   TROPICAL FORD, INC.   SEASON AS PUR - 2024-57   \$56,771.31   08/30/2024   20243829   MOFFATT & NICHOL, INC   MONUMENT ISLAND RESTORATION DESIGN & PERMIT   \$247,748.00   09/50/2024   20243839   MOFFATT & NICHOL, INC   MONUMENT ISLAND RESTORATION DESIGN & PERMIT   \$247,748.00   09/50/2024   20243841   HAZEN AND SAMVER P.C.   NORTH EBACH (PARKVIEW) WATER QUALITY OUTFALL LIMP   \$215,634.00   09/50/2024   20243841   HAZEN AND SAMVER P.C.   NORTH EBACH (PARKVIEW) WATER QUALITY OUTFALL LIMP   \$215,634.00   09/50/2024   2024384   ALAN JAY FORD LINCOLUM MERCURY, INC.   ORCHARD PARK TRAFFICE CAULINING DESIGN & PERMIT   \$226,754.00   09/50/2024   2024384   ALAN JAY FORD LINCOLUM MERCURY, INC.   ORCHARD PARK TRAFFICE CAULING DESIGN & PERMIT   \$215,634.00   09/50/2024   2024384   ALAN JAY FORD LINCOLUM MERCURY, INC.   ORCH					
20243815   PHINTERNATIONAL INC   GREEN SPACE MOVE PROJECT SUBFACE   \$8,026.48   09/26/2024   20243815   SCHOOL BOARD OF MAMI-DADE COUNTY   Ronn Marcinek - LOTTERY/#67 (SCHOOL YEAR 2024-202   \$3,000.00   08/26/2024   20243816   YOUNG MUSICIANS UNITE INC   YOUNG MUSICIANS UNITE AFFERSCHOOL 2024-25   \$3,000.00   08/26/2024   20243823   SUNCOAST ELEVATOR SOLUTIONS INC   PR - ELEVATOR REPRIES FOR F/A & SPRINK ANCHOR GAR   \$10,000.00   08/28/2024   20243825   HINTERNATIONAL INC   SURFACE LAPTOR PERFESH IT REPRESH   \$47,324.93   08/28/2024   20243825   HINTERNATIONAL INC   SURFACE LAPTOR PERFESH / INEW HIRE SI EACH   \$85,518.50   08/28/2024   20243825   HINTERNATIONAL INC   SURFACE LAPTOR PERFESH / INEW HIRE SI EACH   \$85,518.50   08/28/2024   20243827   ROB DELECTRIC, INC   PS - 40 VIE RELECTRICAL CERTIFIC TATE 225 WASHINGTON AVE   \$8,906.85   08/29/2024   20243827   ROB DELECTRIC, INC   RC - ELECTRIC INSTALL OF ACOUSTIC BUNDS AT NBOC   \$21,266.07   08/29/2024   20243827   ROBERT AND AND ASSESS AND AS					
20243812   SCHOOL BOARD OF MIANI-DADE COUNTY   Rona Marcine's - LOTTERWEST (SCHOOL YEAR: 2024-25)   \$3,000.00   08/26/2024   20243823   YOUNG MUSICIANS UNITE, INC   YOUNG MUSICICANS UNITE AFTERSCHOOL 2024-25   \$3,000.00   08/28/2024   20243823   SUNCOAST ELEVATOR SOLUTIONS INC   PRY - ELEVATOR REPRIAIS FOR F/A & SPRINK ANCHOR GAR   \$10,000.00   08/28/2024   20243824   HPI INTERNATIONAL INC   SURFACE LAPTOP REFRESH IT REFRESH   \$47,324.93   08/28/2024   20243827   R& D ELECTRIC, INC   95 - 40 YR ELECTRIC PREFRESH   REFRESH   \$47,324.93   08/28/2024   20243827   R& D ELECTRIC, INC   95 - 40 YR ELECTRIC CINSTALL OF ACOUSTIC BURNDS AT NAVE   \$85,518.50   08/28/2024   20243827   R& D ELECTRIC, INC   95 - 40 YR ELECTRIC INSTALL OF ACOUSTIC BURNDS AT NAVE   \$48,906.85   08/29/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$48,906.85   08/29/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$48,906.85   08/29/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$48,906.85   08/29/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,771.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,771.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,771.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,771.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,791.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,791.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,791.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,791.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,791.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,791.31   08/39/2024   20243829   REPORT OF ACOUSTIC BURNDS AT NAVE   \$46,792.31   20243829   202438					
20243818   VOUNG MUSICANS UNTE, INC   YOUNG MUSICCANS UNTE AFTERSCHOOL 2024-25   \$3,000.00   09/27/2024   20243823   SUNCOAST ELEVATOR SOLUTIONS INC   PRK - ELEVATOR REPAIRS FOR F/A & SPRINK ANCHOR GAR   \$10,000.00   09/28/2024   20243825   HPI INTERNATIONAL INC   SUBFACE LAPTOP REFRESH IT REFRESH   \$47,324/93   09/28/2024   20243825   HPI INTERNATIONAL INC   SUBFACE LAPTOP REFRESH / NEW HIRE 50 EACH   \$55,518.50   09/28/2024   20243827   R. DE LECTRIC, INC.   PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE   \$4390.68   00/28/2024   20243827   R. DE LECTRIC, INC.   R. C ELECTRIC INSTALL OF ACOUSTIC BLINDS AT NBOC   \$21,296.07   09/29/2024   20243827   R. DE LECTRIC, INC.   R. C ELECTRIC INSTALL OF ACOUSTIC BLINDS AT NBOC   \$21,296.07   09/29/2024   2024382   R. DELECTRIC, INC.   R. DEBENDERAND & SERVICES   \$3,000.00   09/39/2024   2024382   R. DELECTRIC, INC.   R. DEBENDERAND & SERVICES   \$3,000.00   09/39/2024   2024383   SUNCOAST ELEVATOR SOLUTIONS INC   PRK - ELEVATOR 81 REPAIR AT 1755 GARAGE   \$10,640.00   09/39/2024   2024384   R. DELECTRIC, INC.   MONUMENT ISLAND RESTORATION DESIGN & PERMIT   \$247,548.00   09/59/2024   2024384   HAZEN AND SAWYER PC.   NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALLIPP   \$215,654.00   09/59/2024   2024384   HAZEN AND SAWYER PC.   NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALLIPP   \$215,654.00   09/59/2024   2024384   ALAN JAY FORD LINCOLIN MERCURY, INC.   OPROPHEN SERVICES   \$480,559.90   09/05/2024   2024384   ALAN JAY FORD LINCOLIN MERCURY, INC.   OPROPHEN SERVICES   SAMONO   09/05/2024   2024384   ALAN JAY FORD LINCOLIN MERCURY, INC.   OPROPHEN SERVICES   SAMONO   09/05/2024   2024384   ALAN JAY FORD LINCOLIN MERCURY, INC.   SAFET STIRPING BEACH (PARKVIEW) WATER QUALITY OUTFALL PURP   \$10,000   09/05/2024   2024384   ALAN JAY FORD LINCOLIN MERCURY, INC.   SAFET STIRPING BEACH OF PARKS & RED SERVICES   \$3,000.00   09/05/2024   2024385   SCHOOL BOARD OF MIAMI-DADE COUNTY   BARRY SERVICES   SAFET AND SAFET A					
20243822   SUNCOAST ELEVATOR SOLUTIONS INC   PRK - ELEVATOR REPAIRS FOR F/A & SPRINK ANCHOR GAR   \$10,000.00   09,287,0204   20243825   HPIINTERNATIONAL INC   SURFACE LAPTOP REFRESH IT REFRESH   \$47,34.93   08,287,0204   20243827   R. D. ELECTRIC, INC.   PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE   \$8,906.85   08,729/0204   20243827   R. D. ELECTRIC, INC.   R.C ELECTRIC INSTALL OF ACOUSTICAL			·		
20243824         HPIINTERNATIONAL INC         SURFACE LAPTOP REFRESH IT REFRESH         \$47,324.93         08/28/2024           20243825         SHPIINTERNATIONAL INC         SURFACE LAPTOP REFRESH / REWH HIRE SO EACH         \$85,518.50         08/28/2024           20243827         R. DE ELECTRIC, INC.         PS - 40 YE RELECTRICAL CERTIF AT 225 WASHINIGTON AVE         \$8,906.55         08/29/2024           20243827         R. D. ELECTRIC, INC.         RCC - ELECTRIC INSTALL OF ACOUSTIC BUINDS AT NBOC         \$21,296.07         08/29/2024           20243828         ZND DELECTRIC, INC.         (1) FORD F-250 CREW CAB AS DAYLE -257         \$66,771.31         08/30/2024           20243832         KINDERLAND 4 KIDZ, LLC         Isabelia Taily - LOTTERY#156 (SCHOOL YEAR: 2024-2         \$3,000.00         08/30/2024           20243832         KINCOAST ELEVATOR SOLUTIONS INC         MERCHAND RESTORATION DESIGN & PERMIT         \$247,548.00         99/05/2024           20243843         KINCOAST ELEVATOR SOLUTIONS INC         ORCHARD PARK TRAFFIC CALMING DESIGN & PERMIT         \$247,548.00         99/05/2024           20243843         VILLEY LAND SAWYER P.C.         ORCHARD PARK TRAFFIC CALMING DESIGN & PERMIT SURFACE         \$480,559.90         99/05/2024           20243843         HAZEA AND SAWYER P.C.         NORTH BEACH (PARAVEWIN WINTER GUINT OUTFALL LIMP         \$215,640.00         99/05/2024		· · · · · · · · · · · · · · · · · · ·			
20243825         HPI INTERNATIONAL INC         SURFACE LAPTOP REFRESH, ANEW HIRE 50 EACH         \$85,518,50         08/28/2024           20243827         R & D ELECTRIC, INC.         PS - 40 YR ELECTRICAL CERTIF AT 225 WASHINGTON AVE         \$89,06.85         08/29/2024           20243827         R& D ELECTRIC, INC.         RCC - ELECTRIC, INC.         RCC - ELECTRIC, INC.         \$12,250.07         08/29/2024           20243830         TORDICAL FORD, INC         (1) FORD F-250 CREW CAB AS PUR -2024-57         \$66,771.31         08/30/2024           20243838         SUNCOAST ELEVATOR SOLUTIONS INC         PIK - ELEVATOR 8 REPAIR AT 1755 CARAGE         \$10,640.00         09/04/2024           20243838         SUNCOAST ELEVATOR SOLUTIONS INC         MONUMENT, ISLAND RESTORATION DESIGN & PERMIT         \$247,548.00         09/05/2024           20243848         HAV LOCHMER, INC.         ORCHARD PARK TRAFFIC CAMINOS         \$480,559.90         90/05/2024           20243841         HAZEN AND SAWYER P.C.         NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP         \$215,634.00         99/05/2024           20243845         HALD ALLY YERD PLOYED AND PROPERTY OF THE PARK SER CAS PUR 2023-57         \$67,350.00         99/05/2024           20243846         HALD ALLY YERD PLOYED AND PROPERTY OF THE PARK SER CAS PUR 2023-57         \$67,350.00         99/05/2024           20243847         FOUNE			·		
20234327         R & D ELECTRIC, INC.         PS - 40 YR ELECTRICAL CERTR AT 22S WASHINGTON AVE         \$8,906.85         08/29/2024           20243829         R & D ELECTRIC, INC.         RCC - ELECTRIC INSTALL OF ACOUSTIC BLINDS AT NBOC         \$21,266.77         08/29/2024           20243829         ROPICAL FORD, INC         (1) FORD F-250 CREW CAB AS PUR 2024-27         \$3,000.00         08/39/2024           20243821         KINDERLAND A KIDZ, LUC         Isabella Tailly - LOTTERY#156 (SCHOOL YEAR: 2024-2         \$3,000.00         08/39/2024           20243832         MOFATT & NICHOL, INC         MONUMENT ISLAND RESTORATION DESIGN & PERMIT         \$247,548.00         09/05/2024           20243840         H.W. LOCHINER, INC.         ORCHARD PARK TRAFFIC CALMING DESIGN & PERMIT         \$247,548.00         09/05/2024           20243841         H.W. LOCHINER, INC.         ORCHARD PARK TRAFFIC CALMING DESIGN & PERMIT         \$247,548.00         09/05/2024           20243842         KARZHA NAD SAWYER P.C.         NORTH BEACH (PERKIVEW) WATER LOW         \$3,000.00         09/05/2024           20243843         KARZHA ND SAWYER P.C.         NORTH BEACH (PERKIVEW) WATER LOW         \$3,000.00         09/05/2024           20243844         ALAD JAY FORD LINCOLIN MERCURY, INC.         (1) FORD F-250 CREW CAB SERVICE BOD AS PUR 2023-59         \$31,3139.00         09/06/2024           2024384					
20243829         R. D. ELECTRIC, INC.         RCC - ELECTRIC INSTALL OF ACOUSTIC BLINDS AT NBOC         \$21,296.07         08/29/2042           20243830         TROPICAL FORD, INC         (1) FORD F-250 CREW CAB AS PUR -2024-27         \$66,777.31         08/30/2024           20243832         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #3 REPAIR AT 1755 GARAGE         \$10,640.00         09/04/2024           20243839         MOFATT & INCHOL, INC         MONUMENT ISLAND RISE RESTORATION DESIGN & PERMIT         \$247,548.00         09/05/2024           20243840         H. W. LOCHNER, INC.         ORCHARD PARK TRAFFIC CALIMING DESIGN & PERMIT         \$216,564.00         99/05/2024           20243841         H. AZEN AND SAWYER P.C.         NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP         \$215,634.00         99/05/2024           20243842         HAJAPHEDIE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPIFITITING (1) P-750 FOR PARKS & REC AS PUR 2023-59         \$31,339.00         99/06/2024           20243845         HONGSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         99/06/2024           20243845         HONGSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243845         HONGSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         0			·		
20243830         TROPICAL FORD, INC         (1) FORD F-250 CREW CAB AS PUR -2024-57         \$66,771.31         08/30/2024           20243832         KINDERLAND 4 KIDZ, ILC         Isabella Tally - LOTTERY#156 (SCHOOL YEAR 2024-2         \$3,000.00         09/30/2024           20243838         MONCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #8 REPIAR AT 1755 GARAGE         \$10,640.00         90/40/2024           20243849         MUNICOAST ELEVATOR SOLUTIONS INC         MONUMENT ISLAND RESTORATION DESIGN & PERMIT         \$247,548.00         90/90/2024           20243849         M. V. LOCHNER, INC.         ORCHARD PARK TRAFFIC CALIMING DESIGN & PERMIT         \$247,548.00         90/95/2024           20243841         M. V. LOCHNER, INC.         ONCHARD PARK TRAFFIC CALIMING DESIGN & PERMIT         \$215,543.00         90/95/2024           20243841         KLAZEN AND SAWYER P.C.         NORTH BEACH (PRAKVIEW) WATER QUALITY OUTFALL IMP         \$215,654.00         90/96/2024           20243843         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING (1) F-750 FOR PARKS & REC AS PUR 2023-59         \$31,339.00         90/96/2024           20243845         KORD ROS POWER ELECTRIC INC         SAFETY STIPPING BEACHWALK -CUTWALK-BAYWALK         \$216,159.33         90/96/2024           20243857         GINDRO REPRAIT & STIPPING BEACHWALK -CUTWALK-BAYWALK         \$216,159.33         90/96/2024		·			
20243832         KINDERLAND 4 KIDZ, LLC         Isabelia Tally - LOTTERY#156 (SCHOOL YEAR: 2024-22         \$3,000.00         08/30/204           20243838         SUNCOAST ELEVATOR S DUITIONS INC         PRK - ELEVATOR #3 REPAIR AT 1755 GARAGE         \$10,600.00         09/04/2024           20243839         MORDIMENT ISLAND RESTORATION DESIGN & PERMIT         \$247,548.00         09/05/2024           20243840         H. W. LOCHNER, INC         ORCHARD PARK TRAFFIC CALMING DESIGN \$ERWICES         \$480,559.90         09/05/2024           20243841         HAZEN AND SAWYER P.C.         NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP         \$215,634.00         09/06/2024           20243842         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING (1) F-750 FOR PARKS & REC AS PUR 2023-57         \$67,360.00         09/06/2024           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243845         HONDE FEDRO POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/09/2024           20243845         HONDE GERRAL CONTRACTING & BUILDING CONSULTING LLC         CDBG CAPER-CONSULTING SERVICES         \$45,000.00         09/09/2024           20243851         THE CHEEDER OF MIAMILING         SIGN GARRIER SULLING         SHIP ONDER POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK					
20243838         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #3 REPAIR AT 1755 GARAGE         \$10,640.00         09/04/2024           20243839         MOFFATT & NICHOL, INC         MONUMENT ISLAND RESTORATION DESIGN & PERMIT         \$247,548.00         09/05/2024           20243841         HA. LOCHNER, INC.         ORCHARD PARK TRAFFIC CALIMING DESIGN SERVICES         \$480,559.90         09/05/2024           20243841         HAZEN AND SAWYER P.C.         NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP         \$215,634.00         09/05/2024           20243842         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING (1) F-755 FOR PARKS & REC AS PUR 2023-59         \$31,339.00         09/06/2024           20243845         HANA JAY FORD LINCOLON MERCURY, INC.         (1) FORD F-250 CREW CAS ESCE BOD AS PUR 2023-57         \$67,360.00         09/06/2024           20243845         HORSE POWER ELECTRIC INC.         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243845         HORSE POWER ELECTRIC INC.         COBG CAPPER-CONSULTING SERVICES         \$4,500.00         09/09/2024           20243851         CHOS DON TRACTING & BUILDING CONSULTING LIC         SIBH CHOMEOWINE REHABILITATION         \$48,987.50         09/09/02024           20243852         SECHOLIA DESCRIPTION OF MIAMILINC         SIBH CHOMEOWINE REHABILITATION         \$48,000.00         <					
20243839         MOFFATT & NICHOL, INC         MONUMENT ISLAND RESTORATION DESIGN & PERMIT         \$247,548.00         09/05/2024           20243840         H. W. LOCHNER, INC.         ORCHARD PARK TRAFFIC CALLMING DESIGN SERVICES         \$480,559.90         09/05/2024           20243841         HAZEN AND SAWYER P.C.         NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP         \$215,634.00         09/05/2024           20243843         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING (1) F-750 FOR PARKS & REC AS PUR 2023-59         \$31,339.00         09/06/2024           20243844         ALAN JAY FORD LINCOLN MERCURY, INC.         (1) FORD F-250 CREW CAB SERVICE BOD AS PUR 2023-57         \$67,360.00         09/06/2024           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243847         CIVITAS COMMUNITY DEVELOPMENT, LLC         CDBG CAPER-CONSULTING SERVICES         \$4,500.00         09/09/2024           20243850         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI-DADE COUNTY         BRIEN JARED VAN DERHUNC LOTTERY #134 (24-25)         \$3,000.00         09/11/2024           20243853         GREEN ALLIANCE, INC.         RC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50 <td></td> <td>·</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td>		·	· · · · · · · · · · · · · · · · · · ·		
20243840         H. W. LOCHNER, INC.         ORCHARD PARK TRAFFIC CALMING DESIGN SERVICES         \$480,559,90         09/05/204           20243841         HAZEN AND SAWYER P.C.         NORTH BEACH (PARKWIEW) WATER QUALITY OUTFALL IMP         \$215,634,00         09/05/2024           20243842         ALAN JAY FORD LINCOLN MERCURY, INC.         (1) FORD F-250 CREW CAB SERVICE BOD AS PUR 2023-57         \$67,360,00         09/06/204           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159,33         09/06/204           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159,33         09/06/204           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159,33         09/06/204           20243850         THE CHEDER OF MIAMI INC         ISBAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000,00         09/91/2024           20243851         SCHOOL BOARD OF MIAMI INC         ISBAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000,00         09/11/2024           20243855         GREEN ALLIANCE, INC         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500,00         09/11/2024           20243855         GREEN ALLIANCE, INC         PR - STRUCTURAL REPAIRS AT 12TH ST GRAGE         \$163,469,00         09/11/2024					
20243841         HAZEN AND SAWYER P.C.         NORTH BEACH (PARKVIEW) WATER QUALITY OUTFALL IMP         \$215,634.00         09/05/2024           20243843         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING (I) F-750 FOR PARKS & REC AS PUR 2023-59         \$31,339.00         09/06/2024           20243844         ALAN JAY FORD LINCOLN MERCURY, INC.         (1) FORD F-250 CREW CAB SERVICE BOD AS PUR 2023-57         \$67,360.00         09/06/2024           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243846         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243847         CIVITAS COMMUNITY DEVELOPMENT, LIC         CDBG CAPER-CONSULTING SERVICES         \$4,500.00         09/09/2024           20243885         JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC         SHIP HOMEWORE REHABILITATION         \$48,987.50         09/09/2024           20243885         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025)         \$3,000.00         09/11/2024           20243855         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE				· · · · · · · · · · · · · · · · · · ·	
20243843         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING (1) F-750 FOR PARKS & REC AS PUR 2023-59         \$31,339.00         09/06/2024           20243844         ALAN JAY FORD LINCOLN MERCURY, INC.         (1) FORD F-250 CREW CAB SERVICE BOD AS PUR 2023-57         \$67,360.00         09/06/2024           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243847         CIVITAS COMMUNITY DEVELOPMENT, LLC         CDBG CAPER-CONSULTING SERVICES         \$4,500.00         09/09/2024           20243848         JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC         SHIP HOMEOWNER REHABILITATION         \$48,987.50         09/09/2024           20243850         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025)         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI INC         BRIEN JARED VAN DERRIVACK LOTTERY #134 (24-25)         \$3,000.00         09/11/2024           20243851         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243853         GREEN ALLIANCE, INC.         RC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,90					
20243844         ALAN JAY FORD LINCOLN MERCURY, INC.         (1) FORD F-250 CREW CAB SERVICE BOD AS PUR 2023-57         \$67,360.00         09/06/2024           20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243847         CIVITAS COMMUNITY DEVELOPMENT, LLC         CDBG CAPER-CONSULTING SERVICES         \$4,500.00         09/09/2024           20243848         JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC         SHIP HOMEOWNER REHABILITATION         \$48,987.50         09/09/2024           20243850         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI-DADE COUNTY         BRIEN JARED VAN DERHUCK LOTTERY #138 (24-25)         \$3,000.00         09/11/2024           20243855         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243856         R & D ELECTRIC, INC.         RCC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00					
20243845         HORSE POWER ELECTRIC INC         SAFETY STRIPING BEACHWALK-CUTWALK-BAYWALK         \$216,159.33         09/06/2024           20243847         CIVITAS COMMUNITY DEVELOPMENT, LLC         CDBG CAPER-CONSULTING SERVICES         \$4,500.00         09/09/2024           20243848         JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC         SHIP HOMEOWNER REHABILITATION         \$48,987.50         09/09/2024           20243850         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI-DADE COUNTY         BRIEN JARED VAN DERHUCK LOTTERY #134 (24-25)         \$3,000.00         09/11/2024           20243853         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         GABRIELLA GUERRA         GABRIELLA GUERRA (MATH INTERVENTIONIST - ICA)         \$10,000.00         09/11/2024           20243857         CHRISTIE CLARK         CHRISTIE CLARK (MATH TUTOR - ICA)         \$7,500.00         09/11/2024			* *		
20243847         CIVITAS COMMUNITY DEVELOPMENT, LLC         CDBG CAPER-CONSULTING SERVICES         \$4,500.00         09/09/2024           20243848         JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC         SHIP HOMEOWNER REHABILITATION         \$48,987.50         09/09/2024           20243850         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI-DADE COUNTY         BRIEN JARED VAN DERHUCK LOTTERY #134 (24-25)         \$3,000.00         09/11/2024           20243853         GREEN ALLIANCE, INC.         PRR - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243855         GREEN ALLIANCE, INC.         RCC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         GABRIELA GUERRA         GABRIELLA GUERRA (MATH INTERVENTIONIST - ICA)         \$10,000.00         09/11/2024           20243856         YESHIVA ELEMENTARY, INC.         ELIYAHU STILLERMAN - LOTTERY #158(24-25)         \$3,000.00         09/11/2024		·	, ,		
20243848         JADO GENERAL CONTRACTING & BUILDING CONSULTING LLC         SHIP HOMEOWNER REHABILITATION         \$48,987.50         09/09/2024           20243850         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025)         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI-DADE COUNTY         BRIEN JARED VAN DERHUCK LOTTERY #134 (24-25)         \$3,000.00         09/11/2024           20243853         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243855         R& D ELECTRIC, INC.         RC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         A & J. ROOFING CORP         PRK - EXTER ROOF/RETAIL RENEWAL AT 16TH ST GARAGE         \$164,690.00         09/11/2024           20243858         GABRIELA GUERRA         GABRIELA GUERRA (MATH INTERVENTIONIST – ICA)         \$10,000.00         09/11/2024           20243860         CHRISTIE CLARK         CHRISTIE CLARK (MATH TUTOR – ICA)         \$7,500.00         09/11/2024           20243861         AAA AUTOMATED DOOR REPAIR, INC.         PS - GATE REPAIR AT FIRE STATION #3         \$38,175.78         09/12/2024					
20243850         THE CHEDER OF MIAMI INC         ISAAC BURSTY - LOTTERY#168 (SCHOOL YEAR: 2024-2025         \$3,000.00         09/11/2024           20243851         SCHOOL BOARD OF MIAMI-DADE COUNTY         BRIEN JARED VAN DERHUCK LOTTERY #134 (24-25)         \$3,000.00         09/11/2024           20243853         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243854         R & D ELECTRIC, INC.         RCC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243855         A & J RODFING CORP         PRK - EXTER ROOF/RETAIL RENEWAL AT 16TH ST GARAGE         \$164,690.00         09/11/2024           20243858         GABRIELA GUERRA         GABRIELLA GUERRA (MATH INTERVENTIONIST - ICA)         \$10,000.00         09/11/2024           20243869         YESHIVA ELEMENTARY, INC.         ELIVAHU STILLERMAN - LOTTERY # 158(24-25)         \$3,000.00         09/11/2024           20243860         CHRISTIE CLARK         CHRISTIE CLARK (MATH TUTOR - ICA)         \$7,500.00         09/11/2024           20243860         CHRISTIE CLARK (MATH TUTOR - ICA)         \$7,500.00         09/11/2024           20243861         SUNCOAST ELEVATOR SOLUTIONS INC </td <td></td> <td></td> <td></td> <td></td> <td></td>					
20243851         SCHOOL BOARD OF MIAMI-DADE COUNTY         BRIEN JARED VAN DERHUCK LOTTERY #134 (24-25)         \$3,000.00         09/11/2024           20243853         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243854         R & D ELECTRIC, INC.         RCC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         A & J ROOFING CORP         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243859         GABRIELA GUERRA         GABRIELLA GUERRA (MATH INTERVENTIONIST - ICA)         \$10,000.00         09/11/2024           20243860         CHRISTIE CLARK         CHRISTIE CLARK (MATH TUTOR - ICA)         \$7,500.00         09/11/2024           20243861         ADA AUTOMATED DOOR REPAIR, INC.         PS - GATE REPAIR AT FIRE STATION #3         \$38,175.78         09/12/2024           20243867         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/16/2024           20243870         GEEN ALLIANCE, INC.         PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE         \$24,372.00         09/16/2024           202					
20243853         GREEN ALLIANCE, INC.         PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE         \$123,500.00         09/11/2024           20243854         R & D ELECTRIC, INC.         RCC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         A & J ROOFING CORP         PRK - EXTER ROOF/RETAIL RENEWAL AT 16TH ST GARAGE         \$164,690.00         09/11/2024           20243858         GABRIELA GUERRA         GABRIELLA GUERRA (MATH INTERVENTIONIST – ICA)         \$10,000.00         09/11/2024           20243859         YESHIVA ELEMENTARY, INC.         ELIYAHU STILERMAN - LOTTERY # 158(24-25)         \$3,000.00         09/11/2024           20243860         CHRISTIE CLARK         CHRISTIE CLARK (MATH TUTOR – ICA)         \$7,500.00         09/11/2024           20243867         SUNCOAST ELEVATOR SOLUTIONS INC         PS - GATE REPAIR AT FIRE STATION #3         \$38,175.78         09/12/2024           20243869         FEDERAL CONTRACTS CORP         (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43         \$604,123.22         09/16/2024           20243870         GREEN ALLIANCE, INC.         PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE         \$24,372.00         09/18/2024           20243877			·		
20243854         R & D ELECTRIC, INC.         RCC - WIFI ACCESS POINTS AT COLLINS PARK         \$163,418.50         09/11/2024           20243855         GREEN ALLIANCE, INC.         PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF         \$48,900.00         09/11/2024           20243856         A & J ROOFING CORP         PRK - EXTER ROOF/RETAIL RENEWAL AT 16TH ST GARAGE         \$164,690.00         09/11/2024           20243858         GABRIELA GUERRA         GABRIELLA GUERRA (MATH INTERVENTIONIST – ICA)         \$10,000.00         09/11/2024           20243859         YESHIVA ELEMENTARY, INC.         ELIYAHU STILERMAN - LOTTERY # 158(24-25)         \$3,000.00         09/11/2024           20243860         CHRISTIE CLARK         CHRISTIE CLARK (MATH TUTOR – ICA)         \$7,500.00         09/11/2024           20243861         SUNCOAST ELEVATOR SOLUTIONS INC         PS - GATE REPAIR AT FIRE STATION #3         \$38,175.78         09/12/2024           20243867         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/16/2024           20243869         FEDERAL CONTRACTS CORP         (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43         \$604,123.22         09/16/2024           20243870         GREEN ALLIANCE, INC.         PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE         \$24,372.00         09/18/2024           20243873 </td <td>20243853</td> <td>GREEN ALLIANCE, INC.</td> <td>PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE</td> <td></td> <td></td>	20243853	GREEN ALLIANCE, INC.	PRK - STRUCTURAL REPAIRS AT 12TH ST PARK GARAGE		
20243856 A & J ROOFING CORP       PRK - EXTER ROOF/RETAIL RENEWAL AT 16TH ST GARAGE       \$164,690.00       09/11/2024         20243858 GABRIELA GUERRA       GABRIELLA GUERRA (MATH INTERVENTIONIST - ICA)       \$10,000.00       09/11/2024         20243859 YESHIVA ELEMENTARY, INC.       ELIYAHU STILERMAN - LOTTERY # 158(24-25)       \$3,000.00       09/11/2024         20243860 CHRISTIE CLARK       CHRISTIE CLARK (MATH TUTOR - ICA)       \$7,500.00       09/11/2024         20243862 AAA AUTOMATED DOOR REPAIR, INC.       PS - GATE REPAIR AT FIRE STATION #3       \$38,175.78       09/12/2024         20243867 SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE       \$75,010.00       09/16/2024         20243869 FEDERAL CONTRACTS CORP       (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43       \$604,123.22       09/16/2024         20243870 GREEN ALLIANCE, INC.       PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE       \$24,372.00       09/18/2024         20243872 THE CHEDER OF MIAMI INC       ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)       \$3,000.00       09/18/2024         20243873 METRO EXPRESS, INC.       GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR       \$195,237.50       09/19/2024         20243876 EMPIRE OFFICE INC       RCC - OFFICE REMODEL AT PROCUREMENT       \$5,641.00       09/19/2024         20243878 SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #1 DOOR	20243854	R & D ELECTRIC, INC.	RCC - WIFI ACCESS POINTS AT COLLINS PARK	\$163,418.50	09/11/2024
20243858       GABRIELA GUERRA       GABRIELLA GUERRA (MATH INTERVENTIONIST – ICA)       \$10,000.00       09/11/2024         20243859       YESHIVA ELEMENTARY, INC.       ELIYAHU STILERMAN - LOTTERY # 158(24-25)       \$3,000.00       09/11/2024         20243860       CHRISTIE CLARK       CHRISTIE CLARK (MATH TUTOR – ICA)       \$7,500.00       09/11/2024         20243862       AAA AUTOMATED DOOR REPAIR, INC.       PS - GATE REPAIR AT FIRE STATION #3       \$38,175.78       09/12/2024         20243867       SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE       \$75,010.00       09/16/2024         20243869       FEDERAL CONTRACTS CORP       (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43       \$604,123.22       09/16/2024         20243870       GREEN ALLIANCE, INC.       PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE       \$24,372.00       09/18/2024         20243872       THE CHEDER OF MIAMI INC       ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)       \$3,000.00       09/18/2024         20243873       METRO EXPRESS, INC.       GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR       \$195,237.50       09/19/2024         20243876       EMPIRE OFFICE INC       CC - OFFICE REMODEL AT PROCUREMENT       \$5,641.00       09/19/2024         20243877       4 BEST BUSINESS CORP.       CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL </td <td>20243855</td> <td>GREEN ALLIANCE, INC.</td> <td>PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF</td> <td>\$48,900.00</td> <td>09/11/2024</td>	20243855	GREEN ALLIANCE, INC.	PS - ACCESS LADDER AT HISTORIC CITY HALL ROOF	\$48,900.00	09/11/2024
20243858       GABRIELA GUERRA       GABRIELLA GUERRA (MATH INTERVENTIONIST – ICA)       \$10,000.00       09/11/2024         20243859       YESHIVA ELEMENTARY, INC.       ELIYAHU STILERMAN - LOTTERY # 158(24-25)       \$3,000.00       09/11/2024         20243860       CHRISTIE CLARK       CHRISTIE CLARK (MATH TUTOR – ICA)       \$7,500.00       09/11/2024         20243862       AAA AUTOMATED DOOR REPAIR, INC.       PS - GATE REPAIR AT FIRE STATION #3       \$38,175.78       09/12/2024         20243867       SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE       \$75,010.00       09/16/2024         20243869       FEDERAL CONTRACTS CORP       (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43       \$604,123.22       09/16/2024         20243870       GREEN ALLIANCE, INC.       PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE       \$24,372.00       09/18/2024         20243872       THE CHEDER OF MIAMI INC       ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)       \$3,000.00       09/18/2024         20243873       METRO EXPRESS, INC.       GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR       \$195,237.50       09/19/2024         20243876       EMPIRE OFFICE INC       CC - OFFICE REMODEL AT PROCUREMENT       \$5,641.00       09/19/2024         20243877       4 BEST BUSINESS CORP.       CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL </td <td></td> <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td>				· · · · · · · · · · · · · · · · · · ·	
20243859       YESHIVA ELEMENTARY, INC.       ELIYAHU STILERMAN - LOTTERY # 158(24-25)       \$3,000.00       09/11/2024         20243860       CHRISTIE CLARK       CHRISTIE CLARK (MATH TUTOR – ICA)       \$7,500.00       09/11/2024         20243862       AAA AUTOMATED DOOR REPAIR, INC.       PS - GATE REPAIR AT FIRE STATION #3       \$38,175.78       09/12/2024         20243867       SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE       \$75,010.00       09/16/2024         20243869       FEDERAL CONTRACTS CORP       (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43       \$604,123.22       09/16/2024         20243870       GREEN ALLIANCE, INC.       PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE       \$24,372.00       09/18/2024         20243872       THE CHEDER OF MIAMI INC       ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)       \$3,000.00       09/18/2024         20243873       METRO EXPRESS, INC.       GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR       \$195,237.50       09/19/2024         20243875       GREEN ALLIANCE, INC.       CC - OFFICE REMODEL AT PROCUREMENT       \$5,641.00       09/19/2024         20243876       EMPIRE OFFICE INC       RCC - FURNITURE FOR GREENSPACE TRAILER       \$44,884.41       09/19/2024         20243877       4 BEST BUSINESS CORP.       CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL <td></td> <td></td> <td>GABRIELLA GUERRA (MATH INTERVENTIONIST – ICA)</td> <td>\$10,000.00</td> <td></td>			GABRIELLA GUERRA (MATH INTERVENTIONIST – ICA)	\$10,000.00	
20243862       AAA AUTOMATED DOOR REPAIR, INC.       PS - GATE REPAIR AT FIRE STATION #3       \$38,175.78       09/12/2024         20243867       SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE       \$75,010.00       09/16/2024         20243869       FEDERAL CONTRACTS CORP       (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43       \$604,123.22       09/16/2024         20243870       GREEN ALLIANCE, INC.       PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE       \$24,372.00       09/18/2024         20243872       THE CHEDER OF MIAMI INC       ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)       \$3,000.00       09/18/2024         20243873       METRO EXPRESS, INC.       GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR       \$195,237.50       09/19/2024         20243875       GREEN ALLIANCE, INC.       CC - OFFICE REMODEL AT PROCUREMENT       \$5,641.00       09/19/2024         20243876       EMPIRE OFFICE INC       RCC - FURNITURE FOR GREENSPACE TRAILER       \$44,884.41       09/19/2024         20243877       4 BEST BUSINESS CORP.       CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL       \$1,588.02       09/19/2024         20243878       SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE       \$75,010.00       09/20/2024	20243859	YESHIVA ELEMENTARY, INC.	ELIYAHU STILERMAN - LOTTERY # 158(24-25)	\$3,000.00	09/11/2024
20243867         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/16/2024           20243869         FEDERAL CONTRACTS CORP         (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43         \$604,123.22         09/16/2024           20243870         GREEN ALLIANCE, INC.         PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE         \$24,372.00         09/18/2024           20243872         THE CHEDER OF MIAMI INC         ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)         \$3,000.00         09/18/2024           20243873         METRO EXPRESS, INC.         GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR         \$195,237.50         09/19/2024           20243875         GREEN ALLIANCE, INC.         CC - OFFICE REMODEL AT PROCUREMENT         \$5,641.00         09/19/2024           20243876         EMPIRE OFFICE INC         RCC - FURNITURE FOR GREENSPACE TRAILER         \$44,884.41         09/19/2024           20243877         4 BEST BUSINESS CORP.         CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL         \$1,588.02         09/19/2024           20243878         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/20/2024	20243860	CHRISTIE CLARK	CHRISTIE CLARK (MATH TUTOR – ICA)	\$7,500.00	09/11/2024
20243869       FEDERAL CONTRACTS CORP       (6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43       \$604,123.22       09/16/2024         20243870       GREEN ALLIANCE, INC.       PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE       \$24,372.00       09/18/2024         20243872       THE CHEDER OF MIAMI INC       ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)       \$3,000.00       09/18/2024         20243873       METRO EXPRESS, INC.       GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR       \$195,237.50       09/19/2024         20243875       GREEN ALLIANCE, INC.       CC - OFFICE REMODEL AT PROCUREMENT       \$5,641.00       09/19/2024         20243876       EMPIRE OFFICE INC       RCC - FURNITURE FOR GREENSPACE TRAILER       \$44,884.41       09/19/2024         20243877       4 BEST BUSINESS CORP.       CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL       \$1,588.02       09/19/2024         20243878       SUNCOAST ELEVATOR SOLUTIONS INC       PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE       \$75,010.00       09/20/2024	20243862	AAA AUTOMATED DOOR REPAIR, INC.	PS - GATE REPAIR AT FIRE STATION #3	\$38,175.78	09/12/2024
20243870         GREEN ALLIANCE, INC.         PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE         \$24,372.00         09/18/2024           20243872         THE CHEDER OF MIAMI INC         ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)         \$3,000.00         09/18/2024           20243873         METRO EXPRESS, INC.         GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR         \$195,237.50         09/19/2024           20243875         GREEN ALLIANCE, INC.         CC - OFFICE REMODEL AT PROCUREMENT         \$5,641.00         09/19/2024           20243876         EMPIRE OFFICE INC         RCC - FURNITURE FOR GREENSPACE TRAILER         \$44,884.41         09/19/2024           20243877         4 BEST BUSINESS CORP.         CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL         \$1,588.02         09/19/2024           20243878         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/20/2024	20243867	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #3 DOOR REPAIR AT 7TH ST GARAGE	\$75,010.00	09/16/2024
20243872         THE CHEDER OF MIAMI INC         ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)         \$3,000.00         09/18/2024           20243873         METRO EXPRESS, INC.         GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR         \$195,237.50         09/19/2024           20243875         GREEN ALLIANCE, INC.         CC - OFFICE REMODEL AT PROCUREMENT         \$5,641.00         09/19/2024           20243876         EMPIRE OFFICE INC         RCC - FURNITURE FOR GREENSPACE TRAILER         \$44,884.41         09/19/2024           20243877         4 BEST BUSINESS CORP.         CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL         \$1,588.02         09/19/2024           20243878         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/20/2024	20243869	FEDERAL CONTRACTS CORP	(6) TRAILER-MOUNTED GENERATORS AS PUR-2024-43	\$604,123.22	09/16/2024
20243873         METRO EXPRESS, INC.         GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR         \$195,237.50         09/19/2024           20243875         GREEN ALLIANCE, INC.         CC - OFFICE REMODEL AT PROCUREMENT         \$5,641.00         09/19/2024           20243876         EMPIRE OFFICE INC         RCC - FURNITURE FOR GREENSPACE TRAILER         \$44,884.41         09/19/2024           20243877         4 BEST BUSINESS CORP.         CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL         \$1,588.02         09/19/2024           20243878         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/20/2024	20243870	GREEN ALLIANCE, INC.	PRK - 40YR CERT RAILING REPAIRS AT 13TH ST GARAGE	\$24,372.00	09/18/2024
20243875         GREEN ALLIANCE, INC.         CC - OFFICE REMODEL AT PROCUREMENT         \$5,641.00         09/19/2024           20243876         EMPIRE OFFICE INC         RCC - FURNITURE FOR GREENSPACE TRAILER         \$44,884.41         09/19/2024           20243877         4 BEST BUSINESS CORP.         CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL         \$1,588.02         09/19/2024           20243878         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/20/2024	20243872	THE CHEDER OF MIAMI INC	ELYA KOTT - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	09/18/2024
20243876         EMPIRE OFFICE INC         RCC - FURNITURE FOR GREENSPACE TRAILER         \$44,884.41         09/19/2024           20243877         4 BEST BUSINESS CORP.         CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL         \$1,588.02         09/19/2024           20243878         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/20/2024	20243873	METRO EXPRESS, INC.	GOB LENOX CT AND 12TH LINCOLN LN SOUTH OCEAN DR	\$195,237.50	09/19/2024
20243877         4 BEST BUSINESS CORP.         CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL         \$1,588.02         09/19/2024           20243878         SUNCOAST ELEVATOR SOLUTIONS INC         PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE         \$75,010.00         09/20/2024	20243875	GREEN ALLIANCE, INC.	CC - OFFICE REMODEL AT PROCUREMENT	\$5,641.00	09/19/2024
20243878 SUNCOAST ELEVATOR SOLUTIONS INC PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE \$75,010.00 09/20/2024	20243876	EMPIRE OFFICE INC	RCC - FURNITURE FOR GREENSPACE TRAILER	\$44,884.41	09/19/2024
	20243877	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE AT PROCUREMENT OFFICE REMODEL	\$1,588.02	09/19/2024
20243879 R & D ELECTRIC, INC. BCH - BEACHWALK LED RETROFIT 29 ST TO SPP ADDTL \$85,743.00 09/20/2024	20243878	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR #1 DOOR REPAIR AT 7TH ST GARAGE	\$75,010.00	09/20/2024
	20243879	R & D ELECTRIC, INC.	BCH - BEACHWALK LED RETROFIT 29 ST TO SPP ADDTL	\$85,743.00	09/20/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20243880	NYCE LAWN SERVICES LLC	BONITA DRIVE SEAWALL TREE REMOVAL	\$15,300.00	09/23/2024
20243881	WGI, INC.	ASSET - 40 YR STRUCTURAL ASSESS AT BYRON CARLYLE	\$37,240.16	09/24/2024
20243883	MCSHEA CONTRACTING, LLC	16TH ST BIKE LANES PAINTING (BW WASH & PENN)	\$59,665.80	09/27/2024
20243884	METRO EXPRESS, INC.	GO BOND SIDEWALKS RESTORATION - 16TH ST & LENOX AV	\$199,928.75	09/30/2024
20243885	PROGRAM CONTROLS, INC.	MARINE PATROL, PROGRAM, NEW PO	\$40,170.00	10/02/2024
20243887	GREEN ALLIANCE, INC.	PRK - TRAFFIC COATING AT SUNSET GARAGE TOP DECK	\$24,947.00	10/14/2024
20243888	EMPIRE OFFICE INC	PRK - ADDTL DESK AT 42ND ST GARAGE DISPATCH OFFICE	\$4,816.14	10/14/2024
	DUVAL FORD LLC	(1) 15-PASS TRANSIT VAN FOR POLICE AS PUR-2024-38	\$54,208.24	10/17/2024
20243894	EXPRESS DRAIN & SEWER CLEANING, LLC	PRK - DRAIN CLEANING AT P11, 27, 58, 59, 106	\$5,700.00	10/21/2024
	FONSIS LLC	PRK - EXTERIOR PAINT AT SCOTT RAKOW YOUTH CENTER	\$57,497.70	10/29/2024
	T-MOBILE USA, INC.	REPLACEMENT IPHONE	\$429.99	09/09/2024
	CANON SOLUTIONS AMERICA, INC.	COPIER LEASE FOR TRANSPORTATION	\$2,536.44	10/01/2024
	CELLCO PARTNERSHIP	VERIZON WIRELESS - TRANSPORTATION	\$7,000.00	10/01/2024
	SOLO PRINTING, LLC	MB MAGAZINE FOR FALL 2024	\$55,812.58	10/01/2024
	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE	\$13,200.00	10/01/2024
	ALL AMERICAN BARRICADES, LLC	ELECTION DAY 2024 PCMS RENTAL	\$2,200.00	10/01/2024
	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - ANCHOR GARAGE MANAGEMENT SERVICES	\$9,715.63	10/01/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION  INTERNATIONAL FOOTWEAR. INC.		\$750.00	10/01/2024
	SAFETY SHOE DISTRIBUTORS, LLP	SHOES AND BOOTS SHOES AND BOOTS	\$5,500.00 \$8,500.00	10/01/2024
	GLOBAL TRADING INC.	SHOES AND BOOTS  SHOES AND BOOTS	\$10,500.00	10/01/2024
	LEXISNEXIS RISK SOLUTIONS FL INC.	LEAPS ANNUAL RENEWAL	\$2,500.00	10/01/2024
	HENRY SCHEIN INC.	MEDICAL SUPPLIES - FIRST AID & PHARMACEUTICALS	\$25,000.00	10/01/2024
	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERVICES - CONV CENTER GAR	\$3,944.97	10/01/2024
	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$1,970.00	10/01/2024
	KELLY TRACTOR CO	PURCHASE OF TRASH PUMP	\$7,800.00	10/01/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	ANCILLARY SERVICES - GROUND MAINTENANCE	\$7,111.56	10/01/2024
	CANON SOLUTIONS AMERICA, INC.	CANON COLOR PRINTER	\$2,537.28	10/01/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$583.91	10/01/2024
	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$4,540.00	10/01/2024
20250023	CELLCO PARTNERSHIP	VERIZON	\$18,000.00	10/01/2024
20250024	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE	\$44,700.00	10/01/2024
20250025	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - COLLINS GARAGE	\$614.65	10/01/2024
20250026	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - PENN GARAGE	\$9,715.63	10/01/2024
20250027	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$2,362.50	10/01/2024
20250028	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,536.44	10/01/2024
20250029	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$5,916.43	10/01/2024
20250030	GENUINE PARTS COMPANY	SUPPLY CHAIN INVENTORY MANAGEMENT & SVCS	\$1,470,000.00	10/01/2024
20250031	SUNOCO LLC	PURCHASE AND DELIVERY OF FUEL	\$2,200,000.00	10/01/2024
	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: BEACH WALK (BW)	\$49,561.80	10/01/2024
	CELLCO PARTNERSHIP	BLANKET PO FOR MOBILE COMMUNICATION SERVICE	\$33,000.00	10/01/2024
	BEST OFFICE COFFEE SERVICE, INC.	COFFEE SERVICE FY2025	\$19,000.00	10/01/2024
	A1 BIOHAZARD LLC	WASTE CLEANUP FY 2025	\$20,000.00	10/01/2024
	REAL TIME NETWORKS INC.	KEY TRACER ANNUAL SERVICE PEU FY 2025	\$7,392.00	10/01/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - COLLINS GARAGE	\$600.00	10/01/2024
	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - COLLINS PARK GARAGE	\$3,300.00	10/01/2024
	SUNCOAST ELEVATOR SOLUTIONS INC GULFSTREAM PETROLEUM SERVICES INC	PRK - ELEVATOR MAINTENANCE - COLLINS PARK GARAGE PRK - STORAGE TANK CERTIFICATIONS - PENN GARAGE	\$9,000.00	10/01/2024
	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - COLLINS PARK GARAGE	\$1,020.00	10/01/2024
	JACEY INVESTMENTS, LLC	CC - NOVEMBER ELECTIONS TENT AT CITY HALL	\$10,115.41 \$15,895.00	10/01/2024
	FPI SECURITY SERVICES, INC.	SECURITY SERVICE ELECTION DETAIL FY 2025	\$1,399.80	10/01/2024
	CELLCO PARTNERSHIP	FY25 VERIZON WIRELESS BUILDING 742055219-00016	\$49,000.00	10/01/2024
	4 BEST BUSINESS CORP.	TEMPORARY SERVICE WORKERS: NOBE AREA	\$115,644.20	10/01/2024
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$20,738.88	10/01/2024
	CANON U.S.A., INC.	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$5,040.00	10/01/2024
	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	EDUCATIONAL/TRAINING SERVICES	\$7,500.00	10/01/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - TRANSFER OF INVENTORY	\$3,500.00	10/01/2024
	AIRGAS, INC.	MEDICAL OXYGEN SUPPLIES AND BOTTLE RENTALS	\$6,000.00	10/01/2024
	ALL POWER GENERATORS, CORP	PS - GENERATOR MAINTENANCE	\$36,300.00	10/01/2024
	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK CERTIFICATIONS	\$4,140.00	10/01/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - PENN GARAGE	\$702.00	10/01/2024
	HEALTHCARE ENVIRONMENTAL SERVICES, LLC	PICKUP & DISPOSAL OF BIO-HAZARD	\$5,500.00	10/01/2024
20250058	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - PENN GARAGE	\$844.55	10/01/2024
20250059	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - PENN GARAGE	\$3,300.00	10/01/2024
20250060	CELLCO PARTNERSHIP	VERIZON CELL PHONE SVC - ACCOUNT 742055219-00009	\$15,175.92	10/01/2024
20250061	CENTRAL POLY-BAG CORP.	BLACK TRASH BAG	\$67,200.00	10/01/2024
20250062	CANON SOLUTIONS AMERICA, INC.	CANON COPIER RENTAL/LEASE SERVICES	\$4,176.00	10/01/2024
20250063	THERMAL CONCEPTS, LLC	PS - HVAC DUCTWORK INSULATION AT MBPD 4TH FLOOR	\$6,674.97	10/01/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FEES	\$150.00	10/01/2024
20250065	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - PENN GARAGE	\$13,200.00	10/01/2024
20250066	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF PRINTER - E&S	\$2,600.00	10/01/2024
20250067	BOUND TREE MEDICAL, LLC	FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEP	\$13,000.00	10/01/2024
20250068	CELLCO PARTNERSHIP	E&S PHONE SERVICE - ACC#742055219-00020	\$7,200.00	10/01/2024
20250069	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - ANCHOR GARAGE	\$2,040.00	10/01/2024
20250071	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - GARAGES	\$3,246.00	10/01/2024
	ALL POWER GENERATORS, CORP	PRK - GENERATOR MAINTENANCE - ANCHOR GARAGE	\$3,300.00	10/01/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - GARAGES	\$1,611.70	10/01/2024
	SECURITY ALLIANCE, LLC	SECURITY NORMANDY GUARD HOUSE FY2025	\$102,000.00	10/01/2024
	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK CERTIFICATIONS - 1755 GARAGE	\$1,020.00	10/01/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - ANCHOR GARAGE	\$9,600.00	10/01/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.  HAIG'S SERVICE CORPORATION	PS - DOMESTIC BACKFLOW REPAIRS  PRK - FIRE ALARM CERTIFICATIONS - ANCHOR GARAGE	\$4,000.00 \$614.65	10/01/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	10/01/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - ANCHOR GARAGE	\$702.00	10/01/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - DOMESTIC BACKFLOW REPAIRS	\$2,000.00	10/01/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW REPAIRS	\$2,000.00	10/01/2024
20250083	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - PLUMBING REPAIRS	\$5,000.00	10/01/2024
20250084	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR MAINTENANCE - 7TH STREET GARAGE	\$9,900.00	10/01/2024
20250085	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM CERTIFICATIONS - 7TH STREET PG	\$337.50	10/01/2024
20250086	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM MONITORING - 7TH STREET PG	\$792.00	10/01/2024
20250087	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - PLUMBING REPAIRS	\$4,000.00	10/01/2024
20250088	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - PLUMBING REPAIRS	\$2,000.00	10/01/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - PLUMBING REPAIRS	\$4,000.00	10/01/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - PLUMBING REPAIRS	\$5,000.00	10/01/2024
	PRO WATER TREATMENT, INC.	RCC - WATER TREATMENT SERVICES	\$15,940.00	10/01/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - DOMESTIC BACKFLOW REPAIRS	\$3,000.00	10/01/2024
	WEX BANK	FUEL CARD PROGRAM FOR CITY EQUIPMENT	\$375,000.00	10/01/2024
	PRO WATER TREATMENT, INC. PRO WATER TREATMENT, INC.	RDA - WATER TREATMENT SERVICES PS - WATER TREATMENT SERVICES	\$6,420.00 \$9,000.00	10/01/2024
	PRO WATER TREATMENT, INC.	CC - WATER TREATMENT SERVICES	\$12,720.00	10/01/2024
	CITY FIRE INCORPORATED	RDA - FIRE EXTINGUISHER MAINTENANCE	\$1,000.00	10/01/2024
	CITY FIRE INCORPORATED	RCC - FIRE EXTINGUISHER MAINTENANCE	\$4,000.00	10/01/2024
20250099		PS - FIRE EXTINGUISHER MAINTENANCE	\$9,000.00	10/01/2024
20250100	CITY FIRE INCORPORATED	AUX - FIRE EXTINGUISHER MAINTENANCE	\$2,000.00	10/01/2024
20250101	CITY FIRE INCORPORATED	CC - FIRE EXTINGUISHER MAINTENANCE	\$6,000.00	10/01/2024
20250102	NV5, INC.	PRK - SOIL TESTING SERVICES AT 17TH ST GARAGE	\$4,342.42	10/01/2024
20250103	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES - 7TH STREET GARAGE	\$9,715.63	10/01/2024
20250104	SECURITY ALLIANCE, LLC	SECURITY SERVICE ELECTION DETAIL FY 2025	\$11,052.04	10/01/2024
20250105	FREDERCK M KEROFF MD	MEDICAL DIRECTOR TO MBFD EMS FIRE DEPT	\$49,567.00	10/01/2024
	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$5,000.00	10/01/2024
	THE HUNTINGTON NATIONAL BANK	MBGC-GOLF CART-UTILITY CART-BEVERAGE CARTS	\$187,758.84	10/01/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	FY 25 - ACCESS RECORDS MANAGEMENT SERVICES	\$2,000.00	10/01/2024
	GAS SOUTH, LLC	MBGC- NATURAL GAS SERVICE	\$5,600.00	10/01/2024
	SITEONE LANDSCAPE SUPPLY, LLC HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER, FUNGICIDE, HERBICIDE  MBGC-FERTILIZER, FUNGICIDE, SALT	\$13,416.50 \$14,815.91	10/01/2024
	HARRELL'S LLC	MBGC-HERBICIDES, FUNGICIDE	\$14,813.91	10/01/2024
	PRE-EMPLOY.COM INC	FY 25 - BACKGROUND CHECKS FOR CANDIDATES	\$17,320.00	10/01/2024
	MARUBENI AMERICAN CORPORATION	MBGC-FUNGICIDES & HERBICIDES	\$24,989.00	10/01/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORDS MANAGEMENT	\$6,000.00	10/01/2024
20250116	GAS SOUTH, LLC	NSGC- NATURAL GAS SERVICE	\$5,000.00	10/01/2024
20250117	COGECO US (MIAMI), LLC	NSGC-INTERNET	\$3,000.00	10/01/2024
20250118	AT&T CORP	MBGC- ANNUAL PHONE SERVICE	\$2,000.00	10/01/2024
20250119	AT&T CORP	NSGC - ANNUAL PHONE SERVICE	\$2,000.00	10/01/2024
20250120	COGECO US (MIAMI), LLC	MBGC- ANNUAL INTERNET SERVICE	\$3,000.00	10/01/2024
	CANON SOLUTIONS AMERICA, INC.	MBGC-LEASE OF PRINTING EQUIPMENT	\$2,751.84	10/01/2024
	CANON SOLUTIONS AMERICA, INC.	NSGC-LEASE PRINTER EQUIPMENT	\$2,751.84	10/01/2024
	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	NSGC-IRRIGATION SYSTEM & PUMP EMERGENCY REPAIRS	\$5,000.00	10/01/2024
	FLORIDA SUPERIOR SAND, INC	NSGC- STONE	\$1,012.50	10/01/2024
	FLORIDA SUPERIOR SAND, INC	NSGC-BUNKER SAND	\$19,698.00	10/01/2024
	FLORIDA SUPERIOR SAND, INC	NSGC-DIVOT MIX 80/20	\$9,580.00	10/01/2024
	FLORIDA SUPERIOR SAND, INC  JOE BLAIR GARDEN SUPPLY INC.	NSGC-TOP DRESSING SAND  NSGC-LANDSCAPE SUPPLIES PARTS	\$9,975.00 \$5,000.00	10/01/2024
	BISCAYNE ELECTRIC MOTOR & PUMP, INC.	MBGC-IRRIGATION PUMP STATION EMERGENCY REPAIRS	\$5,000.00	10/01/2024
	JOE BLAIR GARDEN SUPPLY INC.	MBGC-SMALL TOOLS	\$5,000.00	10/01/2024
	FLORIDA SUPERIOR SAND, INC	MBGC-TOP DRESSING SAND	\$13,965.00	10/01/2024
	FLORIDA SUPERIOR SAND, INC	MBGC-DIVOT MIX 80/20	\$14,370.00	10/01/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	FLORIDA SUPERIOR SAND, INC	MBGC-BUNKER SAND	\$12,250.00	10/01/2024
	WELLS FARGO FINANCIAL LEASING INC	NSGC-TURF MAINTENANCE EQUIP. LEASE	\$124,865.16	10/01/2024
	WELLS FARGO FINANCIAL LEASING INC	MBGC-TURF MAINT. EQUIPMENT LEASE	\$170,860.20	10/01/2024
		NSGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/01/2024
20250137	DIAMOND R FERTILIZER CO., INC.	MBGC-FERTILIZER	\$2,375.00	10/01/2024
20250138	CANON SOLUTIONS AMERICA, INC.	FY 25 - COPIER RENTAL/LEASE SERVICES	\$38,586.84	10/01/2024
20250139	ALSCO INC.	NSGC-HYGIENE SERVICE FLOOR MATS	\$2,000.00	10/01/2024
20250140	WESCO TURF INC	MBGC-TORO IRRIGATION PARTS	\$20,000.00	10/01/2024
20250141	WESCO TURF INC	NSGC-TORO IRRIGATION PARTS	\$20,000.00	10/01/2024
20250142	THE HUNTINGTON NATIONAL BANK	NSGC-GOLF CARTS, UTILITY CARTS & BEVERAGE CARTS	\$180,088.92	10/01/2024
20250143	ADVENTURE ENVIRONMENTAL INC.	WATERWAY CLEAN-UP AND DEBRIS REMOVAL FY25	\$192,000.00	10/02/2024
20250144	FPI SECURITY SERVICES, INC.	SECURITY GUARD BUILDING DEPARTMENT FY2025	\$45,548.80	10/02/2024
20250145	GLOBAL TRADING INC.	UNIFORMS	\$75,000.00	10/02/2024
20250146	COPPER'S NURSERY, INC.	PURCHASE PLANT MATERIAL	\$22,538.00	10/02/2024
	TRANE US, INC	CC - CHILLER PM - Q1	\$3,995.64	10/02/2024
	TRANE US, INC	RCC - CHILLER PM - Q1	\$2,905.92	10/02/2024
	TRANE US, INC	PS - CHILLER PM - Q1	\$3,814.02	10/02/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RDA - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	10/02/2024
	CANON SOLUTIONS AMERICA, INC.	ADMIN - COPIER RENTAL/LEASE SERVICES AT FFM	\$5,576.64	10/02/2024
	4 BEST BUSINESS CORP.	TEMPORARY STAFFING SERVICES	\$80,000.00	10/02/2024
	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$3,259.74	10/02/2024
	TRANSCOR SUPPLY INC.	U-CHANNEL POST FOR SIGN SHOP	\$9,600.00	10/02/2024
	CANON SOLUTIONS AMERICA, INC.	FY 25 COPIER RENTAL LEASE SERVICES	\$24,000.00	10/02/2024
	SFM SERVICES, INC.	PRK - JANITORIAL SERVICES	\$58,293.76	10/02/2024
	SFM SERVICES, INC. GULFSTREAM PETROLEUM SERVICES INC	TREE REMOVAL SERVICE	\$13,110.00	10/02/2024
	HAIG'S SERVICE CORPORATION	PS - STORAGE TANK CERTIFICATIONS  RCC - FIRE ALARM MONITORING	\$13,020.00	10/02/2024
	HAIG'S SERVICE CORPORATION  HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM CERTIFICATIONS	\$6,678.00 \$495.90	10/02/2024
	ALL POWER GENERATORS, CORP	CC - GENERATOR MAINTENANCE	\$3,300.00	10/02/2024
	THE TERMINIX INTERNATIONAL COMPANY LP	PS - PEST CONTROL	\$8,028.00	10/02/2024
	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM MONITORING	\$2,154.00	10/02/2024
	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM MONITORING	\$1,404.00	10/02/2024
	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM CERTIFICATIONS	\$1,850.85	10/02/2024
	THE TERMINIX INTERNATIONAL COMPANY LP	CC - PEST CONTROL	\$3,000.00	10/02/2024
20250167	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM MONITORING	\$9,762.00	10/02/2024
	HAIG'S SERVICE CORPORATION	PS - FIRE ALARM CERTIFICATIONS	\$4,896.55	10/02/2024
20250169	SUNCOAST ELEVATOR SOLUTIONS INC	RCC - ELEVATOR MAINTENANCE	\$8,700.00	10/02/2024
20250170	THE TERMINIX INTERNATIONAL COMPANY LP	BCH - PEST CONTROL	\$7,488.00	10/02/2024
20250171	THE TERMINIX INTERNATIONAL COMPANY LP	STD - PEST CONTROL	\$576.00	10/02/2024
20250172	THE TERMINIX INTERNATIONAL COMPANY LP	RCC - PEST CONTROL	\$20,508.00	10/02/2024
20250173	ALL POWER GENERATORS, CORP	RCC - GENERATOR MAINTENANCE	\$6,600.00	10/02/2024
20250174	THE TERMINIX INTERNATIONAL COMPANY LP	AUX - PEST CONTROL	\$2,592.00	10/02/2024
20250175	SUNCOAST ELEVATOR SOLUTIONS INC	PS - ELEVATOR MAINTENANCE	\$19,500.00	10/02/2024
20250176	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - PEST CONTROL	\$6,684.00	10/02/2024
20250177	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM CERTIFICATIONS	\$4,405.80	10/02/2024
20250178	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - RDA	\$49,484.76	10/02/2024
20250179	BEACH RESORT SERVICES INC.	AUX - FOUNTAIN MAINTENANCE - CW	\$55,161.60	10/02/2024
20250180	SUNCOAST ELEVATOR SOLUTIONS INC	CC - ELEVATOR MAINTENANCE	\$18,900.00	10/02/2024
	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK CERTIFICATIONS	\$4,080.00	10/02/2024
	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK CERTIFICATIONS	\$2,040.00	10/02/2024
	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK CERTIFICATIONS	\$1,020.00	10/02/2024
	1 MICRO, LLC	WH - ANNUAL SOFTWARE SUBSCRIPTION OF KEY MGMNT SYS	\$6,252.00	10/02/2024
	THE TERMINIX INTERNATIONAL COMPANY LP	RDA - PEST CONTROL	\$5,364.00	10/02/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR MAINTENANCE	\$5,400.00	10/02/2024
	ALL POWER GENERATORS, CORP	RDA - GENERATOR MAINTENANCE	\$3,300.00	10/02/2024
	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL SOLID WASTE	\$676,200.00	10/02/2024
	POWERDMS, INC.	POWER DMS ANNUAL RENEWAL 2025	\$17,268.35	10/02/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES - RECORDS SERVICES FY2024-25	\$10,000.00	10/02/2024
	FPI SECURITY SERVICES, INC.	SECURITY BISCAYNE BEACH FY2025	\$104,500.00	10/02/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN - RECORDS MANAGEMENT	\$1,000.00	10/02/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	AUX - DOMESTIC BACKFLOW CERTIFICATION	\$4,000.00	10/02/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PRK - DOMESTIC BACKFLOW CERTIFICATION	\$2,000.00	10/02/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - DOMESTIC BACKFLOW CERTIFICATION	\$5,000.00	10/02/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	RCC - DOMESTIC BACKFLOW CERTIFICATION	\$12,000.00	10/02/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	CC - DOMESTIC BACKFLOW CERTIFICATION  TEMPORARY SERVICE MORKERS	\$3,000.00	10/02/2024
	4 BEST BUSINESS CORP. FEDERAL EXPRESS CORPORATION	TEMPORARY SERVICE WORKERS  EXPRESS DELIVERY FY 2025	\$710,385.80 \$3,000.00	10/02/2024
20250199		FLOOR COVERING, MBPD MATS FY 2025	\$2,809.56	10/02/2024
20230200	CHAIRD COILE ORATION #01/	TEOOR COVERING, INDED INDICATOR TO 2023	₽८,003.30	10/02/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	MAGNET FORENSICS, LLC	MAGNET AXIOM SOFTWARE SERVICES	\$6,410.00	10/02/2024
	LEADSONLINE LLC	RENEWAL CELLHAWK FY 2025	\$7,565.00	10/02/2024
20250203	T-MOBILE USA, INC.	WIFI ROUTER	\$459.00	10/02/2024
20250204	UNIQUE FOLIAGE INC.	NURSERY (PLANTS) FY 2025	\$3,480.00	10/02/2024
20250205	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM CERTIFICATIONS	\$1,758.70	10/02/2024
20250206	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES AT PW YARD	\$1,380.24	10/02/2024
	GLOBAL TRADING INC.	MBPD PATROL - SHOES AND BOOTS	\$15,000.00	10/02/2024
	T-MOBILE USA, INC.	MBPD PATROL AIRCARDS AND CELLPHONES	\$25,000.00	10/02/2024
	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$1,500.00	10/02/2024
	CUMMINS INC	OEM CUMMINS ENGINE PARTS	\$15,000.00	10/02/2024
	MERCURY ENTERPRISES, INC. INTERNATIONAL FOOTWEAR, INC.	PURCHASE OF AIRTRAQ EQUIPMENT SHOES AND BOOTS FOR FIRE DEPT	\$7,500.00 \$10,000.00	10/02/2024
	PACE ANALYTICAL SERVICES LLC	CHEMICAL, BIOLOGICAL TESTING & SAMPLING BPO	\$3,000.00	10/02/2024
	SFM SERVICES, INC.	CC - JANITORIAL SERVICES	\$77,182.92	10/02/2024
	ELECTRIC SALES AND SERVICE, INC.	STARTERS, ALETERNATORS, & MISC.	\$9,000.00	10/02/2024
	DANA SAFETY SUPPLY, INC.	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEW	\$15,000.00	10/02/2024
20250217	FISHER SCIENTIFIC COMPANY LLC	FACEPIECE AV 3000 AND AIR PACK	\$20,000.00	10/02/2024
20250218	SFM SERVICES, INC.	PS - JANITORIAL SERVICES	\$90,787.56	10/02/2024
20250219	SFM SERVICES, INC.	RCC - JANITORIAL SERVICES	\$164,776.59	10/02/2024
	BENNY SUAREZ SURVEYING, INC.	SURVEYOR SERVICES	\$1,824.45	10/02/2024
	MUNICIPAL EQUIPMENT COMPANY LLC	FIREFIGHTER GLOVES - LION COMMANDER ACE	\$5,000.00	10/02/2024
	LIGHTHOUSE UNIFORMS INC	CLASS A DRESS CAPS	\$1,500.00	10/02/2024
	GLOBAL TRADING INC.	MBPD - PATROL UNIFORMS FY 2025	\$200,000.00	10/02/2024
	P & G LAWN CARE GROUP CORP INC BOUND TREE MEDICAL, LLC	LAWN MAINTENANCE FY24-25  EMS MEDICAL SUPPLIES AND PHARMACEUTICALS	\$4,800.00	10/02/2024
	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM MONITORING	\$220,000.00 \$1,386.00	10/02/2024
	SFM SERVICES, INC.	STD - JANITORIAL SERVICES	\$1,357.29	10/02/2024
	LEHMAN PIPE & PLUMBING SUPPLY INC	8 X 20 SCH80 PVC PIPE (1 LENGTH)	\$647.60	10/02/2024
	PACE ANALYTICAL SERVICES LLC	BIOLOGICAL TESTING AND WATER SAMPLING STORM BPO	\$10,000.00	10/02/2024
20250231	FERGUSON ENTERPRISES LLC	PURCHASE OF BRITA FILTERS	\$9,933.00	10/02/2024
20250232	ENGINEERING SYSTEMS TECHNOLOGY, INC.	LONDON HOUSE FIRE ALARM	\$325.00	10/03/2024
20250233	CANON SOLUTIONS AMERICA, INC.	PROCUREMENT COPIER AND DESKTOP PRINTER LEASES	\$4,217.88	10/03/2024
20250234	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PS - PLUMBING REPAIRS	\$4,000.00	10/03/2024
	EVERGLADES ENVIRONMENTAL CARE, INC.	FY 25 - GROUNDS MAINTENANCE SERVICES (NORTH END)	\$900,000.00	10/03/2024
20250236		MBGC-JOHN DEERE EQUIPMENT PARTS	\$20,000.00	10/03/2024
	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$8,248.08	10/03/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC. SIJ HOLDINGS INC.	FY 25 - GROUNDS MAINTENANCE SERVICES (SOUTH END)	\$900,000.00	10/03/2024
	FLORIDA SUPERIOR SAND, INC	ADVERTISING SERVICES FOR SOLICITATIONS AND BIDS  MBGC-CONCRETE SCREENINGS	\$2,500.00 \$6,000.00	10/03/2024
	SUNOCO LLC	MBGC-UNLEADED FUEL & DIESEL DELIVERY	\$45,000.00	10/03/2024
	MASTER MECHANICAL SERVICES INC	FY 25 - REFRIGERATION MAINTENANCE/REPAIR SERVICES	\$5,000.00	10/03/2024
20250243	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FUNGICIDE	\$2,120.00	10/03/2024
20250244	EAGLE CARRIERS OF SOUTH FLORIDA, LLC	MBGC-RIVER ROCK	\$1,970.00	10/03/2024
20250245	ALSCO INC.	MBGC-NSGC-HYGIENE SERVICE FLOOR MATS	\$2,000.00	10/03/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	COMMERCIAL RECORDS MANAGEMENT SERVICES PROCUREMENT	\$3,000.00	10/03/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - SELECTOR TAPE REPLACE AT 17TH ST GAR ELEV #5	\$8,000.00	10/03/2024
	GOLF VENTURES INC	MBGC-GOLF COURSE SUPPLIES	\$17,979.20	10/03/2024
	SHELL LUMBER AND HARDWARE COMPANY	PURCHASE OF QUICKRETE RIP RAP PALLET	\$3,015.49	10/03/2024
	FERGUSON ENTERPRISES LLC  GRM INFORMATION MANAGEMENT SERVICES INC	PURCHASE OF STORM ROUND "A" CASTINGS STORAGE OF FILES, BOXES AND LABELS BPO	\$660.00 \$3,500.00	10/03/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	RECORD KEEPING SERVICES BPO	\$4,000.00	10/03/2024
	SHELL LUMBER AND HARDWARE COMPANY	PURCHASE OF CEMENT AND CEMENT PATCH	\$2,063.10	10/03/2024
	CANON SOLUTIONS AMERICA, INC.	CANON BLACK & WHITE PRINTER	\$1,375.92	10/03/2024
20250255	FPI SECURITY SERVICES, INC.	SECURITY SERVICE CUSTOMER SERVICE CENTER FY2025	\$30,590.16	10/03/2024
20250256	APRIL B MACK	YEN NMS SECURITY MONITOR	\$5,800.00	10/03/2024
20250257	MELISSA OHARE	ALL STARS TUTORING SERVICES/ICA	\$9,450.00	10/03/2024
	AXON ENTERPRISE INC	HOMELESS CAMERA SERVICES	\$12,785.81	10/03/2024
	ALL BLINDS INC	CC - HOUSING REMODEL	\$390.92	10/03/2024
	WATERWAY OF CENTRAL FLORIDA LLC	FIRE HOSE TESTING FY 24/25	\$15,000.00	10/03/2024
20250261		PENNO STRETCHERS REPLACEMENT PARTS  PENTAL OR LEASE SERVICES OF OFFICE PHOTOGRAPHIC	\$15,000.00 \$3,175,20	10/03/2024
	CANON SOLUTIONS AMERICA, INC. ENDIRT LLC	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, ANNUAL AIR QUALITY TESTING AND INSPECTIONS	\$3,175.20 \$7,150.00	10/03/2024
	HYDRAULIC SALES & SERVICE, INC.	HYDRAULIC PARTS, REBUILT HYDRA	\$6,000.00	10/03/2024
	MUNICIPAL EMERGENCY SERVICES, INC.	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$5,000.00	10/03/2024
	HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	REBECCA TOWERS ROOF LEASE AGREEMENT	\$21,854.54	10/03/2024
	APEX MARINE LLC	BOAT MAINTENANCE AND REPAIR	\$70,000.00	10/04/2024
20250268	K10 VISION INC	OIG AUDIT & INVESTIGATION SOFTWARE	\$24,476.00	10/04/2024
20250269	CITY FIRE INCORPORATED	PRK - FIRE EXTINGUISHER MAINTENANCE - COLLINS PARK	\$500.00	10/04/2024

PRINCED PRINCED   PRINCED PRINCED   PRINCED	PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20029272   TOP FIRE INCORPORATED   PRK - FIRE CUTHOUGHER AMANTEMANCE - ANALOGIS GRANG   3 j. 000.00   1004/2014   20029272   PERLATRIC COMPROPARATIO   PRK - FIRE CUTHOUGHER AMANTEMANCE - THIS PK   51,500.00   1004/2014   20029273   PERLATRIC COMPRISON CORPORATION   PK   2 t. 1004/2014   20029274   PERCENTER CORPORATION   PK   2 t. 1004/2014   20029275   PERCENTER CORPORATION   PK   2 t. 1004/2014   20029275   PERCENTER CORPORATION   PK   2 t. 1004/2014   20029276   SECURITY ALLIANCE LLP   ROBORATION   PK   2 t. 1004/2014   20029276   SECURITY ALLIANCE LLP   ROBORATION   PK   2 t. 1004/2014   20029276   SECURITY ALLIANCE LLP   PK   2 t. 1004/2014   20029276   SECURITY					
20050077   PRODUCT   PRODUCT SEMISOR SEMISOR   PRO-TIFE STRICKGUSSER MARKET AND STREET   \$1,500.00   10,040.004					
20050075   PROPENT PRESS CORPORATION   Y.Y.S. HOVATINE MARINE-MARCE: ANNIAL HARDWARE   \$3,000.00   10(PA/0204   20050075   PREVENT PRESS CORPORATION   Y.Y.S. FULL MEMOS STRUCTS OF REQUIREMENT DEPT.   \$20,000.00   10(PA/0204   20050075   PREVENT PURSS CORPORATION   Y.Y.S. FULL MEMOS STRUCTS   \$1,000.00   10(PA/0204   20050075   20050077		CITY FIRE INCORPORATED			
20090075   FIDERIA ERPRISSO CORPORATION   COURRED FIDERINS SERVICES OF REDUCATION   100/07/2004   20090077   3000000   100/07/2004   20090077   3000000   100/07/2004   20090077   3000000   100/07/2004   20090077   30000000   100/07/2004   20090077   300000000000000000000000000000000	20250273	PEDIATRIC EMERGENCY STANDARDS INC	HANDTEVY MOBILE ACCESS	\$8,838.50	10/04/2024
	20250274	ASCENTIS CORPORATION	FY 25 - NOVATIME MAINTENANCE - ANNUAL HARDWARE	\$3,000.00	10/04/2024
20220072   SINCHICA CILL   MORADON SHORES NOVEL A DISCULLAR DISC	20250275	FEDERAL EXPRESS CORPORATION	COURIER DELIVERY SERVICES FOR PROCUREMENT DEPT.	\$200.00	10/04/2024
	20250276	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	FY 25 - PLUMBING SERVICES	\$154,200.00	10/04/2024
	20250277	SUNOCO LLC	NSGC-UNLEADED FUEL & DIESEL DELIVERY	\$27,000.00	10/04/2024
26950282   MARAUTO GLASS INC   GLASS REP AND REPAIRS FOR CITY VERICES   \$12,000.00   1004/2024   20050282   MARACH DALLE PROLING LC   PARRING EMPRICEMENT SULVIMENT SOFTWARE -YEAR   \$17,000.00   1004/2024   20050282   RUNKAY USA LLC   PARRING EMPRICEMENT SULVIMENT SOFTWARE -YEAR   \$17,000.00   1004/2024   20050282   RUNKAY USA LLC   PARRING EMPRICEMENT SULVIMENT SOFTWARE -YEAR   \$17,000.00   1004/2024   20050282   RUNKAY USA LLC   C.C. LIGHT BOLLAROS & FOLIATIAN RIM LIGHTS AT 1701   \$3,00.00   1004/2024   20050282   RUNKAY GLASS CONTROLLAROS & FOLIATIAN RIM LIGHTS AT 1701   \$3,00.00   1004/2024   20050282   RUNKAY MICHAEL	20250278	SECURITY ALLIANCE, LLC	NORMANDY SHORES ROVER FY 2025	\$32,880.00	10/04/2024
2025928   MASCAR DEALISE ROLUNG LIC   PARRIOS SERVICES FOR VEH #16667   \$9,738.44   100,040,004   2025928   ROLE PER CONTROL SERVICES INC   PARRIOS SERVICES FOR VEH #16667   \$5,687.73   100,000   2025928   R. DE DECTRIC, INC   RC	20250279	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDE, HERBICIDE, INSECTICIDE	\$24,357.13	10/04/2024
2025/2026   RUNNAY USA LIC   PARKING EMPORCHMENT SOFTWARE -YEAR 1 \$171/00/00   1009/2026   2025/2026   R 0 D ELCTRIC, INC   RC - ECHARATION STAINON AT KITTY CAMBRO NEW 1 \$18.86.7.3   1009/2026   2025/2026   R 0 D ELCTRIC, INC   C - LIGHT BOLLARDS & POUNTAIN BIN JOHTS AT 1701   \$3.85.20   1009/2026   2025/2026   R 0 D ELCTRIC, INC   C - LIGHT BOLLARDS & POUNTAIN BIN JOHTS AT 1701   \$3.85.20   1009/2026   2025/2026   REPRINTED MICHAEL SERVICES INC   AUX - NEW MINISTRUT AT BECAMPE ONTO LIGHT BOURD HOUSE   \$3.85.20   1009/2026   2025/2026   REPRINTED MICHAEL SERVICES INC   C - LIGHT BOLLARDS & \$5.00.000   1009/2026   2025/2026   REPRINTED MICHAEL SERVICES   \$1.80.000   1009/2026   2025/2026   REPRINTED MICHAEL SERVICES   \$1.80.000   1009/2026   2025/2026   RECEIPED MICHAEL SERVICES   \$1.80.000   1009/2026   2025/2026   R	20250280	USA AUTO GLASS, INC.	GLASS REP AND REPAIRS FOR CITY VEHICLES	\$12,000.00	10/04/2024
202500288   R.D. DELECTIOL, INC.   RCC PL CHARGING STATION AT INTO YCAPING.   \$8.867.73   10094/2004   20250028   R.D. DELECTION, INC.   C LIGHT DOLARDES REPORT SOUNT AND INC.   \$1.840.00   10094/2004   20250028   RESERVENCES INC.   C LIGHT DOLARDES REPORT SOUNT AND INC.   \$1.840.00   10094/2004   20250028   ALL IN ONE FIRE, INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY RECEIVED TO SHORE STATEMENT AND INC.   C. V FIRE SPRINKERY	20250281	MASCAP DEALER HOLDING LLC	REPAIR SERVICES FOR VEH #16667	\$9,738.44	10/04/2024
202500269   MARCHAND					
200502666   REPAIR MICHANINCA SHIVICES INC.   PRESSURE WASHING OF ANCHORS DARGE EXTERIOR   \$10,000.00   10,004,200.4   20050267   ALL IN ONE PRIE INC.   CV. * FIRE SPRINKLER, RACKELOW REPAIRS   \$10,000.00   10,004,200.4   20050267   ALL IN ONE PRIE INC.   CV. * FIRE SPRINKLER, RACKELOW REPAIRS   \$10,000.00   10,004,200.4   20050267   ALL IN ONE PRIE INC.   CV. * FIRE SPRINKLER, RACKELOW REPAIRS   \$10,000.00   10,007,200.4   20050267   ALL IN ONE PRIE INC.   CV. * FIRE SPRINKLER, RACKELOW REPAIRS   \$10,000.00   10,007,200.4   20050267   ALL IN ONE PRIE INC.   CV. * EMBREGENCY EVACUATION PLANS   \$86,820.0   10,007,200.4   20050267   CV. * EMBREGENCY EVACUATION PLANS   \$80,000.00   10,007,200.4   20050267   CV. * EMBREGENCY EVACUATION PLANS   \$80,000.00   10,007,200.4   20050269   CV. * EMBREGENCY EVACUATION PLANS   \$80,000.00   10,007,200.4   20050269   BOOKE ENVIRONMENTAL LOT   CV. CV. * CONTROL EFROM PLOYAGE POWER PLANS   \$40,000.00   10,007,200.4   20050269   BOOKE ENVIRONMENTAL LOT   CV. * CONTROL EFROM PLOYAGE   CV. * CV. * CONTROL EFROM PLOYAGE   CV. * CV. * CONTROL EFROM PLOYAGE   CV. *		·			
20052087   AIR NOR FREE HILL   PRES - PRESSURE WASHING OF ARCHOR GARAGE EXTERIOR   \$11,000,000   10,04,2024   20052088   SECURITY ALLIANCE, LIC   SECURITY BESCAME POINT FY 205   \$14,000,000   10,07,2024   20052089   SECURITY ALLIANCE, LIC   SECURITY BESCAME POINT FY 205   \$14,000,000   10,07,2024   20052090   OTT FIRE INCORPORATED   PRES - PRES PRINKINGS ARCHERON PERPENS   \$5,000,000   10,07,2024   20052092   OTT FIRE INCORPORATED   PRES - PRES PRINKINGS PRAINTENANCE - GARAGES   \$5,000,000   10,07,2024   20052092   BLACK OIL INC   PRES PRINKINGS PRAINTENANCE - GARAGES   \$5,000,000   10,07,2024   20052092   BLACK OIL INC   PRES PRES PRES PRES PRES PRES PRES PRES		·			
20250829   ALL NO NOT PIER, IN.					
202508289   SECURITY ALLIANCE, LIC   SECURITY BICAMYR POINT Y 2025   \$14,000.00   10,07/2024   202508290   CITY FIRE INCORPORATED   PIK - FIRE EXTINGUISHER MAINTENANCE - GARAGES   \$3,000.00   10,07/2024   202508291   DONE PRINTEN FUNDIS INC   MAINTENANCE AND BEPART TO PURINEY WATER BPO   \$30,000.00   10,07/2024   202508292   BLOCK OIL INC   FUEL DELIVERY WATER BPO   \$30,000.00   10,07/2024   202508293   BLOCK OIL INC   FUEL DELIVERY WATER BPO   \$30,000.00   10,07/2024   202508293   BLOCK OIL INC   FUEL DELIVERY WATER BPO   \$30,000.00   10,07/2024   202508293   BLOCK OIL INC   COVER COST OF INVOICE FROM PYZDZ4   \$4,300.00   10,07/2024   20250829   SECURITY ALLIANDE STEPLES STE					
2025/2029   COTE PER INCORPORATED   PRE FIRE EXTENSIONER - GRAGES   \$5,000.00   1007/2024   2025/2029   COTE PER INCORPORATED   PRE FIRE EXTENSIONER - GRAGES   \$5,000.00   1007/2024   2025/2029   CONCENT F PURPS INC   MAINTHANCE AND REPAIR TO PUMPS WATER 8PO   \$3,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS INC   FULL DELIVERY WATER 8PO   \$3,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS INC   FULL DELIVERY WATER 8PO   \$3,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS INC   FURL DELIVERY WATER 8PO   \$3,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS INC   FURL DELIVERY WATER 8PO   \$3,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS INCOME PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS INCOME PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS PRO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS PRO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS PRO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS PRO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS PRO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS PRO   \$1,000.00   1007/2024   2025/2029   ROPER FOR THE PURPS IN THE STATIONS PRO   \$		·		,	
28592099   DITY PIRE INCORPORATED   PIRE - FIRE EXTINGUISHER MAINTENANCE - GARAGES   \$3,000.00   10,077/2024   28592094   20050091		·			.,.,
2025/2029   DONESTE PLUMPS INC   MAINTENANCE AND REPAIR TO PUMPS WATER BPO   \$3,000.00   1007/2024   2025/2028   ELECK COLI INC   FUEL DELIVERY WATER BPO   \$3,000.00   1007/2024   2025/2028   SUDREM INVIRKONINITYAL, LTD   COVIT (COST OF INVICICE FROM PYZOZA   \$4,002.00   1007/2024   2025/2028   CLESTONIC CONTROL STEENINGLOGY, INC   MAINTINANICE OF PEPS AT WATER STATIONS BPO   \$1,000.00   1007/2024   2025/2028   CLESTONIC CONTROL STEENINGLOGY, INC   WACTOR FRUCK HOSE REPAIRS SEWES BPO   \$5,000.00   1007/2024   2025/2028   CHE NOUSTRAL LLC   WACTOR FRUCK HOSE REPAIRS SEWES BPO   \$1,000.00   1007/2024   2025/2029   BLICK COLI INC   BLEETINGL'S BEYONE STATIONS BPO   \$1,000.00   1007/2024   2025/2029   BLICK COLI INC   MAINTENANCE OF REPAIRS SERVICES FOR AC SENER BPO   \$1,000.00   1007/2024   2025/2029   BLICK COLI INC   PURCHASE OF COLIN STATION SEPO   \$1,000.00   1007/2024   2025/2029   BLICK COLI INC   PURCHASE OF COLIN STORMWATER BPO   \$3,000.00   1007/2024   2025/2029   BLICK COLI INC   PURCHASE OF GAN PLANGE   2025/2029   BLICK COLI INC   PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLI INC   PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLI INC   PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLI INC   PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLI INC   PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLI INC   PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLIN PERAR AND PERAL PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLIN PERAR AND PERAL PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLIN PERAR AND PERAL PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK COLIN PERAR AND PERAL PURCHASE OF COLUMN PERAR AND BRAST TEE   2025/2029   BLICK PERAL PURCHASE OF COLUMN PERAR AND BRAS					
20250292   BLACK OIL INC   FULL DELIVERY WATER RPO   \$1,000.00   10,077.024   20250293   BORDEN MINRONNINTAL, LTD   COVIR COST OF INVOICE FROM PYZ024   \$4,020   10,077.024   20250294   CUSTOM CONTROLS TECHNOLOGY, INC   MAINTHANCE DE VEDS AT WATER STATIONS RPO   \$10,000.00   10,077.024   20250295   R. & DELECTRIC, INC   ELECTRICAL SERVICES AT SWER STATIONS RPO   \$10,000.00   10,077.024   20250296   R. & DELECTRIC, INC   ELECTRICAL SERVICES AT SWER STATIONS RPO   \$10,000.00   10,077.024   20250297   MASTER MECHANICAL SERVICES INC   MAINTENANCE & REPARS SERVICES FOR AS SWER BRO   \$15,000.00   10,077.024   20250299   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250299   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPO   \$10,000.00   10,077.024   20250290   BLACK OIL INC   FULL STATION SPOUNDS SP					
20052039   BIODRE MANIFORNINENTAL, LTD.   COUPER COST OF INVOICE FROM PYZOZA   \$4,302.00   10,077,024   20252034   LUSTOM CONTROLS TERHONOGY, INC.   MAINTINANUCE OF PUPS AT WITES STATIONS BEPO   \$1,000.00   10,077,024   20252035   GRK INDUSTRIAL, LLC   VACTOR TRUCK HOSE REPARK SEWES BPO   \$5,000.00   10,077,024   20252036   R. B. DELECTRIC, INC.   ELECTRICAL SERVICES AT SEWES STATIONS BPO   \$1,000.00   10,077,024   20252037   MASTER MECHANICAL SERVICES INC   MAINTENANCE & REPARK SERVES STOR AS SEWER BPO   \$1,000.00   10,077,024   20252039   ALL AMERICAN BEARRICADES, LLC   MARBERS AND TRAFFIC CONES STORMWATER BPO   \$3,000.00   10,077,024   20252039   BLOCK COL INC   FUEL DELIVERY FOR STORMWATER BPO   \$3,000.00   10,077,024   20252030   CORE AND MAIN I.P.   PURCHASE OF GIN PLANGE   \$1,260.00   10,077,024   20252030   CORE AND MAIN I.P.   PURCHASE OF GIN PLANGE   \$1,260.00   10,077,024   20252030   LEARN MAIN I.P.   PURCHASE OF GIN PLANGE   \$1,260.00   10,077,024   20252030   MASTER MECHANICAL SERVICES INC   MAINTENANCE & REPARK SERVICES FOR ACS WATER BPO   \$5,000.00   10,077,024   20252030   LEARN MAIN I.P.   PURCHASE OF CALAMP ERAPA RANDE BASES TEE   \$24,065   10,077,024   20252030   LEARN MAIN I.P.   PURCHASE OF CALAMP ERAPA RANDE BASES TEE   \$2,065   10,077,024   20252030   ALL AMERICAN BARRICADES, LLC   TRAFFIC CONES, LANE MARBERS, BARRICADES SEWER BPO   \$5,000.00   10,077,024   20252030   CURRENT SERVICES INC   MAINTENANCE OF LEARN FEAR AND BASES TEE   \$2,065   10,077,024   20252030   CURRENT SERVICES INC   MAINTENANCE OF LEARN FEAR AND BASES TEE   \$2,000.00   10,077,024   20252030   CURRENT SERVICES INC   MAINTENANCE OF LEARN FEAR AND BASES TEE   \$2,000.00   10,077,024   20252031   CALAMPER AND BARRICAS DUST BUSTERS, INC   MAINTENANCE OF LEARN FEAR AND TOWES   \$1,000.00   10,077,024   20252031   CALAMPER AND BARRICAS SERVICES INC   MAINTENANCE OF LEARN FEAR AND TOWES   \$1,000.00   10,077,024   20252031   CALAMPER AND BARRICAS DUST BUSTERS, INC   MAINTENANCE OF LEARN FEAR AND TOWES   \$1,000.00   10,077,024				,	
2025/2019   CUSTOM CONTROLS TECHNOLOGY, INC.   MAINTINANCE OF VEDS AT WATER STATIONS BPO   \$10,000.00   10,077,2024   2025/2019   R. D. ELECTRIC INC.   ELECTRICAL SERVICES AT SEWER STATIONS BPO   \$10,000.00   10,077,2024   2025/2019   R. D. ELECTRIC INC.   ELECTRICAL SERVICES AT SEWER STATIONS BPO   \$10,000.00   10,077,2024   2025/2019   MASTER MECHANICAL SERVICES INC.   MAINTENANCE OR PEARLS SERVICES FOR ACS SWER IPPO   \$15,000.00   10,077,2024   2025/2019   ELACK OIL INC.   FUEL DELIVERY FOR STORMWATER BPO   \$1,000.00   10,077,2024   2025/2019   ELACK OIL INC.   FUEL DELIVERY FOR STORMWATER STATIONS BPO   \$1,000.00   10,077,2024   2025/2019   ELACK OIL INC.   ELECTRICAL SERVICES OF BIN FLANGE   \$1,200.00   10,077,2024   2025/2019   ELACK OIL INC.   ELECTRICAL SERVICES CONTROL WATER STATIONS BPO   \$3,000.00   10,077,2024   2025/2019   R. D. ELECTRIC, INC.   ELECTRICAL SERVICES CONTROL WATER BPO   \$3,000.00   10,077,2024   2025/2019   R. D. ELECTRIC, INC.   ELECTRICAL SERVICES CONTROL WATER BPO   \$3,000.00   10,077,2024   2025/2019   ELEMAN PIPE & PLUMBING SUPPLY INC.   PURCHASE OF CLAMP REPAIR AND BRASS TEE   \$2,406.96   10,077,2024   2025/2019   ELEMAN PIPE & PLUMBING SUPPLY INC.   PURCHASE OF CLAMP REPAIR AND BRASS TEE   \$2,406.96   10,077,2024   2025/2019   CULL STREAM PERFOLEUM SERVICES INC.   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$3,000.00   10,077,2024   2025/2019   CULL STREAM PERFOLEUM SERVICES INC.   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$1,000.00   10,077,2024   2025/2019   CULL STREAM PERFOLEUM SERVICES INC.   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$1,000.00   10,077,2024   2025/2019   CULL STREAM PERFOLEUM SERVICES INC.   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$1,000.00   10,077,2024   2025/2019   CULL STREAM PERFOLEUM SERVICES INC.   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$1,000.00   10,077,2024   2025/2019   CULL STREAM PERFOLEUM SERVICES INC.   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$1,000.00   10,077,2024					
20259295   GIX INDUSTRIAL LIC		·			
20250269   R. D. ELECTRIC INC		·			
2025037   MASTER MECHANICAL SERVICES INC   MAINTEANACE & REPAIR SERVICES FOR AC SEWER BPO   \$15,000.00   10,077,024   20250398   ALLA AMERICAN BARRICADE, LLC   MARKERS AND TRAFFIC CONES STORMWATER STATIONS BPO   3,000.00   10,077,024   20250390   CORE AND MAIN IP   PURCHASE OF RIN FLANGE   \$1,260.00   10,077,024   20250301   R.D. DE LECTRIC, INC.   ELECTRICAL SERVICES CHYWIDE WATER BPO   \$1,260.00   10,077,024   20250301   R.D. DE LECTRIC, INC.   ELECTRICAL SERVICES CHYWIDE WATER BPO   \$2,000.00   10,077,024   20250303   RAD DE LECTRIC, INC.   ELECTRICAL SERVICES CHYWIDE WATER BPO   \$2,000.00   10,077,024   20250303   LAMAR PIER & PLUMBINGS SUPPLY INC   PURCHASE OF CLAMP REPRIA RAD BRASS TES   \$2,406.96   10,077,024   20250303   LAMAR PIER & PLUMBINGS SUPPLY INC   PURCHASE OF CLAMP REPRIA RAD BRASS TES   \$2,406.96   10,077,024   20250303   CUBT STREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$5,000.00   10,077,024   20250305   CUBT STREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$3,060.00   10,077,024   20250306   CUBT STREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$3,060.00   10,077,024   20250307   DORAL DIGITAL REPROGRAPHICS CORP   GRAPHICS FOR CITY VEHICLES   \$15,000.00   10,077,024   20250308   AUGUST STREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$1,290.00   10,077,024   20250309   GUESTREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$1,290.00   10,077,024   2025031   APPUBE CONCEPTS, INC   RAPAR AND		·			
2025028   ALL AMERICAN BARRICADES, LIC   MARKERS AND TRAFFIC CONES STORMWATER SPO   \$3,000.00   1007/7024   20250307   CORE AND MAIN LP   PURCHASE OF FOIR STORMWATER STATIONS BPO   \$3,000.00   1007/7024   20250308   CORE AND MAIN LP   PURCHASE OF FOIR PLANNEE   \$1,260.00   1007/7024   20250309   R. D. D. ELCTRIC, INC.   ELECTRICAL SERVICES CITYWIDE WATER BPO   \$5,000.00   1007/7024   20250309   REFER MECHANICAL SERVICES INC   MAINTENANCE & REPRIA RESTRICES TOR ACS WATER BPO   \$5,000.00   1007/7024   20250309   LEHMAN PIPE & PLUMBING SUPPLY INC   PURCHASE OF CLAMP REPAIR AND BRASS TEE   \$2,406.96   1007/7024   20250309   ALL MARICLAN BRANCADES, LIC   TRAFFIC CONES, LANK MARKERS, BARRICADES SEWER BPO   \$5,000.00   1007/7024   20250309   GUESTREAM PETROLEUM SERVICES INC   MICROSOFT -PRO-PARTO WISIO   20250309   GUESTREAM PETROLEUM SERVICES INC   MICROSOFT -PRO-PARTO WISIO   20250309   DORAL DIGITAL REPROCRAPHICS CORP   GRAPHICS FOR CITY VEHICLES   \$15,000.00   1007/7024   20250309   GUESTREAM PETROLEUM SERVICES INC   MICROSOFT -PRO-PARTO WISIO   20250300   GUESTREAM PETROLEUM SERVICES INC   MONTHLY MAINTHNANCE OF FUEL STOAGE TANK SEWER BPO   \$1,200.00   1007/7024   20250310   ALL AMERICAN BARRICADES, LIC   MEMPO - MOT FOR HALLOWEEN EVENTS   \$2,900.00   1007/7024   20250310   ALL AMERICAN BARRICADES, LIC   MEMPO - MOT FOR HALLOWEEN EVENTS   \$2,900.00   1007/7024   20250311   APRICE CONCEPTS, INC.   BADGES Q.M.   20250311   APRICE CONCEPTS, INC.   BADGES Q.M.   20250311   APRICE CONCEPTS, INC.   BADGES Q.M.   20250311   AVAILED HOUSE AND ACKNOWLE AND		·			
20250392   BLACK OIL INC					
20230301         R. D. ELECTRIC, INC.         ELECTRICAL SERVICES CITYMIDE WATER RPO         \$5,000.00         10/07/2024           20250302         MASTER MECHANICAL SERVICES INC         MAINTENANCE & REPAIR SERVICES FOR ACS WATER BPO         \$2,0000.00         10/07/2024           20250303         LEMANA PIPE & PLUMBING SUPPLY INC         PURCHASE OF CLAMP REPAIR AND BRASS TEE         \$2,266.56         10/07/2024           20250304         ALL AMERICAN BARRICADES, LUC         TRAFFIC CONES, LANE MARKERS, BARRICADES SEWER BPO         \$3,000.00         10/07/2024           20250305         CDUY LLC         MICROSOFT -PRO-RATED VISIO         \$2,273.79         10/07/2024           20250307         DORAL DISTIAL REPROGRAPHICS CORP         GRAPHICS FOR CITY VEHICLES         \$15,000.00         10/07/2024           20250308         GULFSTREAM PETROLEUM SERVICES INC         MENTAL OF MATS AND TOWNELS         \$2,000.00         10/07/2024           20250310         GULA MERICAN SUST SUSTERS, INC.         RENTAL OF MATS AND TOWNELS         \$1,000.00         10/07/2024           20250312         FULL MARKER, AND BRASS SUSTERS, INC.         MED - MOT FOR HALLOWER VENTS         \$1,000.00         10/07/2024           20250313         PALIA REPAIR MERICA SUSTERS, INC.         MED - MOT FOR HALLOWER VENTS         \$1,007/2024         20250317         10/07/2024         20250317         10/07/2024			FUEL DELIVERY FOR STORMWATER STATIONS BPO		
20250302 MASTER MECHANICAL SERVICES INC   MAINTENANCE & REPAIR SERVICES FOR ACS WATER BPO   \$2,000.00   10/07/2024   20250303   LEHMAN PIPE & PLUMBING SUPPLY INC   PURCHASE OF CLAMP REPAIR AND BRASS TES   \$2,406.66   10/07/2024   20250305   CALL AMERICAN BARRICADES, LLC   TRAFFIC CONES, LANE MARKERS, BARRICADES SEWER BPO   \$3,000.00   10/07/2024   20250305   GULFSTREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF PUEL STORAGE TANK WATER BPO   \$3,000.00   10/07/2024   20250307   OWN LC   MICROSOFT -PRO-RATED VISIO   \$2,273.79   10/07/2024   20250307   ORAL DIGITAL REPROGRAPHICS CORP   GRAPHICS FOR CITY VEHICLES   \$15,000.00   10/07/2024   20250309   GULFSTREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO   \$1,2900.00   10/07/2024   20250309   GULFSTREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO   \$1,2900.00   10/07/2024   20250310   ALL AMERICAN BARRICADES, LLC   MBPD - MOIT FOR HALLOWEEN EVENTS   \$1,2900.00   10/07/2024   20250311   ALL AMERICAN BARRICADES, LLC   MBPD - MOIT FOR HALLOWEEN EVENTS   \$1,2900.00   10/07/2024   20250313   SECURITY ALLIANCE, LLC   SECURITY SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250313   DIVINATECH ENKINDERS   \$4,027.75   10/07/2024   20250315   PIDENT CHARLOWEEN SERVICES INC   BADGES O.M.   SECURITY SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250315   PIDENT CHARLOWEEN SERVICES INC   BADGES O.M.   SECURITY SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250315   PIDENT CHARLOWEEN SERVICES INC   BADGES O.M.   SECURITY SERVICES INC   SECURITY SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250316   MONTHLY CHARLOWEEN 2025   \$4,623.68   10/07/2024   20250316   MONTHLY CHARLOWEEN 2025   \$4,623.68   10/07/2024   20250317   MASTER MECHANICAL SERVICES INC   PS - PEPLACE MINIS PRIVATE AT THE AUTHOR OF THE AUTHOR THAN THE AUTHOR OF	20250300	CORE AND MAIN LP	PURCHASE OF 6IN FLANGE	\$1,260.00	10/07/2024
2025030         LEHMAN PIPE & PLUMBING SUPPLY INC         PURCHASE OF CLAMP REPAIR AND BRASS TEE         \$2,406.96         10,007/2024           20250303         LAL AMERICAA BARRICADES, LIC         TRAFFIC CONES, LANE MARKERS, BARRICADES SEWER BPO         \$5,000.00         10,007/2024           20250303         GUN LIC         MICROSOFT - PRO-RATED VISIO         \$2,273.79         10,007/2024           20250305         COMA LIGITAL REPROGRAPHICS CORP         GRAPHICS FOR CITY VEHICLES         \$15,000.00         10,007/2024           20250307         DARAD LIGITAL REPROGRAPHICS CORP         GRAPHICS FOR CITY VEHICLES         \$15,000.00         10,007/2024           20250308         MARRICA'S DUST BUSTERS, INC.         RENTAL OF MATS AND TOWELS         \$2,000.00         10,007/2024           20250310         ALL AMERICAN BERKICADES, LIC         MBPD - MOT FOR HALLOWEEN VEHTS         \$2,900.00         10,007/2024           20250311         APLIED CONCEPTS, INC.         RADBA AUI VEHICLES         \$4,021.75         10/07/2024           20250312         DESIGN LAB, INC         BADGES Q.M.         \$4,538.10         10/07/2024           20250313         SECURITY ALLIANCE, LIC         SECURITY SERVICE HALLOWER VEHICLES         \$4,623.68         10/07/2024           20250313         SECURITY ALLIANCE, LIC         SECURITY SERVICE HALLOWER VEHICLES         \$1,500.	20250301	R & D ELECTRIC, INC.	ELECTRICAL SERVICES CITYWIDE WATER BPO	\$5,000.00	10/07/2024
20250304         ALL AMERICAN BARRICADES, LLC         TRAFFIC CONES, LANE MARKERS, BARRICADES SEWER BPO         \$5,000.00         10/07/2024           20250305         GULFSTREAM PETROLEUM SERVICES INC         MONTHLY MAINTINANCE OF FULE STORAGE TANK WATER BPO         \$3,060.00         10/07/2024           20250307         DOWN LLC         MICROSOFT - PRO-RATED VISIO         \$2,273.79         10/07/2024           20250308         AMERICAS DUST BUSTERS, INC.         RENTAL OF MATS AND TOWELS         \$2,000.00         10/07/2024           20250308         GULFSTREAM PETROLEUM SERVICES INC         MONTHLY MAINTINANCE OF FULL STOAGE TANK SEWER BPO         \$1,290.00         10/07/2024           20250310         CLI AMERICAN BARRICADES, LLC         MBPD - MOT FOR HALLOWEEN EVENTS         \$2,924.00         10/07/2024           20250312         DESIGN LAB, INC.         RADAR AIU VEHICLES         \$4,621.75         10/07/2024           20250313         SCURITY ALLIANCE, LLC         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250315         POLDEN CANCEPTS, INC         CONP PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         POLYANTECH ENGINEERING CORP.         AUX - RAILING AT TATUM WATERWAY WALKWAY SRIDGE         \$16,467.50         10/07/2024           20250317         MASTER MECHANICAL	20250302	MASTER MECHANICAL SERVICES INC	MAINTENANCE & REPAIR SERVICES FOR ACS WATER BPO	\$20,000.00	10/07/2024
20250305   GULFSTREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO   \$3,080.00   10/07/2024   20250307   DORAD LIGITIAL REPROGRAPHICS CORP   GRAPHICS FOR CITY VEHICLES   \$15,000.00   10/07/2024   20250308   AMERICA'S DUST BUSTERS, INC.   RENTAL OF MATS AND TOWELS   \$2,000.00   10/07/2024   20250309   GULFSTREAM PETROLEUM SERVICES INC   MONTHLY MAINTINANCE OF FUEL STORGE TANK SEWER BPO   \$12,900.00   10/07/2024   20250310   ALL AMERICAN BARRICADES, LLC   MBPD - MOT FOR HALLOWEEN EVENTS   \$2,924.00   10/07/2024   20250311   APPLIED CONCEPTS, INC.   BADGES Q.M.   \$4,621.75   10/07/2024   20250312   SCURITY ALLIANCE, LLC   BADGES Q.M.   \$4,538.10   10/07/2024   20250313   SCURITY ALLIANCE, LLC   SECURITY SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250314   DYNATECH ENGINEERING CORP.   CON PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL   \$1,500.00   10/07/2024   20250315   MASTER MECHANICAL SERVICES INC   PS - REPLACE MINIS SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250316   MASTER MECHANICAL SERVICES INC   PS - REPLACE MINIS SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250317   MASTER MECHANICAL SERVICES INC   PS - REPLACE MINIS SERVICE HALLOWEEN 2025   \$4,623.68   10/07/2024   20250318   RASTER MECHANICAL SERVICES INC   PS - REPLACE MINIS SERVICE ALLOWEEN 2025   \$4,623.68   10/07/2024   20250319   MASTER MECHANICAL SERVICES INC   PS - REPLACE MINIS SERVICE ALLOWEEN 2025   \$1,620.00   10/07/2024   20250319   BOTTLING GROUP, LLC   PS - PEPS PRODUCTS FOR FACILITIES DEPT   \$3,060.00   10/07/2024   20250319   BOTTLING GROUP, LLC   PS - PEPS PRODUCTS FOR FACILITIES DEPT   \$3,060.00   10/07/2024   20250320   BULE IGUANA PEST CONTROL INC   PS - PEPS PRODUCTS FOR FACILITIES DEPT   \$3,000.00   10/07/2024   20250321   ALLAMERICAN FITNESS REPAIR LLC   ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS   \$3,000.00   10/07/2024   20250322   SULLE IGUANA PEST CONTROL INC   PS - STANDING ORDER FOR SERVICE CALLS   \$1,000.00   10/07/2024   20250323   SULLE IGUANA PEST CONTROL INC   P	20250303	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF CLAMP REPAIR AND BRASS TEE	\$2,406.96	10/07/2024
20250306         CDW LLC         MICROSOFT -PRO-RATED VISIO         \$2,273.79         10/07/2024           2025037         TORAD DIGITAL REPROGRAPHICS CORP         GRAPHICS FOR CITY VEHICLES         \$15,000.00         10/07/2024           2025039         MARRICA'S DUST BUSTERS, INC.         RENTAL OF MATS AND TOWELS         \$2,000.00         10/07/2024           20250310         GULL STEARM PETROLEUM SERVICES INC         MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO         \$12,900.00         10/07/2024           20250311         ALL AMERICAN BARRICADES, LLC         MBPD - MOT FOR HALLOWEEN EVENTS         \$2,924.00         10/07/2024           20250312         PELIED CONCEPTS, INC.         RADAR AIU VEHICLES         \$4,921.75         10/07/2024           20250312         DESIGN LAB, INC.         BADGES Q.M.         \$4,538.10         10/07/2024           20250313         DESIGN LAB, INC.         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250314         DYNATECH ENGINEERING CORP.         CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         POENIX FENCE CORP         AUX - RABLILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINIS SPILL         \$1,500	20250304	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS, BARRICADES SEWER BPO	\$5,000.00	10/07/2024
20250307         DORAL DIGITAL REPROGRAPHICS CORP         GRAPHICS FOR CITY VEHICLES         \$15,000.00         10/07/2024           20250308         MARRICAS DUST BUSTERS, INC.         RENTAL OF MATS AND TOWELS         \$2,000.00         10/07/2024           20250310         ALL AMERICAS DUST BUSTERS, INC.         MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO         \$12,900.00         10/07/2024           20250310         ALL AMERICAN BARRICADES, LLC         MBPD - MOT FOR HALLOWEEN EVENTS         \$2,924.00         10/07/2024           20250311         APPLIED CONCEPTS, INC.         RADAR AIU VEHICLES         \$4,021.75         10/07/2024           20250312         SECISIN LAB, INC.         BADGES QM.         \$4,538.10         10/07/2024           20250313         SECURITY ALLIANCE, LLC         SECURITY SERVICE HALLOWERN 2025         \$4,623.68         10/07/2024           20250315         PHOENIX FENCE CORP         CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250316         PHOENIX FENCE CORP         AUX - RALLING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - REPEARE AIR CONTROL INC         \$2,475.00         10/07/2024           20250318         RA D LECTER, CINC         RDA - REPEARE AIR CONTROL INC	20250305	GULFSTREAM PETROLEUM SERVICES INC	MONTHLY MAINTINANCE OF FUEL STORAGE TANK WATER BPO	\$3,060.00	10/07/2024
20250308         AMERICA'S DUST BUSTERS, INC.         RENTAL OF MATS AND TOWELS         \$2,000.00         10/07/2024           20250309         GULESTREAM PETROLEUM SERVICES INC         MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO         \$12,900.00         10/07/2024           20250310         ALL AMERICAN BARRICADES, LLC         MBPD - MOT FOR HALLOWEEN EVENTS         \$4,921.75         10/07/2024           20250311         APPLIED CONCEPTS, INC.         RADAR AIU VEHICLES         \$4,021.75         10/07/2024           20250313         SECURITY ALLIANCE, LLC         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250314         DYNATECH ENGINEERING CORP.         CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         PHOENIX FENCE CORP         AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINI SPLIT AC UNIT AT FS #4 IT ROOM         \$5,499.75         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM         \$5,841.25         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - ELECTRICAL REPOWER ANALYZER AT IT & ROEKELL         \$2,175.00         10/07/2024	20250306	CDW LLC	MICROSOFT -PRO-RATED VISIO	\$2,273.79	10/07/2024
20250309         GULFSTREAM PETROLEUM SERVICES INC         MONTHLY MAINTINANCE OF FUEL STOAGE TANK SEWER BPO         \$12,900,00         10/07/2024           20250310         ALL AMERICAN BARRICADES, LIC         MBPD - MOT FOR HALLOWEEN EVENTS         \$2,924,00         10/07/2024           20250312         DESIGN LAB, INC.         RADAR AIL VEHICLES         \$4,021,75         10/07/2024           20250312         DESIGN LAB, INC.         BADGES Q.M.         \$4,538.10         10/07/2024           20250313         SECURITY ALLIANCE, LIC         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250314         DYNATECH ENGINEERING CORP.         CONP PO - PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINI SPLIT AC UNIT AT FS #41 TR ROOM         \$5,499.75         10/07/2024           20250318         RASTER MECHANICAL SERVICES INC         RDA - REPLACE MINI SPLIT AC UNIT AT FS #41 TR ROOM         \$5,499.75         10/07/2024           20250318         RASTER MECHANICAL SERVICES INC         RDA - ELECTRICAL RIM POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250319         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,060.00         10/07/2024           20250321         ALLA M	20250307	DORAL DIGITAL REPROGRAPHICS CORP	GRAPHICS FOR CITY VEHICLES	\$15,000.00	10/07/2024
20250310         ALL AMERICAN BARRICADES, LLC         MBPD - MOT FOR HALLOWEEN EVENTS         \$2,924.00         10/07/2024           20250311         APPLIED CONCEPTS, INC.         RADAR AIU VEHICLES         \$4,021.75         10/07/2024           20250312         SEDSIGNI LAB, INC.         BADGES QM.         \$4,538.10         10/07/2024           20250313         SECURITY ALLIANCE, LLC         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250315         DYNATECH ENGINEERING CORP.         CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         PHOENIX FENCE CORP         AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250316         MASTER NECHANICAL SERVICES INC         RD - REPAIACE MINI SPUIT AC UNIT AT FS #41 TROOM         \$5,499.75         10/07/2024           20250317         MASTER NECHANICAL SERVICES INC         RD - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250317         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250322         BULE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250323         ALL AMERICAN FITNESS REPAIR LLC	20250308	AMERICA'S DUST BUSTERS, INC.	RENTAL OF MATS AND TOWELS	\$2,000.00	10/07/2024
20250311         APPLIED CONCEPTS, INC.         RADAR AIU VEHICLES         \$4,021.75         10/07/2024           20250312         DESIGN LAB, INC.         BADGES Q.M.         \$4,538.10         10/07/2024           20250313         ESCURITY ALLIANCE, LLC         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250314         DYNATECH ENGINEERING CORP.         CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         PHOENIX FENCE CORP         AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINI SPIT AU FUNIT AT FS \$41 R DOM         \$5,499.75         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM         \$5,841.25         10/07/2024           20250318         R & D ELECTRIC, INC.         RDA - ELECTRICAL RM POWER ANALYZER AT IE & DREXELL         \$2,175.00         10/07/2024           20250320         BULL ELGURIAN PEST CONTROL INC         CV - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMBRICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,066.00         10/07/2024           20250322         VOLANCE LANGUA				\$12,900.00	10/07/2024
20250312         DESIGN LAB, INC.         \$4,538.10         10/07/2024           20250313         SECURITY ALLIANCE, LLC         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250314         DYNATECH ENGINEERING CORP.         CONF OP- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         PHOENIX FENCE CORP         AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINI SPLIT AC UNIT AT FS #4 IT ROOM         \$5,499.75         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - ELECTRICAL RIN ROWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250318         R & D ELECTRIC, INC.         RDA - ELECTRICAL RIN POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250318         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250312         BULL IGUANA PEST CONTROL INC         CW - IGUANA MERDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250322         VOIANCE LANGUAGE SERVICES LLC         471 HEATTLE CQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250323         MIAMI POOL TECH INC.		·			
20250313         SECURITY ALLIANCE, LLC         SECURITY SERVICE HALLOWEEN 2025         \$4,623.68         10/07/2024           20250314         DYNATECH ENGINEERING CORP.         CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         PHOENIX FENCE CORP         AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINIS PSILT AC UNIT AT FS #4 IT ROOM         \$5,499.75         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM         \$5,841.25         10/07/2024           20250318         R& D ELECTRIC, INC.         RDA - ELECTRICICAL RM POWER RAINLYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250319         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250320         BILUE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMERICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250322         VOIANCE LANGUAGE SERVICE SILC         E911 TRANSLATION SERVICES         \$10,000.00         10/07/2024	20250311	APPLIED CONCEPTS, INC.	RADAR AIU VEHICLES	\$4,021.75	10/07/2024
20250314         DYNATECH ENGINEERING CORP.         CONF PO- PS - MOLD & ASBESTOS TESTING AT PD 3RD FL         \$1,500.00         10/07/2024           20250315         PHOENIX FENCE CORP         AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467,50         10/07/2024           20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINI SPLIT AC UNIT AT FS #4 IT ROOM         \$5,499,75         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM         \$5,841.25         10/07/2024           20250318         R & D ELECTRIC, INC.         RDA - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250319         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250321         BUEI GIUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250322         BUEI GIUANA PEST CONTROL INC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250323         MIAMIP POL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE         \$1,500.00         10/07/2024           20250325         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$12,000.00         10/07/2024					
20250315         PHOENIX FENCE CORP         AUX - RAILING AT TATUM WATERWAY WALKWAY BRIDGE         \$16,467.50         10/07/2024           20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINI SPLIT AC UNIT AT FS #4 IT ROOM         \$5,499.75         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM         \$5,841.25         10/07/2024           20250318         R & D ELECTRIC, INC.         RDA - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250319         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250320         BLUE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMERICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250322         VOIANCE LANGUAGE SERVICES LLC         E911 TRANSLATION SERVICES         \$1,500.00         10/07/2024           20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$12,000.00         10/07/2024           202					
20250316         MASTER MECHANICAL SERVICES INC         PS - REPLACE MINI SPLIT AC UNIT AT FS #4 IT ROOM         \$5,499.75         10/07/2024           20250317         MASTER MECHANICAL SERVICES INC         RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM         \$5,841.25         10/07/2024           20250318         R & D ELECTRIC, INC.         RDA - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250319         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250320         BLUE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMERICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250322         VOIANCE LANGUAGE SERVICES LLC         E911 TRANSLATION SERVICES         \$1,500.00         10/07/2024           20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250326         CELLCO PARTNERSHIP         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$11,000.00         10/07/2024					
20250317         MASTER MECHANICAL SERVICES INC         RDA - REPAIR AIR CONDITIONER #6 AT BASS MUSEUM         \$5,841.25         10/07/2024           20250318         R & DE LEICTRIC, INC.         RDA - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250320         BLUE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMBERICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250322         VOIANCE LANGUAGE SERVICES LLC         E911 TRANSLATION SERVICES         \$1,500.00         10/07/2024           20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$11,000.00         10/07/2024           20250326         CELLCO PARTNERSHIP         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$11,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024					
20250318         R & D ELECTRIC, INC.         RDA - ELECTRICAL RM POWER ANALYZER AT LR & DREXELL         \$2,175.00         10/07/2024           20250319         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250320         BLUE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMERICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250322         VOIANCE LANGUAGE SERVICES LLC         E911 TRANSLATION SERVICES         \$1,500.00         10/07/2024           20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$12,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,800.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024					
20250319         BOTTLING GROUP, LLC         PS - PEPSI PRODUCTS FOR FACILITIES DEPT         \$3,066.00         10/07/2024           20250320         BLUE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMERICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250322         VOIANCE LANDUAGE SERVICES LLC         E911 TRANSLATION SERVICES         \$1,500.00         10/07/2024           20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$12,000.00         10/07/2024           20250326         CELLCO PARTNERSHIP         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$11,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024					
20250320         BLUE IGUANA PEST CONTROL INC         CW - IGUANA REMEDIATION - CITYWIDE         \$19,200.00         10/07/2024           20250321         ALL AMERICAN FITNESS REPAIR LLC         ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS         \$3,000.00         10/07/2024           20250322         VOIANCE LANGUAGE SERVICES LLC         E911 TRANSLATION SERVICES         \$1,500.00         10/07/2024           20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$12,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,800.00         10/07/2024           20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250331         BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,009.00         10/07/2024					
20250321       ALL AMERICAN FITNESS REPAIR LLC       ATHLETIC EQUIPMENT REPAIRS AT FIRE STATIONS       \$3,000.00       10/07/2024         20250322       VOIANCE LANGUAGE SERVICES LLC       E911 TRANSLATION SERVICES       \$1,500.00       10/07/2024         20250323       MIAMI POOL TECH INC.       FY 25 - STANDING ORDER FOR SERVICE CALLS       \$10,000.00       10/07/2024         20250324       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES       \$225,000.00       10/07/2024         20250325       ACCESS INFORMATION MANAGEMENT CORPORATION       MANAGEMENT SERVICES       \$12,000.00       10/07/2024         20250326       CELLCO PARTNERSHIP       COMMUNICATIONS AND MEDIA RELATED SERVICES       \$11,000.00       10/07/2024         20250327       LIMOUSINES OF SOUTH FLORIDA, INC.       MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS       \$5,800.00       10/07/2024         20250328       CELLCO PARTNERSHIP       MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS       \$5,000.00       10/07/2024         20250329       CANON SOLUTIONS AMERICA, INC.       COMPUTER ACCESSORIES AND SUPPLIES       \$2,800.00       10/07/2024         20250330       BADGER METER, INC.       PURCHASE OF 15-5/8" AND 15-1" WATER METERS       \$6,039.00       10/07/2024         20250332       KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST <td< td=""><td></td><td>·</td><td></td><td></td><td></td></td<>		·			
20250322         VOIANCE LANGUAGE SERVICES LLC         E911 TRANSLATION SERVICES         \$1,500.00         10/07/2024           20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$12,000.00         10/07/2024           20250326         CELLCO PARTNERSHIP         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$11,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,800.00         10/07/2024           20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250330         ACCESS INFORMATION MANAGEMENT CORPORATION         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$300.00         10/07/2024           20250331         BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,039.00         10/07/2024 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
20250323         MIAMI POOL TECH INC.         FY 25 - STANDING ORDER FOR SERVICE CALLS         \$10,000.00         10/07/2024           20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$12,000.00         10/07/2024           20250326         CELLCO PARTNERSHIP         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$11,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,800.00         10/07/2024           20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250330         ACCESS INFORMATION MANAGEMENT CORPORATION         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS)         \$300.00         10/07/2024           20250331         BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,039.00         10/07/2024           202503325         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING OF VEH #24411 FOR PW-WATER OPS         \$1,739.00					
20250324         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         FY 25 - SOUNDSCAPE GROUNDS MAINTENANCE SERVICES         \$225,000.00         10/07/2024           20250325         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$12,000.00         10/07/2024           20250326         CELLCO PARTNERSHIP         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$11,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,800.00         10/07/2024           20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250330         ACCESS INFORMATION MANAGEMENT CORPORATION         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$300.00         10/07/2024           20250331         BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,039.00         10/07/2024           20250332         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING OF VEH #24411 FOR PW-WATER OPS         \$1,739.00         10/07/2024           20250333         FLORIDA WATER & POLLUTION         UTILITY MAINTINANCE LEVEL 3 CLASS         \$7,000.00					
20250325       ACCESS INFORMATION MANAGEMENT CORPORATION       MANAGEMENT SERVICES       \$12,000.00       10/07/2024         20250326       CELLCO PARTNERSHIP       COMMUNICATIONS AND MEDIA RELATED SERVICES       \$11,000.00       10/07/2024         20250327       LIMOUSINES OF SOUTH FLORIDA, INC.       MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS       \$5,800.00       10/07/2024         20250328       CELLCO PARTNERSHIP       MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS       \$5,000.00       10/07/2024         20250329       CANON SOLUTIONS AMERICA, INC.       COMPUTER ACCESSORIES AND SUPPLIES       \$2,800.00       10/07/2024         20250330       ACCESS INFORMATION MANAGEMENT CORPORATION       MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS       \$300.00       10/07/2024         20250331       BADGER METER, INC.       PURCHASE OF 15-5/8" AND 15-1" WATER METERS       \$6,039.00       10/07/2024         20250332       KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST       UPFITTING OF VEH #24411 FOR PW-WATER OPS       \$1,739.00       10/07/2024         20250333       FLORIDA WATER & POLLUTION       UTILITY MAINTINANCE LEVEL 3 CLASS       \$7,200.00       10/07/2024         20250334       ALL AMERICAN BARRICADES, LLC       TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO       \$5,000.00       10/07/2024         20250335       LEHMAN PIPE & PLUMBING SUPPLY					
20250326         CELLCO PARTNERSHIP         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$11,000.00         10/07/2024           20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,800.00         10/07/2024           20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250330         ACCESS INFORMATION MANAGEMENT CORPORATION         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$300.00         10/07/2024           20250331         BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,039.00         10/07/2024           20250332         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING OF VEH #24411 FOR PW-WATER OPS         \$1,739.00         10/07/2024           20250333         FLORIDA WATER & POLLUTION         UTILITY MAINTINANCE LEVEL 3 CLASS         \$7,200.00         10/07/2024           20250334         ALL AMERICAN BARRICADES, LLC         TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO         \$5,000.00         10/07/2024           20250335         LEHMAN PIPE & PLUMBING SUPPLY INC         PURCHASE OF COUPLINGS AND FITTINGS         \$482.04         10/07		·			
20250327         LIMOUSINES OF SOUTH FLORIDA, INC.         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,800.00         10/07/2024           20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250330         ACCESS INFORMATION MANAGEMENT CORPORATION         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$300.00         10/07/2024           20250331         BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,039.00         10/07/2024           20250332         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING OF VEH #24411 FOR PW-WATER OPS         \$1,739.00         10/07/2024           20250333         FLORIDA WATER & POLLUTION         UTILITY MAINTINANCE LEVEL 3 CLASS         \$7,200.00         10/07/2024           20250334         ALL AMERICAN BARRICADES, LLC         TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO         \$5,000.00         10/07/2024           20250335         LEHMAN PIPE & PLUMBING SUPPLY INC         PURCHASE OF COUPLINGS AND FITTINGS         \$482.04         10/07/2024           20250336         SUNSHINE STATE ONE-CALL OF FLORIDA INC         CALL CENTER UTILITIES         \$7,000.00         10/07/					
20250328         CELLCO PARTNERSHIP         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$5,000.00         10/07/2024           20250329         CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250330         ACCESS INFORMATION MANAGEMENT CORPORATION         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$300.00         10/07/2024           20250331         BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,039.00         10/07/2024           20250332         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING OF VEH #24411 FOR PW-WATER OPS         \$1,739.00         10/07/2024           20250333         FLORIDA WATER & POLLUTION         UTILITY MAINTINANCE LEVEL 3 CLASS         \$7,200.00         10/07/2024           20250334         ALL AMERICAN BARRICADES, LLC         TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO         \$5,000.00         10/07/2024           20250335         LEHMAN PIPE & PLUMBING SUPPLY INC         PURCHASE OF COUPLINGS AND FITTINGS         \$482.04         10/07/2024           20250336         SUNSHINE STATE ONE-CALL OF FLORIDA INC         CALL CENTER UTILITIES         \$7,000.00         10/07/2024					
20250329 CANON SOLUTIONS AMERICA, INC.         COMPUTER ACCESSORIES AND SUPPLIES         \$2,800.00         10/07/2024           20250330 ACCESS INFORMATION MANAGEMENT CORPORATION         MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS         \$300.00         10/07/2024           20250331 BADGER METER, INC.         PURCHASE OF 15-5/8" AND 15-1" WATER METERS         \$6,039.00         10/07/2024           20250332 KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING OF VEH #24411 FOR PW-WATER OPS         \$1,739.00         10/07/2024           20250333 FLORIDA WATER & POLLUTION         UTILITY MAINTINANCE LEVEL 3 CLASS         \$7,200.00         10/07/2024           20250334 ALL AMERICAN BARRICADES, LLC         TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO         \$5,000.00         10/07/2024           20250335 LEHMAN PIPE & PLUMBING SUPPLY INC         PURCHASE OF COUPLINGS AND FITTINGS         \$482.04         10/07/2024           20250336 SUNSHINE STATE ONE-CALL OF FLORIDA INC         CALL CENTER UTILITIES         \$7,000.00         10/07/2024		·	· · · · ·		
20250330       ACCESS INFORMATION MANAGEMENT CORPORATION       MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS       \$300.00       10/07/2024         20250331       BADGER METER, INC.       PURCHASE OF 15-5/8" AND 15-1" WATER METERS       \$6,039.00       10/07/2024         20250332       KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST       UPFITTING OF VEH #24411 FOR PW-WATER OPS       \$1,739.00       10/07/2024         20250333       FLORIDA WATER & POLLUTION       UTILITY MAINTINANCE LEVEL 3 CLASS       \$7,200.00       10/07/2024         20250334       ALL AMERICAN BARRICADES, LLC       TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO       \$5,000.00       10/07/2024         20250335       LEHMAN PIPE & PLUMBING SUPPLY INC       PURCHASE OF COUPLINGS AND FITTINGS       \$482.04       10/07/2024         20250336       SUNSHINE STATE ONE-CALL OF FLORIDA INC       CALL CENTER UTILITIES       \$7,000.00       10/07/2024					
20250331       BADGER METER, INC.       PURCHASE OF 15-5/8" AND 15-1" WATER METERS       \$6,039.00       10/07/2024         20250332       KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST       UPFITTING OF VEH #24411 FOR PW-WATER OPS       \$1,739.00       10/07/2024         20250333       FLORIDA WATER & POLLUTION       UTILITY MAINTINANCE LEVEL 3 CLASS       \$7,200.00       10/07/2024         20250334       ALL AMERICAN BARRICADES, LLC       TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO       \$5,000.00       10/07/2024         20250335       LEHMAN PIPE & PLUMBING SUPPLY INC       PURCHASE OF COUPLINGS AND FITTINGS       \$482.04       10/07/2024         20250336       SUNSHINE STATE ONE-CALL OF FLORIDA INC       CALL CENTER UTILITIES       \$7,000.00       10/07/2024		· · · · · · · · · · · · · · · · · · ·			
20250332         KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST         UPFITTING OF VEH #24411 FOR PW-WATER OPS         \$1,739.00         10/07/2024           20250333         FLORIDA WATER & POLLUTION         UTILITY MAINTINANCE LEVEL 3 CLASS         \$7,200.00         10/07/2024           20250334         ALL AMERICAN BARRICADES, LLC         TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO         \$5,000.00         10/07/2024           20250335         LEHMAN PIPE & PLUMBING SUPPLY INC         PURCHASE OF COUPLINGS AND FITTINGS         \$482.04         10/07/2024           20250336         SUNSHINE STATE ONE-CALL OF FLORIDA INC         CALL CENTER UTILITIES         \$7,000.00         10/07/2024					
20250334ALL AMERICAN BARRICADES, LLCTRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO\$5,000.0010/07/202420250335LEHMAN PIPE & PLUMBING SUPPLY INCPURCHASE OF COUPLINGS AND FITTINGS\$482.0410/07/202420250336SUNSHINE STATE ONE-CALL OF FLORIDA INCCALL CENTER UTILITIES\$7,000.0010/07/2024					
20250335LEHMAN PIPE & PLUMBING SUPPLY INCPURCHASE OF COUPLINGS AND FITTINGS\$482.0410/07/202420250336SUNSHINE STATE ONE-CALL OF FLORIDA INCCALL CENTER UTILITIES\$7,000.0010/07/2024	20250333	FLORIDA WATER & POLLUTION	UTILITY MAINTINANCE LEVEL 3 CLASS	\$7,200.00	10/07/2024
20250336 SUNSHINE STATE ONE-CALL OF FLORIDA INC CALL CENTER UTILITIES \$7,000.00 10/07/2024	20250334	ALL AMERICAN BARRICADES, LLC	TRAFFIC CONES, LANE MARKERS, BARRICADES WATER BPO	\$5,000.00	10/07/2024
	20250335	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF COUPLINGS AND FITTINGS	\$482.04	10/07/2024
20250337 FERGUSON ENTERPRISES LLC PURCHASE OF COUPLINGS AND FITTINGS \$1,185.56 10/07/2024	20250336	SUNSHINE STATE ONE-CALL OF FLORIDA INC	CALL CENTER UTILITIES	\$7,000.00	10/07/2024
	20250337	FERGUSON ENTERPRISES LLC	PURCHASE OF COUPLINGS AND FITTINGS	\$1,185.56	10/07/2024

PO DESCRIPTION  20250338 PACE ANALYTICAL SERVICES LLC  CHEMICAL, BIOLOGICAL TESTING & SAMPLING WATER 20250339 GULFSTREAM PETROLEUM SERVICES INC  REPAIRS TO FUEL STORGAE TANKS SEWER BPO  20250340 GULFSTREAM PETROLEUM SERVICES INC  REPAIRS TO FUEL STORAGE TANKS WATER BPO  20250341 BLACK OIL INC  FUEL DELIVERY TO SEWER STATIONS BPO  20250342 SOLO PRINTING, LLC  20250343 COMMUNICATIONS INTERNATIONAL INC.  TESTING AND CALIBRATION SERVICES FY 2025  20250344 MIAMI BEACH BICYCLE CENTER INC  PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025  20250345 CELLCO PARTNERSHIP  MBPD PATROL AIRCARDS & CELLPHONES FY2025  20250346 ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.  LEASE VEHICLES FY 2025  20250347 FPI SECURITY SERVICES, INC.  SECURITY GUARD POLICE FY2025  20250349 MASTER MECHANICAL SERVICES INC  MAINTINANCE AND REPAIR FOR AC STROMWATER BPO	\$3,000.00 \$3,000.00 \$5,000.00 \$1,205.90 \$900.00	10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/08/2024 10/08/2024 10/08/2024
20250339 GULFSTREAM PETROLEUM SERVICES INC  REPAIRS TO FUEL STORGAE TANKS SEWER BPO 20250340 GULFSTREAM PETROLEUM SERVICES INC  REPAIRS TO FUEL STORAGE TANKS WATER BPO 20250341 BLACK OIL INC  FUEL DELIVERY TO SEWER STATIONS BPO 20250342 SOLO PRINTING, LLC  POSTCARDS 4X6  20250343 COMMUNICATIONS INTERNATIONAL INC.  TESTING AND CALIBRATION SERVICES FY 2025 20250344 MIAMI BEACH BICYCLE CENTER INC  PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025 20250345 CELLCO PARTNERSHIP  MBPD PATROL AIRCARDS & CELLPHONES FY2025 20250346 ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.  LEASE VEHICLES FY 2025 20250347 FPI SECURITY SERVICES, INC.  SECURITY GUARD POLICE FY2025 20250348 TMCAA, INC  MOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$3,000.00 \$3,000.00 \$5,000.00 \$1,205.90 \$900.00 \$1,600.00 \$238,200.00 \$19,088.82 \$221,096.94	10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/08/2024 10/08/2024
20250341 BLACK OIL INC FUEL DELIVERY TO SEWER STATIONS BPO 20250342 SOLO PRINTING, LLC 20250343 COMMUNICATIONS INTERNATIONAL INC. TESTING AND CALIBRATION SERVICES FY 2025 20250344 MIAMI BEACH BICYCLE CENTER INC PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025 20250345 CELLCO PARTNERSHIP MBPD PATROL AIRCARDS & CELLPHONES FY2025 20250346 ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC. LEASE VEHICLES FY 2025 20250347 FPI SECURITY SERVICES, INC. SECURITY GUARD POLICE FY2025 20250348 TMCAA, INC MOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$3,000.00 \$5,000.00 \$1,205.90 \$900.00 5 \$1,600.00 \$238,200.00 \$19,088.82 \$221,096.94	10/07/2024 10/07/2024 10/07/2024 10/08/2024 10/08/2024
20250342 SOLO PRINTING, LLC  20250343 COMMUNICATIONS INTERNATIONAL INC.  20250344 MIAMI BEACH BICYCLE CENTER INC  20250345 CELLCO PARTNERSHIP  20250346 ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.  20250347 FPI SECURITY SERVICES, INC.  20250348 TMCAA, INC  POSTCARDS 4X6  POSTCARDS 4X6  POSTCARDS 4X6  PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025  PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025  LEASE VEHICLES FY 2025  SECURITY GUARD POLICE FY2025	\$1,205.90 \$900.00 5 \$1,600.00 \$238,200.00 \$19,088.82 \$221,096.94	10/07/2024 10/08/2024 10/08/2024
20250344 COMMUNICATIONS INTERNATIONAL INC.  TESTING AND CALIBRATION SERVICES FY 2025  20250344 MIAMI BEACH BICYCLE CENTER INC  PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025  20250345 CELLCO PARTNERSHIP  MBPD PATROL AIRCARDS & CELLPHONES FY2025  20250346 ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.  LEASE VEHICLES FY 2025  20250347 FPI SECURITY SERVICES, INC.  SECURITY GUARD POLICE FY2025  20250348 TMCAA, INC  MOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$900.00 5 \$1,600.00 \$238,200.00 \$19,088.82 \$221,096.94	10/08/2024 10/08/2024
20250344 MIAMI BEACH BICYCLE CENTER INC  PURCHASE/PARTS/REPAIR MBPD RDA BICYCLES FY2025 20250345 CELLCO PARTNERSHIP  MBPD PATROL AIRCARDS & CELLPHONES FY2025 20250346 ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.  LEASE VEHICLES FY 2025 20250347 FPI SECURITY SERVICES, INC.  SECURITY GUARD POLICE FY2025 20250348 TMCAA, INC  MOTORCYCLE SERVICE AND MAINTENANCE FY 2025	5 \$1,600.00 \$238,200.00 \$19,088.82 \$221,096.94	10/08/2024
20250345CELLCO PARTNERSHIPMBPD PATROL AIRCARDS & CELLPHONES FY202520250346ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.LEASE VEHICLES FY 202520250347FPI SECURITY SERVICES, INC.SECURITY GUARD POLICE FY202520250348TMCAA, INCMOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$238,200,00 \$19,088.82 \$221,096.94	
20250346ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.LEASE VEHICLES FY 202520250347FPI SECURITY SERVICES, INC.SECURITY GUARD POLICE FY202520250348TMCAA, INCMOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$19,088.82 \$221,096.94	10/08/2024
20250347FPI SECURITY SERVICES, INC.SECURITY GUARD POLICE FY202520250348TMCAA, INCMOTORCYCLE SERVICE AND MAINTENANCE FY 2025	\$221,096.94	10/00/2021
20250348 TMCAA, INC MOTORCYCLE SERVICE AND MAINTENANCE FY 2025		10/08/2024
·	\$49,000.00	10/08/2024
20250349 MASTER MECHANICAL SERVICES INC MAINTINANCE AND REPAIR FOR AC STROMWATER BPO	1 -7	10/08/2024
	O \$5,000.00	10/08/2024
20250350 SSES INC PURCHASE & REPAIR OF CCTV CAMERA & ACCESORIES	S BPO \$5,000.00	10/08/2024
20250351 GHX INDUSTRIAL, LLC VACTOR HOSE PURCHASE AND REPAIR STORMWATER	BPO \$5,000.00	10/08/2024
20250352 GHX INDUSTRIAL, LLC COVER COST OF INVOICE FROM FY2024	\$6,820.05	10/08/2024
20250353 HARLEY-DAVIDSON LEASING, INC. RENTAL OR LEASE POLICE MOTORCYCLE 2025	\$64,889.94	10/08/2024
20250354 COMMUNICATIONS INTERNATIONAL INC. TESTING AND CALIBRATION SERVICES	\$4,200.00	10/08/2024
20250355 MIAMI BEACH BICYCLE CENTER INC PURCHASE/PARTS/REPAIR MBP BICYCLES FY2025	\$9,000.00	10/08/2024
20250356 MIAMI BEACH POLICE ATHLETIC LEAGUE, INC MOU FIRST GENERATION: MIAMI BEACH PAL . 2024-25	,	10/08/2024
20250357 MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.  MOU FIRST GENERATION: MB CHAMBER EDU FOUND 2		10/08/2024
20250358 COMMERCIAL ENERGY SPECIALISTS LLC FY 25 - STANDING ORDER FOR POOL CHEMICALS	\$20,000.00	10/08/2024
20250359 COMMERCIAL ENERGY SPECIALISTS LLC FY 25 - STANDING ORDER FOR AQUATICS SERVICE CAL	,	10/08/2024
20250360 SUPREME CHEMICAL AND POOL SUPPLY, INC. ITQ 2025-0950-01-POOL CHEMICALS-LIQUID CHLORIN		10/08/2024
20250361 SECURITY ALARM COMMUNICATION TECHNOLOGIES INC  FY 25 - TEST PANIC BUTTON, REPLACE BATTERY & MAI  20250362 TEXTRON INC  MBGC-GOLF CART PARTS		10/08/2024
	\$10,000.00	10/08/2024
	\$10,000.00	10/08/2024
20250364 HOOVER PUMPING SYSTEMS CORPORATION FY 25 - HOOVER MAINTENANCE FOR PUMPS 20250365 JOES LANDSCAPING AND TREE SERVICE NA INC. MBGC-TREE TRIMMING	\$8,958.50	10/08/2024
20250366 RANGE SERVANT AMERICA, INC. MBGC-REPAIR & MAINT. BALL DISPENSER	\$19,940.00 \$2,000.00	10/08/2024 10/08/2024
20250367 RANGE SERVANT AMERICA, INC. NSGC-REPAIR & MAINT, BALL DISPENSER	\$2,000.00	10/08/2024
20250368 PIPELINE PLUMBING SERVICES OF BROWARD, INC. NSGC-PLUMBING REPAIRS	\$4,000.00	10/08/2024
20250369 PIPELINE PLUMBING SERVICES OF BROWARD, INC. MBGC-PLUMBING REPAIRS	\$4,000.00	10/08/2024
20250370 MASTER MECHANICAL SERVICES INC NSGC-A/C AND APPLIANCES SERVICE	\$7,200.00	10/08/2024
20250371 MASTER MECHANICAL SERVICES INC MBGC-A/C AND APPLIANCES SERVICE  MBGC-A/C AND APPLIANCES SERVICE	\$7,200.00	10/08/2024
20250372 COPPER'S NURSERY, INC. MBGC-NURSERY PLANTS	\$3,692.50	10/08/2024
20250373 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. COLLINS PARK - REPLACE ALL VALVES AROUND PARK	\$10,397.50	10/08/2024
20250374 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUND MAINTENANCE: GROUP VII - SOUTH BEACH I	. ,	10/08/2024
20250375 SFM SERVICES. INC. GROUND MAINTENANCE - GRP VI: LINCOLN ROAD MA		10/08/2024
20250376 R & D ELECTRIC, INC. MAINTENANCE OF PALM/STREET LIGHTING BPO	\$60,000.00	10/09/2024
20250377 TRACK STAR INTERNATIONAL, INC. TRACKSTAR LICENSES & AVL TRACKING SYSTEM	\$180,000.00	10/09/2024
20250378 ENVIRONMENTAL PRODUCTS GROUP INC. VACTOR TRUCK MAINTENANCE AND REPAIR STORMW		10/09/2024
20250379 GRAYBAR ELECTRIC COMPANY, INC. COVER COST OF INVOICE FROM FY2024	\$2,469.60	10/09/2024
20250380 CUSTOM CONTROLS TECHNOLOGY, INC. MAINTENANCE & INSPECTION OF STORM VFD CITYWII	DE BPO \$55,000.00	10/09/2024
20250381 R & D ELECTRIC, INC. ELECTRICAL SERVICE & INSPECTION STORM STATIONS		10/09/2024
20250382 COPPER'S NURSERY, INC. PLANT MATERIAL	\$2,100.00	10/09/2024
20250383 COPPER'S NURSERY, INC. PLANT MATERIAL	\$805.00	10/09/2024
20250384 MERSINO DEWATERING LLC EMERGENCY RENTAL EQUIPMENT - HURRICANE MILTO	ON BPO \$13,000.00	10/09/2024
20250385 ALL POWER GENERATORS, CORP GENERATOR MAINTINANCE AND SERVICE WATER BPO	\$35,000.00	10/09/2024
20250386 ACCESS INFORMATION MANAGEMENT CORPORATION MANAGEMENT SERVICES	\$800.00	10/09/2024
20250387 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. PLANT INSTALLATION -WASHINGTON AVE CENTER ME	EDIANS \$32,595.20	10/09/2024
20250388 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUND MAINTENANCE: GROUP III - CAUSEWAYS	\$191,452.44	10/09/2024
20250389 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUND MAINTENANCE: GROUP I - SOUTH BEACH RC	OW \$351,334.88	10/09/2024
20250390 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUND MAINTENANCE - GROUP IV: NORTH BEACH F	ROW \$213,083.46	10/09/2024
20250391 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUND MAINTENANCE - GROUP V: COASTAL AREAS	\$264,457.78	10/09/2024
20250392 CANON SOLUTIONS AMERICA, INC. FY25 COPIER RENTAL/LEASE SERVICES	\$59,762.48	10/09/2024
20250393 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUND MAINTENANCE: GROUP II - MIDDLE BEACH R	ROW \$200,528.89	10/09/2024
20250394 EASTERN HARBOUR GROUP INC. NSGC-MESH WIND SCREEN	\$4,900.00	10/09/2024
20250395 ALL POWER GENERATORS, CORP EQUIP MAINT, REPAIR, & RELATED SERVICES SEWER BP		10/09/2024
20250396 THE CORRADINO GROUP, INC. PINE TREE DRIVE SAFETY STUDY FROM 30TH TO 40TH S		10/09/2024
20250397 TOTALPACK, INC 50 BOXES OF WHITE RAGS BPO	\$2,850.00	10/10/2024
20250398 FORTILINE, INC. COVER COST OF INVOICE #6660561 FROM FY 2024	\$3,169.20	10/10/2024
20250399 CORE AND MAIN LP WATER SAMPLING STATIONS	\$9,600.00	10/10/2024
20250400 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. IRRIGATION REPAIRS/SUPPLIES/TECH	\$583.91	10/10/2024
20250401 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. IRRIGATION REPAIRS/SUPPLIES/TECH	\$443.85	10/10/2024
20250402 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,003.71	10/10/2024
20250403 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. IRRIGATION REPAIRS/SUPPLIES/TECH	\$1,002.82	10/10/2024
20250404 SECURITY ALLIANCE, LLC S.G.POLICE OCEAN DR 13,14; 15. ST FY25	\$382,845.30	10/11/2024
20250405 SWANK MOTION PICTURES, INC. MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSI	IFIED) \$25,000.00	10/11/2024

MARCHANISTANCO, INC.   MARCHANDS OR UNIFORMS   1,000 (0) (0) (1,000 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20,000   19,000   1					
22,200.00   CARCES INFORMATION MANAGEMENT CORPORATION   P. 2.2 ACCESS - PM NUMBERSHIPE   \$2,200.00   091/2024		·			
2020000         DEM MAGNING, LLC         PY 22 PRINTING COURTED SERVICES         \$42,46,60         1011/2004           2020010         CANDO SULTIONS ARREAD, CALLES SERVICES OF OFTICE         \$34,000         1011/2004           2020011         CANDO SULTIONS ARREAD, CALLES SERVICES OF OFTICE         \$34,000         1011/2004           2020012         CONTROL SERVICES         \$1,700		·			
22929410   CONON SOLUTIONS AMPRICA INC.   P.25 - CANON. ERIFICA DE LESE SERVICES OFFICE   \$3,800.00   1911/20024   20059411   CONON SOLUTIONS AMPRICA   COSCO MARKS MERSEN. INTERVORE SERVICES STREAM   1911/20024   20059411   RINGERMAN (INC.   COSCO MARKS MERSEN. INTERVORE SERVICES   \$12,703.7   1911/20024   20059411   RINGERMAN (INC.   COSCO MARKS MERSEN. INTERVORE MERCET SURVEYS   \$12,703.7   1911/20024   20059411   RINGERMAN (INC.   COSCO MARKS MERSEN. INTERVORE MERCET SURVEYS   \$12,703.7   1911/20024   20059411   RINGERMAN (INC.   COSCO MARKS MERCET SURVEYS MERCET SURVEYS   \$12,703.7   1911/20024   20059411   RINGERMAN MERCEDE LLC.   MORANADO POCA, MOTOR REPARADA (INC.   LOND POLYCO MARKS MARKS MERCET SURVEYS MER				· · · · · · · · · · · · · · · · · · ·	
2595412   MONITOR   CONTROL   CONT		·			
2555416   STEMPROVE NIC   STEMPROVE WIRET 126/7020   \$12,005.79   \$101,10020   \$2025011   R. D. BUELDERINT   \$1,905.70   \$101,10020   \$2025011   R. D. BUELDERINT   \$1,905.70   \$101,10020   \$2025011   R. D. BUELDERINT   \$1,905.70   \$101,10020   \$101,10020   \$101,10020   \$2025011   R. D. BUELDERINT   \$100,000   \$101,10020   \$101					
20059415   ALIAMETICA NERRICADES ILC   ROAL-RESIGNED NOTOS BEPLACEMENT   \$4,980-34   INTI-0024   20059416   BEST OFFICE COPTEE SERVICE, INC.   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$2,500000   1011/2024   20059416   BEST OFFICE COPTEE SERVICE, INC.   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$2,500000   1011/2024   20059416   BEST OFFICE COPTEE, INC. PO POS   \$2,500000   1011/2024   20059416   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$2,500000   1011/2024   20059416   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$2,500000   1011/2024   20059410   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$1,100000   1014/2024   20059410   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$1,100000   1014/2024   20059410   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$1,100000   1014/2024   20059410   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$1,100000   1014/2024   20059410   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$1,100000   1014/2024   20059410   ADMIN, BEST COPTEE COPTEE, INC. PO POS   \$1,100000   1014/2024   20059410   ADMIN, BEST COPTEE COPTE COPTEE COPTEE COPTEE COPTEE COPTEE COPTEE COPTEE COPTEE COPTE COPTEE COPTE COPTEE COPTE COP	20250412	HPI INTERNATIONAL INC	GREEN SPACE MOVE PROJECT SURFACE	\$1,710.37	10/11/2024
2009415   ALL AMPRICADE BORDON & FRANCE	20250413	SITEIMPROVE INC	SITEIMPROVE WEBSITE "ADA" 12/1/2024-11/30/2025	\$12,105.79	10/11/2024
20229410   MOST MARAGEMENT IN COTTORIDAD   ADMINI, BEST COFTEE CONTER, NOW DO POSTS   \$2,00.000   10/1/20224   20229410   GLOVAL INC.   ADMINI, BEST COFTEE CONTER, NOW DO POSTS   \$2,00.000   10/1/20224   20229410   GLOVAL INC.   ADMINISTRATION OF SERVICES AT CITY HALL B, CSC.   \$2,048.20   10/1/20224   20229410   20029410   ADMINISTRATION OF SERVICES AT CITY HALL B, CSC.   \$2,048.20   10/1/20224   20229410   2002	20250414	R & D ELECTRIC, INC.	NORMANDY POOL MOTOR REPLACEMENT	\$4,982.34	10/11/2024
MASSEMAND   MASSEMAND   MASSEMAND   MASSEMAND   SERVICES   SA00.00   1071/2024   1071/20	20250415	ALL AMERICAN BARRICADES, LLC	RDA - BARRICADES FOR CONVENTION CENTER TREE	\$15,180.00	10/11/2024
20054911   MODINI RET PART AND THE PART AN	20250416	BEST OFFICE COFFEE SERVICE, INC.	ADMIN, BEST COFFEE COFFEE, NEW PO FY25	\$2,600.00	10/11/2024
MONDMETHER RADIA IN CONTROL FIRE AFFECT ON 2024-255   \$11,2000   1074/2024   20250400   201504000   201504000   201504000   201504000   201504000   201504000   201504000   201504000   2	20250417	WASTE MANAGEMENT INC OF FLORIDA	MANAGEMENT SERVICES	\$5,000.00	10/12/2024
2009-0422   SINNED REARMAS   CMB KLA PIERSCHOOL 2024-2025   \$60,000   1011/2026   \$100,000   1011/2026   \$10	20250418	GLOVAL INC.	ARMORED TRANSPORT SERVICES AT CITY HALL & CSC	\$2,048.20	10/14/2024
20259422   SARP MIAMILLC	20250419	MOONLIGHTER FABLAB INC	CMB MOONLIGHTERS AFTERSCHOOL 2024-25	\$11,200.00	10/14/2024
20050422   JUSTON POTISSECHID   CMILICA PITESCHIOOL 2004-2025   \$50,000   101/42024   20050424   MUSEUM OF SOFICE INC   CMIR PROST AFTERSCHIOOL 2004-2025   \$15,1440   101/42024   20050424   MUSEUM OF SOFICE INC   CMIR PROST AFTERSCHIOOL 2004-2025   \$15,1440   101/42024   20050425   MUSEUM OF SOFICE INC   CMIR PROST AFTERSCHIOOL 2004-202   \$15,1440   101/42024   20050426   THE CORDINA ORQUE INC   THE REFERENCE OF THE REFERENCE	20250420	ZENEN DE ARMAS	CMB ICA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
20200422   MUSELLO SEPTIAL   COMBITICA ATTRESCHICOL 2004-205   500,000   101/42024   20200429   101/42024   101/	20250421	SNAP MIAMI LLC	CMB SNAPOLOGY AFTERSCHOOL 2024-25	\$8,775.00	10/14/2024
20259424   MUSEUM OF SCIENCE INC   CMB FROST AFTERSCHOOL 2024-255   \$15,144.00   101/4/2024   20259462   MIRIS MERCH CHAMBER EDUCATION FOLINDATION, INC   TIRR 1 FEE FOR JOC 24-386-01   \$35,462.60   101/4/2024   20259462   THE GORDAN AGOUP INC   TIRR 1 FEE FOR JOC 24-386-01   \$35,462.60   101/4/2024   20259462   THE GORDAN AGOUP INC   FY2 3- NORTH SHORE BRANDSHELL MANAGEMENT   \$31,157.44   101/4/2024   20259462   ADVANCED BODY & FRAME, INC   COLLISION REPAIRS SERVICES   \$75,000.00   101/4/2024   20259462   ADVANCED BODY & FRAME, INC   COLLISION REPAIRS SERVICES   \$75,000.00   101/4/2024   20259462   MIRIS LC   FREEBE ELDRIY ON-DEMAND TRANSIT SERVICE   \$77,000.00   101/4/2024   20259462   MIRIS LC   FREEBE ELDRIY ON-DEMAND TRANSIT SERVICE   \$77,000.00   101/4/2024   20259462   MIRIS LC   FREEBE ELDRIY ON-DEMAND TRANSIT SERVICE   \$77,000.00   101/4/2024   20259462   MIRIS LC   CUSTOM CONTROLS TECHNOLOGY, INC   MAINTHANCE OF VERO AT SEVERE STATIONS BPO   \$37,000.00   101/4/2024   20259463   FREGUSION ENTERPRISES LC   PER AND HITTMOST FOR VERSION ENTERPRISES LC   PER AND HITTMOST FOR VERSION ENTERPRISES LC   PER AND HITTMOST FOR VERSION ENTERPRISES LC   PURCHASE OF METER BOXES   \$35,000.00   101/4/2024   20259445   VERSION ENTERPRISES LC   PURCHASE OF METER BOXES   \$35,000.00   101/4/2024   20259445   VERSION SOWETH AMERICAN TO VERSION ENTERPRISES LC   PURCHASE OF METER BOXES   \$35,000.00   101/4/2024   20259445   VERSION ENTERPRISES LC   PURCHASE OF METER BOXES   \$35,000.00   101/4/2024   20259445   VERSION SOWETH AMERICAN TO VERSION ENTERPRISES LC   PURCHASE OF METER BOXES   \$35,000.00   101/4/2024   20259445   VERSION SOWETH AMERICAN TO VERSION ENTERPRISES   \$1,000.00   101/4/2024   20259445   VERSION SOWETH AMERICAN TO VERSION ENTERPRISES   \$1,000.00   101/4/2024   20259445   VERSION SOWETH AMERICAN TO VERSION ENTERPRISES   \$1,000.00   101/4/2024   20259445   VERSION SOWETH AMERICAN TO VERSION ENTERPRISES   \$1,000.00   101/4/2024   20259445   VERSION SOWETH AMERICAN TO VERSION ENTERPRISES   \$1,000.00   101/4/2	20250422	JOSEPH ROTHSCHILD	CMB ICA AFTERSCHOOL 2024-2025	\$600.00	10/14/2024
2025942   THE ORDINANTON INC.   NURSE MENTAL HEALTH MOU AMENO # 724-25   \$15,400.0   101/4/2024   \$2059427   THE ORDINAN GROUP INC.   TER 1 FEE FOR JOCA 24-38-0   101/4/2024   \$101/4/2024   \$2059427   THE ORDINANTON INC.   FY 25 - MORTH SPICER BANDSHELL MANAGEMENT   \$514.05   101/4/2024   \$101			CMB TCA AFTERSCHOOL 2024-2025	\$600.00	
TIES   TIES FOR INCC 24-388 0   \$544.26   101/4/2024				\$15,514.40	10/14/2024
20259422   PURPER		· · · · · · · · · · · · · · · · · · ·			
20259429   ADVANCED BODY & FRAME, INC.   COLLISION REPAIRS SERVICES   \$75,000.00   101/14/2024   20259439   BEEFREE, LLC   RPAIL + TAKE CONTRICE PM   \$2,74.00   101/14/2024   20259439   BEEFREE, LLC   FREEBE ELDEBLY ON-DEMAND TRANSIT SERVICE   \$216,000.00   101/14/2024   20259432   CUSTOM CONTROLS TECHNOLOGY, INC.   MAINTHANCE OF VFDS AT SEVER STATIONS IRPO   \$30,000.00   101/14/2024   20259432   CUSTOM CONTROLS TECHNOLOGY, INC.   MAINTHANCE OF VFDS AT SEVER STATIONS IRPO   \$30,000.00   101/14/2024   20259432   CUSTOM CONTROLS TECHNOLOGY, INC.   MAINTHANCE OF VFDS AT SEVER STATIONS IRPO   \$30,000.00   101/14/2024   20259439   FREGUSION ENTERPRISES ILC   PURCHASE OF FOR THE RE BOXES   \$15,900.00   101/14/2024   20259439   VERTICAL AMERICAN ILD   VERTICAL   VERTICAL SEVERAL SEVER				· · · · · · · · · · · · · · · · · · ·	
1971-1972-1972-1972-1972-1972-1972-1972-				,	
PREFERE LLC					
1925/943   THE CORDIAN GROUP INC					
20250432   CISTOM CONTROLS TECHNOLOGY, INC.   MAINTINANCE OF VEDS AT SEWER STATIONS BPO   \$3,000.000   10/14/2024   20250434   RERGUSON ENTERPRISES LLC   PIPE AND FITTINGS FOR VENETIAN WAY EMERGENCY WORK   \$37,655.00   10/14/2024   20250434   RERGUSON ENTERPRISES LLC   PURCHASE OF METER BOXES   \$15,900.00   10/14/2024   20250435   VERTICIS NORTH AMERICAN LTD   VERTICIS   \$9,500.00   10/14/2024   20250436   LORGITUDE SUNVEYORS, LLC   PY 25 SURVEY SERVICES FOR REAL ESTATE APPRAISALS   \$18,000.00   10/14/2024   20250437   CELLCO PARTERSHIP   PY 25 VERIZON-PW ENGINERING   \$16,000.00   10/14/2024   20250439   SONERIE PUMPS INC   MAINTINANCE AND REPART TO PUMPS SEWER BPO   \$7,000.000   10/14/2024   20250439   MSEE LLC   C.C. +HVAC CONTROL PM   \$6,664.00   10/14/2024   20250440   MSEE LC   C.C. +HVAC CONTROL PM   \$9,996.00   10/14/2024   20250441   MSEE LC   REPART OF A CONTROL PM   \$9,996.00   10/14/2024   20250442   MSEE LC   REPART OF A CONTROL PM   \$1,996.00   10/14/2024   20250443   MSEE LC   REPART OF A CONTROL PM   \$1,906.00   20250444   MSEE LC   REPART OF A CONTROL PM   \$1,200.00   20250440   ANSIE MECHANICAL SERVICES INC   PRE-A CUNITS FILERS AT 16TH ST PARKING GARAGE   \$7,062.50   10/14/2024   20250444   MSEE LC   CANDER OF A CONTROL PM   \$15,288.00   20250445   ANSIE LO PART OF A CONTROL PM   \$15,288.00   20250446   CANDON SOLUTIONS AMERICA, INC.   COPIER RENTAL/LEASE SERVICES   20250446   CANDON SOLUTIONS AMERICA, INC.   COPIER RENTAL/LEASE SERVICES   20250447   INTERPRENTANCE AND SOLUTIONS AMERICA, INC.   COPIER RENTAL/LEASE SERVICES   20250446   CELEVO PARTINESHIP   SCADA PANYMENTS - VERZICON BPO   \$18,000.00   10/15/2024   20250447   INTERPRENTANCHA FOOTOMERA INC.   SHOES AND BOOTS - STORMWATER BPO   \$2,000.00   10/15/2024   20250449   THE TERMINION AMERICA, INC.   SHOES AND BOOTS - STORMWATER BPO   \$1,000.00   10/15/2024   20250452   ALL FIRE SERVICES INC   MPLICAN SERVICE CORP   ELEVATOR COMPANY UP   PEST CONTROL POR RESIDENTIAL HOUSING FIRE ENTRINGE SERVICES   \$1,000.00   10/15/2024   20250452   N		·			
2025043   FERGUSON ENTERPRIESE LIC   PIPE AND FITTINGS FOR VENETIAN WAY EMERGENCY WORK   \$37,655.00   10/14/2024   20250436   FERGUSON ENTERPRIESE LIC   PURCHASE OF METER BOXES   \$15,900.00   10/14/2024   20250435   VERTIGIS NORTH AMERICAN LID   VERTIGIS   \$9,900.00   10/14/2024   20250436   LONGITUDE SURVEYORS, LIC   PY 25 SURVEY SERVICES FOR REAL ESTATE APPRAISALS   \$18,000.00   10/14/2024   20250436   LONGITUDE SURVEYORS, LIC   PY 25 SURVEY SERVICES FOR REAL ESTATE APPRAISALS   \$18,000.00   10/14/2024   20250436   DONERITE PUMPS INC   MAINTINANCE AND REPAIR TO PUMPS SEWER BPO   \$70,000.00   10/14/2024   20250439   MSEE LIC   C.C. I-WAC CONTROL PM   \$6,664.00   10/14/2024   20250440   MSEE LIC   RCC HVAC CONTROL PM   \$9,995.00   10/14/2024   20250440   MSEE LIC   RCC HVAC CONTROL PM   \$9,995.00   10/14/2024   20250440   MSEE LIC   RCC HVAC CONTROL PM   \$9,995.00   10/14/2024   20250442   MSEE LIC   RCC HVAC CONTROL PM   \$19,995.00   10/14/2024   20250442   MSEE LIC   RCC HVAC CONTROL PM   \$19,995.00   10/14/2024   20250444   CANDON SOLUTIONS AMERICA, INC.   COPIER RENTAL/LEASE SERVICES   \$2,536.44   10/14/2024   20250445   DAYS TYNIGO LANDISCAPINO & LAWN SERVICE LIC LAWN MAINTENACE RESIDENTIAL PROPERTIES   \$10,200.00   10/14/2024   20250446   CELLCO PARTINERSHIP   SCADA PAYMENTS - VERIZON BPO   \$18,000.00   10/15/2024   20250446   CELLCO PARTINERSHIP   SCADA PAYMENTS - VERIZON BPO   \$2,000.00   10/15/2024   20250446   CELLCO PARTINERSHIP   SCADA PAYMENTS - VERIZON BPO   \$2,000.00   10/15/2024   20250446   THE TERMINIX INTERNATIONAL COMPANY LIP   PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES   \$10,000.00   10/15/2024   20250449   THE TERMINIX INTERNATIONAL COMPANY LIP   PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES   \$10,000.00   10/15/2024   20250456   CELLCO PARTINERSHIP   PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES   \$10,000.00   10/15/2024   20250456   CELLCO PARTINERSHIP   PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES   \$10,000.00   10/15/2024   20250456   CELLCO PARTINERSHIP					
PERCHASE OF METER BOXES   \$15,000.00   10/14/2024		· · · · · · · · · · · · · · · · · · ·	MAINTINANCE OF VFDS AT SEWER STATIONS BPO	\$30,000.00	10/14/2024
20250435   VERTIGIS NORTH AMERICAN LTD	20250433	FERGUSON ENTERPRISES LLC	PIPE AND FITTINGS FOR VENETIAN WAY EMERGENCY WORK	\$37,655.00	10/14/2024
2025043   CONGTUDE SURVEYORS, LLC			PURCHASE OF METER BOXES	\$15,900.00	10/14/2024
20259437   CELLCO PARTNERSHIP   FY 25 VERIZON-PWE ENGINEESRING   \$16,000.00   10/14/2024   20259439   DONRITTE PUMPS INC	20250435	VERTIGIS NORTH AMERICAN LTD	VERTIGIS	\$9,560.00	10/14/2024
20250438         DOMERNITE PUMPS INC         MAINTINANCE AND REPAIR TO PUMPS SEWER BPO         \$70,000.00         10/14/2024           20250439         MRSE LLC         CC - HVAC CONTROL PM         \$9,996.00         10/14/2024           20250440         MRSE LLC         RCC - HVAC CONTROL PM         \$9,996.00         10/14/2024           20250441         MASTER MECHANICAL SERVICES INC         PR.F. AC UNITS FILTERS AT 15H1 ST PARKING GARAGE         \$7,062.50         10/14/2024           20250442         MASE LLC         PS. HVAC CONTROL PM         \$15,288.00         10/14/2024           2025043         DAYSI YNIGO LANDSCADING & LAWN SERVICE LLC         LAWN MAINTENACE - RESIDENTIAL PROPERTIES         \$10,000.00         10/14/2024           20250443         CELLCO PARTINERSHIP         SCADA PAYMENTS - VERIZON BPO         \$18,000.00         10/15/2024           20250444         GERRAL ASPHALT CO, LLC         PURCHASE OF ASPHLAT         \$10,000.00         10/15/2024           20250445         GERRAL ASPHALT CO, LLC         PURCHASE OF ASPHLAT         \$10,000.00         10/15/2024           20250445         SERTY SHOE DISTRIBUTORS, LIP         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           2025045         SAFETY SHOE DISTRIBUTORS, LIP         PSET CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,600.00         1	20250436	LONGITUDE SURVEYORS, LLC	FY 25 SURVEY SERVICES FOR REAL ESTATE APPRAISALS	\$18,000.00	10/14/2024
20250439   MRSE LLC	20250437	CELLCO PARTNERSHIP	FY 25 VERIZON-PW ENGINEERING	\$16,000.00	10/14/2024
20250440         MRSE LLC         RCC - HVAC CONTROL PM         \$9,996.00         10/14/2024           20250441         MASTER MECHANICAL SERVICES INC         PRK - AC UNITS FILTERS AT 16TH ST PARKING GARAGE         \$7,062.50         10/14/2024           20250442         MASTER MECHANICAL SERVICES INC         PRK - AC UNITS FILTERS AT 16TH ST PARKING GARAGE         \$7,062.50         10/14/2024           20250443         DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC         LAWN MAINTENACE - RESIDENTIAL PROPERTIES         \$12,000.00         10/14/2024           20250444         CANDN SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES         \$2,356.44         10/15/2024           20250443         CELLCO PARTNERSHIP         SCADA PAYMENTS - VERIZON BPO         \$18,000.00         10/15/2024           20250444         GERRAL ASPHALT CO, LLC         PUECHASE OF ASPHLAT         \$10,000.00         10/15/2024           20250443         SHERRA MERNATIONAL FOOTWAER, INC.         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250444         THE TERMINIK INTERNATIONAL COMPANY LP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250459         CELCLO PARTINERSHIP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$1,000.00         10/15/2024           20250451         SYRIES S	20250438	DONERITE PUMPS INC	MAINTINANCE AND REPAIR TO PUMPS SEWER BPO	\$70,000.00	10/14/2024
2025041   MASTER MECHANICAL SERVICES INC	20250439	MRSE LLC	CC - HVAC CONTROL PM	\$6,664.00	10/14/2024
20250442         MRSE LLC         PS - HVAC CONTROL PM         \$15,288.00         10/14/2024           20250434         ANSTI YNIGO LANDSCAPING & LAWN SERVICE LLC         LAWN MAINTENACE - RESIDENTIAL PROPERTIES         \$10,200.00         10/14/2024           20250442         CANDANO SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES         \$2,356.44         10/15/2024           20250445         CELLCO PARTNERSHIP         SCADA PAYMENTS - VERIZON BPO         \$18,000.00         10/15/2024           20250446         GENERAL ASPHALT CO, LLC         PURCHASE OF ASPHLAT         \$10,000.00         10/15/2024           20250447         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250448         SERETY SHOE DISTRIBUTORS, LIP         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250450         CELLCO PARTNERSHIP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250451         ELIR ESTRIVICES INC         NEPTURE & LONDON HOUSE FIRE ALARM MAINTENANCE         \$10,000.00         10/15/2024           20250452         ELIR ES ESPUCES INC         NEPTURE & LONDON HOUSE FIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250453         ELIR ES ESPUCES INC         NEPTURE - FIRE PRIVILER	20250440	MRSE LLC	RCC - HVAC CONTROL PM	\$9,996.00	10/14/2024
20250443         DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC         LAWN MAINTENACE - RESIDENTIAL PROPERTIES         \$10,200.00         10/14/2024           20250444         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES         \$2,536.44         10/15/2024           20250445         CELLO PARTINESHIP         SCADA PAYMENTS - VERIZODS BPO         \$18,000.00         10/15/2024           20250446         GENERAL ASPHALT CO., LLC         PURCHASE OF ASPHLAT         \$10,000.00         10/15/2024           20250447         TITERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250448         SERTEY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250449         THE TERMINIK INTERNATIONAL COMPANY LP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & LONDON HOUSE FIRE SPRINKLER SYSTEMS PRO         \$10,000.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER SECHNOLOGY, INC.         LONDON HOUSE MAINTENANCE         \$4,000.00         10/15/2024           20250452         BLUS FIRE SERVICES INC         NEPTUNE & LONDON HOUSE MAINTENANCE RESPONSE SERVICES         \$3,000.00         10/15/2024           202504			PRK - AC UNITS FILTERS AT 16TH ST PARKING GARAGE	\$7,062.50	10/14/2024
20250444         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES         \$2,536,44         10/15/2024           20250456         CELLICO PARTNERSHIP         SCADA PAYMENTS - VERIZON BPO         \$18,000.00         10/15/2024           20250446         SENERAL ASPHALT CO, LIC         PURCHASE OF ASPHLAT         \$10,000.00         10/15/2024           20250447         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250449         THE TERMINIX INTERNATIONAL COMPANY LP         PEST CONTROL FOR RESIDEDITIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250450         ELLICO PARTNERSHIP         PEST CONTROL FOR RESIDEDITIAL HOUSING PROPERTIES         \$10,800.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & LEMEGRICY SANITARY & CLEANING SEWER BPO         \$150,000.00         10/15/2024           20250452         ALL FIRE SERVICES INC         NEPTUNE & LONDON HOUSE - FIRE SERVINCER SYSTEM SER         \$3,000.00         10/15/2024           20250453         BURSHING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE         \$3,000.00         10/15/2024           20250455         <	20250442			\$15,288.00	10/14/2024
20250445         CELLCO PARTNERSHIP         SCADA PAYMENTS - VERIZON BPO         \$18,000.00         10/15/2024           2025046         GENERAL ASPHALT CO, LLC         PURCHASE OF ASPHALT         \$10,000.00         10/15/2024           20250448         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250448         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250450         TELCLEO PARTINESHIP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO         \$150,000.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO         \$150,000.00         10/15/2024           20250452         LLE JIRE SERVICES INC         NEPTUNE & LONDON HOUSE FIRE ALAN MAINTENANCE         \$3,000.00         10/15/2024           20250453         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE FIRE ALAN MAINTENANCE         \$3,000.00         10/15/2024           20250454         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE FIRE ALAN MAINTENANCE         \$3,000.00         10/15/2024           2				\$10,200.00	10/14/2024
20250446         GENERAL ASPHALT CO., LLC         PURCHASE OF ASPHLAT         \$10,000.00         10/15/2024           20250447         TITERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250449         THE TERNINIX INTERNATIONAL COMPANY LP         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250450         CELLCO PARTINERSHIP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250451         EKPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO         \$15,000.00         10/15/2024           20250452         ALL FIRE SERVICES INC         NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEMS FER         \$3,000.00         10/15/2024           20250453         BIGINEERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE RIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250454         MOWERY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250455         SUNTH FLORIDA ELEVATOR SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING FIRE EXT INSPECTION         \$1,000.00         10/15/2024		·	COPIER RENTAL/LEASE SERVICES		10/15/2024
20250447         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250448         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - STORMWATER BPO         \$2,000.00         10/15/2024           20250449         THE TERMINIK INITRENATIONAL COMPANY LP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250450         CELLCO PARTNERSHIP         FY25 VERIZON SERVICES         \$10,800.00         10/15/2024           20250451         EXPRESS DRAIN & SEWRE CLEANING, LLC         ROUTINE & LONDON HOUSE - FIRE SPRINKER SYSTEM SER         \$3,000.00         10/15/2024           20250452         LE IFRE SERVICES INC         NOPTUNE & LONDON HOUSE - FIRE SPRINKER SYSTEM SER         \$3,000.00         10/15/2024           20250453         BUGINEERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250458         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250458         SUNSHINE COMMUNICATION SERVICES (DRO         ELEVATOR MAINTENANCE         \$3,000.00         10/15/2024           20250459         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$5,000.00         10/15/2024 <t< td=""><td>20250445</td><td>CELLCO PARTNERSHIP</td><td>SCADA PAYMENTS - VERIZON BPO</td><td>\$18,000.00</td><td>10/15/2024</td></t<>	20250445	CELLCO PARTNERSHIP	SCADA PAYMENTS - VERIZON BPO	\$18,000.00	10/15/2024
20250448         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS- STORMWATER BPO         \$2,000.00         10/15/2024           20250459         THE TERMINIX INTERNATIONAL COMPANY LP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250450         CELLCO PARTNERSHIP         FY25 VERIZON SERVICES         \$10,800.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMBERGINCY SANITARY & CLEANING SEWER BPO         \$150,000.00         10/15/2024           20250452         ALL FIRE SERVICES INC         NPFTUNE & LONDON HOUSE FIRE SPRINKLER SYSTEM SER         \$3,000.00         10/15/2024           20250453         BONGINEERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$3,000.00         10/15/2024           20250453         SOUTH FLORIDA ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$3,000.00         10/15/2024           20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING AND SERVICES         \$500.00         10/15/2024           20250461         RINGY SERVICE CORPORATION         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/202		·	PURCHASE OF ASPHLAT	\$10,000.00	
20250449         THE TERMINIX INTERNATIONAL COMPANY LP         PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES         \$7,620.00         10/15/2024           20250450         CELLCO PARTNERSHIP         FY25 VERIZON SERVICES         \$10,800.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO         \$150,000.00         10/15/2024           20250452         ALL FIRE SERVICES INC         NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER         \$3,000.00         10/15/2024           20250453         BIGINEERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE RIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250455         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250455         SUNSHINE COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250455         SUNSHINE COMPANY OF FLORIDA, INC.         LEVATOR MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250456         SUNSHINE COMPANY OF FLORIDA, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HAIG'S SERVICE CORPORATION         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024	20250447	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS - STORMWATER BPO	\$2,000.00	10/15/2024
20250450         CELLCO PARTNERSHIP         FY25 VERIZON SERVICES         \$10,800.00         10/15/2024           20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO         \$150,000.00         10/15/2024           20250452         ALL FIRE SERVICES INC         NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER         \$3,000.00         10/15/2024           20250452         ENGINEERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250453         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE         \$3,000.00         10/15/2024           20250455         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HAIG'S SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$7,600.00         10/15/2024           20250459         SUPRIOR LANDSCAPING & LAWN SERVICE, INC.         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250469         SUPRIOR LANDSCAPING & LAWN SERVICE, INC.         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024	20250448	SAFETY SHOE DISTRIBUTORS, LLP		\$2,000.00	10/15/2024
20250451         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO         \$15,000.00         10/15/2024           20250452         ALL FIRE SERVICES INC         NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER         \$3,000.00         10/15/2024           20250453         SIGNISERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250454         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HIGIS SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$7,600.00         10/15/2024           20250458         CITY FIRE INCORPORATED         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250459         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,5			PEST CONTROL FOR RESIDENTIAL HOUSING PROPERTIES	\$7,620.00	
20250452         ALL FIRE SERVICES INC         NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER         \$3,000.00         10/15/2024           20250453         ENGINEERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250454         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HAIG'S SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$7,600.00         10/15/2024           20250458         CITY FIRE INCORPORATION         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,586.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/15/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$1,500.00	20250450	CELLCO PARTNERSHIP	FY25 VERIZON SERVICES	\$10,800.00	10/15/2024
20250453         ENGINEERING SYSTEMS TECHNOLOGY, INC.         LONDON HOUSE FIRE ALARM MAINTENANCE         \$4,000.00         10/15/2024           20250454         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HAIG'S SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$5,600.00         10/15/2024           20250458         CITY FIRE INCORPORATED         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250459         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOORSAPHIC,         \$2,2536.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/15/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$4,600.00 <t< td=""><td></td><td></td><td>ROUTINE &amp; EMERGENCY SANITARY &amp; CLEANING SEWER BPO</td><td>\$150,000.00</td><td>10/15/2024</td></t<>			ROUTINE & EMERGENCY SANITARY & CLEANING SEWER BPO	\$150,000.00	10/15/2024
20250454         MOWREY ELEVATOR COMPANY OF FLORIDA, INC.         LONDON HOUSE MAINTENANCE         \$3,000.00         10/15/2024           20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HAIG'S SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$7,600.00         10/15/2024           20250458         CITY FIRE INCORPORATED         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250459         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,536.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/15/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$46,000.00         10/16/2024           20250462         ALE POWER GENERATORS, CORP         \$1,000.00         10/16/2024           20250465			NEPTUNE & LONDON HOUSE - FIRE SPRINKLER SYSTEM SER	\$3,000.00	10/15/2024
20250455         SOUTH FLORIDA ELEVATOR SERVICE CORP         ELEVATOR MAINTENANCE, NEPTUNE APARTMENTS         \$3,000.00         10/15/2024           20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HAIG'S SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$7,600.00         10/15/2024           20250458         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TER ERMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,536.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/15/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$46,000.00         10/16/2024           20250463         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$1,500.00         10/16/2024           20250465         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$3,000.00         10/16/2024           20250466         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - SWEER BPO         \$3,000.00         10/16/2024					
20250456         SUNSHINE COMMUNICATION SERVICES, INC.         RESIDENTIAL HOUSING ANSWERING SERVICES         \$500.00         10/15/2024           20250457         HAIG'S SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$7,600.00         10/15/2024           20250458         CITY FIRE INCORPORATED         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250459         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,536.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/16/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$46,000.00         10/16/2024           20250463         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$1,500.00         10/16/2024           20250465         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - SEWER BPO         \$3,000.00         10/16/2024           20250466         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - WATER BPO         \$4,000.00         10/16/2024					
20250457         HAIG'S SERVICE CORPORATION         NEPTUNE-FIRE PROTECTION EQUIPMENT AND SUPPLIES         \$7,600.00         10/15/2024           20250458         CITY FIRE INCORPORATED         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250459         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,536.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/15/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$46,000.00         10/16/2024           20250463         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$1,500.00         10/16/2024           20250465         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$3,000.00         10/16/2024           20250466         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - WATER BPO         \$4,000.00         10/16/2024           20250467         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - SEWER BPO         \$3,000.00         10/16/2024           20250468			·		
20250458         CITY FIRE INCORPORATED         RESIDENTIAL HOUSING FIRE EXT INSPECTIONS         \$1,000.00         10/15/2024           20250459         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,536.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/15/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$46,000.00         10/16/2024           20250463         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$1,500.00         10/16/2024           20250465         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$3,000.00         10/16/2024           20250465         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - SWERE BPO         \$3,000.00         10/16/2024           20250466         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - SWERE BPO         \$4,000.00         10/16/2024           20250467         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - SWERE BPO         \$4,000.00         10/16/2024           20250469 <td< td=""><td></td><td>•</td><td></td><td></td><td></td></td<>		•			
20250459         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         TREE REMOVAL - BEACHWALK 79TH ST - 87 TERR         \$5,280.00         10/15/2024           20250460         CANON SOLUTIONS AMERICA, INC.         RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,         \$2,536.44         10/15/2024           20250461         ACCESS INFORMATION MANAGEMENT CORPORATION         MANAGEMENT SERVICES         \$3,000.00         10/15/2024           20250462         ALL POWER GENERATORS, CORP         GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO         \$46,000.00         10/16/2024           20250463         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - STREETS BPO         \$1,500.00         10/16/2024           20250464         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - STREETS BPO         \$2,950.00         10/16/2024           20250465         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - SEWER BPO         \$3,000.00         10/16/2024           20250466         INTERNATIONAL FOOTWEAR, INC.         SHOES AND BOOTS - WATER BPO         \$4,000.00         10/16/2024           20250467         SAFETY SHOE DISTRIBUTORS, LLP         SHOES AND BOOTS - SEWER BPO         \$3,000.00         10/16/2024           20250468         SAFETY SHOE DISTRIBUTORS, LLP         PURCHASE OF SHOES AND BOOTS - WATER BPO         \$4,000.00         10/16/2024           20250469					
20250460       CANON SOLUTIONS AMERICA, INC.       RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,       \$2,536.44       10/15/2024         20250461       ACCESS INFORMATION MANAGEMENT CORPORATION       MANAGEMENT SERVICES       \$3,000.00       10/15/2024         20250462       ALL POWER GENERATORS, CORP       GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO       \$46,000.00       10/16/2024         20250463       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - STREETS BPO       \$1,500.00       10/16/2024         20250464       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250465       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250466       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$19,500.00       10/16/2024<					
20250461       ACCESS INFORMATION MANAGEMENT CORPORATION       MANAGEMENT SERVICES       \$3,000.00       10/15/2024         20250462       ALL POWER GENERATORS, CORP       GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO       \$46,000.00       10/16/2024         20250463       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - STREETS BPO       \$1,500.00       10/16/2024         20250464       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - STREETS BPO       \$2,950.00       10/16/2024         20250465       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250466       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$12,000.00       10/16/2024         20250471       CELLCO PARTNERSHIP       VERIZON PAYMENTS - STREETS BPO       \$19,500.00       10/16/2024					
20250462       ALL POWER GENERATORS, CORP       GENERATOR MAINTINANCE AND SERVICE STORMWATER BPO       \$46,000.00       10/16/2024         20250463       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - STREETS BPO       \$1,500.00       10/16/2024         20250464       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - STREETS BPO       \$2,950.00       10/16/2024         20250465       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250466       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$12,000.00       10/16/2024         20250472       SFM SERVICES, INC.       IRRIGATION REPAIRS/SUPPLIES/TECH       \$882.50       10/16/2024					
20250463       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - STREETS BPO       \$1,500.00       10/16/2024         20250464       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - STREETS BPO       \$2,950.00       10/16/2024         20250465       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250466       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$12,000.00       10/16/2024         20250471       CELLCO PARTNERSHIP       VERIZON PAYMENTS - STREETS BPO       \$19,500.00       10/16/2024         20250472       SFM SERVICES, INC.       IRRIGATION REPAIRS/SUPPLIES/TECH       \$882.50       10/16/2024					
20250464       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - STREETS BPO       \$2,950.00       10/16/2024         20250465       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250466       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$12,000.00       10/16/2024         20250471       CELLCO PARTNERSHIP       VERIZON PAYMENTS - STREETS BPO       \$19,500.00       10/16/2024         20250472       SFM SERVICES, INC.       IRRIGATION REPAIRS/SUPPLIES/TECH       \$882.50       10/16/2024					
20250465       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250466       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$12,000.00       10/16/2024         20250471       CELLCO PARTNERSHIP       VERIZON PAYMENTS - STREETS BPO       \$19,500.00       10/16/2024         20250472       SFM SERVICES, INC.       IRRIGATION REPAIRS/SUPPLIES/TECH       \$882.50       10/16/2024					
20250466       INTERNATIONAL FOOTWEAR, INC.       SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$12,000.00       10/16/2024         20250471       CELLCO PARTNERSHIP       VERIZON PAYMENTS - STREETS BPO       \$19,500.00       10/16/2024         20250472       SFM SERVICES, INC.       IRRIGATION REPAIRS/SUPPLIES/TECH       \$882.50       10/16/2024		· · · · · · · · · · · · · · · · · · ·			
20250467       SAFETY SHOE DISTRIBUTORS, LLP       SHOES AND BOOTS - SEWER BPO       \$3,000.00       10/16/2024         20250468       SAFETY SHOE DISTRIBUTORS, LLP       PURCHASE OF SHOES AND BOOTS - WATER BPO       \$4,000.00       10/16/2024         20250469       CELLCO PARTNERSHIP       VERIZON PAYMENTS - SEWER BPO       \$23,500.00       10/16/2024         20250470       CANON SOLUTIONS AMERICA, INC.       CANON PRINTER SERVICES BPO       \$12,000.00       10/16/2024         20250471       CELLCO PARTNERSHIP       VERIZON PAYMENTS - STREETS BPO       \$19,500.00       10/16/2024         20250472       SFM SERVICES, INC.       IRRIGATION REPAIRS/SUPPLIES/TECH       \$882.50       10/16/2024		·			
20250468         SAFETY SHOE DISTRIBUTORS, LLP         PURCHASE OF SHOES AND BOOTS - WATER BPO         \$4,000.00         10/16/2024           20250469         CELLCO PARTNERSHIP         VERIZON PAYMENTS - SEWER BPO         \$23,500.00         10/16/2024           20250470         CANON SOLUTIONS AMERICA, INC.         CANON PRINTER SERVICES BPO         \$12,000.00         10/16/2024           20250471         CELLCO PARTNERSHIP         VERIZON PAYMENTS - STREETS BPO         \$19,500.00         10/16/2024           20250472         SFM SERVICES, INC.         IRRIGATION REPAIRS/SUPPLIES/TECH         \$882.50         10/16/2024		·			
20250469         CELLCO PARTNERSHIP         VERIZON PAYMENTS- SEWER BPO         \$23,500.00         10/16/2024           20250470         CANON SOLUTIONS AMERICA, INC.         CANON PRINTER SERVICES BPO         \$12,000.00         10/16/2024           20250471         CELLCO PARTNERSHIP         VERIZON PAYMENTS - STREETS BPO         \$19,500.00         10/16/2024           20250472         SFM SERVICES, INC.         IRRIGATION REPAIRS/SUPPLIES/TECH         \$882.50         10/16/2024					
20250470         CANON SOLUTIONS AMERICA, INC.         CANON PRINTER SERVICES BPO         \$12,000.00         10/16/2024           20250471         CELLCO PARTNERSHIP         VERIZON PAYMENTS - STREETS BPO         \$19,500.00         10/16/2024           20250472         SFM SERVICES, INC.         IRRIGATION REPAIRS/SUPPLIES/TECH         \$882.50         10/16/2024					
20250471         CELLCO PARTNERSHIP         VERIZON PAYMENTS - STREETS BPO         \$19,500.00         10/16/2024           20250472         SFM SERVICES, INC.         IRRIGATION REPAIRS/SUPPLIES/TECH         \$882.50         10/16/2024					
20250472         SFM SERVICES, INC.         IRRIGATION REPAIRS/SUPPLIES/TECH         \$882.50         10/16/2024		· · · · · · · · · · · · · · · · · · ·			
20250473 GRANT, STEWART-HERON, LLC ICA: PSA ACCOUNTING SERVICES FOR EDUCATION GRANTS \$15,000.00 10/16/2024					
	20250473	GRANT, STEWART-HERON, LLC	ICA: PSA ACCOUNTING SERVICES FOR EDUCATION GRANTS	\$15,000.00	10/16/2024

20259475   SPERGOR LANDOS ERIPOR & LAWYS SERVICE, INC.   BREACTION DEPRINSIPATIVES (1998)   SPERGOR LANDOS ARRIVES & SUPERGOR LANDOS ARRIVES & SUP	PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20.55475   SUPERIOR LANDSCAPING & LANDSCAP					
SIMPRION LANDSCARPING LANDSCA					
SIMPRION LANDS-APPRIOR LANDS-APPRIOR LANDS-SPORTS. INC.   SIRSCAID ON BRANCES PROCESSOR SPEETING, ETC.   SIRSCAID ON			·		
	20250477	SSES INC	PURCHASE OF PUSH CAMERA COMMAND MODULE	\$5,690.00	10/16/2024
	20250478	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$682.56	10/16/2024
2015/06/19   STORY PROPERTY OF THE RESIDENCY PARTY OF THE STORY OF T	20250479	THE FIBREX GROUP INC	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$6,157.00	10/16/2024
20050488   PICA GOODYNEAR THE & BILISINE COMPANY   THE SAND THES SINCL RECAPEORSTERSON S10,0000   1014/20024   20250488   PICA ARTHUR SCENER STATEMENT STA	20250480	FLORIDA SUPERIOR SAND, INC	PURCHASE OF ROCK AND SAND BPO	\$40,000.00	10/16/2024
2009488   RO-AM SAFTY, INC.	20250481	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	WELDING SERVICES - WATER BPO	\$10,000.00	10/16/2024
2025948  CAS SERVICE SOULTONS, LIC	20250482	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES AND TUBES (INCL. RECAPPED/RETREADED TIRES)	\$5,000.00	10/16/2024
20259685   CAS SERVICE SOLUTIONS, LLC	20250483	PRO-AM SAFETY, INC.	SCBA INSPECTION AND TESTING	\$15,000.00	10/16/2024
20250686   TORICA LIC   PIRK - EPARASINO NOINTS AT 12TH ST PARKING CARRACE   \$78,0000   1071/2026   20250687   STAM SEQUECKS, INC.   CONP. OP D.CC 1,000 CARE AT LUNIDAD SEQUECKS, INC.   CONP. OP D.CC 1,000 CARE AT LUNIDAD SEQUECKS, INC.   CONP. OP D.CC 1,000 CARE AT LUNIDAD SEQUECKS, INC.   CONP. OP D.CC 1,000 CARE AT LUNIDAD SEQUECKS, INC.   SA53.23   1071/2024   20250698   THE ORDON A CROUP INC.   THE 1 FEE FOR JOC. 23 4,000 CARE AT LUNIDAD SEQUECKS, INC.   SA53.23   1071/2024   20250699   SOLUTUDE LAKE MANAGEMENT, LIC   MRGC-LAKE TRAINBYT   \$2,388.00   1071/2024   20250691   SOLUTUDE LAKE MANAGEMENT, LIC   NSGC-WEBE CONTROL LAKES   \$7,900 C   1071/2024   20250692   SAFETY CORPORATION   \$12915.33   1071/2024   20250693   SAFETY CORPORATION   \$12915.33   1071/2024   20250694   SAFETY CORPORATION   \$1,000 C   20250695   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$12915.33   1071/2024   20250696   SAFETY CORPORATION   \$1,000 C   20250697   FASTE CORPORATION   \$1,000 C   20250698   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250698   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250699   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250690   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250690   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250690   PARTICIPATE OF THE PART SEQUENCY CORPORATION   \$1,000 C   20250690	20250484	CSA SERVICE SOLUTIONS, LLC	MAINTENANCE AND REPAIR OF STRETCHERS	\$14,000.00	10/16/2024
2029099   SMP SERVICES, INC.   COMP PO - INC FLOOR CARE AT UNIDAD TERRAZIO   \$2,000.0   10/16/2024   20290999   SOUTOMATED DOOR REPAIR, INC.   ADMIN - SOTTWARE MANUEL OF CARE ACCESS SYSTEM   \$4,833.23   10/16/2024   20290999   SOUTOMATED DOOR REPAIR, INC.   MISC MERCE CARE TERATMENT   \$2,386.19   10/16/2024   20290999   SOUTOME LAKE MARAGEMENT, LIC.   MISC WEED CONTROL LAKES   \$7,500.0   10/16/2024   20290999   SOUTOME LAKE MARAGEMENT, LIC.   MISC WEED CONTROL LAKES   \$7,500.0   10/16/2024   20290999   SOUTOME LAKE MARAGEMENT, LIC.   BELL SHAND DOOR FAIRE. * RIBIGATION   \$1,291.55   10/16/2024   20290999   SOUTOME LAKE MARAGEMENT, LIC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,800.0   10/16/2024   20290999   FAIR TOWN CORPORATION   PALM SEAND TOWN FAIR * RIBIGATION   \$4,900.0   10/16/2024   20290999   FAIR TOWN CORPORATION   MISC MISC MUCH   \$4,900.0   10/16/2024   20290999   FAIR TOWN CORPORATION   MISC MUCH   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY   \$4,900.0   10/16/2024   20290999   FAIR MISC.   SOUTH POINTE PARA REVINEMENT STUDY STUD			PARTS FOR STRETCHERS	\$15,000.00	10/16/2024
22290848   THE CORDINATE ROWS   THE FET FOR ID. CZ + 249-01   1016/02024   1016/0					
22959699   THE CORDIAN GROUP INC		·			
20259699   SOUTUDE LAKE MANAGEMENT, LLC		·			
20259499   SOUTUDE LAKE MANAGEMENT, LLC   NSGEWEED CONTROL LAKES   \$1,500.00   1016/2024   20250499   20250491   202504					
20259499   INFERIOR IABDICAPING & LAWN STRVICE, INC.   BILLI SIAND DOC PARK - IRRICATION   \$1,291.53   1016/2002   20259499   RATE POR CORPORATION   PARM ISLAND TUNIS COURTS   \$3,901.5   1016/2002   20259499   RADE MAY CORPORATION   \$48.00   1016/2002   20259499   VARDI MIRROWELL INTERMEDIATE LLC   MISCMOUTCH   \$3,310.00   1016/2002   20259499   VARDI MIRROWELL INTERMEDIATE LLC   MISCMUTCH   \$3,400.00   1016/2002   20259499   VARDI MIRROWELL INTERMEDIATE LLC   MISCMUTCH   \$3,400.00   1016/2002   20259499   VARDI MIRROWELL INTERMEDIATE LLC   MISCMUTCH   \$1,400.00   1016/2002   20259499   VARDI MIRROWELL INTERMEDIATE REVOLUNG   \$3,600.00   1016/2002   20259499   VARDI MIRROWELL INTERMEDIATE REVOLUNG   \$3,600.00   1016/2002   20259499   VARDI MIRROWELL INTERMEDIATE REVOLUNG   \$3,600.00   1016/2002   20259599   VARDI MIRROWELL INTERMEDIATE REVOLUNG   \$4,600.00   1016/2002					
2025949   AST-DRY CORPORATION   PAMISAND TENNIS COURTS   3,380.01   10/16/2024   2025948   20259494   202594		, ,			
		·			-, -, -
20250969   FALMDALE INTERMEDIATE LLC   MBGC-MOTOR OIL   \$43000   10/16/2024   20250969   YAND MIRKOVEMENTS LLC   \$3,0000   10/16/2024   20250969   YAND MIRKOVEMENTS LLC   \$3,0000   10/16/2024   20250969   YES DWASTE 2 WATER INC   MBGC-MATER RECYCLING   \$4,0000   10/16/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   MBGC-MERRICERE RECYCLING   \$4,2040   10/16/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   MBGC-HERRICORE   \$1,27466   10/16/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   MBGC-HERRICORE   \$1,27466   10/16/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   MBGC-HERRICORE   \$1,27466   10/16/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   MBGC-HERRICORE   \$1,27466   10/16/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   MBGC-HERRICORE   \$1,27466   10/16/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   \$1,0000   10/16/2024   20250969   A04000 SOLUTIONS AMERICA, INC.   REPITAL OR LEAST SERVICES OF OFFICE, PHOTOGRAPHIC,   \$4,643.56   10/17/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   PROFESSIONAL COMPANY, INC   \$1,0000   10/17/2024   20250969   HOWARD FERTILIZER R. CHEMICAL COMPANY, INC   PROFESSIONAL COMPANY, INC   P					
2025986   VARD IMPROVEMENTS LLC   NSCMULCH   S3,210.00   10/16/2024   2025989   SED WASTE WATER IRC   NSCMULCH   S5,000   10/16/2024   2025989   CANONS PERTILEZER & CHEMICAL COMPANY, INC   MISCMURCHD   S5,124.77   10/16/2024   2025980   HARRELL'S LLC   MISCFUNCICIDE   S5,124.77   10/16/2024   2025980   HARRELL'S LLC   MISCFUNCICIDE   S23,798.46   10/16/2024   2025980   HARRELL'S LLC   MISCFUNCICIDE   S23,798.46   10/16/2024   2025980   HARRELL'S LLC   MISCFUNCICIDE, FERTILIZER & FUNGICIDE   S23,798.46   10/16/2024   2025980   CANONS SOLUTIONS AMERICAN INC.   RESTALL OR LEASE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   CANONS SOLUTIONS AMERICAN, INC.   RESTALL OR LEASE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF OPICE, PHOTOGRAPHIC, S6,4000   10/17/2024   2025990   VILLEW WATER SOLUTIONS U.S.A., INC.   PUR OF WILEWING VILLEW FLORE SERVICES OF DECENTION OF OPICE SERVICES OF PUR OPICE AND CASE OF COLUMN TO VILLEW FLORE SERVICES OF FLORE AND CASE OF COLUMN TO VILLEW FLORE SERVICES OF FLORE AND CASE OF COLUMN TO VILLEW FLORE SERVICES OF FLORE AND CASE OF CASE OF COLUMN TO VILLEW FLORE SERVICES OF		·			
2025999   SD WASTE 2 WATER INC   MSGC-WATER RECYCLING   \$4,200   101/16/2024   2025998   SD WASTE 2 WATER INC   MSGC-WATER RECYCLING   \$4,500   101/16/2024   2025999   HOWARD FETILIZER & CHEMICAL COMPANY, INC   MSGC-PETILIZER & FUNCICIDE   \$5,124.47   101/16/2024   2025999   HOWARD FETILIZER & CHEMICAL COMPANY, INC   MSGC-PETILIZER & FUNCICIDE   \$5,124.47   101/16/2024   2025999   HOWARD FETILIZER & CHEMICAL COMPANY, INC   MSGC-PETILIZER & FUNCICIDE   \$2,798.46   101/16/2024   2025999   CILLCO PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   CILLCO PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   CILLCO PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   CILLCO PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   COLOR PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   COLOR PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   COLOR PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   COLOR PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   2025999   COLOR PARTINESHIP   RADIO COMMUNICATION, FILEPHONE, AND TELECOMMUNICATION   \$1,000   101/17/2024   20259999   COLOR PARTINESHIP   COLOR					
20250949   SD WASTE Z WATER INC					
2025969   HOWARD FERTILER & CHEMICAL COMPANY, INC   MBGC_FERTILER & FUNGICIDE   \$23,784.6   10/16/2024   20259501   MARBERLI STLE   MBGC_FERTILER & FUNGICIDE   \$23,784.6   10/16/2024   20259501   MARBERI AMERICAN CORPORATION   NSGC_FUNGICIDE FERTILER & FUNGICIDE   \$23,784.6   10/16/2024   20259502   CELLCO PARTNERSHIP   RADIO COMMUNICATION, TELEPHONE AND TELECOMMUNICAT   \$1,000.00   10/16/2024   20259503   CANON SOLUTIONS AMERICA, INC.   REITAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,   \$3,463.56   10/17/2024   20259509   2007LING GROUP, LIC   POODS: STAPLE GROCERY AND GROCERS MISCELLANEOUS   \$3,066.00   10/17/2024   20259509   2007LING GROUP, LIC   PURP OF YEARPHOLY FOR PURP OF CUMPRINITY, SERVICE STOP   200000000   10/17/2024   20259509   2007LING GROUP, LIC   PURP OF YEARPHOLY FOR PURP OF CUMPRINITY, SERVICE STOP   200000000   10/17/2024   20259509   2007LING GROUP, LIC   PURP OF YEARPHOLY FOR PURP OF CUMPRINITY, SERVICE STOP   20000000000   10/17/2024   20259509   2007LING GROUP, LIC   PURP OF CHEMPIN TO STOP   200000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   200000000   20/17/2024   20259509   200000000   20/17/2024   20259509   20000000   20/17/2024   20259509   200000000   20/17/2024   20259509   200000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000   20/17/2024   20259509   20000000000000000000000000000000000					
2225950   HARRELL'S LIC					
20250501   MARUBEN JAMERICAN CORPORATION   NSGC-FUNCICIDE, FERTILIZER   \$5,400.00   1016/2024   20250502 CELLCO PARTNERSHIP   RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT \$11,000.00   101/17/2024   20250503 CANON SOLUTIONS AMERICA, INC.   REIVILA OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC.   \$8,463.56   101/17/2024   20250504   BOTTLING GROUP, LLC   FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS!   \$3,066.00   101/17/2024   20250505 XUEN WATER SOLUTIONS U.S.A., INC.   PUR OR YNEMPHYLY TO PUR OR STAPLE GROCERY AND GROCER'S MISCELLANEOUS!   \$3,066.00   101/17/2024   20250505 XUEN WATER SOLUTIONS U.S.A., INC.   PUR OR YNEMPHYLY TO PUR OR STAPLE GROCERY AND GROCER'S MISCELLANEOUS!   \$3,066.00   101/17/2024   20250505 COLOR-BEZEZ AIR CONDITIONING OPPORATION   A/C REPAIRS ST SERSIDENTIAL HOUSING PERFILES   20250507 COLOR-BEZEZ AIR CONDITIONING GOPORATION   A/C REPAIRS ST S RESIDENTIAL HOUSING PERFILES   20250507 COLOR-BEZEZ AIR CONDITIONING GOPORATION   A/C REPAIRS ST S RESIDENTIAL HOUSING PERFILES   20250508 GHK INDUSTRIAL LLC   PURCHASE OF ZINCH SUCTION HOSE   20250509 CONDE ELECTRIC MOTOR REPAIR CORP.   PURCHASE OF ZINCH SUCTION HOSE   20250510 ROBREM ENVIRONMENTAL, LTD.   INSPECTION OF PUMP STATIONS - SEWER BPO   20250511 The Tuf Guy Pro   NSGC-ARTIFICIAL TURK REPLACEMENT   \$16,942.20   101/17/2024   20250511 The Tuf Guy Pro   NSGC-ARTIFICIAL TURK REPLACEMENT   \$16,942.20   101/17/2024   20250512 UNITED SITE SERVICES OF FLORIDA, LLC   SOUNDSCAPE PARK S-STALE RESTROOM TRAILER   20250513 UNITED SITE SERVICES SOLIPORAD (CORPORATION)   BEACHIVEW PARK-REPLACE ST-UP EXERCISE MACHINE   20250514 TRAILER TURE SUBJECTED CORPORATION   BEACHIVEW PARK-REPLACE ST-UP EXERCISE MACHINE   20250515 IDEA LANDSCAPING AND TREE SERVICE NA INC.   NSGC-HARRIGHOUT THE REPLACEMENT   20250516 TOTAL TURK GUY PARK-REPLACE ST-UP EXERCISE MACHINE   20250517 VARD IMPROVEMENTS LLC   MSGC-MICHINE SCUIPMENT, AND ACCESSORIES   \$16,050.00   10/17/2024   20250518 SITEON EAUNDSCAPE SUPPLY, LLC   NSGC-HARRIGHOUT THE REPLACEMENT   20250519 TOTAL					
2225952   CELLO PARTRESHIP   RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT   \$11,000.00   10/17/2024   2225953   CANON SQLUTIONS AMERICA, INC.   PUR OF XPLEMPLEYS POPERS MISCELLANEOUS   \$3,066.00   10/17/2024   2225954   SOTTLING GROUP, LLC   PODDS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS   \$3,066.00   10/17/2024   2225955   XYLEM WATER SQLUTIONS U.S.A., INC.   PUR OF XPLEMPLEYS PUMP EQUIPMENT/SERVICES BPO   \$20,000.00   10/17/2024   2025959   ZOUGLAS ORR PLUMBING INC   PUR OF XPLEMPLEYS PUMP EQUIPMENT/SERVICES BPO   \$20,000.00   10/17/2024   2025959   COLOL-BREEZE AIR CONDITIONING CORPORATION   A/C REPAIRS AT 5 RESIDENTIAL HOUSING PREPRIES   \$5,618.01   10/17/2024   2025959   COLOR-BREEZE AIR CONDITIONING CORPORATION   A/C REPAIRS AT 5 RESIDENTIAL HOUSING PREPRIES   \$5,618.01   10/17/2024   2025959   CONDO ELECTRIC MOTOR REPAIR CORP.   PURCHASE OF RICH COUNTY IN SECURITY OF THE AVERAGE POR INCOME. A SENSIBLE PURCHASE OF RICH COUNTY IN SECURITY OF THE AVERAGE POR INCOME. A SENSIBLE PURCHASE POR AND HUBS   \$14,637.00   10/17/2024   20259519   ORDER ENVIRONMENTAL, LTD.   INSPECTION OF PUMP STATIONS - SEVERE BPO   \$20,000.00   10/17/2024   20259511   The Turf Guy Pro   NSC-ARTIFICIAL TURE REPLACEMENT   \$16,642.20   10/17/2024   20259512   UNITED SITE SERVICES OF FLORIDA, LLC   SOUNDSCAPE PARK 5-STALL RESTORATION   \$22,000.00   10/17/2024   20259513   UNITED SITE SERVICES OF FLORIDA, LLC   SOUNDSCAPE PARK 5-STALL RESTORATION   \$22,000.00   10/17/2024   20259514   TRACTIVE USA FITNESS EQUIPMENT CORPORATION   BEACHVIEW PARK-REPLACE SIT-UP DERECES MACHINE   \$2,2000.00   10/17/2024   20259515   JOES LANDSCAPING AND TREE SERVICE NINCE   SINCERES MACHINE   \$2,2000.00   10/17/2024   20259516   THE TURF GRY PRO   MBGC-MITTION   SERVICES STALL RESTORATION   \$2,2000.00   10/17/2024   20259517   YARDON SOUNDS AND TREE SERVICE NINCE   SINCERS STALL RESTORATION   \$11,000.00   20259516   THE TURF GRY PRO   SINCERS STALL RESTORATION   \$11,000.00   20259517   YARDON SOUNDS AND TREE SERVICE NINCE   SINCERS STALL RESTORATIO					
22250503   CANON SOLUTIONS AMERICA, INC.   RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC.   \$8,463.56   10/17/2024   20250504   BOTTLING GROUP, LLC   FOODS: STAPLE GROCERY AND GROCER'S MISCELLANIOUS   \$3,066.00   10/17/2024   20250505   YUREN WATER SOLUTIONS U.S.A., INC.   PUR OF WILEMFLIGT PHIM EQUIPMENT/SERVICES BYO   \$20,000.00   10/17/2024   20250505   COUGLAS ORR PLUMBING INC   PUR OF WILEMFLIGT PHIM EQUIPMENT/SERVICES BYO   \$20,000.00   10/17/2024   20250505   COUGLAS ORR PLUMBING INC   PURCHASE OF ZINCH SUCTION HOSE   \$2,426.64   10/17/2024   20250507   COUGLAS ORR PLUMBING ONE PROTECTION   A/C REPAIRS AT 8 RESIDENTIAL HOUSING PETRIES   \$5,618.01   10/17/2024   20250509   COND ELECTRIC MOTOR REPAIR CORP   PURCHASE OF RINCH SUCTION HOSE   \$2,426.64   10/17/2024   20250510   BIORRE PAIN/SOMMENTAL, LTD.   INSPECTION OF PURING SCOVERS AND HUBS   \$14,637.00   10/17/2024   20250511   TIDE TO BE SERVICES OF FLORIDA, LLC   TEMPORARY RENTAL WHILE RESTORATION   \$2,000.00   10/17/2024   20250512   UNITED STEE SERVICES OF FLORIDA, LLC   TEMPORARY RENTAL WHILE RESTORATION   \$2,000.00   10/17/2024   20250513   UNITED STEE SERVICES OF FLORIDA, LLC   SOUNDSCAPE PARKS -5/TALE RESTROCH TRAILER   \$2,500.00   10/17/2024   20250514   TRIALFUT USA STRINGS EQUIPMENT CORPORATION   BEACHYLEW PARK-REPLACE ST-UP PERCISE MACHINE   \$2,200.00   10/17/2024   20250515   JOES LANDSCAPING AND TREE SERVICE NA INC.   NISGC-EMBEGIENCY TREE REMOVAL   \$2,800.00   10/17/2024   20250516   TOE HUT GUY PYO   SOUND SCAPE PARKS -5/TALE RESTROCH TRAILER   \$2,500.00   10/17/2024   20250517   VARD IMPROVEMENTS LLC   MISCC-EMBEGIENCY TREE REMOVAL   \$2,800.00   10/17/2024   20250518   TOEL GUY PYO   SOUND SCAPE PARKS -5/TALE RESTROCH TRAILER   \$2,500.00   10/17/2024   20250519   CANON SOLUTIONS AMERICA, INC.   ORGE-EMBEGIENCY TREE REMOVAL   \$2,800.00   10/17/2024   20250519   CANON SOLUTIONS AMERICA, INC.   ORGE-EMBEGIENCY TREE REMOVAL   \$2,800.00   10/17/2024   20250519   CANON SOLUTIONS AMERICA, INC.   ORGE-EMBEGIENCY TREE REMOVAL   \$2,800.00   1					
20250550         XVLEM WATER SOLUTIONS U.S.A., INC.         PURD F XYLEM/FLYCT PUNDE FQUIPMENT/SERVICES BPO         \$200,000.00         10,17,202A           20250507         DOUGLAS ORR PLUMBING INC         PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING         \$5,529.70         10,177,202A           20250507         COO-I-BREEZE AIR CONDITIONING CORPORATION         A/C REPAIRS AT 5 RESIDENTIAL HOUSING PREPRIETES         \$5,610.1         10,177,202A           20250507         COO-I-BREEZE AIR CONDITIONING CORPORATION         A/C REPAIRS AT 5 RESIDENTIAL HOUSING PREPRIETES         \$5,610.1         10,177,202A           20250509         GONDO DE LECTRIC MOTOR REPAIR CORP.         PURCHASE OF ZINCH SUCTION HOSE         \$24,426.64         10,177,202A           20250510         BIOREM ENVIRONMENTAL, LTD.         INSPECTION OF PUMP STATIONS - SEWER BPO         \$20,000.00         10,177,202A           20250511         TIBLD SITE SERVICES OF FLORIDA, LLC         TEMPORARY RENTAL WHILE RESTORATION         \$25,000.00         10,177,202A           20250511         TIBLD SITE SERVICES OF FLORIDA, LLC         TEMPORARY RENTAL WHILE RESTORATION TRAILER         \$25,000.00         10,177,202A           20250511         TORITO SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARKS - STALL RESTROOM TRAILER         \$25,000.00         10,177,202A           20250515         JORGE LANDSCAPING AND TREE SERVICE NO FLORIDA LLC         SOUNDSCAPE PA	20250503	CANON SOLUTIONS AMERICA, INC.			
2025050         DOUGLAS ORR PLUMBING INC         PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING         \$5,529.70         10/17/2024           20250507         COOL-BREEZE AIR CONDITIONING CORPORATION         A/C REPAIRS AT S RESIDENTIAL HOUSING PRETRIES         \$5,618.01         10/17/2024           20250508         GHX INDUSTRIAL LIC         PURCHASE OF ZIRCH SUCTION HOUSE         \$2,426.64         10/17/2024           20250509         CONDO ELECTRIC MOTOR REPAIR CORP.         PURCHASE OF GRID COUPLINGS COVERS AND HUBS         \$14,637.00         10/17/2024           20250511         DIROBER MENVIRONMENTAL, LTD.         INSPECTION OF PURD PATATIONS - SEWER BPO         \$20,000.00         10/17/2024           20250512         UNITED SITE SERVICES OF FLORIDA, LLC         TEMPORARY RENTAL WHILE RESTORATION         \$16,942.20         10/17/2024           20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK - STALL RESTROATION         \$25,000.00         10/17/2024           20250514         TRIACTIVE USA RITNESS EQUIPMENT CORPORATION         BEACH-VIEW PARK-REPLACE SIT-UP EXERCISE MACHINE         \$2,277.00         10/17/2024           20250515         TRE TURY GUYPO         MBGC-ANDITICIAL TURR REPLACEMENT         \$2,000.00         10/17/2024           20250515         TRE TURY GUYPO         MBGC-ANDITICIAL TURR REPLACEMENT         \$7,402.68         10/17/2024	20250504	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$3,066.00	10/17/2024
20259507         COOL-BREEZE AIR CONDITIONING CORPORATION         A/C REPAIRS AT S RESIDENTIAL HOUSING PRPERTIES         \$5,618.01         10/17/2024           2025908         GHX INDUSTRIAL, LIC         PURCHASE OF RIDIO CUPULINGS COVERS AND HUBS         \$2,426.44         10/17/2024           20250510         DIODO ELECTRIC IMOTOR REPAIR CORP.         PURCHASE OF GRID CUPULINGS COVERS AND HUBS         \$14,637.00         10/17/2024           20250511         BIODO ELECTRIC IMOTOR REPAIR CORP.         NISC. ACARTIFICIAL TURE REPLACEMENT         \$16,942.20         10/17/2024           20250512         UNITED STIE SERVICES OF FLORIDA, LIC         TEMPORARY RENTAL WHILE RESTORATION         \$25,000.00         10/17/2024           20250513         UNITED STIE SERVICES OF FLORIDA, LIC         SOUNDSCAPE PARK S-STALL RESTROOM TRAILER         \$25,000.00         10/17/2024           20250513         UNITED STIE SERVICES OF FLORIDA, LIC         SOUNDSCAPE PARK S-STALL RESTROOM TRAILER         \$2,2000.00         10/17/2024           20250515         UNITED STIE SERVICES OF FLORIDA, LIC         SOUNDSCAPE PARK S-STALL RESTROOM TRAILER         \$2,2000.00         10/17/2024           20250515         UNITED STIE SERVICES OF FLORIDA, LIC         SOUNDSCAPE PARK S-STALL RESTROOM TRAILER         \$2,2000.00         10/17/2024           20250517         VARIOTA SAND MEDIA TRAILER         \$2,2000.00         10/17/2024	20250505	XYLEM WATER SOLUTIONS U.S.A., INC.	PUR OF XYLEM/FLYGT PUMP EQUIPMENT/SERVICES BPO	\$200,000.00	10/17/2024
20250508         SHX INDUSTRIAL LLC         PURCHASE OF ZINCH SUCTION HOSE         \$2,426.64         10/17/2024           20250509         CONDO ELETRIC MOTOR REPAIR CORP.         PURCHASE OF GRID CUDININGS COVERS AND HUBS         \$14,637.00         10/17/2024           20250510         BIOREM ENVIRONMENTAL, LTD.         INSPECTION OF PUMP STATIONS - SEWER BPO         \$2,000,000         10/17/2024           40250511         THE TUT GUY Pro         NSCC -ARTIFICIAL TURR REPLACEMENT         \$16,942.20         10/17/2024           20250512         UNITED SITE SERVICES OF FLORIDA, LLC         TEMPORARY RENTAL WHILE RESTORATION         \$25,000.00         10/17/2024           20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$22,277.00         10/17/2024           20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$2,277.00         10/17/2024           20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$2,277.00         10/17/2024           20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$2,280.00         10/17/2024           20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$2,280.00         10/17/2024	20250506	DOUGLAS ORR PLUMBING INC	PLUMBING WORK AS NEEDED AT RESIDENTIAL HOUSING	\$5,529.70	10/17/2024
20250599   CONDO ELECTRIC MOTOR REPAIR CORP.   PURCHASE OF GRID COUPLINGS COVERS AND HUBS   \$14,637.00   10/17/2024   20250510   BIOREM ENVIRONMENTAL, LTD.   INSPECTION OF PUMP STATIONS - SEWER BPO   \$2,000.000   10/17/2024   20250512   THE LIFE OF UNITS OF THE LIFE OF THE CORP OF THE SERVICES OF ELORIDA, LLC   TEMPORARY RENTAL WHILE RESTORATION   \$25,000.00   10/17/2024   20250512   UNITED SITE SERVICES OF FLORIDA, LLC   SEMERARY RENTAL WHILE RESTORATION   \$25,000.00   10/17/2024   20250513   UNITED SITE SERVICES OF FLORIDA, LLC   SOUNDSCAPE PARK - STATLA RESTROOM TRAILER   \$2,277.00   10/17/2024   20250515   DES LANDSCAPING AND TREES SERVICES OF FLORIDA, LLC   SOUNDSCAPE PARK - STATLA RESTROOM TRAILER   \$2,277.00   10/17/2024   20250515   JOES LANDSCAPING AND TREE SERVICE NA INC.   NSGC-EMERGENCY TREE REMOVAL   \$2,800.00   10/17/2024   20250515   JOES LANDSCAPING AND TREE SERVICE NA INC.   NSGC-EMERGENCY TREE REMOVAL   \$2,800.00   10/17/2024   20250516   THE UT GUY PO   MBGC-ARTIFICIAL TURE REPLACEMENT   \$7,402.68   10/17/2024   20250517   VARD IMPROVEMENTS LLC   MBGC-MULCH   \$3,310.00   10/17/2024   20250518   SITEONE LANDSCAPIS SUPPLY, LLC   NSGC-FUNGICIDES   \$16,765.56   10/17/2024   20250519   CANON SOLUTIONS AMERICA, INC.   OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES   \$131,000.00   10/18/2024   20250519   CANON SOLUTIONS AMERICA, INC.   OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES   \$30,000.00   10/18/2024   20250522   THEY BOWES GLOBAL FINANCIAL SERVICES LLC   OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES   \$30,000.00   10/18/2024   20250522   EMPLAY AND ACCESSORIES   \$30,000.00   10/18/2024   20250522   EMPLAY BOWES AND ACCESSORIES   \$130,000.00   10/18/2024   20250522   EMPLAY BOWES AND ACCESSORIES   \$130,000.00   10/18/2024   20250522   EMPLAY BOWES AND ACCESSORIES   \$130,000.00   10/18/2024   20250522   EMPLAY BOWES AND ACCESSORIES   \$150,000.00   10/18/2024   20250525   EMPLAY BOWES AND ACCESSORIES   \$150,000.00   10/18/2024   20250525   EMPLAY BOWES AND ACCESSORIES   \$150,000.00   10/18/2024   202	20250507	COOL-BREEZE AIR CONDITIONING CORPORATION	A/C REPAIRS AT 5 RESIDENTIAL HOUSING PRPERTIES	\$5,618.01	10/17/2024
20250510         BIOREM ENVIRONMENTAL, LTD.         INSPECTION OF PUMP STATIONS - SEWER BPO         \$20,000.00         10/17/2024           20250511         The Turf Guy Pro         NSGC-ARTIFICIAL TURR REPLACEMENT         \$16,942.20         10/11/2024           20250512         UNITED SITE SERVICES OF FLORIDA, LLC         SEMENTAL WHILE RESTROATION         \$25,000.00         10/11/2024           20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$25,000.00         10/11/2024           20250514         TRIACTIVE USA FITNESS EQUIPMENT CORPORATION         BEACHYLEW PARK-REPLACE SIT-UP EXERCISE MACHINE         \$2,277.00         10/11/2024           20250515         JOES LANDSCAPINO AND TREE SERVICE NA INC.         NSGC-EMERGENCY TREE REMOVAL         \$2,200.00         10/11/2024           20250516         The Turf Guy Pro         MBGC-AMUCH         \$3,310.00         10/11/2024           20250517         TAGN JIMPOWEMENTS LLC         MBGC-MUCH         \$3,310.00         10/11/2024           20250518         SITEONE LANDSCAPE SUPPLY, LLC         MSGC-FUNGICIDES         \$16,765.56         10/11/2024           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$33,310.00         10/18/2024           20250521         PUTNEY BOWES GLOBAL FINANCIAL SERVICES SITE SITE SI	20250508	GHX INDUSTRIAL, LLC	PURCHASE OF 2INCH SUCTION HOSE	\$2,426.64	10/17/2024
20250511         The Turf Guy Pro         NSGC-ARTIFICIAL TURF REPLACEMENT         \$16,942.20         10/17/2024           20250512         UNITED SITE SERVICES OF FLORIDA, LLC         TEMPORARY RENTAL WHILE RESTORATION         \$25,000.00         10/17/2024           20250513         TINITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STAL RESTROOM TRAILER         \$25,000.00         10/17/2024           20250514         TRIACTIVE USA FITNESS EQUIPMENT CORPORATION         BEACHVIEW PARK-REPLACE SIT-UP EXERCISE MACHINE         \$22,000.00         10/17/2024           20250515         TOSE LANDSCAPING AND TREE SERVICE NA INC.         NSGC-EMERGENCY TREE REMOVAL         \$2,000.00         10/17/2024           20250516         The Turf Guy Pro         MBGC-ARTIFICIAL TURR REPLACEMENT         \$3,310.00         10/17/2024           20250518         SITEONE LANDSCAPIN SAND REDEA         MBGC-ARTIFICIAL TURR REPLACEMENT         \$3,310.00         10/17/2024           20250519         SAND MEROVEMENTS LLC         MBGC-ARTIFICIAL TURR REPLACEMENT         \$3,310.00         10/11/2024           20250519         SAND MENDEA SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$10/11/2024           20250521         PUSA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$3,000.00         10/18/2024           20250522         PUSA, INC         COM	20250509	CONDO ELECTRIC MOTOR REPAIR CORP.	PURCHASE OF GRID COUPLINGS COVERS AND HUBS	\$14,637.00	10/17/2024
20250512         UNITED SITÉ SERVICES OF FLORIDA, LLC         TEMPORARY RENTAL WHILE RESTORATION         \$25,000.00         10/17/2024           20250513         TINITED SITÉ SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$25,000.00         10/17/2024           20250514         RIKACTIVE USA FITNESS EQUIPMENT CORPORATION         BEACHIEVE PARK 5-STALL RESTROOM TRAILER         \$2,200.00         10/17/2024           20250515         JOES LANDSCAPING AND TREE SERVICE NA INC.         NSGC-EMERGENCY TREE REMOVAL         \$2,800.00         10/17/2024           20250516         TOR TURN GUPPO         MBGC-ARTIFICIAL TURR FEPLACEMENT         \$3,310.00         10/17/2024           20250517         YARD IMPROVEMENTS LLC         MBGC-MULCH         \$3,310.00         10/17/2024           20250518         STEONE LANDSCAPE SUPPLY, LLC         NSGC-FUNGICIDES         \$16,765.56         10/17/2024           20250519         CHANDOS SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250521         TITNEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250522         TONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$20,738.88         10/18/2024 <t< td=""><td>20250510</td><td>BIOREM ENVIRONMENTAL, LTD.</td><td>INSPECTION OF PUMP STATIONS - SEWER BPO</td><td>\$20,000.00</td><td>10/17/2024</td></t<>	20250510	BIOREM ENVIRONMENTAL, LTD.	INSPECTION OF PUMP STATIONS - SEWER BPO	\$20,000.00	10/17/2024
20250513         UNITED SITE SERVICES OF FLORIDA, LLC         SOUNDSCAPE PARK 5-STALL RESTROOM TRAILER         \$25,000.00         10/17/2024           20250514         TRIACTIVE USA FITNESS EQUIPMENT CORPORATION         BEACHVIEW PARK-REPILACE SIT-UP EXERCISE MACHINE         \$2,277.00         10/17/2024           20250515         TOES LANDSCARING AND TREE SERVICE NA INC.         NSGC-EMBEGNCY TREE REMOVAL         \$2,800.00         10/17/2024           20250516         The Turf Guy Pro         MBGC-ARTIFICIAL TURF REPLACEMENT         \$7,402.68         10/17/2024           20250517         VARD IMPROVEMENTS LLC         MBGC-MULCH         \$3,310.00         10/17/2024           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250520         TUDJA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$20,000.00         10/18/2024           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATC LEAN BPO         \$550,000.00         10/18/2024           <		*	NSGC-ARTIFICIAL TURF REPLACEMENT	\$16,942.20	10/17/2024
20250514         TRIACTIVE USA FITNESS EQUIPMENT CORPORATION         BEACHVIEW PARK-REPLACE SIT-UP EXERCISE MACHINE         \$2,277.00         10/17/2024           20250515         JOES LANDSCAPING AND TREE SERVICE NA INC.         NSGC-EMBRGENCY TREE REMOVAL         \$2,800.00         10/17/2024           20250517         TA FUT FUT GUY PYO         MBGC-MULCH         \$3,310.00         10/17/2024           20250518         SITEONE LANDSCAPE SUPPLY, LLC         NSGC-FUNGICIDES         \$16,765.56         10/17/2024           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250520         TPUSA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$30,000.00         10/18/2024           20250521         PTINEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$30,000.00         10/18/2024           20250522         TONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BROWN ATR CLEAN BPO         \$50,000.00         10/18/2024           20250523         EVPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENTY SANITARY & STORMWATE CLEAN BPO         \$550,000.00         10/18/2024           20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024				\$25,000.00	10/17/2024
20250515         JOES LANDSCAPING AND TREE SERVICE NA INC.         NSGC-EMERGENCY TREE REMOVAL         \$2,800.00         10/17/2024           20250516         The Turf Guy Pro         MBGC-ARTIFICIAL TURF REPLACEMENT         \$7,402.68         10/17/2024           20250517         YARD IMPROVEMENTS LLC         MBGC-MULCH         \$3,310.00         10/17/2024           20250518         SITEONE LANDSCAPE SUPPLY, LLC         NSGC-FUNGICIDES         \$16,765.56         10/17/2024           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$30,000.00         10/18/2024           20250521         PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$20,738.88         10/18/2024           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$20,000.00         10/18/2024           20250523         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$20,000.00         10/18/2024           20250524         CHAC CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250525         CHAC CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250526         CHACURTY ALL		·			
20250516         The Turf Guy Pro         MBGC-ARTIFICIAL TURF REPLACEMENT         \$7,402.68         10/17/2024           20250517         YARD IMPROVEMENTS LLC         MBGC-MULCH         \$3,310.00         10/17/2024           20250518         SITE ONE LANDSCAPE SUPPLY, LLC         NSGC-FUNGICIDES         \$16,765.56         10/17/2024           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250520         TPUSA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$30,000.00         10/18/2024           20250521         PITUSA JUNC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$20,738.88         10/18/2024           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES STREETS BPO         \$2,000.00         10/18/2024           20250523         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO         \$550,000.00         10/18/2024           20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTINER INC.         GARTINER SUBSCRIPT					
20250517         YARD IMPROVEMENTS LLC         MBGC-MULCH         \$3,310.00         10/17/2024           20250518         STEGOBE LANDSCAPE SUPPLY, LLC         NSGC-FUNGICIDES         \$16,655.56         10/17/2024           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250520         TUSA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$30,000.00         10/18/2024           20250521         PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$20,738.88         10/18/2024           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,183.35         10/18/2024           20250524         CHACULUS ALIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$10,000.00         10/18/2024           20250525         SECURITY ALLIAN					
20250518         SITEONE LANDSCAPE SUPPLY, LLC         NSGC-FUNGICIDES         \$16,765.56         10/17/204           20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/204           20250520         TPUSA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$30,000.00         10/18/204           20250521         PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$20,738.88         10/18/204           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/204           20250523         CENRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO         \$550,000.00         10/18/204           20250525         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$555,000.00         10/18/204           20250525         CARON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,832.21         10/18/204           20250525         EGURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/204           20250526         EVEURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/204		·			
20250519         CANON SOLUTIONS AMERICA, INC.         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$131,000.00         10/18/2024           20250520         TPUSA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$30,000.00         10/18/2024           20250521         PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$20,738.88         10/18/2024           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO         \$550,000.00         10/18/2024           20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250525         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,832.21         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY2S         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         EMPIRE OFFICE INC         IT CONFERENCE ROOM SETUP         \$19,808.84         10/18/2024					
20250520         TPUSA, INC         COMMUNICATIONS AND MEDIA RELATED SERVICES         \$30,000.00         10/18/2024           20250521         PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$20,738.88         10/18/2024           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO         \$550,000.00         10/18/2024           20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250525         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,832.21         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024 <td></td> <td></td> <td></td> <td></td> <td></td>					
20250521         PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC         OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES         \$2,0738.88         10/18/2024           20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO         \$550,000.00         10/18/2024           20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250525         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,882.21         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         EMPIRE OFFICE INC         IT CONFERENCE ROOM SETUP         \$19,808.84         10/18/2024           20250529         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024 <td></td> <td>·</td> <td></td> <td></td> <td></td>		·			
20250522         CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.         WELDING SERVICES - STREETS BPO         \$2,000.00         10/18/2024           20250523         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO         \$550,000.00         10/18/2024           20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250525         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,832.21         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         EMPIRE OFFICE INC         IT CONFERENCE ROOM SETUP         \$19,808.84         10/18/2024           20250529         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024           20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024					
20250523         EXPRESS DRAIN & SEWER CLEANING, LLC         ROUTINE & EMERGENY SANITARY & STORMWATR CLEAN BPO         \$550,000.00         10/18/2024           20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS PS#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250525         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,832.21         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         EMPIRE OFFICE INC         IT CONFERENCE ROOM SETUP         \$19,808.84         10/18/2024           20250529         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024           20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING OF GARAGES - OCT - DEC         \$79,023.00         10/18/2024					
20250524         CHA CONSULTING, INC.         DESIGN - SUNSET ISLANDS P\$#14 FM IMPROVEMENTS         \$552,185.35         10/18/2024           20250525         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,832.21         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         EMPIRE OFFICE INC         IT CONFERENCE ROOM SETUP         \$19,808.84         10/18/2024           20250529         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250530         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$150,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024           20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 5 - OCT - DEC         \$79,023.00         10/18/2024           20250534<		·			
20250525         CANON SOLUTIONS AMERICA, INC.         COPIER RENTAL/LEASE SERVICES FOR PARKING DEPT.         \$13,832.21         10/18/2024           20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         EMPIRE OFFICE INC         IT CONFERENCE ROOM SETUP         \$19,808.84         10/18/2024           20250529         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250530         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 17TH STREET FY25         \$150,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024           20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250534         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - OCT - DEC         \$79,023.00         10/18/2024           202		· · · · · · · · · · · · · · · · · · ·			
20250526         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 9 PENN FY25         \$60,000.00         10/18/2024           20250527         GARTNER INC.         GARTNER SUBSCRIPTION SERVICES FY 2025         \$146,905.00         10/18/2024           20250528         EMPIRE OFFICE INC         IT CONFERENCE ROOM SETUP         \$19,808.84         10/18/2024           20250529         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250530         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 1 TTH STREET FY25         \$150,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024           20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 5 ANCHOR FY25         \$150,000.00         10/18/2024           20250534         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - OCT - DEC         \$79,023.00         10/18/2024           20250535         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - JAN - MAR         \$87,948.00         10/18/2024           2025					
20250527       GARTNER INC.       GARTNER SUBSCRIPTION SERVICES FY 2025       \$146,905.00       10/18/2024         20250528       EMPIRE OFFICE INC       IT CONFERENCE ROOM SETUP       \$19,808.84       10/18/2024         20250529       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25       \$30,000.00       10/18/2024         20250530       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING GARAGE 1 7TH STREET FY25       \$150,000.00       10/18/2024         20250531       MCFARLAND-JOHNSON, INC.       TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE       \$110,000.00       10/18/2024         20250532       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25       \$150,000.00       10/18/2024         20250533       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING ALL SUPERVISOR FY25       \$150,000.00       10/18/2024         20250534       GREEN EARTH POWERWASHING LLC       SECURITY GUARDS PARKING ALL SUPERVISOR FY25       \$244,000.00       10/18/2024         20250535       GREEN EARTH POWERWASHING LLC       PRK - PRESSURE WASHING OF GARAGES - OCT - DEC       \$79,023.00       10/18/2024         20250536       OSBURN ASSOCIATES, INC.       ALUMINUM BLANKS       \$24,734.00       10/18/2024         20250537       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (		·			
20250528       EMPIRE OFFICE INC       IT CONFERENCE ROOM SETUP       \$19,808.84       10/18/2024         20250529       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25       \$30,000.00       10/18/2024         20250530       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING GARAGE 1 7TH STREET FY25       \$150,000.00       10/18/2024         20250531       MCFARLAND-JOHNSON, INC.       TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE       \$110,000.00       10/18/2024         20250532       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25       \$150,000.00       10/18/2024         20250533       SECURITY ALLIANCE, LLC       SECURITY GUARDS PARKING ALL SUPERVISOR FY25       \$150,000.00       10/18/2024         20250534       GREEN EARTH POWERWASHING LLC       PRK - PRESSURE WASHING OF GARAGES - OCT - DEC       \$79,023.00       10/18/2024         20250535       GREEN EARTH POWERWASHING LLC       PRK - PRESSURE WASHING OF GARAGES - JAN - MAR       \$87,948.00       10/18/2024         20250536       OSBURN ASSOCIATES, INC.       ALUMINUM BLANKS       \$24,734.00       10/18/2024         20250537       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)       \$7,021.60       10/18/2024         20250539       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUND					
20250529         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25         \$30,000.00         10/18/2024           20250530         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 1 7TH STREET FY25         \$150,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024           20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING ALL SUPERVISOR FY25         \$244,000.00         10/18/2024           20250534         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - OCT - DEC         \$79,023.00         10/18/2024           20250535         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - JAN - MAR         \$87,948.00         10/18/2024           20250536         OSBURN ASSOCIATES, INC.         ALUMINUM BLANKS         \$24,734.00         10/18/2024           20250537         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)         \$7,101.47         10/18/2024           20250539         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE FENN GARAGE (G9)         \$7,028.75         <					
20250530         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 1 7TH STREET FY25         \$150,000.00         10/18/2024           20250531         MCFARLAND-JOHNSON, INC.         TRAFFIC SIGNAL RELOCATION AT 5900 COLLINS AVENUE         \$110,000.00         10/18/2024           20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING ALL SUPERVISOR FY25         \$244,000.00         10/18/2024           20250534         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - OCT - DEC         \$79,023.00         10/18/2024           20250535         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - JAN - MAR         \$87,948.00         10/18/2024           20250536         OSBURN ASSOCIATES, INC.         ALUMINUM BLANKS         \$24,734.00         10/18/2024           20250537         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)         \$7,101.47         10/18/2024           20250539         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G9)         \$7,028.75         10/18/2024           20250540         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE PENN GARAGE         \$6,366.31	20250529	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 12 COLLINS P. FY25		10/18/2024
20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING ALL SUPERVISOR FY25         \$244,000.00         10/18/2024           20250534         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - OCT - DEC         \$79,023.00         10/18/2024           20250535         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - JAN - MAR         \$87,948.00         10/18/2024           20250536         OSBURN ASSOCIATES, INC.         ALUMINUM BLANKS         \$24,734.00         10/18/2024           20250537         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)         \$7,101.47         10/18/2024           20250538         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)         \$7,021.60         10/18/2024           20250539         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)         \$7,028.75         10/18/2024           20250540         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE         \$6,366.31         10/18/2024			SECURITY GUARDS PARKING GARAGE 1 7TH STREET FY25		
20250532         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25         \$150,000.00         10/18/2024           20250533         SECURITY ALLIANCE, LLC         SECURITY GUARDS PARKING ALL SUPERVISOR FY25         \$244,000.00         10/18/2024           20250534         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - OCT - DEC         \$79,023.00         10/18/2024           20250535         GREEN EARTH POWERWASHING LLC         PRK - PRESSURE WASHING OF GARAGES - JAN - MAR         \$87,948.00         10/18/2024           20250536         OSBURN ASSOCIATES, INC.         ALUMINUM BLANKS         \$24,734.00         10/18/2024           20250537         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)         \$7,101.47         10/18/2024           20250538         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)         \$7,021.60         10/18/2024           20250539         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)         \$7,028.75         10/18/2024           20250540         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE         \$6,366.31         10/18/2024					
20250534       GREEN EARTH POWERWASHING LLC       PRK - PRESSURE WASHING OF GARAGES - OCT - DEC       \$79,023.00       10/18/2024         20250535       GREEN EARTH POWERWASHING LLC       PRK - PRESSURE WASHING OF GARAGES - JAN - MAR       \$87,948.00       10/18/2024         20250536       OSBURN ASSOCIATES, INC.       ALUMINUM BLANKS       \$24,734.00       10/18/2024         20250537       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)       \$7,101.47       10/18/2024         20250538       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)       \$7,021.60       10/18/2024         20250539       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)       \$7,028.75       10/18/2024         20250540       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE       \$6,366.31       10/18/2024	20250532	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING GARAGE 4 ANCHOR FY25		
20250535       GREEN EARTH POWERWASHING LLC       PRK - PRESSURE WASHING OF GARAGES - JAN - MAR       \$87,948.00       10/18/2024         20250536       OSBURN ASSOCIATES, INC.       ALUMINUM BLANKS       \$24,734.00       10/18/2024         20250537       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)       \$7,101.47       10/18/2024         20250538       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)       \$7,021.60       10/18/2024         20250539       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)       \$7,028.75       10/18/2024         20250540       SUPERIOR LANDSCAPING & LAWN SERVICE, INC.       GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE       \$6,366.31       10/18/2024	20250533	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL SUPERVISOR FY25	\$244,000.00	10/18/2024
20250536         OSBURN ASSOCIATES, INC.         ALUMINUM BLANKS         \$24,734.00         10/18/2024           20250537         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)         \$7,101.47         10/18/2024           20250538         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)         \$7,021.60         10/18/2024           20250539         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)         \$7,028.75         10/18/2024           20250540         SUPERIOR LANDSCAPING & LAWN SERVICE, INC.         GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE         \$6,366.31         10/18/2024			PRK - PRESSURE WASHING OF GARAGES - OCT - DEC		
20250537SUPERIOR LANDSCAPING & LAWN SERVICE, INC.GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)\$7,101.4710/18/202420250538SUPERIOR LANDSCAPING & LAWN SERVICE, INC.GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)\$7,021.6010/18/202420250539SUPERIOR LANDSCAPING & LAWN SERVICE, INC.GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)\$7,028.7510/18/202420250540SUPERIOR LANDSCAPING & LAWN SERVICE, INC.GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE\$6,366.3110/18/2024	20250535	GREEN EARTH POWERWASHING LLC	PRK - PRESSURE WASHING OF GARAGES - JAN - MAR	\$87,948.00	10/18/2024
20250538SUPERIOR LANDSCAPING & LAWN SERVICE, INC.GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)\$7,021.6010/18/202420250539SUPERIOR LANDSCAPING & LAWN SERVICE, INC.GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)\$7,028.7510/18/202420250540SUPERIOR LANDSCAPING & LAWN SERVICE, INC.GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE\$6,366.3110/18/2024	20250536	OSBURN ASSOCIATES, INC.	ALUMINUM BLANKS	\$24,734.00	10/18/2024
20250539 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUNDS MAINTENANCE AT THE PENN GARAGE (G9) \$7,028.75 10/18/2024 20250540 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE \$6,366.31 10/18/2024	20250537	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE 7TH STREET GARAGE (G1)	\$7,101.47	10/18/2024
20250540 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE \$6,366.31 10/18/2024	20250538	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE 16TH ST GARAGE (G4)	\$7,021.60	10/18/2024
	20250539	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE PENN GARAGE (G9)	\$7,028.75	10/18/2024
20250541 THE SHERWIN WILLIAMS COMPANY PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP \$120,000.00 10/18/2024	20250540	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT G12 COLLINS PARK GARAGE	\$6,366.31	10/18/2024
	20250541	THE SHERWIN WILLIAMS COMPANY	PAINT & SUPPLIES FOR PARKING MAINTENANCE SHOP	\$120,000.00	10/18/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	ACCESS INFORMATION MANAGEMENT CORPORATION	BOXES AND STORAGE FOR THE PARKING DEPT.	\$7,000.00	10/18/2024
20250543	KAUFF'S OF MIAMI, INC.	VEHICLE TOWING SERVICES	\$25,000.00	10/21/2024
20250544	GREEN ALLIANCE, INC.	FRECH DRAIN INSTALLATION AT SHOP I	\$23,468.00	10/21/2024
20250545	CONDO ELECTRIC MOTOR REPAIR CORP.	WELDING EQUIPMENT AND SUPPLIES	\$15,800.00	10/21/2024
20250546	M&J ECOLOGICAL LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$32,442.00	10/21/2024
20250547	IGUANABUSTERS.COM LLC	CW - IGUANA REMEDIATION - CITYWIDE	\$45,000.00	10/21/2024
20250548	SANTOS & PADRON GROUP LLC	RDA - 1100 BLOCK POND MAINTENANCE & REPAIR	\$40,200.00	10/21/2024
20250549	COMMUNICATIONS INTERNATIONAL INC.	ZETRON IPFSA ALERTING SYSTEM REPAIRS & PARTS	\$10,000.00	10/21/2024
	COMMUNICATIONS INTERNATIONAL INC.	ZETRON ALERTING SYSTEM	\$16,899.78	10/21/2024
	TELEFLEX, LLC	EZ-IO SYSTEM, NEEDLE TIPS	\$25,000.00	10/21/2024
	HD SUPPLY, INC.	PURCHASE OF SEWER SPOONS	\$2,691.79	10/21/2024
	FLORIDA SUPERIOR SAND, INC	EMERGENCY PURCHASE ROCK & SAND - HURRICANE MILTON	\$4,632.08	10/21/2024
	CELLCO PARTNERSHIP	PUBLIC WORKS STORMWATER VERIZON COMMUNICATION SVCS	\$25,500.00	10/21/2024
	SUNSET SOD, INC.  CORE AND MAIN LP	PURCHASE OF SOD BPO PURCHASE OF AH COVERS AND GRATES	\$3,180.00 \$5,252.00	10/21/2024
	XYLEM DEWATERING SOLUTIONS, INC.	RENTAL OF BYPASS PUMPS AND ACCESSORIES STORM BPO	\$100,000.00	10/21/2024
	BOTTLING GROUP, LLC	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS I	\$5,000.00	10/21/2024
	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR 2025	\$600.00	10/21/2024
	4 BEST BUSINESS CORP.	HOUSING-TEMP SERVICES FOR OCS	\$10,100.00	10/21/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$961.15	10/21/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$443.85	10/21/2024
20250563	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$443.85	10/21/2024
20250564	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$443.85	10/21/2024
20250565	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF ROLL CABLE	\$6,169.00	10/22/2024
20250566	CELLCO PARTNERSHIP	PUBLIC WORKS OPS WATER VERIZON COMMUNICATION SVCS	\$30,500.00	10/22/2024
20250567	TRAEGER BROTHERS AND ASSOCIATES INC	PURCHASE OF LEAD FLANGE ADAPTERS	\$2,008.80	10/22/2024
	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$53,820.00	10/22/2024
	RANGELINE TAPPING SERVICES, INC.	12 IN HYDRA STOP INSERTION VALVE SEWER FORCE MAIN	\$19,159.00	10/22/2024
	CORE AND MAIN LP	LEAD FLANGE ADAPTER 1 1/2" X 2-25/32"	\$3,177.00	10/22/2024
	HERC RENTALS INC.	RENTAL EQUIPMENT	\$8,474.00	10/22/2024
	ENVIRONMENTAL PRODUCTS GROUP INC.	VACTOR MAINTENANCE AND REPAIR SEWER BPO	\$30,000.00	10/22/2024
	DECATUR ELECTRONICS LLC LEXISNEXIS RISK SOLUTIONS FL INC.	SPEED MEASUREMENT - PATROL  MBPD ACCURINT AND ACCURINT PLUS FY25	\$4,646.25 \$28,161.20	10/22/2024
	HERO SOLUTIONS INCORPORATED	SOUVENIR CHIEF OFFICE	\$8,430.00	10/22/2024
	MUSCLE & WRENCH FITNESS EQUIPMENT SERVICE, INC.	GYM EQUIPMENT MAINTENANCE AND REPAIR SERVICES FY25	\$2,340.00	10/22/2024
	SECURITY ALLIANCE, LLC	SECURITY GUARDS SANITATION (DICKENS, JEFFERSON) 25	\$5,604.00	10/22/2024
	GRANITE MOUNTAIN INDUSTRIES, LLC	LONG STROKE DOOR SWAT	\$15,784.14	10/22/2024
	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-82268; 51506	\$2,360.00	10/22/2024
20250580	PEN-LINK, LTD. CORP.	ANNUAL PLX SOFTWARE PENLINK MAINTENANCE	\$5,801.60	10/22/2024
20250581	VERSATERM PUBLIC SAFETY US, INC.	RENEWAL SOFTWARE FOR I.A. FY25	\$2,173.66	10/22/2024
20250582	HERO SOLUTIONS INCORPORATED	SOUVENIR CHIEF OFFICE	\$9,132.50	10/22/2024
	DANA SAFETY SUPPLY, INC.	FIREARMS & WEAPON MOUNTED LIGHTS	\$18,839.75	10/22/2024
20250584	BUCKSTAFF PUBLIC SAFETY, INC	MONADOOCK DOUBLE COFFS	\$4,862.00	10/22/2024
	COPPER'S NURSERY, INC.	PLANT MATERIALS	\$1,860.00	10/22/2024
	CELLCO PARTNERSHIP	VERIZON PHONE PAYMENT FOR OCT-SEP 2025	\$1,945.00	10/22/2024
	JOHNSON CONTROLS US HOLDINGS LLC	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES	\$2,520.00	10/22/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$7,000.00	10/22/2024
	CANON SOLUTIONS AMERICA, INC.  ARPEGGIO ACOUSTIC CONSULTING, LLC	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,  CONSULTING SERVICES	\$6,000.00 \$24,500.00	10/22/2024
	HARRELL'S LLC	MBGC-INSECTICIDE	\$7,434.00	10/22/2024
	MARUBENI AMERICAN CORPORATION	MBGC-FUNGICIDE, INSECTICIDE, HERBICIDE	\$10,008.00	10/22/2024
	BURROWS TURFGRASS SERVICES INC	MBGC-SOIL ANALYSIS TEST	\$2,500.00	10/22/2024
	BRADS BEDDING PLANTS, INC.	MBGC- PLANTS FOR CLUBHOUSE	\$1,535.00	10/22/2024
	ROGER CLEVELAND GOLF COMPANY, INC.	NSGC - RANGE BALLS	\$11,000.00	10/22/2024
20250596	CELLCO PARTNERSHIP	MBGC-WIRELESS	\$700.00	10/22/2024
20250597	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER & FUNGICIDE	\$12,586.92	10/22/2024
20250598	ACCESS INFORMATION MANAGEMENT CORPORATION	CODE COMPLIANCE - RECORDS MANAGEMENT	\$3,000.00	10/22/2024
20250599	VEXEAN CLEANING SERVICE LLC	OCS/CDBG GROCERY DELIVERY PROGRAM	\$27,000.00	10/22/2024
20250600	HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC.	CDBG- HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE	\$20,000.00	10/22/2024
20250601	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL HOUSING WASTE COLLECTION SERVICES	\$21,500.00	10/22/2024
	WASTE CONNECTIONS OF FLORIDA, INC	RESIDENTIAL HOUSING WASTE COLLECTION SERVICES	\$3,800.00	10/22/2024
	R & D ELECTRIC, INC.	PRK - INFRASTRUCT UPGRADE EV CHARGE AT 13 ST GAR	\$16,260.30	10/22/2024
	R & D ELECTRIC, INC.	RDA - LIGHTING UPGRADES AT LR MALL 1100 BLOCK	\$37,904.45	10/22/2024
	MASTER MECHANICAL SERVICES INC	AUX - REPAIR COOLER AT NORMANDY GOLF KITCHEN #4	\$7,710.00	10/22/2024
	MASTER MECHANICAL SERVICES INC	PS - MINI SPLIT AT FS #2 ADMIN BLDG IT ROOM	\$6,061.25	10/22/2024
	MASTER MECHANICAL SERVICES INC	RCC - COMPRESSOR REPLACEMENT AT NORTH SHORE TENNIS	\$5,019.00	10/22/2024
20250608	GREEN ALLIANCE, INC. FIFTH ASSET, INC.	PS - OFFICER'S BATHROOM REMODEL AT FIRE STATION #1  CONSULTING SERVICES FOR DEBTBOOK - YEAR 1	\$20,562.50 \$26,400.00	10/22/2024
20230003	TH THE MODELLY HAVE.	COMPONENTAGE SERVICES FOR DEDIBOOK - TEAR I	ψ <b>∠</b> υ, <del>\</del> 100.00	10/22/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	FEDERAL EXPRESS CORPORATION	ADMIN, FEDEX, PO CREATION	\$500.00	10/23/2024
20250611	ACCESS INFORMATION MANAGEMENT CORPORATION	ADMIN, ACCESS, PO CREATION	\$2,000.00	10/23/2024
20250612	CANON SOLUTIONS AMERICA, INC.	ADMIN, CANON, PO CREATION	\$5,325.00	10/23/2024
20250613	CELLCO PARTNERSHIP	ADMIN, CELLCO, PO CREATION	\$13,000.00	10/23/2024
20250614	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF GE EVOLVE LED STREETLIGHT	\$23,334.60	10/23/2024
20250615	FAIRCHILD TROPICAL BOTANIC GARDEN INC	ROUTINE ORCHID MAINTENANCE (LRM 800 BLOCK)	\$2,400.00	10/23/2024
20250616	SUNSET SOD, INC.	PURCHASE SOD	\$5,300.00	10/23/2024
	R & D ELECTRIC, INC.	BLANKET PO REPAIRS TO STREET LIGHTING FDOT ROADS	\$185,000.00	10/23/2024
	EASTERN HARBOUR GROUP INC.	INSTAGARM ACTIVATION AT LUMMUS PARK	\$24,000.00	10/23/2024
	ALL STAR EVENTS INC	RIDES FOR THE HALLOWEEN EVENT AT SRYC	\$11,980.00	10/23/2024
	CANON SOLUTIONS AMERICA, INC.	FY25-COPIER RENTAL/LEASE SERVICES	\$4,600.00	10/23/2024
	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES CANON PRINTERS	\$18,861.12	10/23/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$10,750.00	10/23/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.  ACCESS INFORMATION MANAGEMENT CORPORATION	PLANT INSTALLATION  MANAGEMENT SERVICES	\$19,600.00 \$3,000.00	10/23/2024
	R & D ELECTRIC, INC.	RCC - PACKING LIGHTING AT BANDSHELL EXTERIOR WALL	\$9,967.95	10/23/2024
	A & J ROOFING CORP	PS - FLOOR TERRACE AT FS #2 ADMIN - EAST SIDE	\$19,814.70	10/23/2024
	A & J ROOFING CORP	PS - FLOOR TERRACE AT FS #2 ADMIN - WEST SIDE	\$19,814.70	10/23/2024
	BIGFOOT PHOTOBOOTHS MIAMI LLC	PHOTO BOOTH FOR CITY EVENTS	\$1,700.00	10/23/2024
20250629	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES FOR ACCESS	\$300.00	10/23/2024
20250630	MASTER MECHANICAL SERVICES INC	PS - COIL FOR AHU 20 AT HCH 2ND FL CLERK OF COURTS	\$11,201.25	10/23/2024
20250631	HAIG'S SERVICE CORPORATION	RDA - FIRE ALARM REPAIRS	\$3,000.00	10/23/2024
20250632	TRANE US, INC	CC - CHILLER REPAIR AT 1701 (777) MERIDIAN AVE	\$6,248.37	10/23/2024
20250633	GULFSTREAM PETROLEUM SERVICES INC	RDA - STORAGE TANK REPAIRS	\$2,000.00	10/23/2024
	ROGER CLEVELAND GOLF COMPANY, INC.	MBGC-RANGE GOLF BALLS	\$21,250.00	10/23/2024
	SSE AND ASSOCIATES, INC.	NORTH SHORE BACKSTOPS	\$1,430.00	10/23/2024
	RENTOKIL NORTH AMERICA, INC.	MBGC-HERBICIDE & FERTILIZER	\$7,321.00	10/23/2024
	SECURITY ALLIANCE, LLC	SECURITY GUARDS PARKING ALL GARAGES FY25	\$500,000.00	10/23/2024
	BEEFREE, LLC	FREEBEE MIDDLE BEACH ON-DEMAND TRANSIT SRV FY 2025	\$504,000.00	10/23/2024
	CORE AND MAIN LP FLORIDA BEARINGS & DRIVES, LLC	PURCHASE OF 8" X 1 1/2" SPACER  PURCHASE OF GRID COUPLINGS COVERS AND HUBS	\$1,312.50 \$14,637.00	10/24/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$14,637.00	10/24/2024
	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$21,501.44	10/24/2024
	KOMUTEL INC	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INC	\$1,479.11	10/24/2024
	GLOBAL TRADING INC.	UNIFORMS - FIRE DEPT 1210, 1220, 1230, 1240, 1250	\$70,000.00	10/24/2024
	CELLCO PARTNERSHIP	MBFD FY25 CELLCO	\$70,000.00	10/24/2024
20250646	BLUETRITON BRANDS INC.	BOTTLE-LESS WATER COOLERS	\$6,000.00	10/24/2024
20250647	STRYKER SALES LLC	YR2/3 LIFEPAK MAINT & ANNUAL INSPEC & CELL SVC	\$7,360.00	10/24/2024
20250648	SFM SERVICES, INC.	LOT CLEARANCE - CODE COMPLIANCE	\$15,000.00	10/24/2024
20250649	4 BEST BUSINESS CORP.	TEMP FOR CODE ADMIN STAFF	\$45,000.00	10/24/2024
20250650	WATER CANNON INC	(2) PRESSURE WASHERS FOR SANITATION AS PUR-2023-25	\$18,539.02	10/24/2024
20250651		ONLINE INVESTIGATIVE RESEARCHES FY 2025	\$3,300.00	10/24/2024
	EQUIFAX INFORMATION SERVICES LLC	ACCURATE CREDIT INFORMATION SERVICE FY 2025	\$2,000.00	10/24/2024
	MUNICIPAL EMERGENCY SERVICES, INC.	MISCELLANEOUS UNIFORMS Q.M.	\$3,316.35	10/24/2024
	MUNICIPAL EMERGENCY SERVICES, INC.	BANDAGE, TORNIQUETS - Q.M.	\$3,316.35	10/24/2024
	FRIENDS OF THE BASS MUSEUM INC THE GORDIAN GROUP INC	STEAM PLUS GRANT AGREEMENT 24-25 TIER 1 FEE FOR JOC 24-513-01	\$372,000.00 \$822.90	10/24/2024
	CANON SOLUTIONS AMERICA, INC.	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	\$8,463.56	10/24/2024
	FPI SECURITY SERVICES, INC.	SECURITY GUARDS PARKING DEPARTMENT GARAGE 7 FY25	\$50,000.00	10/24/2024
	SKIDATA, INC.	G12 GAR - MAINTENANCE OF REVENUE CONTROL EQUIP	\$20,336.92	10/24/2024
	4 BEST BUSINESS CORP.	ADMIN - TEMP LABOR FOR PARKING ADMINISTRATION	\$80,000.00	10/24/2024
20250661	CANON SOLUTIONS AMERICA, INC.	COPY MACHINE MONTHLY FY25	\$2,600.00	10/24/2024
20250662	HERC RENTALS INC.	WH - EQUIPMENT RENTAL	\$3,000.00	10/24/2024
20250663	SUNBELT RENTALS, INC.	WH - EQUIPMENT RENTAL	\$15,000.00	10/24/2024
20250664	UNITED RENTALS (NORTH AMERICA) INC.	WH - EQUIPMENT RENTAL	\$1,000.00	10/24/2024
	GULFSTREAM PETROLEUM SERVICES INC	AUX - STORAGE TANK REPAIRS	\$2,000.00	10/24/2024
	MUNCHKIN SOFT PLAY LLC	TODDLER ZONE FOR HALLOWEEN HAPPENINGS	\$900.00	10/24/2024
	ZICLACITIES, S.L. LIMITED LIABILITY COMPANY	ZICLA - VECTORIAL RAMP - MERIDIAN AV-LINCOLN LN TE	\$12,701.50	10/24/2024
	FORMS & SURFACES, INC.	RDA - BOLLARD REPLACEMENT AT EUCLID AV SOUTH	\$2,944.00	10/25/2024
20250669	ENVIRONMENTAL PRODUCTS GROUP INC.	(3) VACUUM TRUCKS FOR PUBLIC WORKS AS PUR-2025-01	\$1,724,578.53	10/28/2024
	HAZEN AND SAWYER P.C.	MACARTHUR CAUSEWAY WATER MAIN UPSIZE	\$926,078.00	10/28/2024
	4 BEST BUSINESS CORP.	BCH - TEMP LABOR FOR LIFEGUARD TOWERS	\$20,500.00	10/28/2024
	HAIG'S SERVICE CORPORATION  AAA AUTOMATED DOOR REPAIR, INC.	PS - FIRE ALARM REPAIRS  CC - CARD ACCESS REPAIRS	\$20,000.00 \$16,000.00	10/28/2024
	R & D ELECTRIC, INC.	RDA - LIGHTING REPAIRS AT LINCOLN RD 400- 1000 BLK	\$16,000.00	10/28/2024
	MASTER MECHANICAL SERVICES INC	CC - CHILLER COIL REPLACEMENT AT 1755	\$28,497.75	10/28/2024
	BRIGHTVIEW LANDSCAPE SERVICES, INC.	PALM TREE BANDING/PRUNING	\$35,960.00	10/28/2024
20250677	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES	\$2,540.00	10/28/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20250678	SFM SERVICES, INC.	RDA - ADDTL JANITORIAL SERVICES	\$500.00	10/28/2024
20250679	SUNBELT RENTALS, INC.	CONFIRMING PO - CW - HELENE24 - EQUIPMENT RENTAL	\$1,172.50	10/28/2024
	SFM SERVICES, INC.	CC - ADDTL JANITORIAL SERVICES	\$1,000.00	10/28/2024
20250681	UNIDAD OF MIAMI BEACH INC	CDBG- UNIDAD SENIOR RECREATION & LANGUAGE	\$14,440.00	10/28/2024
20250682	AAA AUTOMATED DOOR REPAIR, INC.	PS - CARD ACCESS REPAIRS	\$12,000.00	10/28/2024
20250683	HAIG'S SERVICE CORPORATION	AUX - FIRE ALARM REPAIRS	\$3,000.00	10/28/2024
20250684	SFM SERVICES, INC.	ASSET - ADDTL JANITORIAL SERVICES	\$1,000.00	10/28/2024
20250685	HAIG'S SERVICE CORPORATION	RCC - FIRE ALARM REPAIRS	\$12,000.00	10/28/2024
20250686	HAIG'S SERVICE CORPORATION	CC - FIRE ALARM REPAIRS	\$8,000.00	10/28/2024
20250687	GULFSTREAM PETROLEUM SERVICES INC	CC - STORAGE TANK REPAIRS	\$2,000.00	10/28/2024
20250688	GULFSTREAM PETROLEUM SERVICES INC	RCC - STORAGE TANK REPAIRS	\$2,000.00	10/28/2024
	GULFSTREAM PETROLEUM SERVICES INC	PS - STORAGE TANK REPAIRS	\$4,000.00	10/28/2024
	EASY PICKER GOLF PRODUCTS, INC.	NSGC -GOLF COURSE SUPPLIES	\$7,400.90	10/28/2024
20250691	HORNUNG'S GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$1,396.60	10/28/2024
	SIGNAL COMMUNICATIONS, L.L.C. A & S SUPPLIERS	NSGC- RADIOS  MBGC-TOWELS	\$2,960.36	10/28/2024
	ACME BARRICADES LC	FY 25 - BARRICADES FOR FISHER PARK HALLOWEEN EVENT	\$4,666.00 \$4,993.20	10/28/2024
	HYDRAULIC SALES & SERVICE, INC.	CONCRETE TRUCK- CONCRETE REMOVAL FROM DRUM	\$3,200.00	10/28/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/ SUPPLIES/ TECH	\$667.34	10/28/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$651.80	10/28/2024
	W.W. GRAINGER, INC.	PURCHASE OF GRID COUPLINGS AND COVERS	\$352.41	10/28/2024
20250699	DANNY BERRY'S BASEBALL CAMP, INC.	YEAR2 DANNY BERRY BASEBALL MNGMT FEE&REIMBURSEMENT	\$777,500.00	10/28/2024
20250700	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - MIDDLE BEACH LOOP	\$1,675,948.56	10/29/2024
20250701	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - COLLINS EXPRESS LOOP	\$2,510,504.64	10/29/2024
20250702	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - NORTH BEACH LOOP	\$1,259,215.92	10/29/2024
20250703	CDW LLC	MS OFFICE PLATFORM 365 LICENSES FY2025	\$1,875,763.85	10/29/2024
20250704	3D READY MIX LLC	PURCHASE OF BULK CEMENT ON A AS NEEDED BASIS	\$67,000.00	10/29/2024
20250705	SFM SERVICES, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,222.60	10/29/2024
	HYDRA SERVICE(S), INC.	PURCHASE OF SULZER PUMP EQUIP AND PARTS STORM BPO	\$200,000.00	10/29/2024
	SOUTH BEACH VOLLEY LLC	FY 25 - BEACH VOLLEYBALL PROGRAMMING AND COURT MAI	\$6,000.00	10/29/2024
	SEIPAT HOLDINGS LLC	CHAIR RENTAL FOR CHESS EVENT	\$425.00	10/29/2024
	SEIPAT HOLDINGS LLC	RENTAL EQUIPMENT FOR SENIOR FAMILY FUN DAY	\$980.00	10/29/2024
	FRANMAR CORPORATION	FY25 - SENIOR BUS SERVICES	\$11,600.00	10/29/2024
	GARDEN OF SOUL FOOD, INC BIGFOOT PHOTOBOOTHS MIAMI LLC	CATERING FOR SENIOR FAMILY FUNDAY PHOTO BOOTH FOR SENIOR EVENTS	\$2,700.00 \$10,400.00	10/29/2024
	ALL STAR EVENTS INC	CARICATURIST FOR SENIOR FAMILY FUNDAY	\$1,295.00	10/29/2024
	MASTER MECHANICAL SERVICES INC	PS - MULTI ZONE AC UNIT AT FIRE STATION #2	\$27,977.75	10/29/2024
	SFM SERVICES, INC.	PS - ADDTL JANITORIAL SERVICES	\$10,000.00	10/29/2024
	SFM SERVICES, INC.	RCC - ADDTL JANITORIAL SERVICES	\$1,000.00	10/29/2024
20250717	SEIPAT HOLDINGS LLC	TENTS RENTAL FOR CITY HALLOWEEN EVENT	\$1,080.00	10/29/2024
20250718	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL/LEASE SERVICES FOR FY 2025	\$9,500.00	10/29/2024
20250719	DIGITAL DRAFTING SYSTEMS, INC.	BLUEBEAM REVU COMPLETE 10/28/2024 THRU 10/27/2025	\$8,850.00	10/29/2024
20250720	MCCI, LLC.	LASERFICHE RIO EXPANSION PROJECT	\$24,439.36	10/29/2024
	MUNICIPAL EMERGENCY SERVICES, INC.	MISCELLANEOUS UNIFORMS Q.M.	\$4,783.54	10/29/2024
	EQUIFAX WORKFORCE SOLUTIONS LLC	CONSULTING / VERIFICATION SERVICES FY2024-25	\$18,000.00	10/29/2024
	LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	PSYCHOLOGICAL TESTING PROFESSIONAL SVCS FY24-25	\$20,000.00	10/29/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$9,118.60	10/29/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$499.49	10/29/2024
	CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	PUBLIC WORKS DEPT. BLANKET PO FOR WELDING SERVICES	\$30,000.00	10/29/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.  ALTON ROAD SUPREME SERVICES INC	IRRIGATION REPAIR/SUPPLIES/TECH AUTOMATIC CAR WASHES FOR CITY VEHICLES	\$813.36 \$33,600.00	10/29/2024 10/30/2024
	THE STREET PLANS COLLABORATIVE INC	TRAFFIC DATA COLLECTION SERVICES CITYWIDE FY 2025	\$30,000.00	10/30/2024
	GREEN ALLIANCE, INC.	PRK - BATHROOM REMODEL AT 1755 PARKING GAR OFFICE	\$24,974.00	10/30/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - CPU REPLACEMENT AT PENN GARAGE ELEVATOR #4	\$15,978.20	10/30/2024
	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PRK - LAM GLASS REPLACE AT 17TH ST GAR ELEV 4 & 5	\$3,725.00	10/30/2024
	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PRK - GLASS PANEL REPLACE AT 17TH ST GARAG ELEV #3	\$2,128.00	10/30/2024
20250734	PARKVIEW POINT CONDOMINIUM ASSOCIATION, INC.	PARKVIEW POINT LEASE FY25	\$34,140.00	10/30/2024
20250735	W.W. GRAINGER, INC.	(2) PRESSURE WASHERS FOR SANITATION AS PUR-2023-25	\$18,539.02	10/30/2024
20250736	P & W GOLF SUPPLY LLC	MBGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20250737	EASY PICKER GOLF PRODUCTS, INC.	MBGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
20250738	A & S SUPPLIERS	NSGC-TOWELS	\$3,804.50	10/30/2024
	BURROWS TURFGRASS SERVICES INC	NSGC-SOIL ANALYSIS TEST	\$2,000.00	10/30/2024
	THE LAKE DOCTORS, INC	MBGC-AERATOR COMPRESSORS	\$4,390.00	10/30/2024
	P & W GOLF SUPPLY LLC	NSGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
	EASY PICKER GOLF PRODUCTS, INC.	NSGC-GOLF COURSE SUPPLIES	\$3,000.00	10/30/2024
	CARDINAL HEALTH, INC.	DRUGS AND PHARMACEUTICALS MMCA	\$45,000.00	10/30/2024
	JK SEVA, INC.	UKG TELESTAFF CONSULTING SERVICES	\$9,840.00	10/30/2024
20230745	CANON SOLUTIONS AMERICA, INC.	COPIER & PRINTER - CODE COMPLIANCE	\$5,712.00	10/30/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	GLOVAL INC.	AMORED TRANSPORT SERVICES TO THE 17TH ST GARAGE	\$2,000.00	10/30/2024
20250747	MATRIX CONSULTING GROUP LTD	CONSULTING SERVICES	\$18,000.00	10/31/2024
20250748	HERC RENTALS INC.	RDA - EQUIPMENT RENTAL FOR ART WEEK - TCD	\$1,881.00	10/31/2024
20250749	R & D ELECTRIC, INC.	RDA - INSTALL OF EUCLID BOLLARD	\$995.00	10/31/2024
20250750	CDW LLC	ZSCALER PREMIUM SUPPORT THRU 5/1/2025	\$3,305.18	10/31/2024
20250751		CISCO 8851 VOIP PHONE AND EXPANSION RTCC	\$3,292.85	10/31/2024
	FLUID CONTROL SPECIALTIES INC	DEZURIK PUMPING EQUIPMENT AND ACCESSORIES BPO	\$60,000.00	10/31/2024
	FIKON, CORP	HOME REHAB CAROLINA LOPEZ	\$11,700.00	10/31/2024
	ESD WASTE 2 WATER, INC	NSGC-WATER RECYCLING	\$3,600.00	10/31/2024
	EL TORO EXTERMINATOR OF FLORIDA INC	FY 25 - PEST CONTROL FOR FACILITIES  FY 25 - HURRICANE MILTON CLEAN-UP	\$10,000.00	10/31/2024
	EVERGLADES ENVIRONMENTAL CARE, INC.  DELL MARKETING L.P.	DELL COMPUTERS & PERIPHERALS CITYWIDE BLANKET FY25	\$9,740.00 \$100,000.00	10/31/2024
	VCLOUD TECH INC.	NETMOTION -ABSOLUTE PROFESSIONAL SERVICE	\$50,104.20	11/01/2024
	4 BEST BUSINESS CORP.	FY 25 - TEMPORARY STAFFING SERVICES - RECREATION	\$30,000.00	11/01/2024
	MIAMI BEACH CHAMBER EDUCATION FOUNDATION, INC.	AMENDMENT #8 MOU CMB CHAMBER NURSE INTIATIVE 24-25	\$139,000.00	11/01/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIR/SUPPLIES/TECH	\$1,357.96	11/01/2024
20250762	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$499.49	11/01/2024
20250763	4 BEST BUSINESS CORP.	FY 25 - TEMPORARY STAFFING SERVICES - MAINTENANCE	\$80,000.00	11/01/2024
20250764	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER, PREEMERGENT, FUNGICIDE	\$21,751.98	11/01/2024
20250765	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	FY25 - PROPOSAL FROM SUPERIOR LANDSCAPING & LAWN	\$11,461.52	11/01/2024
	WASTE MANAGEMENT INC OF FLORIDA	WET SCREEN HAULING	\$56,709.00	11/01/2024
	SANDBAGSTOGO.COM, LLC	CONFIRMING PO - CW - MILTON24 - SANDBAGS FOR STORM	\$15,500.00	11/01/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUNDS MAINTENANCE AT THE PLOTS AND ALL GARAGES	\$414,911.77	11/03/2024
	DESIGN LAB, INC.	MBPD PATROL SHOES AND BOOTS 2025	\$15,000.00	11/04/2024
	CAROLINA EMBLEM CO., INC.  CB MARINE TOWING AND SALVAGE, INC.	MBPD UNIFORM PATCHES  DERELICT VESSEL CASE 2024-83339 & PUMP OUT SERV.	\$5,445.00 \$7,000.00	11/04/2024
	MUNICIPAL EMERGENCY SERVICES, INC.	SHOES FY 2025	\$15,000.00	11/04/2024
	AMERICAN ALUMINUM ACCESSORIES INC	KENNEL FOR K9 UNIT/PO ONLY FOR PAYMENT PURPOSE	\$5,092.00	11/04/2024
	SECURITY ALLIANCE, LLC	SECURITY SERVICE COMMISSION FY25	\$24,844.80	11/04/2024
	GULFSTREAM PETROLEUM SERVICES INC	REPAIRS TO FUEL STORAGE TANKS - STORMWATER BPO	\$15,000.00	11/04/2024
20250776	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	GROUND MAINTENANCE GRP# VIII CTY BLDGS& MAINT FAC	\$46,817.92	11/04/2024
20250777	SAFETY-KLEEN SYSTEMS, INC.	QUARTERLY EQUIPMENT CLEANING	\$600.00	11/04/2024
20250778	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE OF KIM LIGHTING STEP LIGHT	\$1,541.04	11/04/2024
20250779	AFE SERVICES LLC	FUEL POLISHING - WATER STATIONS	\$9,829.54	11/04/2024
20250780	AFE SERVICES LLC	FULE POLISHING - STORMWATER STATIONS	\$11,929.34	11/04/2024
	VITAVER & ASSOCIATES, INC.	TEMP SYSTEM ANALYST - CARLOS TORTOLEDO FY 25	\$222,560.00	11/04/2024
	COPPER'S NURSERY, INC.	PLANT MATERIALS	\$3,233.75	11/04/2024
	GULFSTREAM PETROLEUM SERVICES INC	MAINTENANCE TO FUEL STORAGE TANKS - STORMWATER BPO	\$6,200.00	11/04/2024
	FERGUSON ENTERPRISES LLC VIP SPECIAL SERVICES LLC	PURCHASE OF SEWER LIDS  CC - WINDOW WASHING SERVICES	\$12,260.00	11/04/2024
	ENDIRT LLC	CONFIRMING - RCC - REMEDIATION SERV AT PAL OFFICE	\$18,600.00 \$3,686.18	11/04/2024
	AAA AUTOMATED DOOR REPAIR, INC.	PS - REPLACE BAY DOOR BUTTONS AT FIRE STATION #4	\$3,163.68	11/04/2024
	VIP SPECIAL SERVICES LLC	PS - WINDOW WASHING SERVICES	\$13,960.00	11/04/2024
	VIP SPECIAL SERVICES LLC	RCC - WINDOW WASHING SERVICES	\$10,480.00	11/04/2024
20250790	TRANE US, INC	RCC - CHILLER ONE REPAIR AT SCOTT RAKOW	\$7,318.45	11/04/2024
20250791	TLC ENGINEERING SOLUTIONS, INC.	RDA - ENGINEERING PLAN REVIEW AT BASS MUS GENERATO	\$3,581.10	11/04/2024
20250792	4 BEST BUSINESS CORP.	ASSET - TEMP LABOR FOR ANCHOR GARAGE	\$25,000.00	11/04/2024
	LEHMAN PIPE & PLUMBING SUPPLY INC	PURCHASE OF FERNCO ADAPTERS	\$1,680.78	11/04/2024
	HAZEN AND SAWYER P.C.	WATER AND SEWER SYSTEM OPERATING MODELING SERVICES	\$2,966.34	11/04/2024
	FAIRCHILD TROPICAL BOTANIC GARDEN INC	THE MILLION ORCHID PROJECT	\$7,500.00	11/04/2024
	FAST-DRY COURTS, INC	FY25 - PROJECT REPAIR OF DAMAGE PALM ISLAND COURTS	\$1,750.00	11/04/2024
	SOLOTECH SALES & INTEGRATION USA 4 BEST BUSINESS CORP.	FY25 - SOUND SYSTEM AT SOUNDSCAPE PARK.	\$24,977.69 \$30,000.00	11/04/2024
	CARLON INC.	FY 25 - TEMPORARY STAFFING SERVICES - ADMIN FY 25 - CARBON DIOXIDE & STORAGE TANKS FOR POOLS	\$25,000.00	11/04/2024
	FRANMAR CORPORATION	FY25 - PROGRAMMING BUS SERVICES	\$27,000.00	11/04/2024
	EMPIRE OFFICE INC	CC - FILING CABINET AT CMO	\$1,607.94	11/04/2024
	AUM CONSTRUCTION, INC.	PALM VIEW NBHD SPEED LIMIT SIGNS INSTALLATION	\$4,000.00	11/04/2024
	VIP SPECIAL SERVICES LLC	PRK - WINDOW WASHING SERVICES (COLLINS GARAGE)	\$1,600.00	11/04/2024
20250804	VIP SPECIAL SERVICES LLC	PRK - WINDOW WASHING SERVICES (ALL GARAGES)	\$2,480.00	11/04/2024
20250805	VIP SPECIAL SERVICES LLC	PRK - WINDOW WASHING SERVICES (ANCHOR GARAGE)	\$3,000.00	11/04/2024
20250806	BENNETT FIRE PRODUCTS COMPANY, INC.	BUNKER GEAR (TURNOUT GEAR)	\$220,000.00	11/05/2024
20250807	FLOTECH ENVIRONMENTAL, LLC	DEEP WELL ROUTINE INSPECTION SERVICES BPO	\$500,000.00	11/05/2024
	TEN-8 FIRE & SAFETY, LLC	MISC. FIREFIGHTING EQUIPMENT	\$35,000.00	11/05/2024
	CELLCO PARTNERSHIP	742055219-00002 COMM VERIZON FY25	\$18,000.00	11/05/2024
	COPPER'S NURSERY, INC.	PLANT MATERIALS	\$1,379.25	11/05/2024
	CORE AND MAIN LP	PURCHASE OF COURLINGS	\$834.00	11/05/2024
	FERGUSON ENTERPRISES LLC MERSINO DEWATERING LLC	PURCHASE OF COUPLINGS  COVER COST OF INVOICE FROM FY2024	\$8,621.00 \$7,755.00	11/05/2024 11/05/2024
20230013	THE COURT DEVIATE LINES LEC	COVER COST OF HAVOICE FROM F12024	ψ1,133.00	11/03/2024

20050014   ALEST RELENSES CORP.   ILLECOMMUNICATIONS WIRRING SPOCES CITYWORE   \$1,000.000   11	PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
ASSAMBLE DIS SCULPTONS AUTOMOTION (C)					
22,00016   TAPPORT   MARCHANCE PARTS & REPAIRS   \$1,0000   11,006,0004					
	20250816	REPLICON INC	FY25 REPLICON - CLOUD BASE BILLING MODULE PW & CIP	\$20,420.40	
PARTIES ON UTF SYSTEM   \$5,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   11,006/2024   20,000.00   20	20250817	ETR LLC	HORTON AMBULANCE PARTS & REPAIRS	\$5,000.00	11/06/2024
2255502   AB PHODRIK INC	20250818	FLEETPRIDE, INC.	VEHICLE PARTS, AIR DRYER, WIPER	\$15,000.00	11/06/2024
2935962   MONTOGROPATION	20250819	ARI PHOENIX, INC	REPAIRS ON LIFT SYSTEM	\$5,000.00	11/06/2024
25000025   TAN PER SARETY, LIC OWN PRIEST PRICE CHARSES NAME & REPAIRS   \$2,000.00   11,006/2024   \$2000002   CANION SOLUTIONS AMERICA, DKC.   CANION CORDITE LESS.   \$3,040.83   11,006/2024   \$2000002   CANION SOLUTIONS AMERICA, DKC.   CANION CORDITE LESS.   \$3,040.83   11,006/2024   \$2000002   CANION SOLUTIONS AMERICA, DKC.   CANION CORDITE LESS.   \$4,000.00   11,006/2024   \$2000002   CANION SOLUTIONS AMERICA, DKC.   CANION CORDITE LESS. EASTERNEY   \$4,000.00   11,006/2024   \$2000002   CANION SOLUTIONS AMERICA, DKC.   CANION CORDITE LESS. EASTERNEY   \$4,000.00   11,006/2024   \$2000002   CANION SOLUTIONS AMERICA, DKC.   CONTROLLING CORDITATION CORDITE LESS. EASTERNEY   \$4,000.00   11,006/2024   CANION SOLUTIONS AMERICA, DKC.   CONTROLLING CORDITATION	20250820	ARI PHOENIX, INC	YEARLY MAINTENANCE ON LIFT SYSTEM	\$5,616.00	11/06/2024
2009082   THE BER & SAFFY, I.C.   ONLY PRICE TRUCK CHASSS MARIT & REPAIRS   \$2,0,000.00	20250821	NCH CORPORATION	FOR CERTOP, SPECTRA, PREMALUBE, DIESEL MATE OILS	\$7,500.00	11/06/2024
20259862   TANNER SAMPRILLE SAMPRILLE   COMPRIGNED   \$3,00020   11/05/2024   20259865   FIFT SYS STRY COLUMS AVE CONDOMINUM, INC.   SPEC COLUMS AVE - LANSE ADRESSMENT   \$4277.59   11/05/2024   20259865   FIFT SYS STRY COLUMS AVE CONDOMINUM, INC.   SPEC COLUMS AVE - LANSE ADRESSMENT   76   \$4277.59   11/05/2024   20259865   FIFT SYS STRY COLUMS AVE - CONDOMINUM, INC.   SPEC COLUMS AVE - LANSE ADRESSMENT   76   \$4277.59   11/05/2024   20259866   ACOULTS AVE - ASSOCIATION   CONDOMINUM   CONDOMIN	20250822	M & J SUNSHINE, CORP.	AUTOMATIC TRANSMISSION FLUID	\$7,500.00	11/06/2024
20.58962   FINA 9 FINE & SAMETY LLC	20250823	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS MAINT & REPAIRS	\$22,000.00	11/06/2024
2025086   FITTY SIX STOYT COLLINE AVE CONDOWNNUM, INC.   5660 COLLINS AVE - LEASE ASSERTMENT YOR   \$2,974.59   \$1,006,0024	20250824	CANON SOLUTIONS AMERICA, INC.	CANON COPIER LEASE	\$3,040.83	11/06/2024
20050067   TOWER AL ASSOCIATION   TOWER ALL LASES AGREEMENT 7004-3075   \$26,984.21   11/06/2004   20050069   20050068   ANDER HERBERS EN   CODE COMPILATIONE BUY CHER 1 OF 5   \$3,690.68   11/06/2004   20050069   20050068   ANDER HERBERS EN   CODE COMPILATIONE DU HIGH PORT \$725   \$12,785.00   11/06/2004   20050069   2	20250825	TEN-8 FIRE & SAFETY, LLC	OEM PIERCE TRUCK CHASSIS PARTS	\$45,000.00	11/06/2024
200500879   STREAMS INC   CODE COMPILANCE BION CARE AT 0 PS   \$3.406.08   \$1.106.0204   \$1.006.020	20250826	FIFTY SIX SIXTY COLLINS AVE. CONDOMINIUM, INC.	5660 COLLINS AVE - LEASE AGREEMENT YR6	\$42,974.59	11/06/2024
25059882   CELON LAS, INC.   CODE COMPLANCE LUNFORMS 7725   \$22,7850.0   11/05/2024   \$2059881   CELON COMPLANCE CLAND IPAD SERVICES P(7025   \$3,2400.00   11/05/2024   \$2059882   SGS NORTH AMBRICA, INC.   AUDITING SERVICES   \$1,000.00   11/05/2024   \$2059882   SGS NORTH AMBRICA, INC.   PURCHASE OF UNIFORMS - STORMWATER BPO   \$2,000.00   11/05/2024   \$2059883   GLOBAL TRADHIS INC.   PURCHASE OF UNIFORMS - SERVER BPO   \$3,000.00   11/05/2024   \$2059883   GLOBAL TRADHIS INC.   PURCHASE OF UNIFORMS - SERVER BPO   \$3,000.00   11/05/2024   \$2059883   COMMERCIAL ENDRY'S SECULATE STATE AND AMBRICA SERVICES SERVICES OF UNIFORMS - SERVER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS - SERVER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059883   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059884   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059884   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059884   CERCINAL TRADHIS INC.   PURCHASE OF UNIFORMS WATER BPO   \$3,000.00   11/05/2024   \$2059884   CERCINAL TRADHIS INC.   PURCHASE OF BRASE MIPPLE   \$4,000.00   11/05/2024   \$2059884   CERCINAL TRADHIS INC.   PURCHASE OF BRASE MIPPLE   \$4,000.00   11/05/2024   \$2059884   CERCINAL TRADHIS INC.   PURCHASE OF BRASE MIPPLE   \$4,000.00   11/05/2024   \$2059886   CERCINAL TRADHIS INC.   PURCHASE OF HIS WATER BPO   \$3,000.00   11/05/2024   \$2				\$26,924.23	11/06/2024
20,598,000   11,096,2004   10,096,2004   1					
20200818   SGS NORTH AMERICA, INC.   ALIDITING STRUCTS   \$1,000.00   1106/2024   20200818   GLOBAL TRADING INC.   PURCHASE OF UNIFORMS - STORMWATER BPO   \$1,500.00   1106/2024   20200818   GLOBAL TRADING INC.   PURCHASE OF UNIFORMS - STRUKE BPO   \$1,500.00   1106/2024   20200819   GLOBAL TRADING INC.   PURCHASE OF UNIFORMS - STRUKE BPO   \$1,500.00   1106/2024   20200819   CTRODUCTIONS, NIC.   VETEWAS DAY 2004   20200819   CTRODUCTIONS, NIC.   VETEWAS DAY 2004   20200819   CTRODUCTIONS, NIC.   VETEWAS DAY 2005   20200819   CARRIER STRUCTURE DAY 2005   20200810   CARRIER STRUCTURE DAY 2005   20200810   CARRIER STRUCTURE					
20259838   GLOBAL TRADING INC					
20290836   GLOBAL TRADING INC		·			
20259838   GLOBAL TRADING INC					
17.066.000   17.					
2259888 ACT PRODUCTIONS, INC.   VETERANS DAY 2024 PRODUCTION MANAGEMENT   \$15,000.00   11,067,0224   2259888 ACCESS INFORMATION MANAGEMENT CORPORATION   COMMERCIAL BECORDS MANAGEMENT SERVICES - IR   \$5,000.00   11,067,0224   2259889 ACCESS INFORMATION MANAGEMENT CORPORATION   COMMERCIAL BECORDS MANAGEMENT SERVICES - IR   \$5,000.00   11,067,0224   2259889 CANDO SOLUTIONS AMERICA, INC.   F7 23 CORPIRE REMATA/ LEAS SERVICES FOR REM   \$5,000.00   11,067,0224   2259889 CANDO SOLUTIONS AMERICA, INC.   F76,159-002 CAGE NO. 2 CTY OF MIAMI BEACH   \$532,609.52   11,066,0204   2259880 CANDO REMATA SERVICES FOR REMATA/ LEAS SERVICES FOR SERVICES FOR REMATA/ LEAS SERVICES FOR REMATA/ LEAS SERVICES FOR REMATA/ LEAS SERVICES FOR REMATA/ LEAS SERVICES FOR SERVICE					
20259839   SEL FREIGHTLINER, LC					
20259888   ACCESS INFORMATION MANAGEMENT CORPORATION					
22029889   CANON SOLUTIONS AMERICA, INC.   PY 22 COPIER RENTIALY LEASE SERVICES FOR HR   \$3,300.00   11/06/2024   2025984   EXERCISE SORP   TEGES PROCESSOR   TEGES PROCESSO		·			
2020986   CQUINIX INC					
2025984   4 BEST BUSINESS CORP		·	·		
20259842   FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTESS   CMB FIU AFTERSHOOL 2024-25   \$11,2000   11,067,2024   20259843   SCHOOL BOARD OF MIAMI-DADE COUNTY   ADULT EDUCATION ED ESOL 24-25   \$17,700,000   11,067,2024   20259844   CELICO PARTINERSHIP   COMMUNICATIONS AND MEDIA RELATED SERVICES   \$3,000.00   11,077,2024   20259845   ACCESS INFORMATION MANAGEMENT CORPORATION   MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASS   \$72,000   11,077,2024   20259846   CELECO PARTINERSHIP   COMMUNICATIONS AND MEDIA RELATED SERVICES   \$3,500.00   11,077,2024   20259847   LEHMAN PIPE & PLUMBING SUPPLY INC   PURCHASE OF BIRASS NIPPLES   \$694.26   11,077,2024   20259848   REVEL USA, INC.   PURCHASE OF BIRASS NIPPLES   \$694.26   11,077,2024   20259849   TORRES ELECTRICAL SUPPLY COMPANY, INC.   PURCHASE OF BIRASS NIPPLES   \$694.26   11,077,2024   20259859   TORRES ELECTRICAL SUPPLY COMPANY, INC.   PURCHASE OF HOLOPHANIE ALUMINUM POLES   \$894.184.00   11,077,2024   20259859   TORRES ELECTRICAL SUPPLY COMPANY, INC.   PURCHASE OF BRASS NIPPLES   \$21,356.00   11,077,2024   20259859   TORRES ELECTRICAL SUPPLY COMPANY, INC.   PURCHASE OF BRASS NIPPLES   \$21,356.00   11,077,2024   20259851   KEYSTONE POINT SERVICE CENTER, LLC   BOAT MAINTINANCE AND REPAIR BPO   \$3,000.00   11,077,2024   20259854   MASTER MECHANICAL SERVICES INC   RDA - HAVAC REPAIRS   \$1,000.00   11,077,2024   20259855   SUNCOAST ELEVATOR SOLUTIONS INC   RDA - HAVAC REPAIRS   \$1,000.00   11,077,2024   20259855   SUNCOAST ELEVATOR SOLUTIONS INC   RDA - ELEVATOR REPAIRS   \$1,000.00   11,077,2024   20259856   TORRES ELECTRICAL SERVICES INC   RDA - HAVAC REPAIRS   \$1,000.00   11,077,2024   20259856   MEDICAL SERVICES INC   RDA - HELVATOR REPAIRS   \$1,000.00   11,077,2024   20259856   SUNCOAST ELEVATOR SOLUTIONS INC   RDA - ELEVATOR REPAIRS   20259856   SUNCOAST ELEVATOR SOLUTIONS INC   RDA - ELEVATOR REPAIRS   20259856   SUNCOAST ELEVATOR REPAIRS   \$1,000.00   11,007,2024   20259856   SUNCOAST ELEVATOR REPAIRS   \$1,000.00   11,007,2024   20259857   FORMAX LLC				, ,	
2025984   CELCO PARTNERSHIP   COMMUNICATIONS AND MEDIA RELATE SERVICES   \$17,700.00   11,067,2024   2025984   CELCO PARTNERSHIP   COMMUNICATIONS AND MEDIA RELATED SERVICES   \$3,000.00   11,077,2024   2025984   CACESS INFORMATION MANAGEMENT CORPORATION   MISCELLANEOUS SERVICES, NO.1 (NOT OTHERWISE CLASS   \$720.00   11,077,2024   2025986   GLOBAL TRADING INC   PURCHASE OF RANS INFORMATION SERVICES, NO.1 (NOT OTHERWISE CLASS   \$720.00   11,077,2024   2025986   GLOBAL TRADING INC   PURCHASE OF RANS INFORMATION FOR SERVICES   \$0,000.00   11,077,2024   20259887   ELHMAN PIPE & PLUMBING SUPPLY INC   PURCHASE OF BRANS INPIPES   \$6,942.65   11,077,2024   20259888   REXEL USA, INC.   ROCKWELL AUTOMATION COUP & PARTS - SEWER BPO   \$21,200.00   11,077,2024   20259889   TERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$8,941.84.00   11,077,2024   20259859   FERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$31,356.00   11,077,2024   20259859   TERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$31,300.00   11,077,2024   20259859   TERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$31,000.00   11,077,2024   20259859   TERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$31,000.00   11,077,2024   20259859   TERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$31,000.00   11,077,2024   20259859   TERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$31,000.00   11,077,2024   20259859   TERGUSON ENTERPRISES LLC   PURCHASE OF HADDEN ALL AUMINUM POLES   \$31,000.00   11,077,2024   20259865   TURCHASE OF HADDEN ALL AUMINUM POLES   \$1,000.00   11,077,2024   20259865   TURCHASE OF HADDEN ALL AUMINUM POLES   \$1,000.00   11,077,2024   20259865   TURCHASE OF HADDEN ALL AUMINUM POLES   \$1,000.00   11,077,2024   20259866   TURCHASE OF HADDEN ALL AUMINUM POLES   \$1,000.00   11,077,2024   20259867   TORTON POLES AUMINUM POLES   \$1,000.00   11,007,2024   20259868   TURCHASE OF HADDEN ALL AUMINUM POLES   \$1,000.00   11,007,2024   2025986					
2025084   CELLCO PARTNERSHIP					
2025985   ACCESS INFORMATION MANAGEMENT CORPORATION   MISCELLANEOUS SERVICES, NO. 1, (NOT OTHERWISE CLASS   \$720.00   11/07/2024   20259847   ELHMANP IPIE & PLUMBING SUPPLY INC   PURCHASE OF NIFORMS - STREETS BPO   \$3,500.00   11/07/2024   20259848   REXEL USA, INC.   ROCKWELL AUTOMATION EQUIP & PARTS - SEWER BPO   \$21,200.00   11/07/2024   20259859   RESERVENCE, SUPPLY COMPANY, INC.   PURCHASE OF HOLD-PHANE ALUMINUM POLES   \$89,418.40   11/07/2024   20259869   TORRES ELECTRICAL SUPPLY COMPANY, INC.   PURCHASE OF HOLD-PHANE ALUMINUM POLES   \$89,418.40   11/07/2024   20259851   KEYSTONE POINT SERVICE CENTER, LLC   BOAT MAINTINANCE AND REPAIR BPO   \$3,000.00   11/07/2024   20259851   KEYSTONE POINT SERVICE CENTER, LLC   BOAT MAINTINANCE AND REPAIR BPO   \$3,000.00   11/07/2024   20259853   MASTER MECHANICAL SERVICES INC   RDA - HVAC REPAIRS   \$19,000.00   11/07/2024   20259854   MASTER MECHANICAL SERVICES INC   RDA - HVAC REPAIRS   \$19,000.00   11/07/2024   20259855   SURCOAST ELEVATOR SOLUTIONS INC   RDA - ELEVATOR REPAIRS   \$19,000.00   11/07/2024   20259856   ALL POWER GENERATORS, CORP   RDA - FUEL POLISHING FOR GENERATOR SERVICES FOR GENE   \$1,000.00   11/07/2024   20259857   FORMAN, LLC   EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE   \$1,000.00   11/07/2024   20259866   ALL POWER GENERATORS, CORP   RDA - FUEL POLISHING FOR GENERATORS   \$1,000.00   11/07/2024   20259867   SURCEA MARKETING GROUP INC   PURCHASE OF UNIFORMS - SWERR BPO   \$4,641.60   11/07/2024   20259868   FRIEDRU YOHN, INC.   PURCHASE OF UNIFORMS - SWERR BPO   \$4,500.00   11/07/2024   20259869   MEGRA MARKETING GROUP INC   PURCHASE OF UNIFORMS - WATER BPO   \$4,500.00   11/07/2024   20259866   JORGA MARKETING GROUP INC   PURCHASE OF UNIFORMS - WATER BPO   \$4,500.00   11/07/2024   20259866   JORGA MARKETING GROUP INC   PURCHASE OF UNIFORMS - WATER BPO   \$4,500.00   11/07/2024   20259867   SURCEA MARKETING GROUP INC   REPAIRS OF MAINTENANCE UNIFORMS - WATER BPO   \$4,500.00   11/07/2024   20259868   THE ORDINA MARKEMEN ALL COMPANY, INC.   RE					
20250864         GLOBAL TRADINIG INC         PURCHASE OF UNIFORMS - STREETS BPO         \$3,500.00         11/07/2024           20250847         LEHMARN PIPE & PLUMBING SUPPLY INC         PURCHASE OF BRASS INPPLES         \$694.26         11/07/2024           20250848         REXEL LUSA, INC.         ROCKWELL AUTOMATION EQUIP & PARTS - SEWER BPO         \$21,200.00         11/07/2024           20250849         TORRES ELECTRICAL SUPPLY COMPANY, INC.         PURCHASE OF BRASS INPELS         \$21,356.04         11/07/2024           20250859         TERGUSON ENTERPRISTS LIC         BOAT MAINTINIANCE AND REPAIR BPO         \$3,000.00         11/07/2024           20250851         KEYSTONE POINT SERVICE CRIFTER, LLC         BOAT MAINTINIANCE AND REPAIR BPO         \$3,000.00         11/07/2024           20250853         ALL POWER GENERATORS, CORP         RDA - BELVATOR REPAIRS         \$1,000.00         11/07/2024           20250854         MASTER MECHANICAL SERVICES INC         RDA - BELVATOR REPAIRS         \$1,000.00         11/07/2024           20250855         SUNCOAST ELEVATOR SOLUTIONS INC         RDA - BELVATOR REPAIRS         \$1,000.00         11/07/2024           20250856         SUNCOAST ELEVATOR SOLUTIONS INC         RDA - BELVATOR REPAIRS         \$1,000.00         11/07/2024           20250856         SUNCOAST ELEVATOR SOLUTIONS INC         RDA - BELVATOR REPAIRS </td <td></td> <td></td> <td></td> <td></td> <td></td>					
20250847   LEHMAN PIPE & PLUMBING SUPPLY INC				· · · · · · · · · · · · · · · · · · ·	
20250848   REKL USA, INC.   ROCKWELL AUTOMATION EQUIP & PARTS - SEWER BPO   \$21,200.00   11,07/2024   20250850   TORRES ELECTRICAL SUPPLY COMPANY, INC.   PURCHASE OF HOLOPHANE ALUMINUM POLES   \$89,418.40   11,07/2024   20250851   KEYSTONE POINT SERVICE ECRITER, LLC   BOAT MAINTINANCE AND REPAIR BPO   \$3,000.00   11,07/2024   20250852   KEYSTONE POINT SERVICE CENTER, LLC   BOAT MAINTINANCE AND REPAIR BPO   \$3,000.00   11,07/2024   20250853   ALL POWER GENERATORS, CORP   RDA - GENERATOR REPAIRS   \$1,000.00   11,07/2024   20250853   ALL POWER GENERATORS, CORP   RDA - HAVAC REPAIRS   \$1,000.00   11,07/2024   20250854   MASTER MECHANICAL SERVICES INC   RDA - HAVAC REPAIRS   \$1,000.00   11,07/2024   20250855   SUNCOAST ELEVATOR SOLUTIONS INC   RDA - FUEL POLISHING FOR GENERATORS   \$1,000.00   11,07/2024   20250857   FORMAX, LLC   EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE   \$1,732.00   11,07/2024   20250858   FRIEDLY JOHN, INC.   PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG   \$6,461.60   11,07/2024   20250859   OMEGA MARKETING GROUP INC   PURCHASE OF UNIFROMS - WATER BPO   \$1,500.00   11,07/2024   20250861   SOUTH FLORIDA GRASSING, INC.   MBGC-SOD   MRICHASE OF UNIFROMS - WATER BPO   \$7,500.00   11,07/2024   20250862   MARGIEL IN ALL POLITION OF AL					
20250849   TORRES ELECTRICAL SUPPLY COMPANY, INC.   PURCHASE OF HOLOPHANE ALUMINUM POLES   \$89,418.40   11/07/2024   20250851   FERGUSON ENTERPRISES   \$21,356.04   11/07/2024   20250851   REYSTONE POINT SERVICE CENTER, LLC   BOAT MAINTINANCE AND REPAIR BPO   \$3,000.00   11/07/2024   20250851   ALE POWER GENERATORS, CORP   RDA - GENERATOR REPAIRS   \$1,000.00   11/07/2024   20250853   ALL POWER GENERATORS, CORP   RDA - GENERATOR REPAIRS   \$1,000.00   11/07/2024   20250854   MASTER MECHANICAL SERVICES INC   RDA - HWAC REPAIRS   \$1,000.00   11/07/2024   20250855   SUNCOAST ELEVATOR SOLUTIONS INC   RDA - HWAC REPAIRS   \$1,000.00   11/07/2024   20250856   ALL POWER GENERATORS, CORP   RDA - FUEL POLISHING FOR GENERATORS   \$1,000.00   11/07/2024   20250857   RORMAX, LLC   EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE   \$1,732.00   11/07/2024   20250858   FIRENDLY JOHN, INC   PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG   \$6,461.60   11/07/2024   20250860   OMEGA MARKETING GROUP INC   PURCHASE OF UNIFROMS - SEWER BPO   \$4,500.00   11/07/2024   20250861   SOUTH FLORIBO AGRASSING, INC   MBGG-SOD   \$775.00   11/07/2024   20250862   HARRELL'S LLC   NSGC-CHEMICALS & FERTILIZER & CHEMICAL   \$3,814.00   11/07/2024   20250863   HARRELL'S LLC   NSGC-CHEMICALS & FERTILIZER & SHATIZER   \$6,447.70   11/07/2024   20250866   ALR REPUBLIA CORPROPATION   NSGC-CHEMICALS & FERTILIZER & SHATIZER   \$1,000.00   11/07/2024   20250866   ALR REPUBLIA CORPROPATION   NSGC-CHEMICALS & FERTILIZER & CHEMICAL   \$1,000.00   11/07/2024   20250867   FURL AND ALL PROPERTIES AND ALL PROPERTIES   \$1,000.00   11/07/2024   20250866   ALR PUBLICA CORPROPATION   ACCESS DOCUMENT AMARGEMENT SERVICES OF OFFICE FILTER   \$1,000.00   11/07/2024   20250867   ALR PUBLICA CORPROPATION   ACCESS DOCUMENT AMARGEMENT SERVICES OF SECONS   \$1,000.00   11/07/2024   20250867   ALL POWER GENERATORS, CORP   PS - FUEL POLISHING FOR GENERATORS   \$1,000.00   11/07/2024   20250867   ALL POWER GENERATORS, CORP   PS - FUEL POLISHING FOR GENERATORS   \$1,000.00   11/07/202					
2025085D         FERGUSON ENTERPRISES LLC         PURCHASE OF BRASS NIPPLES         \$21,356.04         11/07/2024           20250851         KEYSTONE POINT SERVICE CENTER, LLC         BOAT MAINTINANCE AND REPAIR BPO         \$3,000.00         11/07/2024           20250853         LLC POWER GENERATORS, CORP         RDA - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250855         MASTER MECHANICAL SERVICES INC         RDA - HAVAC REPAIRS         \$1,000.00         11/07/2024           20250855         SUNCOAST ELEVATOR SOLUTIONS INC         RDA - FUEL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250855         ALI POWER GENERATORS, CORP         RDA - FUEL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250856         ALI POWER GENERATORS, CORP         RDA - FUEL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250857         FORMAX, LLC         EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE         \$1,732.00         11/07/2024           20250858         MERION JOHN, INC         PS - PORTABLE TO LITES FOR SANTATION AT 17H ST PG         \$6,461.60         11/07/2024           20250859         MERGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - SWETE BPO         \$1,500.00         11/07/2024           20250861         SUTH H FLORIDA GRASSING, INC.         MBGG-S		·	-		
20250851         KEYSTONE POINT SERVICE CENTER, LLC         BOAT MAINTINANCE AND REPAIR BPO         \$3,000.00         11/07/2024           20250853         ALL POWER GENERATORS, CORP         RDA - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250854         MASTER MECHANICAL SERVICES INC         RDA - HAVE REPAIRS         \$1,000.00         11/07/2024           20250855         SUNCOAST ELEVATOR SOLUTIONS INC         RDA - HULE POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250856         ALL POWER GENERATORS, CORP         RDA - FULL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250857         FORMAX, LLC         EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE         \$1,732.00         11/07/2024           20250858         FIRENDLY JOHN, INC.         PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG         \$6,641.60         11/07/2024           20250859         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFROMS - SWER BPO         \$3,500.00         11/07/2024           20250860         MEGA MARKETING GROUP INC         PURCHASE OF UNIFROMS - WATER BPO         \$7,500.00         11/07/2024           20250861         JOUTH FLORIDA GRASSING, INC         MBGC-SOD         \$775.00         11/07/2024           20250862         MARUBENI AMERICAN CORPORATION         NSGC-CHEMICALS		·			
20250853         ALL POWER GENERATORS, CORP         RDA - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250854         MASTER MECHANICAS ESRYICES INC         RDA - HVAC REPAIRS         \$19,000.00         11/07/2024           20250855         SULNO-CAST ELEVATOR SOLUTIONS INC         RDA - FLUATOR REPAIRS         \$6,000.00         11/07/2024           20250857         FURLO-CAST ELEVATOR SOLUTIONS INC         RDA - FLUATOR REPAIRS         \$6,000.00         11/07/2024           20250857         FURLO-CAST ELEVATOR SOLUTIONS INC         RDA - FUEL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250857         FURLO-CAST ELEVATOR SOLUTIONS INC         EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERATORS         \$1,000.00         11/07/2024           20250858         FURLO-CAST ELEVATOR         PURCHASE OF UNIFROMS - SEWER BPO         \$4,500.00         11/07/2024           20250861         SOUTH FLORIDA GRASSING, INC.         MBGC-SOD         \$775.00         11/07/2024           20250862         MARUBENI AMERICAN CORPORATION         NSGC-FERTILIZER & CHEMICAL         \$3,814.00         11/07/2024           20250863         FURLA SERVERIA SERVERIUS ELEVATOR         \$5,067.85         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-HEMICALS & FERTILIZER & CHEMICAL         \$3,81					
20250854         MASTER MECHANICAL SERVICES INC         RDA - HVAC REPAIRS         \$19,000.00         11/07/2024           20250855         SUNCOAST ELEVATOR SOLUTIONS INC         RDA - ELEVATOR REPAIRS         \$6,000.00         11/07/2024           20250855         TLA POWER GENERATORS, CORP         RDA - FUEL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250857         FORMAX, LLC         EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE         \$1,732.00         11/07/2024           20250858         FRIENDLY JOHN, INC.         PS - PORTABLE TOLIETS FOR SANITATION AT 17TH ST PG         \$6,616.00         11/07/2024           20250860         MEGA MARKETING GROUP INC         PURCHASE OF UNIFROMS - WATER BPO         \$1,500.00         11/07/2024           20250861         SOLTH FLORIDA GRASSING, INC.         MBGC-SOD         \$775.00         11/07/2024           20250862         MARUBENI AMERICAN CORPORATION         NSGC-CHEMICALS & FERTILIZER & CHEMICAL         \$3,814.00         11/07/2024           20250863         HARPELL'S LLC         NSGC-CHEMICALS & FERTILIZER & CHEMICAL         \$3,000.00         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS & FERTILIZER & CHEMICAL         \$3,000.00         11/07/2024           20250867         ALFORDAS SE LINENS, INC.         NSGC-MAINTENANC					
20250855         ALL POWER GENERATORS, CORP         RDA - FUEL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250857         FORMAX, LIC         EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE         \$1,732.00         11/07/2024           20250858         FIRENDLY JOHN, INC.         PS - PORTBALE TOLIETS FOR SANITATION AT 17TH ST PG         \$6,461.60         11/07/2024           20250859         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - SEWER BPO         \$4,500.00         11/07/2024           20250860         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - WATER BPO         \$7,500.00         11/07/2024           20250861         SUDUTH FLORIDA GRASSING, INC.         MBGCSOD         \$775.00         11/07/2024           20250862         MARUBENI AMERICAN CORPORATION         NSGC-CHEMICALS & FERTILIZER         \$6,447.70         11/07/2024           20250863         HARREL'S LLC         NSGC-CHEMICALS & FERTILIZERS         \$6,447.70         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS & FERTILIZERS         \$6,447.70         11/07/2024           20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-CHEMICALS & FERTILIZER         \$1,000.00         11/07/2024           20250866         PUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS	20250854	MASTER MECHANICAL SERVICES INC	RDA - HVAC REPAIRS		11/07/2024
20250857         FORMAX, LLC         EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE         \$1,732.00         \$1/07/2024           20250858         FRIENDLY JOHN, INC.         PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG         \$6,461.60         \$11/07/2024           20250859         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - SEWER BPO         \$4,500.00         \$17/07/2024           20250861         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - WATER BPO         \$7,500.00         \$11/07/2024           20250862         SOUTH FLORIDA GRASSING, INC.         MBGC-SOD         \$775.00         \$11/07/2024           20250862         MARUBENII AMERICAN CORPORATION         NSGC-CHEMICALS & FERTILIZER & CHEMICAL         \$3,814.00         \$11/07/2024           20250863         HARREL'S LLC         NSGC-CHEMICALS & FERTILIZER & CHEMICAL         \$3,647.70         \$11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         \$11/07/2024           20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-CHEMICALS         \$3,457.26         \$11/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$3,500.00         \$1/07/2024           20250867         ALL POWER GENERATORS, CORP         RC -	20250855	SUNCOAST ELEVATOR SOLUTIONS INC	RDA - ELEVATOR REPAIRS		
20250858         FRIENDLY JOHN, INC.         PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG         \$6,461.60         11/07/2024           20250859         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - SEWER BPO         \$4,500.00         11/07/2024           20250860         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFROMS - WATER BPO         \$7,500.00         11/07/2024           20250861         SOUTH FLORIDA GRASSING, INC.         MBGC-SOD         \$775.00         11/07/2024           20250862         MARUBENI AMERICAN CORPORATION         NSGC-FERTILIZER & CHEMICAL         \$3,814.00         11/07/2024           20250863         HARRELI'S LLC         NSGC-CHEMICALS & FERTILIZERS         \$6,447.70         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$1,000.00         11/07/2024           20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS         \$3,457.26         11/07/2024           20250866         FUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS         \$3,457.26         11/07/2024           20250867         ALCESS INFORMATION MANAGEMENT CORPORATION         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS INFORMATION MANAGEMENT CORPORATION         \$3,000.00         11/07/2024           20250867         THE GORDIAN GROUP	20250856	ALL POWER GENERATORS, CORP	RDA - FUEL POLISHING FOR GENERATORS		
20250859         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - SEWER BPO         \$4,50,00         11/07/2024           20250860         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFROMS - WATER BPO         \$7,500         11/07/2024           20250861         SOUTH FLORIDA GRASSING, INC.         MBGC-SOD         \$775,00         11/07/2024           20250862         MARUBENI MERICAN CORPORATION         NSGC-FERTILIZER & CHEMICAL         \$3,814.00         11/07/2024           20250863         HARRELI'S LLC         NSGC-CHEMICALS         \$5,067.85         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         11/07/2024           20250866         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         11/07/2024           20250866         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,007.85         11/07/2024           20250866         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,007.85         11/07/2024           20250866         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$1,000.00         11/07/2024           20250867         ACCESS INCORMICAL SALINC         RENTAL OR LEASE SERVICES OF OFFICE FILTER         \$1,000.00         11/07/202	20250857	FORMAX, LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE	\$1,732.00	11/07/2024
20250860         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFROMS - WATER BPO         \$7,500.00         11/07/2024           20250861         SOUTH FLORIDA GRASSING, INC.         MBGC-SOD         \$775.00         11/07/2024           20250862         MARUBENI AMERICAN CORPORATION         NSGC-FERTILIZER & CHEMICAL         \$3,814.00         11/07/2024           20250863         HARRELL'S LLC         NSGC-CHEMICALS         \$6,447.70         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         11/07/2024           20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS         \$3,457.26         11/07/2024           20250866         DIAJOHS USA, INC.         RENTAL OR LEASE SERVICES OF OFFICE FILTER         \$1,000.00         11/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DIADOMENT SERVICES - RECORDS         \$5,000.00         11/07/2024           20250868         J.I.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES - RECORDS         \$5,600.00         11/07/2024           20250870         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         11/07/2024           20250871         ALL POWER GENERATORS, CORP         RCC - FUEL POLISHING FOR GENERATORS         \$3,000.00	20250858	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$6,461.60	11/07/2024
20250861         SOUTH FLORIDA GRASSING, INC.         MBGC-SOD         \$775.00         \$1/07/2024           20250862         MARUBENI AMERICAN CORPORATION         NSGC-FERTILIZER & CHEMICAL         \$3,814.00         \$1/07/2024           20250863         HARRELL'S LLC         NSGC-CHEMICALS & FERTILIZERS         \$6,447.70         \$1/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         \$1/07/2024           20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-CHEMICALS         \$1,000.00         \$1/07/2024           20250866         DAIOHS USA, INC.         RENTAL OR LEASE SERVICES OF OFFICE FILTER         \$1,000.00         \$1/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$5,000.00         \$1/07/2024           20250867         J.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE         \$15,954.00         \$1/07/2024           20250867         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         \$1/07/2024           20250870         ALL POWER GENERATORS, CORP         RCC - FUEL POLISHING FOR GENERATORS         \$0,000.00         \$1/07/2024           20250871         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS <td>20250859</td> <td>OMEGA MARKETING GROUP INC</td> <td>PURCHASE OF UNIFORMS - SEWER BPO</td> <td>\$4,500.00</td> <td>11/07/2024</td>	20250859	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFORMS - SEWER BPO	\$4,500.00	11/07/2024
20250862         MARUBENI AMERICAN CORPORATION         NSGC- FERTILIZER & CHEMICAL         \$3,814.00         11/07/2024           20250863         HARRELL'S LLC         NSGC-CHEMICALS & FERTILIZERS         \$6,447.70         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         11/07/2024           20250865         PUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS         \$3,457.26         11/07/2024           20250866         DAIOHS USA, INC.         RENTAL OR LEASE SERVICES OF OFFICE FILTER         \$1,000.00         11/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$5,000.00         11/07/2024           20250868         J.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE         \$15,954.00         11/07/2024           20250869         J.L. POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         11/07/2024           20250870         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/07/2024           20250872         ALL POWER GENERATORS, CORP         PS - GENERATOR GENERATORS         \$3,000.00         11/07/2024           20250873         ALL POWER GENERATORS, CORP         PS - GENE	20250860	OMEGA MARKETING GROUP INC	PURCHASE OF UNIFROMS - WATER BPO	\$7,500.00	11/07/2024
20250863         HARRELL'S LLC         NSGC-CHEMICALS & FERTILIZERS         \$6,447.70         11/07/2024           20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         11/07/2024           20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS         \$3,457.26         11/07/2024           20250866         DAIOHS USA, INC.         RENTAL OR LEASE SERVICES OF OFFICE FILTER         \$1,000.00         11/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$5,000.00         11/07/2024           20250868         J.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE         \$15,954.00         11/07/2024           20250870         THE GORDIAN GROUP INC         RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES         \$5,630.00         11/07/2024           20250871         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         11/07/2024           20250872         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS         \$1,000.00         11/07/2024           20250873         ALL POWER GENERATORS, CORP         PS - GENERATOR REPAIRS         \$6,000.00         11/07/2024           20250874         CELLCO PARTINERSHIP         VERIZON SER	20250861	SOUTH FLORIDA GRASSING, INC.	MBGC-SOD	\$775.00	11/07/2024
20250864         HOWARD FERTILIZER & CHEMICAL COMPANY, INC         NSGC-CHEMICALS         \$5,067.85         11/07/2024           20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS         \$3,457.26         11/07/2024           20250866         DAICHS USA, INC.         RENTAL OR LEAS ESRVICES OF OFFICE FILTER         \$1,000.00         11/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$5,000.00         11/07/2024           20250869         THE GORDIAN GROUP INC         RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES         \$5,630.00         11/07/2024           20250870         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         11/07/2024           20250871         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS         \$10,000.00         11/07/2024           20250872         ALL POWER GENERATORS, CORP         RCC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/07/2024           20250873         ALL POWER GENERATORS, CORP         RCC - FUEL POLISHING FOR GENERATORS         \$10,000.00         11/07/2024           20250874         CELLCO PARTNERSHIP         YERIZON SERVICES FOR PARKING         \$73,200.00         11/07/2024           20250875         LIMOUSINES OF SOUTH FLORIDA, INC.	20250862	MARUBENI AMERICAN CORPORATION	NSGC- FERTILIZER & CHEMICAL	\$3,814.00	11/07/2024
20250865         FUSION UNIFORMS & LINENS, INC.         NSGC-MAINTENANCE UNIFORMS         \$3,457.26         \$1,007.2024           20250866         DAIOHS USA, INC.         RENTAL OR LEASE SERVICES OF OFFICE FILTER         \$1,000.00         \$11/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$5,000.00         \$11/07/2024           20250868         J.I.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE         \$15,954.00         \$11/07/2024           20250870         THE GORDIAN GROUP INC         RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES         \$5,600.00         \$11/07/2024           20250870         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         \$11/07/2024           20250871         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS         \$10,000.00         \$11/07/2024           20250872         ALL POWER GENERATORS, CORP         RCC - FUEL POLISHING FOR GENERATORS         \$3,000.00         \$11/07/2024           20250873         ALL POWER GENERATORS, CORP         PS - GENERATOR REPAIRS         \$6,000.00         \$11/07/2024           20250875         LIMOUSINES OF SOUTH FLORIDA, INC.         ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV         \$16,320.00         \$11/07/2024           20250876	20250863	HARRELL'S LLC	NSGC-CHEMICALS & FERTILIZERS	\$6,447.70	11/07/2024
20250866         DAIOHS USA, INC.         RENTAL OR LEASE SERVICES OF OFFICE FILTER         \$1,000.00         \$1/07/2024           20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$5,000.00         \$11/07/2024           20250868         J.I.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE         \$15,954.00         \$11/07/2024           20250869         THE GORDIAN GROUP INC         RS MEANS DATA LIBRARY SUBSCRIPTION SERVICES         \$5,630.00         \$11/07/2024           20250870         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         \$11/07/2024           20250871         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS         \$10,000.00         \$11/07/2024           20250872         ALL POWER GENERATORS, CORP         PS - GENERATOR REPAIRS         \$3,000.00         \$11/07/2024           20250873         ALL POWER GENERATORS, CORP         PS - GENERATOR REPAIRS         \$6,000.00         \$11/07/2024           20250874         CELLCO PARTNERSHIP         VERIZON SERVICES FOR PARKING         \$73,200.00         \$11/07/2024           20250875         FLOTECH ENVIRONMENTAL, LLC         VAC TRUCK SERVICE - HURRICANE MILTON         \$13,250.00         \$11/07/2024           20250876         FLOTECH ENVIRONMENTAL, LLC <td>20250864</td> <td>HOWARD FERTILIZER &amp; CHEMICAL COMPANY, INC</td> <td>NSGC-CHEMICALS</td> <td>\$5,067.85</td> <td>11/07/2024</td>	20250864	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-CHEMICALS	\$5,067.85	11/07/2024
20250867         ACCESS INFORMATION MANAGEMENT CORPORATION         ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS         \$5,000.00         11/07/2024           20250868         J.I.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE         \$15,954.00         11/07/2024           20250869         THE GORDIAN GROUP INC         RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES         \$5,630.00         11/07/2024           20250870         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         11/07/2024           20250871         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS         \$10,000.00         11/07/2024           20250872         ALL POWER GENERATORS, CORP         RCC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/07/2024           20250873         ALL POWER GENERATORS, CORP         PS - GENERATOR REPAIRS         \$6,000.00         11/07/2024           20250874         CELLCO PARTNERSHIP         VERIZON SERVICES FOR PARKING         \$73,200.00         11/07/2024           20250875         ILMOUSINES OF SOUTH FLORIDA, INC.         ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV         \$16,320.00         11/07/2024           20250876         FLOTECH ENVIRONMENTAL, LLC         VAC TRUCK SERVICE - HURRICANE MILTON         \$13,250.00         11/07/2024           20250877 <td< td=""><td>20250865</td><td>FUSION UNIFORMS &amp; LINENS, INC.</td><td>NSGC-MAINTENANCE UNIFORMS</td><td>\$3,457.26</td><td>11/07/2024</td></td<>	20250865	FUSION UNIFORMS & LINENS, INC.	NSGC-MAINTENANCE UNIFORMS	\$3,457.26	11/07/2024
20250868         J.I.J. CONSTRUCTION CORP.         BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE         \$15,954.00         11/07/2024           20250869         THE GORDIAN GROUP INC         RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES         \$5,630.00         11/07/2024           20250870         ALL POWER GENERATORS, CORP         RCC - GENERATOR REPAIRS         \$3,000.00         11/07/2024           20250871         ALL POWER GENERATORS, CORP         PS - FUEL POLISHING FOR GENERATORS         \$10,000.00         11/07/2024           20250872         ALL POWER GENERATORS, CORP         RCC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/07/2024           20250873         ALL POWER GENERATORS, CORP         PS - GENERATOR REPAIRS         \$6,000.00         11/07/2024           20250874         CELLCO PARTNERSHIP         VERIZON SERVICES FOR PARKING         \$73,200.00         11/07/2024           20250875         LIMOUSINES OF SOUTH FLORIDA, INC.         ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV         \$16,320.00         11/07/2024           20250876         FLOTECH ENVIRONMENTAL, LLC         VAC TRUCK SERVICE - HURRICANE MILTON         \$13,250.00         11/07/2024           20250877         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - STORMWATER BPO         \$2,700.00         11/07/2024           20250878         PIPELINE PLUMBING SERVI	20250866	DAIOHS USA, INC.	RENTAL OR LEASE SERVICES OF OFFICE FILTER	\$1,000.00	11/07/2024
20250869       THE GORDIAN GROUP INC       RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES       \$5,630.00       11/07/2024         20250870       ALL POWER GENERATORS, CORP       RCC - GENERATOR REPAIRS       \$3,000.00       11/07/2024         20250871       ALL POWER GENERATORS, CORP       PS - FUEL POLISHING FOR GENERATORS       \$10,000.00       11/07/2024         20250872       ALL POWER GENERATORS, CORP       RCC - FUEL POLISHING FOR GENERATORS       \$3,000.00       11/07/2024         20250873       ALL POWER GENERATORS, CORP       PS - GENERATOR REPAIRS       \$6,000.00       11/07/2024         20250874       CELLCO PARTNERSHIP       VERIZON SERVICES FOR PARKING       \$73,200.00       11/07/2024         20250875       LIMOUSINES OF SOUTH FLORIDA, INC.       ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV       \$16,320.00       11/07/2024         20250876       FLOTECH ENVIRONMENTAL, LLC       VAC TRUCK SERVICE - HURRICANE MILTON       \$13,250.00       11/07/2024         20250877       OMEGA MARKETING GROUP INC       PURCHASE OF UNIFORMS - STORMWATER BPO       \$2,700.00       11/07/2024         20250878       PIPELINE PLUMBING SERVICES OF BROWARD, INC.       STATION #28 PIPING AND VALVE REPLACEMENT       \$21,081.00       11/07/2024         20250879       TORRES ELECTRICAL SUPPLY COMPANY, INC.       PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES	20250867	ACCESS INFORMATION MANAGEMENT CORPORATION	ACCESS DOCUMENT MANAGEMENT SERVICES - RECORDS	\$5,000.00	11/07/2024
20250870       ALL POWER GENERATORS, CORP       RCC - GENERATOR REPAIRS       \$3,000.00       \$11/07/2024         20250871       ALL POWER GENERATORS, CORP       PS - FUEL POLISHING FOR GENERATORS       \$10,000.00       \$11/07/2024         20250872       ALL POWER GENERATORS, CORP       RCC - FUEL POLISHING FOR GENERATORS       \$3,000.00       \$11/07/2024         20250873       ALL POWER GENERATORS, CORP       PS - GENERATOR REPAIRS       \$6,000.00       \$11/07/2024         20250874       CELLCO PARTNERSHIP       VERIZON SERVICES FOR PARKING       \$73,200.00       \$11/07/2024         20250875       LIMOUSINES OF SOUTH FLORIDA, INC.       ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV       \$16,320.00       \$11/07/2024         20250876       FLOTECH ENVIRONMENTAL, LLC       VAC TRUCK SERVICE - HURRICANE MILTON       \$13,250.00       \$11/07/2024         20250877       OMEGA MARKETING GROUP INC       PURCHASE OF UNIFORMS - STORMWATER BPO       \$2,700.00       \$11/07/2024         20250878       PIPELINE PLUMBING SERVICES OF BROWARD, INC.       STATION #28 PIPING AND VALVE REPLACEMENT       \$21,081.00       \$11/07/2024         20250879       TORRES ELECTRICAL SUPPLY COMPANY, INC.       PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES       \$81,280.00       \$11/07/2024         20250880       ALL POWER GENERATORS, CORP       CC - GENERATOR REPAIRS       <	20250868	J.I.J. CONSTRUCTION CORP.	BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTE	\$15,954.00	11/07/2024
20250871       ALL POWER GENERATORS, CORP       PS - FUEL POLISHING FOR GENERATORS       \$10,000.00       11/07/2024         20250872       ALL POWER GENERATORS, CORP       RCC - FUEL POLISHING FOR GENERATORS       \$3,000.00       11/07/2024         20250873       ALL POWER GENERATORS, CORP       PS - GENERATOR REPAIRS       \$6,000.00       11/07/2024         20250874       CELLCO PARTNERSHIP       VERIZON SERVICES FOR PARKING       \$73,200.00       11/07/2024         20250875       LIMOUSINES OF SOUTH FLORIDA, INC.       ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV       \$16,320.00       11/07/2024         20250876       FLOTECH ENVIRONMENTAL, LLC       VAC TRUCK SERVICE - HURRICANE MILTON       \$13,250.00       11/07/2024         20250877       OMEGA MARKETING GROUP INC       PURCHASE OF UNIFORMS - STORMWATER BPO       \$2,700.00       11/07/2024         20250878       PIPELINE PLUMBING SERVICES OF BROWARD, INC.       STATION #28 PIPING AND VALVE REPLACEMENT       \$21,081.00       11/07/2024         20250879       TORRES ELECTRICAL SUPPLY COMPANY, INC.       PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES       \$81,280.00       11/07/2024         20250880       ALL POWER GENERATORS, CORP       CC - GENERATOR REPAIRS       \$1,000.00       11/07/2024         20250881       CELLCO PARTNERSHIP       FY24 VERIFZON CELLULAR SERVICE - HR       \$1,	20250869	THE GORDIAN GROUP INC	RS MEANS DATA LIBRARY' SUBSCRIPTION SERVICES	\$5,630.00	11/07/2024
20250872       ALL POWER GENERATORS, CORP       RCC - FUEL POLISHING FOR GENERATORS       \$3,000.00       11/07/2024         20250873       ALL POWER GENERATORS, CORP       PS - GENERATOR REPAIRS       \$6,000.00       11/07/2024         20250874       CELLCO PARTNERSHIP       VERIZON SERVICES FOR PARKING       \$73,200.00       11/07/2024         20250875       LIMOUSINES OF SOUTH FLORIDA, INC.       ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV       \$16,320.00       11/07/2024         20250876       FLOTECH ENVIRONMENTAL, LLC       VAC TRUCK SERVICE - HURRICANE MILTON       \$13,250.00       11/07/2024         20250877       OMEGA MARKETING GROUP INC       PURCHASE OF UNIFORMS - STORMWATER BPO       \$2,700.00       11/07/2024         20250878       PIPELINE PLUMBING SERVICES OF BROWARD, INC.       STATION #28 PIPING AND VALVE REPLACEMENT       \$21,081.00       11/07/2024         20250879       TORRES ELECTRICAL SUPPLY COMPANY, INC.       PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES       \$81,280.00       11/07/2024         20250880       ALL POWER GENERATORS, CORP       CC - GENERATOR REPAIRS       \$1,000.00       11/07/2024         20250881       CELLCO PARTNERSHIP       FY24 VERIFZON CELLULAR SERVICE - HR       \$1,505.00       11/07/2024	20250870	ALL POWER GENERATORS, CORP	RCC - GENERATOR REPAIRS	\$3,000.00	11/07/2024
20250873       ALL POWER GENERATORS, CORP       PS - GENERATOR REPAIRS       \$6,000.00       11/07/2024         20250874       CELLCO PARTNERSHIP       VERIZON SERVICES FOR PARKING       \$73,200.00       11/07/2024         20250875       LIMOUSINES OF SOUTH FLORIDA, INC.       ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV       \$16,320.00       11/07/2024         20250876       FLOTECH ENVIRONMENTAL, LLC       VAC TRUCK SERVICE - HURRICANE MILTON       \$13,250.00       11/07/2024         20250877       OMEGA MARKETING GROUP INC       PURCHASE OF UNIFORMS - STORMWATER BPO       \$2,700.00       11/07/2024         20250878       PIPELINE PLUMBING SERVICES OF BROWARD, INC.       STATION #28 PIPING AND VALVE REPLACEMENT       \$21,081.00       11/07/2024         20250879       TORRES ELECTRICAL SUPPLY COMPANY, INC.       PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES       \$81,280.00       11/07/2024         20250880       ALL POWER GENERATORS, CORP       CC - GENERATOR REPAIRS       \$1,000.00       11/07/2024         20250881       CELLCO PARTNERSHIP       FY24 VERIFZON CELLULAR SERVICE - HR       \$1,505.00       11/07/2024	20250871	ALL POWER GENERATORS, CORP	PS - FUEL POLISHING FOR GENERATORS	\$10,000.00	11/07/2024
20250874         CELLCO PARTNERSHIP         VERIZON SERVICES FOR PARKING         \$73,200.00         11/07/2024           20250875         LIMOUSINES OF SOUTH FLORIDA, INC.         ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV         \$16,320.00         11/07/2024           20250876         FLOTECH ENVIRONMENTAL, LLC         VAC TRUCK SERVICE - HURRICANE MILTON         \$13,250.00         11/07/2024           20250877         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - STORMWATER BPO         \$2,700.00         11/07/2024           20250878         PIPELINE PLUMBING SERVICES OF BROWARD, INC.         STATION #28 PIPING AND VALVE REPLACEMENT         \$21,081.00         11/07/2024           20250879         TORRES ELECTRICAL SUPPLY COMPANY, INC.         PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES         \$81,280.00         11/07/2024           20250880         ALL POWER GENERATORS, CORP         CC - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024	20250872	ALL POWER GENERATORS, CORP	RCC - FUEL POLISHING FOR GENERATORS	\$3,000.00	11/07/2024
20250875         LIMOUSINES OF SOUTH FLORIDA, INC.         ART WEEK 2024 - WATER TAXI CONNECTOR SHUTTLE SERV         \$16,320.00         11/07/2024           20250876         FLOTECH ENVIRONMENTAL, LLC         VAC TRUCK SERVICE - HURRICANE MILTON         \$13,250.00         11/07/2024           20250877         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - STORMWATER BPO         \$2,700.00         11/07/2024           20250878         PIPELINE PLUMBING SERVICES OF BROWARD, INC.         STATION #28 PIPING AND VALVE REPLACEMENT         \$21,081.00         11/07/2024           20250879         TORRES ELECTRICAL SUPPLY COMPANY, INC.         PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES         \$81,280.00         11/07/2024           20250880         ALL POWER GENERATORS, CORP         CC - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024		·	PS - GENERATOR REPAIRS	\$6,000.00	11/07/2024
20250876         FLOTECH ENVIRONMENTAL, LLC         VAC TRUCK SERVICE - HURRICANE MILTON         \$13,250.00         11/07/2024           20250877         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - STORMWATER BPO         \$2,700.00         11/07/2024           20250878         PIPELINE PLUMBING SERVICES OF BROWARD, INC.         STATION #28 PIPING AND VALVE REPLACEMENT         \$21,081.00         11/07/2024           20250879         TORRES ELECTRICAL SUPPLY COMPANY, INC.         PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES         \$81,280.00         11/07/2024           20250880         ALL POWER GENERATORS, CORP         CC - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024					
20250877         OMEGA MARKETING GROUP INC         PURCHASE OF UNIFORMS - STORMWATER BPO         \$2,700.00         11/07/2024           20250878         PIPELINE PLUMBING SERVICES OF BROWARD, INC.         STATION #28 PIPING AND VALVE REPLACEMENT         \$21,081.00         11/07/2024           20250879         TORRES ELECTRICAL SUPPLY COMPANY, INC.         PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES         \$81,280.00         11/07/2024           20250880         ALL POWER GENERATORS, CORP         CC - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024		·			
20250878         PIPELINE PLUMBING SERVICES OF BROWARD, INC.         STATION #28 PIPING AND VALVE REPLACEMENT         \$21,081.00         11/07/2024           20250879         TORRES ELECTRICAL SUPPLY COMPANY, INC.         PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES         \$81,280.00         11/07/2024           20250880         ALL POWER GENERATORS, CORP         CC - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024	20250876	FLOTECH ENVIRONMENTAL, LLC	VAC TRUCK SERVICE - HURRICANE MILTON	\$13,250.00	11/07/2024
20250879         TORRES ELECTRICAL SUPPLY COMPANY, INC.         PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES         \$81,280.00         11/07/2024           20250880         ALL POWER GENERATORS, CORP         CC - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024			PURCHASE OF UNIFORMS - STORMWATER BPO	\$2,700.00	11/07/2024
20250880         ALL POWER GENERATORS, CORP         CC - GENERATOR REPAIRS         \$1,000.00         11/07/2024           20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024			STATION #28 PIPING AND VALVE REPLACEMENT	\$21,081.00	11/07/2024
20250881         CELLCO PARTNERSHIP         FY24 VERIFZON CELLULAR SERVICE - HR         \$1,505.00         11/07/2024			PURCHASE OF HOLOPHANE MAINSTREET ACORN FIXTURES	\$81,280.00	11/07/2024
···	20250880	ALL POWER GENERATORS, CORP		\$1,000.00	11/07/2024
20250882 BARGAY EXIMPORT INC CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE \$5,000.00 11/07/2024					
	20250882	BARGAY EXIMPORT INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$5,000.00	11/07/2024

DESCRIPTION	PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
DIFFERENT STOCKED NOT STOCKED BY					
2016/08/09/09/09/09/09/09/09/09/09/09/09/09/09/			•		
		EFK VILLEGAS LLC			
MEDICAL PRIBBITS COMBULTANTS INC	20250886	VERMONT SYSTEMS INC	ANNUAL MAINTENANCE AND HOSTING RECREATION SOFTWA	\$27,416.05	11/08/2024
	20250887	REXEL USA, INC.	ROCKWELL AUTOMATION EQUIP & PARTS- WATER BPO	\$21,200.00	11/08/2024
MICHINESTMOTIS LIC   ST. SENTIALS AT SANITATION I-CLOIDES   1,419.00   11/1/20024	20250888	MEDICAL PRIORITY CONSULTANTS INC	EMD, EFD, & EPD CERTIFICATION COURSES	\$9,000.00	11/12/2024
MS_INC_   MS_INC_   MTRILE GLOVES   \$4.498.00   11/12/2002	20250889	AFE SERVICES LLC	FUEL POLISHING - SEWER STATIONS	\$36,438.20	11/12/2024
2025909   MS INDUSTRIES, NOCKOPONATED   BOOTS MOTION UNIT PAZES   \$5.55.00   11/12/2004   2025908   BOTTOM GROUP, LLC   WATER POR BLOCK PARTY PEYN   \$1.50.00   11/12/2004   2025908   LUIRE INC   SOUTH STATE OF STATE O	20250890	JACEY INVESTMENTS, LLC	PS - RENTALS AT SANITATION HOLIDAY LUNCHEON	\$1,915.00	11/12/2024
20259989   SOTTIME GROUP, LIC   WATER FOR BLOCK PARTY EVENT   \$1,533.00   11/1/2024   \$2025998   \$2 L DISTRIBUTIONS INC   RPAIR MIGHT YISON DAY TEAM   \$4,976.01   11/1/2024   \$1,976.00   11/1/2024	20250891	IMS, INC.	NITRILE GLOVES	\$4,469.00	11/12/2024
20259996   ADVANCED MORT VISION LLC   REPAR NIGHT VISION SWAT TEAM   \$9.05.00   \$117,12/2024   \$12259996   LUINE NIC   BOOK AMMOUN IN CERTIFIES   \$4.75.00   \$117,12/2024   \$117,12/2024   \$12259997   MARIUNE MICHAEL MICHAEL SUPPLIES CM.   \$4.819.07   \$117,12/2024   \$117,12/2024   \$1.00.00   \$1.0	20250892	M3 INDUSTRIES, INCORPORATED	BOOTS MOTOR UNIT FY2025	\$5,565.00	11/12/2024
20200000   CONTRIBUTIONS INC.   BODY ARMOURN DICETRITIES GL.   \$4.77.50   \$1.71.72.0024   \$2.0000000   \$1.000000000000000000000000000000000000	20250893	BOTTLING GROUP, LLC	WATER FOR BLOCK PARTY EVENT	\$1,533.00	11/12/2024
2029996   UINE INC   MISCELLANDUS SUPPLIES O.M.   \$4.910.7   \$117.22024   2029098   RESCUE OPERATIONS HITENATIONAL GROUP LLC   OPERATIONAL UINTOMS SUPPLIES   \$1.910.4   \$117.2024   20290989   RESCUE OPERATIONS HITENATIONAL GROUP LLC   OPERATIONAL UNITOMS SWAT   \$1.910.4   \$1.172.0024   20290990   RESCUE OPERATIONS HITENATIONAL GROUP LLC   COMMON H-ROSES SWAT   \$1.979.00   \$1.172.2024   20290900   RESCUE OPERATIONS HITENATIONAL GROUP LLC   COMMON H-ROSES SWAT   \$2.979.00   \$1.172.2024   20290900   RESCUE OPERATIONS HITENATIONAL GROUP LLC   COMMON H-ROSES SWATCH   \$2.979.00   \$1.172.2024   20290900   RESCUE OPERATIONS HITENATIONAL GROUP LLC   COMMON H-ROSES SWATCH   \$2.979.00   \$1.172.2024   20290900   RESCUE OPERATIONS HITENATIONAL GROUP LLC   COMMON H-ROSES SWATCH   \$1.900.00   \$1.172.2024   20290900   RESCUE OPERATIONS HITENATIONAL GROUP LLC   SOLDANDON SWATCH   \$1.900.00   \$1.172.2024   20290900   RESCUE OPERATIONS HITENATIONAL GROUP LLC   PRICE ASSISTANCE SY PLOTS   \$5.000.00   \$1.172.2024   20290900   RESCUE OPERATIONS HITENATIONAL GROUP LLC   PRICE ASSISTANCE SY PLOTS   \$5.000.00   \$1.172.2024   20290900   ROSES SEQUIPMENT WARRHOUSE, INC.   REPAIR AND SWATCH SWATCH STORY   \$5.000.00   \$1.172.2024   20290900   RESCUE OPERATIONS SERVICES INC.   REPAIR AND SWATCH SWATCH STORY   \$5.000.00   \$1.172.2024   20290900   RESCUE OPERATIONS SERVICES INC.   REPAIR AND SWATCH SWATCH STORY   \$5.000.00   \$1.172.2024   20290910   RESCUE OPERATIONS SERVICES INC.   REPAIR AND SWATCH SWATCH STORY   \$5.000.00   \$1.172.2024   20290910   RESCUE OPERATION SERVICES SWATCH SERVICES SERVICES INC.   \$1.172.2024   20290910   RESCUE OPERATION SERVICES SWATCH SERVICES SERVICES INC.   \$1.172.2024   20290910   RESCUE OPERATION SERVICES SWATCH SERVICES SW	20250894	ADVANCED NIGHT VISION LLC	REPAIR NIGHT VISION SWAT TEAM	\$9,505.00	11/12/2024
20259099   MARNUME NIFORMATION SYSTEMS, INC.   RENEWAL LAW MILESTONS SOPTIMES   \$3.111.00   11/12/2025   20259099   TMCAA, INC   EQUIPMENT MAINTENANCE & REPART SERVICES MOTORCYCLE   \$9.84.018   11/12/2025   20259099   TMCAA, INC   EQUIPMENT MAINTENANCE & REPART SERVICES MOTORCYCLE   \$9.84.018   11/12/2025   20259099   TMCAA, INC   EQUIPMENT MAINTENANCE & REPART SERVICES MOTORCYCLE   \$9.84.018   11/12/2025   20259099   TMCAA, INC   SUMMAN PRADES SUPERIOR SANATY SUMMAN PROTECT SERVICES SUMMAN PROTECT SERV	20250895	G L DISTRIBUTORS INC	BODY ARMOUR NIJ CERTIFIES	\$4,776.30	11/12/2024
2025096   RESCUE OPERATIONS INTERNATIONAL GROUP LC   OPERATIONAL UNIFORMS SWAT   \$11,818.44   \$11,712,020.45   2025000   RESCUE OPERATIONS INTERNATIONAL GROUP LC   COMMON HARDEST SWAT   \$2,970.00   \$11,712,020.45   2025000   RESCUE OPERATIONS INTERNATIONAL GROUP LC   COMMON HARDEST SWAT   \$2,970.00   \$11,712,020.45   2025000   RESCUE OPERATIONS INTERNATIONAL GROUP LC   COMMON HARDEST SWAT   \$2,970.00   \$11,712,020.45   2025000   REVER HORIZONS LEARNING, LLC   NEW HORIZONS LEARNING LCC   \$14,712,710.74   2025000   REVER HORIZONS LEARNING, LLC   PURCHASING CABLE TY SERVICES TO \$10,000.00   \$11,712,712.74   2025000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$10.00   20250000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$10.00   20250000   SOBRESS EQUIPMENT WAREHOUSE, INC   REPAIR AND SERVICES TO \$140.00   20250000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$140.00   20250000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$10.00   20250000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$10.00   20250000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$10.00   20250000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$10.00   20250000   ROSE OLD US MARANIL LC   PURCHASING CABLE TY SERVICES TO \$10.00   20250000   ROSE OLD US MARANIL LC   REPAIR AND SERVICES TO \$10.00   20250000   ROSE OLD US MARANIL LC   REPAIR AND SERVICES TO \$10.00   2025000   ROSE OLD US MARANIL LC   REPAIR AND SERVICES TO \$10.00   2025001   ROSE OLD US MARANIL LC   REPAIR AND SERVICES TO \$10.00   2025001   ROSE OLD US MARANIL LC   REPAIR AND SERVICES TO \$10.00   2025001   ROSE OLD US MARANIL LC   REPAIR AND SERVICES TO \$10.00   2025001   ROSE OLD US MARANIL LC   REPAIR SERVICE AND TRANSLE CONTROL DEVICES   2025001   ROSE OLD US MARANIL LC   REPAIR SERVICES TO \$10.00   2025001   ROSE OLD US MARANIL LC   REPAIR SERVICES TO \$10.00   2025001   ROSE OLD US MARANIL LC   REPAIR SERVICES TO \$10.00   2025001   ROSE OLD US MARANIL LC   REPAIR SERVICES TO \$10.00   2			MISCELLANEOUS SUPPLIES Q.M,.	\$4,810.97	
20259999   MAGAL INC   EQUIPMENT MANTENANCE & REPAIR SERVICES MOTORCYCLE   \$9,840.18   11/1/2026   \$10,000   \$11/1/2026   \$10,000   \$11/1/2026   \$1,947.48   \$11/1/2026   \$10,000   \$11/1/2026   \$1,947.48   \$11/1/2026   \$10,000   \$11/1/2026   \$1,947.48   \$11/1/2026   \$10,000   \$11/1/2026   \$1,947.48   \$11/1/2026   \$10,000   \$11/1/2026   \$1,947.48   \$11/1/2026   \$10,000   \$11/1/2026   \$10		· · · · · · · · · · · · · · · · · · ·			
20259090   DESCUE OPERATIONS INTERNATIONAL GROUP LC   SOLAMININGS WICK ORANIZER NIT UIRGADE   \$3,875.08   11/12/2004   20259090   NEW HORZONS LEARNING LLC   NEW HORZONS LEARNING LLC   NEW HORZONS LEARNING LLC   NEW HORZONS LEARNING LLC   PURCHASING CABLET VSERVICES FV 2025   32,000.00   11/12/2004   20259090   2025900   20259090   20259000   20259090   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   20259000   202590					
2025999   CDW   LC   SOLARWING UPC   SOLARWI		·	-		
2025999   NEW HORIZONS LEARNING, LLC					
20259999   SAMPLOGIC INC   SAMPLOGIC PROFESSIONAL CONSULTANT SERVICE #1 32,9,000.00   11/12/2024   20259996   EXPERS DRAIN AS STWER CLEANING, LLC   PURPLASHING GALLE Y SERVICES YE 7295   32,9,000.00   11/12/2024   20259996   EXPERS DRAIN AS STWER CLEANING, LLC   EMERGENCY CLEANING-HURRICAME MILTON   32,175.00   11/12/2024   20259997   ALL STAR EVENTS INC   HOMELES RESOURCE FAR   5,000.00   11/12/2024   20259999   ALL STAR EVENTS INC   HOMELES RESOURCE FAR   10,000.00   11/12/2024   20259999   ALL STAR EVENTS INC   HOMELES RESOURCE FAR   10,000.00   11/12/2024   20259999   AND INTERPRISE BILC   BODY WORK CAMERAS YEAR 1-FY 2025   5,4919.02   11/12/2024   20259999   AND INTERPRISE BILC   BODY WORK CAMERAS YEAR 1-FY 2025   5,4919.02   11/12/2024   20259999   AND INTERPRISE BILC   FOODS STAPLE GROCEFF AND CREDITOR SERVICES   13,000.00   11/12/2024   20259999   AND INTERPRISE BILC   FOODS STAPLE GROCEFF AND CREDITOR OF WORK CAMERAS YEAR 1-FY 2025   5,4919.00   11/12/2024   20259999   AURI MERICAN REPRECIATION CREDITOR SERVICES   13,000.00   11/12/202					
2025996  COGECO US MIRMANI) LLC		-, -			
2025999   EVERESS DRAIN & SEMER CLEANING, LIC   EMERGENCY CLEANING, HURRICANE MILTON   \$15,125.00   11/12/2024   20259997   ALL STAR EVENTS INC   HOMELES RESOURCE TO SHOP COUNTY   \$15,000.00   11/12/2024   20259997   ALL STAR EVENTS INC   HOMELES RESOURCE T PAIR   \$10,000.00   11/12/2024   20259999   AXON ENTERPRISES INC   LAWNS SERVICES MAINTENANCE   \$13,413.00   11/12/2024   20259999   AXON ENTERPRISES INC   BIODY WORN CAMERAS YEAR 1 - PY 2025   \$46,916.92   11/12/2024   20259919   AXON ENTERPRISES INC   BIODY WORN CAMERAS YEAR 1 - PY 2025   \$46,916.92   11/12/2024   20259919   AXON ENTERPRISES INC   BIODY WORN CAMERAS YEAR 1 - PY 2025   \$46,916.92   11/12/2024   20259919   PRESCO BEVERAGE SALES, LIC   FOODS STARE GROCERY AND GROCER'S MISCELLANEOUS   \$1,000.00   11/12/2024   20259919   ALL AMERICAN BARRICADES, LIC   MARKERS, RAQUES AND TRAFFIC CONTROL DEVICES   \$10,985.00   11/12/2024   20259919   ALL AMERICAN BARRICADES, LIC   BIULE ZOINS AGREEMENT WITH CLIFY OF MIAMIRIS BLOCK AND STARE AND STARE AND STARE STARE AND STARE STARE AND STARE STARE AND STARE					
2025999   JOBERS EQUIPMENT WARRHOUSE, INC				,	
2025997 ALL STAR EVENTS INC		·			
2025999   GREENWORK LANDSCAPING SERVICES LIC			-		
20259999   AVONE NETERPRISE INC   BODY WORN CAMERAS YEAR 1 - PY 2025   \$49.16.9.2   11/12/2024   20259911   PEPSICO BEVERAGE SALES, LLC   FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS   \$1,200.00   11/12/2024   20259912   ALL AMERICAN BARRICADES, LLC   MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES   \$10.085.00   11/12/2024   20259913   ALL AMERICAN BARRICADES, LLC   MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES   \$10.085.00   11/12/2024   20259914   MASTER MECHANICAL SERVICES INC   RC - HVAC REPAIRS   \$50.000.00   11/12/2024   20259914   MASTER MECHANICAL SERVICES INC   RC - HVAC REPAIRS   \$50.000.00   11/12/2024   20259916   MASTER MECHANICAL SERVICES INC   RC - HVAC REPAIRS   \$65.000.00   11/12/2024   20259916   MASTER MECHANICAL SERVICES INC   RP - HVAC REPAIRS   \$65.000.00   11/12/2024   20259918   MASTER MECHANICAL SERVICES INC   RP - HVAC REPAIRS   \$65.000.00   11/12/2024   20259919   RA DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$30.000.00   11/12/2024   20259919   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$30.000.00   11/12/2024   20259919   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$30.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - LECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - ANDEL REPAIRS   \$10.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - ANDEL REPAIRS   \$10.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - ANDEL REPAIRS   \$10.000.00   11/12/2024   2025992   R & DELECTRIC, INC   RP - ANDEL REPAIRS   \$10.000.00   11/12/2024   2025992   R & DE					
20259912   CANON SOLUTIONS AMERICA, INC.   CANON COLOR PRINTER   \$9,022.60   11/12/2024   20259911   PEPSICO BEVERAGE SALES, ILC   FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS   \$1,200.00   11/12/2024   20259912   ALI, AMERICAN BARRICADES, ILC   BILLE ZONES AGREEMENT WITH CITY OF MIAMI BEACH   \$22,000.000   11/12/2024   20259913   BULE ZONES, ILC   BILLE ZONES AGREEMENT WITH CITY OF MIAMI BEACH   \$22,000.000   11/12/2024   20259915   TURE GUYS MIAMI LLC   BILLE SICAND DOOS PARK-ARTIFITIAL TURE INSTALLATION   \$112,189.34   11/12/2024   20259915   TURE GUYS MIAMI LLC   BILLE ISLAND DOOS PARK-ARTIFITIAL TURE INSTALLATION   \$112,189.34   11/12/2024   20259917   CELCO PARTNERSHIP   RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT   \$3,700.00   11/12/2024   20259917   CELCO PARTNERSHIP   RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT   \$3,700.00   11/12/2024   20259918   R &D ELECTRIC, INC.   PRA - ELECTRICAL REPAIRS   \$30,000.00   11/12/2024   20259919   R &D ELECTRIC, INC.   PRA - ELECTRICAL REPAIRS   \$50,000.00   11/12/2024   20259929   R &D ELECTRIC, INC.   PRA - ELECTRICAL REPAIRS   \$50,000.00   11/12/2024   20259920   R &D ELECTRIC, INC.   PRA - ELECTRICAL REPAIRS   \$50,000.00   11/12/2024   20259920   R &D ELECTRIC, INC.   PRA - ELECTRICAL REPAIRS   \$20,000.00   11/12/2024   20259920   R &D ELECTRIC, INC.   PRA - ELECTRICAL REPAIRS   \$20,000.00   11/12/2024   20259920   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$25,000.00   11/12/2024   20259920   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$15,011.75   01/12/2024   2025992   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$15,011.75   01/12/2024   2025992   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$15,011.75   01/12/2024   2025992   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$15,011.75   01/12/2024   2025992   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$15,011.75   01/12/2024   2025992   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$15,011.75   01/12/2024   2025993   TOLY ICE ILC   RODA - ICE MACHINE MAINTENANCE   \$1,					
20259917   PEPSICO BEVERAGE SALES, LLC					
2025912   ALL AMERICAN BARRICADES, LIC   MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES   \$19.95.00   11/12/2024   2025913   BLUE ZONES, LLC   BLUE ZONES AGREEMENT WITH CITY OF MIAMI BEACH   \$220,000.00   11/12/2024   2025915   TURE GUYS MIAMI LLC   BELLEI ISLAND DOOG PARR-ARTHFITIAL TURF INSTALLATION   \$112,189.34   11/12/2024   2025917   TURE GUYS MIAMI LLC   BELLEI ISLAND DOOG PARR-ARTHFITIAL TURF INSTALLATION   \$112,189.34   11/12/2024   2025917   CELLCO PARTNERSHIP   RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT   \$3,700.00   11/12/2024   2025919   RAD DE LECTRIC, INC.   BP HECETRICAL REPAIRS   \$500.000   11/12/2024   2025919   RAD DE LECTRIC, INC.   BP ELECTRICAL REPAIRS   \$500.000   11/12/2024   2025919   RAD DE LECTRIC, INC.   PS ELECTRICAL REPAIRS   \$500.000   11/12/2024   2025919   RAD DE LECTRIC, INC.   C. C ELECTRICAL REPAIRS   \$500.000   11/12/2024   2025919   RAD DELECTRIC, INC.   C. C ELECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025919   TURE LLC   C. C ELECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025919   TURE LLC   C. C ELECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025919   TURE LLC   C. C ELECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$20.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   2025910   TURE LLC   C. C ELECTRICAL REPAIRS   \$10.000.00   11/12/2024   20		· · · · · · · · · · · · · · · · · · ·			
20250913   BLUE ZONES, LIC   BLUE ZONES AGREEMENT WITH CITY OF MIAMÍ BEACH   \$220,000.00   \$11/12/2024   \$20250915   MASTER MECHANICAL SERVICES INC   BELLE ISLAND DOG PARK-ARTIFITIAL TURF INSTALLATION   \$112,189.34   \$11/12/2024   \$20250915   TURF GUYS MIAMÍ ILC   BELLE ISLAND DOG PARK-ARTIFITIAL TURF INSTALLATION   \$112,189.34   \$11/12/2024   \$20250916   MASTER MECHANICAL SERVICES INC   PS - HWAC REPAIRS   \$66,000.00   \$11/12/2024   \$20250917   CILCO PARTINERSINE)   \$66,000.00   \$11/12/2024   \$20250918   R. & D ELECTRIC, INC.   RADA - ELECTRICAL REPAIRS   \$30,000.00   \$11/12/2024   \$20250919   R. & D ELECTRIC, INC.   PR - ELECTRICAL REPAIRS   \$50,000.00   \$11/12/2024   \$20250920   R. & D ELECTRIC, INC.   PR - ELECTRICAL REPAIRS   \$20,000.00   \$11/12/2024   \$20250920   R. & D ELECTRIC, INC.   PR - ELECTRICAL REPAIRS   \$20,000.00   \$11/12/2024   \$20250922   R. & D ELECTRIC, INC.   PR - ELECTRICAL REPAIRS   \$20,000.00   \$11/12/2024   \$20250922   R. & D ELECTRIC, INC.   RDA - ICC MACHINE MAINTENANCE   \$2,2000.00   \$11/12/2024   \$20250922   R. & D ELECTRIC, INC.   RDA - ICC MACHINE MAINTENANCE   \$2,500.00   \$11/12/2024   \$20250922   R. & D ELECTRIC, INC.   RDA - ICC MACHINE MAINTENANCE   \$15,000.00   \$11/12/2024   \$20250923   R. & D ELECTRIC, INC.   RDA - ICC MACHINE MAINTENANCE   \$5,000.00   \$11/12/2024   \$20250925   RETERMINIX INTERNATIONAL COMPANY LP   PR - ADDTL PEST CONTROL SERVICES   \$500.00   \$11/12/2024   \$20250925   RETERMINIX INTERNATIONAL COMPANY LP   PR - ADDTL PEST CONTROL SERVICES   \$500.00   \$11/12/2024   \$20250925   RADE SERVICES   \$100.00   \$11/12/2024   \$11/12/2024   \$10.00   \$10.00   \$11/12/2024   \$10.00   \$10.00   \$10.00   \$11/12/2024   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$10.00   \$1					
20250914         MASTER MECHANICAL SERVICES INC         RCC - HVAC REPAIRS         \$50,000.00         11/12/2024           20250915         TURF GULYS MIAMI LLC         BELLE ISLAND DOG PARK-ARTIFITAL TURF INSTALLATION         \$112,1893.44         11/12/2024           20250917         CELLCO PARTINERSHIP         RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT         \$3,000.00         11/12/2024           20250917         CELLCO PARTINERSHIP         RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT         \$3,000.00         11/12/2024           20250918         R. & D ELECTRIC, INC.         RDA - ELECTRICAL REPAIRS         \$3,000.00         11/12/2024           20250919         R. & D ELECTRIC, INC.         PR R- ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250921         TO LIC LLC         RAD - ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250922         TOV ICE LLC         RAD - LECETRICAL REPAIRS         \$20,000.00         11/12/2024           20250922         TOV ICE LLC         RAD - LECETRICAL REPAIRS         \$20,000.00         11/12/2024           20250922         TOV ICE LLC         RAD - LECETRICAL REPAIRS         \$20,000.00         11/12/2024           20250922         TOV ICE LLC         RAD - LECETRICAL REPAIRS         \$10,000.00         11/12/2024 <t< td=""><td></td><td>·</td><td>· · · · ·</td><td></td><td></td></t<>		·	· · · · ·		
2025915   TURF GUYS MIAMM LLC   BELLE ISLAND DOG PARK-ARTIFITIAL TURF INSTALLATION   \$112.1893.4   11/12/2024   20259917   CELLCO PARTINESHIP   RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT   \$3,700.00   11/12/2024   20259918   R. D. ELECTRIC, INC.   RDA - ELECTRICAL REPAIRS   \$30,000.00   11/12/2024   20259918   R. D. ELECTRIC, INC.   PS - LELECTRICAL REPAIRS   \$50,000.00   11/12/2024   20259919   R. D. ELECTRIC, INC.   PS - LELECTRICAL REPAIRS   \$50,000.00   11/12/2024   2025992   R. D. ELECTRIC, INC.   PRK - ELECTRICAL REPAIRS   \$20,000.00   11/12/2024   2025992   R. D. ELECTRIC, INC.   PRK - ELECTRICAL REPAIRS   \$20,000.00   11/12/2024   20259922   TUDY ICE LLC   RDA - ICE MACHINE MAINTENANCE   \$2,200.00   11/12/2024   20259922   TUDY ICE LLC   RDA - ICE MACHINE MAINTENANCE   \$2,600.00   11/12/2024   20259922   TUDY ICE LLC   RDA - ICE MACHINE MAINTENANCE   \$1,000.00   11/12/2024   20259922   THE TERMINIX INTERNATIONAL COMPANY LP   PRK - PANUE REPLACEMENT AT 17TH ST GARGE   \$157,117.50   11/12/2024   20259925   THE TERMINIX INTERNATIONAL COMPANY LP   PRK - ADDTL PEST CONTROL SERVICES   \$1,000.00   11/12/2024   20259926   THE TERMINIX INTERNATIONAL COMPANY LP   PRK - ADDTL PEST CONTROL SERVICES   \$1,000.00   11/12/2024   20259926   MASTER MECHANICAL SERVICES INC   PRK - PANUE REPLACEMENT AT 17TH ST GARGE   \$1,000.00   11/12/2024   20259926   MASTER MECHANICAL SERVICES INC   PRK - ADDTL PEST CONTROL SERVICES   \$1,000.00   11/12/2024   20259926   MASTER MECHANICAL SERVICES INC   AUX - HUAC REPAIRS   \$1,000.00   11/12/2024   20259927   MASTER MECHANICAL SERVICES INC   C. C. FUAC REPAIRS   \$1,000.00   11/12/2024   20259928   MASTER MECHANICAL SERVICES INC   C. C. ELEVATOR REPAIRS   \$1,000.00   11/12/2024   20259929   MASTER MECHANICAL SERVICES INC   C. C. ELEVATOR REPAIRS   \$1,000.00   11/12/2024   20259935   THE TERMINIX INTERNATIONAL COMPANY LP   RCC - ELEVATOR REPAIRS   \$1,000.00   11/12/2024   20259935   THE TERMINIX INTERNATIONAL COMPANY LP   RCC - ADDTL PEST CONTROL SERVICES   \$1,000.00   11/12/2024		·			
20250916         MASTER MECHANICAL SERVICES INC         PS - HVAC REPAIRS         \$65,000.00         11/12/2024           20250917         CELLCO PARTNERSHIP         RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT         \$3,700.00         11/12/2024           20250918         R. DE ELECTRIC, INC.         PS - ELECTRICAL REPAIRS         \$50,000.00         11/12/2024           20250921         R. D. ELECTRIC, INC.         PS - ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250921         R. D. ELECTRIC, INC.         CC - ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250922         R. D. ELECTRIC, INC.         CC - ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250922         TEL D. ELECTRIC, INC.         PR - PAINEL REPLACEMENT AT 1717 ST GRAGE         \$157,175.00         11/12/2024           20250922         TEL D. ELECTRIC, INC.         PR - PAINEL REPLACEMENT AT 1717 ST GRAGE         \$157,000.00         11/12/2024           20250923         TEL ETERMINIX INTERNATIONAL COMPANY LP         PAN - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250926         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250926         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTRO					
20250917         CELLCO PARTNERSHIP         RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT         \$3,000.00         11/12/2024           20250918         R. & D ELECTRIC, INC.         RDA - ELECTRICAL REPAIRS         \$30,000.00         11/12/2024           20250919         R. & D ELECTRIC, INC.         PS - ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250920         R. & D ELECTRIC, INC.         CC - ELECTRICAL REPAIRS         \$22,000.00         11/12/2024           20250921         R. & D ELECTRIC, INC.         CC - ELECTRICAL REPAIRS         \$22,000.00         11/12/2024           20250922         TIDY ICE LLC         RDA - ICE MACHINE MAINTENANCE         \$2,500.00         11/12/2024           20250922         R. & D ELECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH ST GARAGE         \$157,117.50         11/12/2024           20250925         THE TERMINIX INTERNATIONAL COMPANY LP         PRK - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250925         THE TERMINIX INTERNATIONAL COMPANY LP         PR - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250926         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250927         TRASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS					
20250918         R & D ELECTRIC, INC.         RDA - ELECTRICAL REPAIRS         \$30,000.00         11/12/2024           20250919         R & D ELECTRIC, INC.         PS - ELECTRICAL REPAIRS         \$50,000.00         11/12/2024           20250920         R & D ELECTRIC, INC.         PR - ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250921         R & D ELECTRIC, INC.         CC - ELECTRICAL REPAIRS         \$22,000.00         11/12/2024           20250922         R & D ELECTRIC, INC.         RDA - ICE MACHINE MAINTENANCE         \$22,000.00         11/12/2024           20250922         R & D ELECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH ST GARAGE         \$157,117.50         11/12/2024           20250922         R ELECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH ST GARAGE         \$157,117.50         11/12/2024           20250923         R LECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH ST GARAGE         \$150,000         11/12/2024           20250924         THE TERMINIX INTERNATIONAL COMPANY LP         PRK - ADDTL PEST CONTROL SERVICES         \$500.00         11/12/2024           20250925         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250928         MASTER MECHANICAL SERVICES INC         AUX - HVA CREPAIRS         \$11,000.00<				· · · · · · · · · · · · · · · · · · ·	
20250991         R. & D. ELECTRIC, INC.         PS ELECTRICAL REPAIRS         \$50,000.00         11/12/2024           20250920         R. & D. ELECTRIC, INC.         C. C. ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250921         R. & D. ELECTRIC, INC.         C. C. ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           20250922         T. DIV ICE LLC         R. D. ELECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH 5T GARAGE         \$157,117.50         11/12/2024           20250923         T. DE LECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH 5T GARAGE         \$157,117.50         11/12/2024           20250924         T. HE TERMINIK INTERNATIONAL COMPANY LP         PRK - ADDIT, PEST CONTROL SERVICES         \$500.00         11/12/2024           20250925         T. HE TERMINIK INTERNATIONAL COMPANY LP         PS - ADDIT, PEST CONTROL SERVICES         \$500.00         11/12/2024           20250927         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           20250927         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           20250930         GLOBAL TRADING INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR R					
2059020         R & D ELECTRIC, INC.         PRK - ELECTRICAL REPAIRS         \$20,000.00         11/12/2024           2059021         R & D ELECTRIC, INC.         CC - ELECTRICAL REPAIRS         \$22,000.00         11/12/2024           2059022         IND VICE LLC         RDA - ICE MACHINE MAINTENANCE         \$2,600.00         11/12/2024           2059023         R & D ELECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH ST GARAGE         \$157,117.50         11/12/2024           2059024         THE TERMINIX INTERNATIONAL COMPANY LP         AUX - ADDIT, PEST CONTROL SERVICES         \$10,000.00         11/12/2024           2059025         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDIT, PEST CONTROL SERVICES         \$500.00         11/12/2024           2059026         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDIT, PEST CONTROL SERVICES         \$500.00         11/12/2024           2059026         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDIT, PEST CONTROL SERVICES         \$500.00         11/12/2024           2059027         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           2059039         MASTER MECHANICAL SERVICES INC         CC - LEVATOR REPAIRS         \$11,000.00         11/12/2024           2059039         MASTER MECHANICAL SERVICES INC         CC - ELEVATOR REPAIRS				. ,	
20259021 R & D ELECTRIC, INC.         CC - ELECTRICAL REPAIRS         \$22,000.00         11/12/2024           20250922 TOYL C LC         RDA - ICE MACHINE MACHINE MACHE         \$2,600.00         11/12/2024           20250922 TOYL C LC         RDA - ICE MACHINE MACHINE MACHE STATISTISTICS         \$157,117.50         11/12/2024           20250922 TOYL C LC         PRK - PANEL REPLACEMENT AT 17TH ST GARAGE         \$150,000         11/12/2024           20250925 THE TERMINIX INTERNATIONAL COMPANY LP         PJK - ADDTL PEST CONTROL SERVICES         \$50,000         11/12/2024           20250926 THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$50,000         11/12/2024           20250927 MASTER MECHANICAL SERVICES INC         PPK - HVAC REPAIRS         \$9,000.00         11/12/2024           20250928 MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929 MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929 MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250933 SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250933 SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024					
20250922         TIDY ICE LLC         RDA - ICE MACHINE MAINTENANCE         \$2,600.00         11/12/2024           20250923         R & D ELECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH 5T GARAGE         \$157,117.50         11/12/2024           20250925         THE TERMINIK INTERNATIONAL COMPANY LP         AUX - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250925         THE TERMINIK INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250926         THE TERMINIK INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2024           20250928         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GEN					
20250923         R & D ELECTRIC, INC.         PRK - PANEL REPLACEMENT AT 17TH ST GARAGE         \$157,117.50         11/12/2024           20250924         THE TERMINIX INTERNATIONAL COMPANY LP         AUX - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250926         THE TERMINIX INTERNATIONAL COMPANY LP         PRK - ADDTL PEST CONTROL SERVICES         \$500.00         11/12/2024           20250927         MASTER MECHANICAL SERVICES INC         PRK - HYAC REPAIRS         \$9,000.00         11/12/2024           20250928         MASTER MECHANICAL SERVICES INC         AUX - HYAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250928         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250930         GLOBAL TRADING INC.         CODE COMPILANCE UNIFORMS FY25         \$27,785.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         RC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         RC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         RC - ELEVATOR REPAIRS		·			
20250924         THE TERMINIX INTERNATIONAL COMPANY LP         AUX - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2042           20250925         THE TERMINIX INTERNATIONAL COMPANY LP         PRK - ADDTL PEST CONTROL SERVICES         \$500.00         11/12/2042           20250926         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$10,000.00         11/12/2042           20250927         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2042           20250928         MASTER MECHANICAL SERVICES INC         C.C - HAVA REPAIRS         \$11,000.00         11/12/2042           20250929         MASTER MECHANICAL SERVICES INC         C.C - C.C				. ,	
20250925         THE TERMINIX INTERNATIONAL COMPANY LP         PRK - ADDTL PEST CONTROL SERVICES         \$500.00         11/12/2024           20250926         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250927         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - BURNATOR SPAPE         \$21,000.00         11/12/2024           20250930         GLOBAL TRADING INC.         CODE COMPLIANCE UNIFORMS FY2S         \$27,085.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$1					
20250926         THE TERMINIX INTERNATIONAL COMPANY LP         PS - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250927         MASTER MECHANICAL SERVICES INC         PRK - HVAC REPAIRS         \$9,000.00         11/12/2024           20250928         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250930         GLOBAL TRADING INC.         CODE COMPLIANCE UNIFORMS FY25         \$27,785.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         HLI POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250931         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SER					
20250927         MASTER MECHANICAL SERVICES INC         PRK - HVAC REPAIRS         \$9,000.00         11/12/2024           20250928         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250930         GLOBAL TRADING INC.         CODE COMPLIANCE UNIFORMS FY25         \$27,785.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250939         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVI					
20250928         MASTER MECHANICAL SERVICES INC         AUX - HVAC REPAIRS         \$11,000.00         11/12/2024           20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250930         GLOBAL TRADING INC.         CODE COMPLIANCE UNIFORMS FY25         \$27,785.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - AD					
20250929         MASTER MECHANICAL SERVICES INC         CC - HVAC REPAIRS         \$11,000.00         11/12/2024           20250930         GLOBAL TRADING INC.         CODE COMPLIANCE UNIFORMS FY25         \$27,785.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           20250939         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS					
20250930         GLOBAL TRADING INC.         CODE COMPLIANCE UNIFORMS FY25         \$27,785.00         11/12/2024           20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$9,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           20250939         INFINITE SOURCE COMMUNICATIONS GROUP, LLC					
20250931         SUNCOAST ELEVATOR SOLUTIONS INC         CC - ELEVATOR REPAIRS         \$11,000.00         11/12/2024           20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$9,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           202509399         INFINITE SOURCE COMMUNICATIONS GROUP, LLC         PIO - GOB BEACHWALK REFORESTATION         \$69,250.00         11/13/2024           20250940         PETERSEN INDUSTRIES, INC.         (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04         \$430,477.40         11/13/2024           20250941         K.V.P. ENTERPR				· · · · · · · · · · · · · · · · · · ·	
20250932         SUNCOAST ELEVATOR SOLUTIONS INC         RCC - ELEVATOR REPAIRS         \$9,000.00         11/12/2024           20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           20250939         INFINITE SOURCE COMMUNICATIONS GROUP, LLC         PIO - GOB BEACHWALK REFORESTATION         \$69,250.00         11/13/2024           20250940         PETERSEN INDUSTRIES, INC.         (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04         \$43,0477.40         11/13/2024           20250941         KV.P. ENTERPRISES, INC.         DIESEL ENGINE REPAIR PARTS         \$45,000.00         11/13/2024           20250942         GOVERNMENT BUSINES					
20250933         SUNCOAST ELEVATOR SOLUTIONS INC         PS - ELEVATOR REPAIRS         \$13,000.00         11/12/2024           20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$11,000.00         11/12/2024           20250939         INFINITE SOURCE COMMUNICATIONS GROUP, LLC         PIO - GOB BEACHWALK REFORESTATION         \$69,250.00         11/13/2024           20250940         PETERSEN INDUSTRIES, INC.         DIESEL ENGINE REPAIR PARTS         \$45,000.00         11/13/2024           20250941         K.V.P				· · · · · · · · · · · · · · · · · · ·	
20250934         ALL POWER GENERATORS, CORP         CC - FUEL POLISHING FOR GENERATORS         \$3,000.00         11/12/2024           20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           20250939         INFINITE SOURCE COMMUNICATIONS GROUP, LLC         PIO - GOB BEACHWALK REFORESTATION         \$69,250.00         11/13/2024           20250940         PETERSEN INDUSTRIES, INC.         (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04         \$430,477.40         11/13/2024           20250941         K.V.P. ENTERPRISES, INC.         DIESEL ENGINE REPAIR PARTS         \$45,000.00         11/13/2024           20250942         GOVERNMENT BUSINESS DEVELOPMENT LLC         CW - PAINTING SERVICES         \$18,000.00         11/13/2024           20250943         IN-SITU, INC.         GROUND WATER QUALITY MONITORING BPO         \$22,505.98         11/13/2024           20250945         GLOBAL TRADING I					
20250935         THE TERMINIX INTERNATIONAL COMPANY LP         RDA - ADDTL PEST CONTROL SERVICES         \$3,000.00         11/12/2024           20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           20250939         INFINITE SOURCE COMMUNICATIONS GROUP, LLC         PIO - GOB BEACHWALK REFORESTATION         \$69,250.00         11/13/2024           20250940         PETERSEN INDUSTRIES, INC.         (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04         \$430,477.40         11/13/2024           20250941         K.V.P. ENTERPRISES, INC.         DIESE ENGINE REPAIR PARTS         \$45,000.00         11/13/2024           20250942         GOVERNMENT BUSINESS DEVELOPMENT LLC         CW - PAINTING SERVICES         \$18,000.00         11/13/2024           20250943         IN-SITU, INC.         GROUND WATER QUALITY MONITORING BPO         \$22,505.98         11/13/2024           20250944         GRAYBAR ELECTRIC COMPANY, INC.         FIELD PANEL ENCLOSURES         \$5,000.00         11/13/2024           20250945         GLOBAL TRADING INC.					
20250936         THE TERMINIX INTERNATIONAL COMPANY LP         RCC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           20250939         INFINITE SOURCE COMMUNICATIONS GROUP, LLC         PIO - GOB BEACHWALK REFORESTATION         \$69,250.00         11/13/2024           20250940         PETERSEN INDUSTRIES, INC.         (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04         \$430,477.40         11/13/2024           20250941         K.V.P. ENTERPRISES, INC.         DIESEL ENGINE REPAIR PARTS         \$45,000.00         11/13/2024           20250942         GOVERNMENT BUSINESS DEVELOPMENT LLC         CW - PAINTING SERVICES         \$18,000.00         11/13/2024           20250943         IN-SITU, INC.         GROUND WATER QUALITY MONITORING BPO         \$22,505.98         11/13/2024           20250944         GRAYBAR ELECTRIC COMPANY, INC.         FIELD PANEL ENCLOSURES         \$4,972.60         11/13/2024           20250945         GLOBAL TRADING INC.         MBPD - RDA UNIFORMS FY 2025         \$5,000.00         11/13/2024           20250946         DANA SAFETY SUPPLY, INC.         NEW HO		·			
20250937         THE TERMINIX INTERNATIONAL COMPANY LP         CC - ADDTL PEST CONTROL SERVICES         \$1,000.00         11/12/2024           20250938         R & D ELECTRIC, INC.         AUX - ELECTRICAL REPAIRS         \$12,000.00         11/12/2024           20250939         INFINITE SOURCE COMMUNICATIONS GROUP, LLC         PIO - GOB BEACHWALK REFORESTATION         \$69,250.00         11/13/2024           20250940         PETERSEN INDUSTRIES, INC.         (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04         \$430,477.40         11/13/2024           20250941         K.V.P. ENTERPRISES, INC.         DIESEL ENGINE REPAIR PARTS         \$45,000.00         11/13/2024           20250942         GOVERNMENT BUSINESS DEVELOPMENT LLC         CW - PAINTING SERVICES         \$18,000.00         11/13/2024           20250943         IN-SITU, INC.         GROUND WATER QUALITY MONITORING BPO         \$22,505.98         11/13/2024           20250944         GRAYBAR ELECTRIC COMPANY, INC.         FIELD PANEL ENCLOSURES         \$4,972.60         11/13/2024           20250945         GLOBAL TRADING INC.         MBPD - RDA UNIFORMS FY 2025         \$5,000.00         11/13/2024           20250946         DANA SAFETY SUPPLY, INC.         NEW HOLSTERS         \$76,059.52         11/13/2024           20250947         4 BEST BUSINESS CORP.         DATA ENTRY TEMPORARY STAFFING					
20250938       R & D ELECTRIC, INC.       AUX - ELECTRICAL REPAIRS       \$12,000.00       11/12/2024         20250939       INFINITE SOURCE COMMUNICATIONS GROUP, LLC       PIO - GOB BEACHWALK REFORESTATION       \$69,250.00       11/13/2024         20250940       PETERSEN INDUSTRIES, INC.       (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04       \$430,477.40       11/13/2024         20250941       K.V.P. ENTERPRISES, INC.       DIESEL ENGINE REPAIR PARTS       \$45,000.00       11/13/2024         20250942       GOVERNMENT BUSINESS DEVELOPMENT LLC       CW - PAINTING SERVICES       \$18,000.00       11/13/2024         20250943       IN-SITU, INC.       GROUND WATER QUALITY MONITORING BPO       \$22,505.98       11/13/2024         20250944       GRAYBAR ELECTRIC COMPANY, INC.       FIELD PANEL ENCLOSURES       \$4,972.60       11/13/2024         20250945       GLOBAL TRADING INC.       MBPD - RDA UNIFORMS FY 2025       \$5,000.00       11/13/2024         20250946       DANA SAFETY SUPPLY, INC.       NEW HOLSTERS       \$76,059.52       11/13/2024         20250947       4 BEST BUSINESS CORP.       DATA ENTRY TEMPORARY STAFFING       \$69,500.00       11/13/2024         20250948       NEW HOPE C.O.R.P.S INC       NEW HOPE HOMELESS SERVICES       \$99,999.67       11/13/2024         20250949       BENEVATE INC					
20250939       INFINITE SOURCE COMMUNICATIONS GROUP, LLC       PIO - GOB BEACHWALK REFORESTATION       \$69,250.00       11/13/2024         20250940       PETERSEN INDUSTRIES, INC.       (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04       \$430,477.40       11/13/2024         20250941       K.V.P. ENTERPRISES, INC.       DIESEL ENGINE REPAIR PARTS       \$45,000.00       11/13/2024         20250942       GOVERNMENT BUSINESS DEVELOPMENT LLC       CW - PAINTING SERVICES       \$18,000.00       11/13/2024         20250943       IN-SITU, INC.       GROUND WATER QUALITY MONITORING BPO       \$22,505.98       11/13/2024         20250944       GRAYBAR ELECTRIC COMPANY, INC.       FIELD PANEL ENCLOSURES       \$4,972.60       11/13/2024         20250945       GLOBAL TRADING INC.       MBPD - RDA UNIFORMS FY 2025       \$5,000.00       11/13/2024         20250946       DANA SAFETY SUPPLY, INC.       NEW HOLSTERS       \$76,059.52       11/13/2024         20250947       4 BEST BUSINESS CORP.       DATA ENTRY TEMPORARY STAFFING       \$69,500.00       11/13/2024         20250948       NEW HOPE C.O.R.P.S INC       NEW HOPE HOMELESS SERVICES       \$99,999.67       11/13/2024         20250949       BENEVATE INC       NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION       \$3,500.00       11/13/2024					
20250940       PETERSEN INDUSTRIES, INC.       (2) GRAPPLE TRUCK FOR SANITATION AS PUR-2025-04       \$430,477.40       11/13/2024         20250941       K.V.P. ENTERPRISES, INC.       DIESEL ENGINE REPAIR PARTS       \$45,000.00       11/13/2024         20250942       GOVERNMENT BUSINESS DEVELOPMENT LLC       CW - PAINTING SERVICES       \$18,000.00       11/13/2024         20250943       IN-SITU, INC.       GROUND WATER QUALITY MONITORING BPO       \$22,505.98       11/13/2024         20250944       GRAYBAR ELECTRIC COMPANY, INC.       FIELD PANEL ENCLOSURES       \$4,972.60       11/13/2024         20250945       GLOBAL TRADING INC.       MBPD - RDA UNIFORMS FY 2025       \$5,000.00       11/13/2024         20250946       DANA SAFETY SUPPLY, INC.       NEW HOLSTERS       \$76,059.52       11/13/2024         20250947       4 BEST BUSINESS CORP.       DATA ENTRY TEMPORARY STAFFING       \$69,500.00       11/13/2024         20250948       NEW HOPE C.O.R.P.S INC       NEW HOPE HOMELESS SERVICES       \$99,999.67       11/13/2024         20250949       BENEVATE INC       NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION       \$3,500.00       11/13/2024			PIO - GOB BEACHWALK REFORESTATION		
20250941       K.V.P. ENTERPRISES, INC.       DIESEL ENGINE REPAIR PARTS       \$45,000.00       11/13/2024         20250942       GOVERNMENT BUSINESS DEVELOPMENT LLC       CW - PAINTING SERVICES       \$18,000.00       11/13/2024         20250943       IN-SITU, INC.       GROUND WATER QUALITY MONITORING BPO       \$22,505.98       11/13/2024         20250944       GRAYBAR ELECTRIC COMPANY, INC.       FIELD PANEL ENCLOSURES       \$4,972.60       11/13/2024         20250945       GLOBAL TRADING INC.       MBPD - RDA UNIFORMS FY 2025       \$5,000.00       11/13/2024         20250946       DANA SAFETY SUPPLY, INC.       NEW HOLSTERS       \$76,059.52       11/13/2024         20250947       4 BEST BUSINESS CORP.       DATA ENTRY TEMPORARY STAFFING       \$69,500.00       11/13/2024         20250948       NEW HOPE C.O.R.P.S INC       NEW HOPE HOMELESS SERVICES       \$99,999.67       11/13/2024         20250949       BENEVATE INC       NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION       \$3,500.00       11/13/2024					
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20250944       GRAYBAR ELECTRIC COMPANY, INC.       FIELD PANEL ENCLOSURES       \$4,972.60       11/13/2024         20250945       GLOBAL TRADING INC.       MBPD - RDA UNIFORMS FY 2025       \$5,000.00       11/13/2024         20250946       DANA SAFETY SUPPLY, INC.       NEW HOLSTERS       \$76,059.52       11/13/2024         20250947       4 BEST BUSINESS CORP.       DATA ENTRY TEMPORARY STAFFING       \$69,500.00       11/13/2024         20250948       NEW HOPE C.O.R.P.S INC       NEW HOPE HOMELESS SERVICES       \$99,999.67       11/13/2024         20250949       BENEVATE INC       NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION       \$3,500.00       11/13/2024					
20250945         GLOBAL TRADING INC.         MBPD - RDA UNIFORMS FY 2025         \$5,000.00         11/13/2024           20250946         DANA SAFETY SUPPLY, INC.         NEW HOLSTERS         \$76,059.52         11/13/2024           20250947         4 BEST BUSINESS CORP.         DATA ENTRY TEMPORARY STAFFING         \$69,500.00         11/13/2024           20250948         NEW HOPE C.O.R.P.S INC         NEW HOPE HOMELESS SERVICES         \$99,999.67         11/13/2024           20250949         BENEVATE INC         NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION         \$3,500.00         11/13/2024					
20250946         DANA SAFETY SUPPLY, INC.         NEW HOLSTERS         \$76,059.52         11/13/2024           20250947         4 BEST BUSINESS CORP.         DATA ENTRY TEMPORARY STAFFING         \$69,500.00         11/13/2024           20250948         NEW HOPE C.O.R.P.S INC         NEW HOPE HOMELESS SERVICES         \$99,999.67         11/13/2024           20250949         BENEVATE INC         NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION         \$3,500.00         11/13/2024					
20250947         4 BEST BUSINESS CORP.         DATA ENTRY TEMPORARY STAFFING         \$69,500.00         11/13/2024           20250948         NEW HOPE C.O.R.P.S INC         NEW HOPE HOMELESS SERVICES         \$99,999.67         11/13/2024           20250949         BENEVATE INC         NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION         \$3,500.00         11/13/2024					
20250948         NEW HOPE C.O.R.P.S INC         NEW HOPE HOMELESS SERVICES         \$99,999.67         11/13/2024           20250949         BENEVATE INC         NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION         \$3,500.00         11/13/2024					
20250949 BENEVATE INC NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION \$3,500.00 11/13/2024					
			NEIGHBORLY FOR HUD GRANTS-HCD IMPLEMENTATION		
	20250950	HYLAND BRAND CLOTHING LLC	HOMELESS RESOURCE FAIR-GROOMING SERVICES	\$320.00	11/13/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	VITAVER & ASSOCIATES, INC.	DAYRAN ALVAREZNET PLATFORM	\$176,800.00	11/14/2024
	CELLCO PARTNERSHIP	CITYWIDE WIRELESS CELLCO VERIZON FY 2025	\$60,000.00	11/14/2024
	DESIGN LAB, INC.	CLASS A UNIFORMS / RAINCOATS - FIRE DEPT DIVISIONS	\$10,000.00	11/14/2024
	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL / LEASE SERVICES	\$5,400.00	11/14/2024
	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL / LEASE SERVICES	\$8,700.00	11/14/2024
	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	FY 25- ESRI SOFTWARE RENEWAL (YEAR 2)	\$56,700.00	11/14/2024
20250957	BARGAINING POWER INC	LABOR COSTING NEGOTIATION PREP FOR 4 AGREEMENTS	\$10,000.00	11/14/2024
20250958	4 BEST BUSINESS CORP.	EMPLOYMENT AGENCY SERVICES FOR TEMPORARY LABOR	\$10,000.00	11/14/2024
20250959	NOBE YOGA LLC	FY 25 - CONDUCTING FREE YOGA CLASSES AT VARIOUS CI	\$20,000.00	11/14/2024
20250960	FORD MIDWAY MALL, INC.	VEHICLE INSPECTION SERVICES	\$25,000.00	11/14/2024
20250961	WINSOME DESIGNS INC.	EDUCATIONAL/TRAINING SERVICES	\$10,000.00	11/14/2024
20250962	GLOBAL TRADING INC.	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$20,000.00	11/14/2024
20250963	AXON ENTERPRISE INC	FIRE PREVENTION BODY WORN CAMERAS YR 1 OF 5	\$21,020.13	11/14/2024
20250964	CORE AND MAIN LP	PURCHASE OF ZURN HDPE GRATES	\$5,988.00	11/14/2024
	BADGER METER, INC.	PURCHASE OF METER AND ENDPOINT GUARD KIT	\$20,232.00	11/14/2024
	AXON ENTERPRISE INC	AXXON BODY WORN CAMERA SOFTWARE	\$7,612.20	11/14/2024
	4 BEST BUSINESS CORP.	CONF PO - CC - LOW VOLTAGE FOR HR CONF ROOM	\$3,182.42	11/14/2024
	MCFARLAND-JOHNSON, INC.	PRK - FINAL ELEC ASSESSMENT FOR 13ST PG	\$3,758.12	11/15/2024
	TIDY ICE LLC	AUX - ICE MACHINE MAINTENANCE	\$6,500.00	11/15/2024
	TIDY ICE LLC	CC - ICE MACHINE MAINTENANCE	\$1,300.00	11/15/2024
	4 BEST BUSINESS CORP.	PROFESSIONAL SERVICES, HIGHER EDUCATION	\$4,515.72	11/15/2024
	STADIUMS UNLIMITED LLC PRO WATER TREATMENT, INC.	FY 25 - NORTH SHORE PARK BASEBALL FIELD BLEACHERS FY 25 - WATER TREATMENT FOR THE ICE RINK CHILLER S	\$656.00	11/15/2024
	GLOVAL INC.	MBGC-ARMORED TRANSPORT SERVICE	\$4,758.60 \$3,100.00	11/15/2024 11/15/2024
	GLOVAL INC.	NSGC-ARMORED TRANSPORT SERVICES	\$3,100.00	11/15/2024
	SOLOTECH SALES & INTEGRATION USA	FY 25 - SOUNDSCAPE PARK INSTALL SUBWOOFERS. AMPLIF	\$24,041.20	11/15/2024
	LIMOUSINES OF SOUTH FLORIDA, INC.	TROLLEY SERVICE - SOUTH BEACH LOOP	\$2,776,747.88	11/15/2024
	BLUE DIGITAL CORP	VINYL SUPPLIES	\$5,302.56	11/17/2024
	TIDY ICE LLC	PRK - ICE MACHINE MAINTENANCE	\$2,600.00	11/17/2024
20250980	SKIDATA, INC.	G1 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$10,000.00	11/17/2024
20250981	SKIDATA, INC.	G4 GARAGE - PARTS & REPAIRS FOR EVENUE CONTROL EQ	\$10,000.00	11/17/2024
20250982	SKIDATA, INC.	G9 GARAGE - PARTS & REPAIRS FOR REVENUE CONTROL EQ	\$4,000.00	11/17/2024
20250983	CCIC, LLC	REFLECTIVE VINYL SUPPLY SHEETS	\$24,986.00	11/17/2024
20250984	SKIDATA, INC.	G12 GARAGE -REVENUE CONTROL EQUIP. PARTS & REPAIRS	\$4,000.00	11/17/2024
20250985	ACCESS INFORMATION MANAGEMENT CORPORATION	STORAGE FILES FOR FY 25 - CMO & MBCC	\$1,000.00	11/18/2024
20250986	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$6,377.39	11/18/2024
20250987	GETTING GREEN PLANT SERVICE INC	PLANT MATERIALS	\$1,520.00	11/18/2024
20250988	STATEWIDE SERVICES AND SOLUTIONS LLC	DECOMISSIONING SERVICES	\$25,000.00	11/18/2024
	VENEGROUP SERVICES INC	FY 25 - UTILITY LOCATE SERVICES	\$150,000.00	11/18/2024
	CARAHSOFT TECHNOLOGY CORP.	CUSTOMER RELATION MANAG (CRM) SYSTEM: ADD BUSINESS	\$12,517.75	11/18/2024
	COOPER-GENERAL CORPORATION	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$275.00	11/18/2024
	ACCESS INFORMATION MANAGEMENT CORPORATION	MANAGEMENT SERVICES	\$5,000.00	11/19/2024
	BACHRODT FT, LLC	(1) FORD F750 CAB & CHASIS AS PUR-2025-03	\$80,375.00	11/19/2024
	TUSCO, INC.	ANNUAL MAINTENANCE OF ESPANOLA WAY BOLLARDS	\$14,230.00	11/19/2024
	SAFETY SHOE DISTRIBUTORS, LLP	SAFETY SHOES FOR PARKS AND REC EMPLOYEES	\$9,000.00	11/20/2024
	MARINUS ANALYTICS LLC  THE TERMINIX INTERNATIONAL COMPANY LP	TRAFFIC JAM SUBSCRIPTION FY2025 PEST CONTROL FOR POOL VEHICLE FLEET	\$3,896.00 \$1,500.00	11/20/2024
	DESIGN LAB, INC.	BADGES Q.M CHAPLAINS	\$4,945.50	11/20/2024
	MUNICIPAL EMERGENCY SERVICES, INC.	JACKETS PRESIDENTIAL INAUGURATION 2025	\$21,556.05	11/20/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PLANT INSTALLATION	\$2,150.00	11/20/2024
	SMARTSHEET.INC	ANNUAL RENEWAL FY25	\$2,100.00	11/20/2024
	GLOBAL TRADING INC.	FY25 UNIFORMS FOR FLEET MANAGEMENT PERSONNEL	\$8,000.00	11/20/2024
	AXON ENTERPRISE INC	BODY WORN CAMERAS FOR PARKING ENFORCEMENT, YEAR 1	\$68,338.32	11/20/2024
20251004	ALL AMERICAN BARRICADES, LLC	ART BASEL 2024 CITYWIDE MOT DEVICES RENTALS	\$11,101.00	11/20/2024
	ALL AMERICAN BARRICADES, LLC	2024 ART BASEL MOT PLANS UPDATE (MBCC)	\$1,200.00	11/20/2024
20251006	GATEWAYS UNLIMITED, INC.	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	\$593.00	11/20/2024
20251007	DELTEK, INC.	FY25 REPLICON - CLOUD BASE BILLING MODULE PW & CIP	\$20,420.40	11/20/2024
20251008	CORE AND MAIN LP	16" PVC C900 DR18 PIPE	\$2,200.00	11/20/2024
20251009	METRO EXPRESS, INC.	1690 BAY DR. MILL, PAVE AND DRAINAGE EXTENSION	\$7,153.00	11/20/2024
20251010	RAND WORLDWIDE SUBSIDIARY, INC	AUTOCAD TRAINING PW ENGINEERING	\$4,185.00	11/20/2024
20251011	AAA AUTOMATED DOOR REPAIR, INC.	REPAIRS TO AUTOMATIC GATE AT 75TH AND DICKENS	\$1,600.00	11/20/2024
20251012	METRO EXPRESS, INC.	PALM ISLAND EAST, WEST, & SUNSET ISL NEW ADA RAMPS	\$8,891.25	11/20/2024
	THERMAL CONCEPTS, LLC	CW - INSULATION SERVICES	\$5,000.00	11/20/2024
	J. RUIZ, CORP.	RDA - PAINTING OF EUCLID OVAL	\$16,023.05	11/20/2024
	TIDY ICE LLC	RCC - ICE MACHINE MAINTENANCE	\$15,600.00	11/20/2024
	SANTOS & PADRON GROUP LLC	CONF PO - RDA - KOI FISH FOR LINCOLN ROAD	\$4,713.75	11/20/2024
	ATELIER 4, INC.	PROFESSIONAL SERVICES TO INSTALL/REPAIR ART WORK	\$1,055.00	11/20/2024
20251018	BOTTLING GROUP, LLC	PEPSI PRODUCTS FOR THE PARKS AND REC DEPARTMENT	\$17,000.00	11/20/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F150 FOR PW-STREETS AS PUR-2022-75	\$12,235.00	11/21/2024
	CORE AND MAIN LP	PURCHASE OF 2" FORD POLY COUPLINGS	\$5,280.00	11/21/2024
	MOTOROLA SOLUTIONS, INC.	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$18,122.76	11/21/2024
20251022	SAFETY-KLEEN SYSTEMS, INC.	MAINT. TO CLEAN MACHINE PARTS	\$8,000.00	11/21/2024
20251023	GALLS PARENT HOLDINGS, LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	\$15,000.00	11/21/2024
20251024	STRYKER SALES LLC	YR2/3 LIFEPAK MAINT & ANNUAL INSPEC	\$43,585.57	11/21/2024
20251025	CDW LLC	MICROSOFT SURFACE LAPTOP 6 - 15"	\$6,318.90	11/21/2024
20251026	VITAVER & ASSOCIATES, INC.	NETWORK TECH. ADMINISTRATOR - RUBEN MONZON	\$36,400.00	11/21/2024
20251027	ASCENTIS CORPORATION	ASCENTIS NOVATIME CLOCK MAINTENANCE FY 25	\$69,408.56	11/21/2024
20251028	NEARMAP US, INC.	NEARMAP SUBSCRIPTION FY25	\$16,786.00	11/21/2024
20251029	AXON ENTERPRISE INC	BODY WORN CAMERAS YEAR 1 - FY 2025	\$1,303,603.41	11/21/2024
20251030	THE EVENT GROUP, LLC	PARENT CHILD PROGRAM CATERING SERVICE	\$8,000.00	11/21/2024
20251031	CELLCO PARTNERSHIP	RADIO COMMUNICATION, TELEPHONE, AND TELECOMMUNICAT	\$14,610.00	11/21/2024
	GUARDIAN WATCH, INC.	FNSP GUARDIAN WATCH TUTORING SERVICES	\$70,960.00	11/21/2024
	COCO TREE SERVICE CORP	PLANT MATERIAL	\$22,685.00	11/21/2024
	TRANSCOR SUPPLY INC.	ART WEEK 2024-175 WHT TRAFFIC DELIN PALM VIEW NHBD	\$4,875.00	11/21/2024
	INTERNATIONAL FOOTWEAR, INC.	SHOES AND BOOTS FOR MAINTENANCE SHOP (MARCEL)	\$4,000.00	11/21/2024
	FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES	EXPLOSIVES CANINE TRAINING AID KIT	\$4,800.00	11/22/2024
	CB MARINE TOWING AND SALVAGE, INC.	DERELICT VESSEL CASE 2024-105426 & 114316	\$2,750.00	11/22/2024
	4 BEST BUSINESS CORP.	CID CUSTOMER SERVICE/RECEPTIONIST R. FERRER	\$13,963.76	11/22/2024
	GLOBAL TRADING INC.	SHOES AND BOOTS	\$3,500.00	11/22/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$580.55	11/22/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$440.97	11/22/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$878.20	11/22/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGTAION REPAIRS/SUPPLIES/TECH	\$507.34	11/22/2024
	GRAYBAR ELECTRIC COMPANY, INC.	COVER COST OF INVOICE #9339846958	\$356.72	11/22/2024
	HUMATE INTERNATIONAL, INC.	MBGC- FERTILIZER	\$2,662.78	11/22/2024
	VEREENS STORES INC	MBGC-FERTILIZER	\$2,360.00	11/22/2024
	MARUBENI AMERICAN CORPORATION	MBGC-NEMATICIDE & INDICATOR DYE	\$2,285.00	11/22/2024
	AGC ELECTRIC, INC.	FY 25 - ELECTRICAL SERVICES FOR SOUTH END PARKS	\$25,000.00	11/22/2024
	AGC ELECTRIC, INC.	FY 25 - ELECTRICAL SERVICES FOR NORTH END PARKS	\$25,000.00	11/22/2024
	FAST-DRY CORPORATION	FY 25 - FLAMINGO PARK PICKLEBALL COURTS SIZE	\$23,195.00	11/22/2024
	SITEONE LANDSCAPE SUPPLY, LLC	NSGC-FUNGICIDE,HERBICIDE,INSECTICIDE	\$6,505.01	11/22/2024
	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZER &FUNGICIDE	\$12,400.12	11/22/2024
	MARUBENI AMERICAN CORPORATION	MBGC-FERTILIZER	\$2,520.00	11/22/2024
	TECHNICAL COMMUNITIES INC.  PIPELINE PLUMBING SERVICES OF BROWARD, INC.	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$2,477.47	11/22/2024
	·	PUMP STATON #24 PIPING AND VALVE REPLACEMENT	\$9,763.82 \$25,000.00	11/25/2024
	M & J SUNSHINE, CORP. SAFETY-KLEEN SYSTEMS, INC.	OIL, GREASE AND LUBRICANTS  LEASE OF SOLVENT WASHER MACHINE		
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PUMP STATION #10 PIPE AND VALVE REPLACEMENT	\$6,000.00 \$12,321.00	11/25/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PUMP STATION #10 FIFE AND VALVE REPLACEMENT	\$12,321.00	11/25/2024
	T2 SYSTEMS CANADA INC.	EMS CONNECTIONS FOR PAY STATIONS	\$12,321.00	11/25/2024
		SPEEDOMETER TESTING AND CALIBRATION SERVICES		
	LEO'S SPEEDOMETER INC VICTOR STANLEY LLC	VICTOR STANLEY LITTER AND RECYCLING RECEPTACLES.	\$25,000.00 \$187,836.60	11/26/2024
	WATER TAXI OF FORT LAUDERDALE LLC	ART WEEK 2024 WATER TAXI SERVICES	\$99,990.16	11/26/2024
	DOLPHIN TRANSPORTATION SPECIALISTS, INC.	ART WEEK 2024 SHUTTLE SRV FOR INNER & OUTER LOOP	\$93,500.00	11/26/2024
	KIMLEY-HORN AND ASSOCIATES, INC.	PEER REVIEW STUDIES FOR LAND USE BOARD FY 25	\$30,000.00	11/26/2024
	HNTB CORPORATION	PEER REVIEW STUDIES FOR LAND USE BOARD FY 25	\$30,000.00	11/26/2024
	THE CORRADINO GROUP, INC.	PEER REVIEW STUDIES FOR LAND USE BOARD FY 25	\$30,000.00	11/26/2024
	GRIDICS LLC	ZONING TECHNOLOGY PLATFORM	\$72,000.00	11/26/2024
	PACHECO CREATIVE GROUP INC	ART WEEK 2024 VEHICLE WRAPS	\$5,330.00	11/26/2024
	CDW LLC	MILESTONE INTERCONNECT CAMERA LICENSES XPROTECT	\$31,567.50	11/26/2024
	MTE TRANS CORP	TRANSMISSION REPAIR FOR VEH #18010	\$3,650.00	11/26/2024
	MTE TRANS CORP	TRANSMISSION REPAIR FOR VEH #19861	\$4,200.00	11/26/2024
	MTE TRANS CORP	TRANSMISSION REPAIR FOR VEH #16034	\$3,000.00	11/26/2024
	METRO EXPRESS, INC.	WEST AVE STRIPING / 8TH STREET TO 14TH STREET	\$16,014.00	11/27/2024
	METRO EXPRESS, INC.	GO BOND ST RESTORATION- DREXEL, MICH, ESP, EUC AVE	\$196,312.50	11/27/2024
	METRO EXPRESS, INC.	GO BOND SIDEWALKS REST- ISL AVE, LENOX, 20ST, 4ST	\$195,750.00	11/27/2024
	METRO EXPRESS, INC.	GO BOND SIDEWALKS RESTORATION- MID BEACH	\$194,575.00	11/27/2024
	METRO EXPRESS, INC.	GO BOND SIDEWALKS RESTORATION- NORMANDY ISLAND	\$196,110.00	11/27/2024
	TORRES ELECTRICAL SUPPLY COMPANY, INC.	PURCHASE AND DELIVERY OF HAPCO LIGHTING POLES	\$30,176.64	11/27/2024
	AAA AUTOMATED DOOR REPAIR, INC.	RDA - DOOR REPAIRS	\$3,000.00	11/27/2024
	TIDY ICE LLC	PS - ICE MACHINE MAINTENANCE	\$26,000.00	11/27/2024
	T2 SYSTEMS CANADA INC.	EXTENDED WARANTY FOR PAY STATION	\$125,910.96	11/27/2024
	THE CORRADINO GROUP, INC.	LAKEVIEW NEIGHBORHOOD TRAFFIC CALMING STUDY	\$95,785.00	11/27/2024
	GARBER FORD, INC.	(1) FORD EXPLORER FOR SANITATION AS PUR-2025-05	\$49,600.55	11/27/2024
	AMAZON WEB SERVICES, INC	AMAZON WEB SERVICES ("AWS") CONNECT SERVICES FY25	\$150,000.00	11/27/2024
	CDW LLC	SMARTNET ANNUAL RENEWAL 11/1 2024 - 10/31/2025	\$226,886.02	11/27/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20251087		COMMON THREADS MOU 2024-2025	\$17,675.77	12/02/2024
20251088	BISCAYNE ENGINEERING COMPANY, INC.	SURVEYING SERV FOR REVIEWING EASEMENT & LEGAL DESC	\$18,225.80	12/02/2024
20251089	LIMOUSINES OF SOUTH FLORIDA, INC.	ART WEEK 2024 - LSF ENHANCED TROLLEY SERVICE	\$44,102.56	12/02/2024
20251090	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-CALCIUM FERTILIZER	\$4,428.80	12/02/2024
20251091	JOES LANDSCAPING AND TREE SERVICE NA INC.	MBGC-SABAL PALM TRIMMING	\$4,800.00	12/02/2024
20251092	AGSTONE LLC	MBGC-WETTING AGENT	\$2,572.50	12/02/2024
20251093	SUPERIOR OFFICE SERVICES, LLC	ITQ 2025-0950-02 PRINTING OF SIGNS	\$5,000.00	12/02/2024
	HERC RENTALS INC.	FY 25 HERC RENTALS FOR PARK OPERATIONS	\$6,000.00	12/02/2024
	CANON SOLUTIONS AMERICA, INC.	COPIER RENTAL (NEW) EPI	\$1,440.00	12/02/2024
	MEGA PARTY EVENTS, INC.	RIDES FOR WINTER WONDERLAND EVENT	\$17,595.00	12/02/2024
	NOBE YOGA LLC	FY 25 - SENIORS NOBE YOGA	\$3,500.00	12/02/2024
	CIVITAS COMMUNITY DEVELOPMENT, LLC	HOME/SHIP/TBRA ADMIN CONSULTING SERVICES	\$13,450.00	12/02/2024
	HD SUPPLY, INC.	LONDON HOUSE LAUNDRY EQUIPMENT	\$8,262.50	12/02/2024
	SUPERIOR MULCH INC.  MCCI, LLC.	FY 25 - MULCH  LASERFICHE CONSULTING SERVICES FLEXIABLE ARRANG.	\$25,000.00 \$50,000.00	12/02/2024 12/02/2024
	MAGICROOM PRODUCTIONS LLC	FY 25 - ZUMBA, FITNESS, AND DANCE INSTRUCTION	\$23,000.00	12/02/2024
	JORGE F GRANADILLO	MECHANICAL PLANS REVIEW - INDEPENDENT CONTRACTOR	\$50,000.00	12/02/2024
	GARBER FORD, INC.	(1) FORD EXPLORER FOR CIP AS PUR-2025-07	\$55,575.55	12/02/2024
	JOBBERS EQUIPMENT WAREHOUSE, INC.	INSPECTIONS SERVICES AND REPAIR TO SHOP EQUIP	\$10,000.00	12/02/2024
	TPUSA, INC	SPANISH CLOSED CAPTION SVCS COMMISSION COMMITTEES	\$33,000.00	12/02/2024
20251107	CULTURE COUNSEL II	PUBLIC RELATIONS SERVICES FOR ARTS & CULTURE	\$60,000.00	12/02/2024
20251108	ATELIER 4, INC.	PROFESSIONAL SERVICES	\$3,235.00	12/02/2024
20251109	OUTFRONT MEDIA INC	ART WEEK TROLLEY 2024	\$3,750.00	12/02/2024
20251110	PHOENIX FENCE CORP	INSTALLATION OF FENCE AT 2660 COLLINS AVE	\$33,036.30	12/03/2024
	METRO EXPRESS, INC.	WASHINGTON AVE GRAVITY WELL FRAME & GRATE REPLACE	\$49,949.00	12/03/2024
	GENERAL ASPHALT CO., LLC	BULK PURCHASE AND DELIVERY OF ASPHALT CONCRETE	\$55,000.00	12/03/2024
	FORMS & SURFACES, INC.	PURCHASE OF TRIADA BOLLARDS	\$41,538.00	12/03/2024
	OUTFRONT MEDIA INC	ART WEEK WATER TAXI AND SHUTTLE	\$10,000.00	12/03/2024
	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - GARAGES	\$2,000.00	12/03/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ALL GARAGES	\$15,000.00	12/03/2024
	GULFSTREAM PETROLEUM SERVICES INC SUNCOAST ELEVATOR SOLUTIONS INC	PRK - STORAGE TANK REPAIRS AT 1755 GARAGE PRK - ELEVATOR REPAIRS - ALL PARKING GARAGES	\$2,000.00 \$50,000.00	12/03/2024 12/03/2024
	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT 16TH ST GARAGE	\$2,000.00	12/03/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - 7TH STREET GARAGE	\$6,000.00	12/03/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - 7TH STREET GARAGE	\$20,000.00	12/03/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - COLLINS PARK GARAGE	\$5,000.00	12/03/2024
20251123	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - PENNSYLVANIA GARAGE	\$8,000.00	12/03/2024
20251124	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - PENN GARAGE	\$1,000.00	12/03/2024
20251125	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - PENN GARAGE	\$6,000.00	12/03/2024
20251126	GULFSTREAM PETROLEUM SERVICES INC	PRK - STORAGE TANK REPAIRS AT PENN GARAGE	\$2,000.00	12/03/2024
20251127	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - ANCHOR GARAGE	\$5,000.00	12/03/2024
	HAIG'S SERVICE CORPORATION	PRK - FIRE ALARM REPAIRS - ANCHOR GARAGE	\$6,000.00	12/03/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - ANCHOR GARAGE	\$30,000.00	12/03/2024
	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - ELEVATOR REPAIRS - COLLINS PARK GARAGE	\$8,000.00	12/03/2024
	ALL POWER GENERATORS, CORP	PRK - GENERATOR REPAIRS - COLLINS PARK GARAGE	\$1,000.00	12/03/2024
	G-TEC EQUIPMENT SERVICES, LLC	SPIRAX SARCO METER SYSTEM EQUIP, PARTS, SVCS BPO	\$35,000.00	12/03/2024
	GETTING GREEN PLANT SERVICE INC 4 BEST BUSINESS CORP.	PLANT MATERIALS  CONF PO - CC - LV FOR COMMISSION CHAMBERS	\$30,157.00 \$39,909.34	12/03/2024 12/03/2024
	AAA AUTOMATED DOOR REPAIR, INC.	RCC - DOOR REPAIRS	\$3,000.00	12/03/2024
	AAA AUTOMATED DOOR REPAIR, INC.	CC - DOOR REPAIRS	\$10,000.00	12/03/2024
	EOLA POWER LLC	UPS REPLACEMENT	\$7,724.99	12/03/2024
	FIRE-DEX GW, LLC	BUNKER GEAR (TURN OUT GEAR)	\$50,000.00	12/03/2024
	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	RENTAL OR LEASE SERVICES OF RECRUIT VAN	\$5,000.00	12/03/2024
20251140	TECH ARMY, LLC	TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 25	\$25,000.00	12/03/2024
20251141	NETWRIX CORPORATION	GROUPID SELF-SERVICE THRU 6/30/2025 2 OF 3	\$18,375.00	12/03/2024
20251142	CDW LLC	MERAKI MS130	\$18,618.78	12/03/2024
20251143	GOVERNMENTJOBS.COM, INC.	NEOGOV USED FOR RECRUITMENT AND TRAINING	\$89,312.52	12/03/2024
	CELLCO PARTNERSHIP	2 CELL PHONES FOR GOB & GOBAC FOR FY25	\$900.00	12/03/2024
	TURF GUYS MIAMI LLC	CANOPY DOG PARK - ARTIFICIAL TURF INSTALLATION	\$42,984.81	12/03/2024
	EASTERN HARBOUR GROUP INC.	BELLE ISLAND DOG PARK - FENCE	\$3,963.00	12/03/2024
	EASTERN HARBOUR GROUP INC.	ITQ 2025-0950-03 BELLE ISLE DOG PARK FENCE	\$54,297.00	12/03/2024
	1 MICRO, LLC	ANNUAL SOFTWARE SUBSCTION	\$8,568.00	12/03/2024
	ENTERPRISE LEASING COMPANY OF FLORIDA LLC	RENTAL OR LEASE VEHICLES FY2025	\$119,400.00	12/03/2024
	REDLINE IGUANA REMOVAL, LLC.	CW - IGUANA REMEDIATION - CITYWIDE	\$28,500.00	12/03/2024
	BAKER TILLY ADVISORY GROUP, LP	LICENSE/PERMIT/INSPECTION (LPI) SYSTEM	\$74,655.00	12/03/2024
	STRYKER SALES LLC A1 BIOHAZARD LLC	LIFEPAK PRODUCTS AND ACCESSORI HOMELESS BIO-HAZARD CLEAN-UP FY24	\$35,000.00 \$5,000.00	12/04/2024 12/06/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$810.00	12/06/2024
20231134	JOH EMICK ENINDSCALLING & ENIVEY SERVICE, HIVE.	INMOVEMENT AND SOLITION TECH	ψ010.00	12/00/2024

PO#	VENDOD NAME	DO DESCRIPTION	PO TOTAL	DO DATE
	VENDOR NAME PIPELINE PLUMBING SERVICES OF BROWARD, INC.	PO DESCRIPTION  BACKFLOW TESTING	\$3,072.00	<b>PO DATE</b> 12/06/2024
	R & D ELECTRIC, INC.	CC - ELECTRICAL UPGRADES AT CMO	\$15,082.20	12/09/2024
	4 BEST BUSINESS CORP.	CC - LOW VOLTAGE AT CITY MANGERS OFFICE REMODEL	\$4,231.92	12/09/2024
	SFM SERVICES, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$580.55	12/09/2024
20251159	EMPIRE OFFICE INC	CC - FURNITURE AT CMO CITY MANAGER OFFICE	\$64,010.64	12/09/2024
20251160	CDW LLC	CCTV WIRING UPGRADE AT PUBLIC WORKS YARD	\$4,235.31	12/09/2024
20251161	SHALOM MONTESSORI SCHOOL LLC	Elya Kott - LOTTERY#157 (SCHOOL YEAR: 2024-2025)	\$3,000.00	12/21/2023
20251162	UPWARDS CARE INC.	WEECARE, INC. (DBA UPWARDS)-BOOST PROGRAM	\$24,000.00	12/10/2024
20251163	UNIDAD OF MIAMI BEACH INC	CDBG- UNIDAD PROJECT LINK	\$14,000.00	12/10/2024
20251164	BUDDY SYSTEM MIA, INC.	BUDDY SYSTEM MIA INC-HOMEBOUND FOOD ACCESS DISTRIB	\$8,221.00	12/10/2024
20251165	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	PURCHASE OF LAMP LIGHTS	\$2,074.00	12/10/2024
20251166	DONERITE PUMPS INC	REPAIR PUMP AT STORMWATER STATION #23	\$5,963.05	12/10/2024
20251167		AMENDMENT NO. 2 WEBAUTHOR PREK 24-25	\$24,000.00	12/10/2024
	AAA AUTOMATED DOOR REPAIR, INC.	CONFIRMING PO FY 24 - DOOR REPAIRS	\$20,509.01	12/11/2024
	R & D ELECTRIC, INC.	CONFIRMING PO FY 24 - ELECTRICAL REPAIRS	\$12,087.68	12/11/2024
	PIPELINE PLUMBING SERVICES OF BROWARD, INC.	BCH - PLUMBING REPAIRS	\$4,000.00	12/11/2024
	THE SHERWIN WILLIAMS COMPANY	CONFIRMING PO FY 24 - PAINTING SERVICES	\$3,497.98	12/11/2024
	NATIONAL INTERIOR SOLUTIONS LLC COMMERCIAL INTERIOR CONTRACTORS CORP.	CONFIRMING PO FY 24 - ICE MACHINE REPAIR SERVICES  CONF PO - CC - FLOORING AT MAYORS BATHROOM	\$905.33 \$4,094.40	12/11/2024
	COLLIERS INTERNATIONAL HOLDINGS (USA) INC	APPRAISAL, 2811 INDIAN CREEK OUTPARCEL	\$4,350.00	12/11/2024
	DESIGN LAB, INC.	PURCHASE OF UNIFORMS FOR GREENSPACE MGT STAFF	\$13,000.00	12/11/2024
	DESIGN LAB, INC.	SHOES AND BOOTS	\$5,000.00	12/11/2024
	STEWART & STEVENSON FDDA LLC	ENGINE/TRANSMISSION PARTS	\$2,000.00	12/11/2024
	PULSEPOINT FOUNDATION	PULSEPOINT ANNUAL LICENSE FEE	\$10,500.00	12/11/2024
	MASTER MECHANICAL SERVICES INC	PS - AC UNIT REPLACEMENT AT PARK VIEW RADIO SITE	\$19,196.25	12/11/2024
	CORE AND MAIN LP	PURCHASE OF 16" MEGALUG C900	\$3,120.00	12/11/2024
20251181	CORE AND MAIN LP	PURCHASE OF GRATE SQUARES	\$480.00	12/11/2024
20251182	THE GORDIAN GROUP INC	TIER NO.1 FEE FOR 25-016-01	\$8,437.98	12/11/2024
20251183	R & D ELECTRIC, INC.	RCC - ROOF EXTERIOR LIGHTS ON SHANE ROWING CENTER	\$7,091.10	12/11/2024
20251184	R & D ELECTRIC, INC.	PRK - LIGHT POLES REPLACEMENT AT P48	\$6,901.92	12/11/2024
20251185	R & D ELECTRIC, INC.	PRK - LIGHT POLE REPLACEMENT AT P72	\$3,381.75	12/11/2024
20251186	MASTER MECHANICAL SERVICES INC	AUX - CODENSOR COIL REPLACEMENT AT MB GOLF COURSE	\$4,993.25	12/11/2024
20251187	AMERICAN FASTENERS CORPORATION	WH - FASTENERS, BOLTS, NUTS FOR REPAIRS	\$4,000.00	12/11/2024
	AMERICAN PLUMBING SUPPLY CO. INC.	WH - PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES	\$6,500.00	12/11/2024
20251189	MASTER MECHANICAL SERVICES INC	PS - FAN BLOWER CAGE AND ASSEMBLY AT HCH CLERK COU	\$14,081.25	12/11/2024
	STRATEGIC GOVERNMENT RESOURCES, INC	CONSULTING SERVICES	\$20,000.00	12/11/2024
	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER	\$4,218.00	12/11/2024
	ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	FY 25 - STANDING ORDER FOR DOOR REPAIRS	\$25,000.00	12/11/2024
	MIAMI ALECS TRUCK ACCESSORIES LLC  YORK LOCK & KEY CO INC	TRAILER MAINTENANCE - PARTS INSTALLATION  FY 25 - EMERGENCY LOCKSMITH SERVICES FOR PARKS	\$2,205.50 \$10,000.00	12/11/2024
	SUNSET SOD, INC.	NSGC- SOD	\$916.00	12/11/2024 12/11/2024
	FANTASY THEATRE FACTORY, INC.	SANTA CLAUS CHARACTER FOR 2 EVENTS	\$4,575.00	12/11/2024
	ALL AMERICAN BARRICADES, LLC	BARRICADES FOR THE WINTER WONDERLAND EVENT	\$621.50	12/11/2024
	M. DIAZ SERVICES CO.	FY 25- REPAIRS NEEDED FOR THE ICE RINK COMRESSOR	\$5,000.00	12/11/2024
	MASTER MECHANICAL SERVICES INC	CONFIRM PO - ASSET - INSTALL MOTOR IN UNIT AT 7605	\$2,088.09	12/12/2024
	GREEN ALLIANCE, INC.	CC - REMODEL AT CITY MANAGERS OFFICE	\$10,316.00	12/12/2024
20251201	R & D ELECTRIC, INC.	PS - ELECTRICAL FOR COMPOUND AT OCEAN RESCUE	\$18,798.48	12/12/2024
20251202	A & J ROOFING CORP	RCC - ROOF REPAIR AT GREEN SPACE WAREHOUSE	\$24,967.00	12/12/2024
20251203	THE TERMINIX INTERNATIONAL COMPANY LP	PRK - BIRD CONTROL AT SUNSET HARBOUR	\$3,700.00	12/12/2024
20251204	AUM CONSTRUCTION, INC.	STOP PAVEMENT MARKING - ALTON RD AND 43RD ST	\$1,350.00	12/12/2024
20251205	CALVIN, GIORDANO & ASSOCIATES, INC.	RAISED MIDBLOCK CROSSWALK – WEST AVE - 6 ST & 8 ST	\$92,187.00	12/12/2024
	ED BURNS BAY AREA GOLF CARS & ACCESSORIES INC.	FLORIDA TITLE CONVERSION	\$3,000.00	12/12/2024
	DONERITE PUMPS INC	MAINTINANCE AND REPAIR TO PUMPS STORMWATER BPO	\$15,000.00	12/12/2024
	TECH ARMY, LLC	TEMP BI DEVELOPER HECTOR VILLAFUERTE FY 2025	\$25,000.00	12/12/2024
	COMMON THREADS INCORPORATED	ALL STARS- CHILD CARE SERVICES	\$21,000.00	12/13/2024
	SOCCER FOR PEACE FOUNDATION, INC.	ALL STARS AFTERSCHOOL PROGRAM	\$19,989.00	12/13/2024
	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-346-01	\$10,486.87	12/13/2024
	THE GORDIAN GROUP INC	TIER 1 FEE FOR 24-150-01	\$16,413.02	12/13/2024
	MASTER MECHANICAL SERVICES INC	CONFIRM PO - INSTALL EVAP MOTOR AT ANCHOR RETAIL  DS DEDI ACE VEDS COOLING TOWERS AT DOLICE HO	\$893.00	12/13/2024
	MRSE LLC  AAA AUTOMATED DOOR REPAIR, INC.	PS - REPLACE VFDS COOLING TOWERS AT POLICE HQ	\$11,961.60 \$7,684.06	12/13/2024
	AAA AUTOMATED DOOR REPAIR, INC.  AAA AUTOMATED DOOR REPAIR, INC.	CC - DOOR REPAIR AT CITY HALL 3RD FLOORS PS - ACCESS CARD AT RTCC MECH ROOM	\$7,684.06 \$3,969.98	12/13/2024 12/13/2024
	TRANE US, INC	CONFIRMING PO - WORK DONE AT CITY HALL IN 2023	\$5,969.96	12/13/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PHASE II: TREE REMOVAL - BEACHWALK 79TH ST - 87 TE	\$10,750.00	12/13/2024
	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PS - WINDOW REPAIRS AT FIRE STATION #3	\$3,682.00	12/13/2024
	TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	PS - TOWER GLASS AT OCEAN RESCUE 10TH ST LIFEGUARD	\$1,428.00	12/13/2024
20251221		RCC - TERRACE PLUMBING AT SHANE ROWING	\$3,924.44	12/13/2024
20251222	AAA AUTOMATED DOOR REPAIR, INC.	AUX - DOOR REPAIRS	\$42,000.00	12/13/2024

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
	R & D ELECTRIC, INC.	RCC - ELECTRICAL REPAIRS	\$40,000.00	12/13/2024
	AAA AUTOMATED DOOR REPAIR, INC.	PS - DOOR REPAIRS	\$45,000.00	12/13/2024
20251225	R & D ELECTRIC, INC.	CC - EXTERIOR RIM LIGHTS AT CITY HALL	\$38,800.09	12/13/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$653.36	12/13/2024
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	IRRIGATION REPAIRS/SUPPLIES/TECH	\$440.97	12/13/2024
	R & D ELECTRIC, INC.	PURCHASE OF CONCRETE BASES	\$4,520.00	12/13/2024
	RES FLORIDA CONSULTING LLC GREEN ALLIANCE, INC.	COLLINS PARK GARAGE REQUEST FOR DEVELOPMENT (MOP)  CC - ROOM REMODEL AT IT CONFERENCE ROOM	\$3,246.29	12/14/2024
	RELADYNE FLORIDA, LLC	OIL, GREASE AND LUBRICANTS	\$10,316.00 \$6,800.00	12/16/2024 12/16/2024
	NU-ART SIGNS	CONFIRM PO - PS - 1100 SIGN AT POLICE HURR MILTON	\$9,744.16	12/16/2024
	PRECISION SMALL ENGINE CO., INC	MBGC-SUPPLIES, PARTS, TOOLS	\$5,000.00	12/16/2024
20251234	4 BEST BUSINESS CORP.	ADMIN - TEMP LABOR FOR FACILITIES MANAGEMENT	\$150,000.00	12/16/2024
20251235	MRSE LLC	RDA - HVAC CONTROL REPAIRS	\$7,000.00	12/16/2024
	MAP COMMUNICATIONS, INC.	ADMIN - ANSWERING SERVICE FOR FACILITIES MGMT	\$4,000.00	12/16/2024
	AAA AUTOMATED DOOR REPAIR, INC.	AUX - CARD ACCESS REPAIRS	\$2,000.00	12/16/2024
	AAA AUTOMATED DOOR REPAIR, INC.	STD - CARD ACCESS REPAIRS AT NORMANDY	\$1,000.00	12/16/2024
	AAA AUTOMATED DOOR REPAIR, INC. ALL STAR EVENTS INC	PRK - CARD ACCESS REPAIRS  ENTERTAINMENT FOR WINTER WONDERLAND	\$1,200.00 \$1,050.00	12/16/2024 12/16/2024
	PHILIP BIXBY INC	ENTERTAINMENT FOR EMPLOYEE HOLIDAY PARTY	\$5,300.00	12/16/2024
20251242		CONFIRMING PO - CW - MILTON24 - SANDBAGS FOR STORM	\$36,000.00	12/16/2024
20251243	SNAP MIAMI LLC	FY 25 - STEM PROGRAMS FOR YOUTH, SENIORS, EVENTS	\$10,000.00	12/16/2024
20251244	EAROVATION LLC	ENTERTAINMENT FOR THE SENIORS HOLIDAY GALA	\$3,800.00	12/16/2024
20251245	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$6,157.50	12/16/2024
	HADRONEX INC	SMARTCOVER RENEWAL	\$2,556.00	12/16/2024
	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT PENN GARAGE SHOPS	\$500.00	12/16/2024
20251248	SFM SERVICES, INC.	PRK - ADDTL JANITORIAL SERV AT ANCHOR GARAGE SHOPS BROWN MULCH	\$1,500.00	12/16/2024
	TIDY ICE LLC	RDA - ICE MACHINE REPAIRS	\$6,000.00 \$2,000.00	12/17/2024
	MRSE LLC	CC - HVAC CONTROL REPAIRS	\$8,000.00	12/17/2024
	MRSE LLC	RCC - HVAC CONTROL REPAIRS	\$9,000.00	12/17/2024
20251253	MRSE LLC	PS - HVAC CONTROL REPAIRS	\$24,000.00	12/17/2024
20251254	AAA AUTOMATED DOOR REPAIR, INC.	CC - ADDTL DOORS AT MAYORS OFFICE	\$2,002.02	12/17/2024
20251255	TRANE US, INC	CC - CHILLER REPAIRS	\$10,000.00	12/17/2024
	TRANE US, INC	RCC - CHILLER REPAIRS	\$7,000.00	12/17/2024
	TRANE US, INC SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	PS - CHILLER REPAIRS	\$9,000.00	12/17/2024
	REP SERVICES, INC.	PLANT INSTALLATION SERVICES FOR THE ALLISON ISLAND BELLE ISLAND DOG PARK - BENCHES	\$35,450.00 \$11,797.05	12/17/2024 12/17/2024
	4 BEST BUSINESS CORP.	INSTALL CAMERA, ANNTENNA, TRANSMITTER AT PW YARD	\$6,494.89	12/17/2024
	BLACK OIL INC	RDA - FUELING SERVICES	\$1,000.00	12/17/2024
20251262	GREEN ALLIANCE, INC.	PRK - FLOOD PANELS FOR 7TH STREET GARAGE	\$67,000.00	12/17/2024
20251263	FERNICH INC	WH - PAINT FOR PAINTING	\$11,500.00	12/17/2024
	FERNICH INC	BCH - PAINT FOR PAINTING OF LIFE GUARD TOWERS	\$500.00	12/17/2024
	LOCKEY DISTRIBUTORS, INC	WH - LOCKSMITH SERVICES	\$5,000.00	12/17/2024
	SAFWAY INTERMEDIATE HOLDING LLC TWC SERVICES, INC.	PS - SHORING FOR MARINE PATROL EXTENSION PS - KITCHEN RANGE REPAIRS	\$6,000.00 \$1,000.00	12/17/2024 12/17/2024
	PHOENIX FENCE CORP	CC - FENCING SERVICES	\$2,000.00	12/17/2024
	PHOENIX FENCE CORP	RCC - FENCING SERVICES	\$2,000.00	12/17/2024
	PHOENIX FENCE CORP	PS - FENCING SERVICES	\$4,000.00	12/17/2024
20251271	PHOENIX FENCE CORP	AUX - FENCING SERVICES	\$2,000.00	12/17/2024
	INDEPENDENT HARDWARE INC	WH - LOCKSMITH SERVICES	\$11,000.00	12/17/2024
	TIDY ICE LLC	AUX - ICE MACHINE REPAIRS	\$5,000.00	12/17/2024
	TIDY ICE LLC	PS - ICE MACHINE REPAIRS	\$7,000.00	12/17/2024
	TIDY ICE LLC TIDY ICE LLC	RCC - ICE MACHINE REPAIRS  CC - ICE MACHINE REPAIRS	\$8,000.00 \$2,000.00	12/17/2024
	GREEN ALLIANCE, INC.	CC - BATHROOM REMODEL AT CITY HALL FINANCE DEPT 2	\$21,504.00	12/17/2024
	FARO TECHNOLOGIES, INC.	FARO LASER SCANNER CALIBRATION RENEWAL	\$9,020.00	12/17/2024
20251279	INSIGHT PUBLIC SECTOR, INC.	SECTIGO SECURE SITE FY 2024 THRU 2025	\$13,502.30	12/17/2024
20251280	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$3,880.00	12/17/2024
	GOVERNMENT BUSINESS DEVELOPMENT LLC	ASSET - EXTERIOR PAINT AT 7605 COLLINS HOUSE	\$28,885.00	12/17/2024
	GRANICUS LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$126,438.00	12/18/2024
	DORAL DIGITAL REPROGRAPHICS CORP	FY 25 - PRINTING OF ALUMINUM SIGNS	\$10,000.00	12/18/2024
	INDUSTRIAL HOSE & HYDRAULICS, INC.	PURCHASE OF JETTING HOSE & SAFETY LEADER HOSE  PEDLACE VED AT DS#28 FOR DIT DLIMD #1	\$8,985.00	12/18/2024
	CUSTOM CONTROLS TECHNOLOGY, INC. KINGS III OF AMERICA, LLC	REPLACE VFD AT PS#28 FOR PIT PUMP #1  TELEPHONE SERVICE, MONITORING AND EMERGENCY DISPAT	\$32,673.00 \$780.00	12/18/2024 12/18/2024
	CONLAN TIRE CO., LLC	PURCHASE OF TIRES AND SERVICES	\$30,000.00	12/18/2024
	DESIGN LAB, INC.	UNIFORMS AND RELATED ITEMS. BLANKET PO FIRE DEPT.	\$35,000.00	12/18/2024
20251289	BLACK OIL INC	CC - FUEL PICKUP AND DELIVERY	\$1,000.00	12/19/2024
20251290	BLACK OIL INC	RCC - FUEL PICKUP AND DELIVERY	\$5,000.00	12/19/2024

DO#	VENDOD NAME	DO DESCRIPTION	DO TOTAL	DO DATE
<b>PO#</b> 20251291	VENDOR NAME BLACK OIL INC	PO DESCRIPTION PS - FUEL PICKUP AND DELIVERY	<b>PO TOTAL</b> \$5,000.00	<b>PO DATE</b> 12/19/2024
	ALL POWER GENERATORS, CORP	CONFIRMING PO - PS - CONTROLLER REPAIR AT PW	\$7,088.31	12/19/2024
	SUNBELT RENTALS, INC.	BCH - EQUIPMENT RENTAL	\$4,000.00	12/19/2024
	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Dylan Steiner - LOTTERY#121 (SCHOOL YEAR: 2025-20	\$3,000.00	12/19/2024
	E-BUILDER, INC	ADMIN 2025, E-BUILDER RENEWAL	\$115,704.19	12/19/2024
	DORAL DIGITAL REPROGRAPHICS CORP	WRAPPING EV VAN FOR SANITTATION AS PUR-2024-33	\$3,133.81	12/19/2024
20251297	SOLO PRINTING, LLC	MB MAGAZINE FOR WINTER 2025	\$50,576.98	12/19/2024
20251298	SUNBELT RENTALS, INC.	CW - EQUIPMENT RENTAL FOR ART WEEK - MARKETING	\$1,200.00	12/19/2024
20251299	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	NSGC-FERTILIZERS	\$13,469.38	12/19/2024
20251300	GOLDSTAR PRODUCTS, INC	COVER COST OF FREIGHT FROM INVOICE 0080472-IN	\$198.00	12/20/2024
20251301	MCCLAIN & CO., INC.	RENTAL OF SNOOPER TRUCK	\$30,000.00	12/20/2024
20251302	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$1,630.00	12/20/2024
	KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	UPFITTING (1) F650 FOR PW-WATER AS PUR-2023-59B	\$99,639.00	12/20/2024
	SECURITY ALLIANCE, LLC	NYE 2024/2025 OCEAN DRIVE CLOSURE SECURITY GUARDS	\$37,321.92	12/20/2024
	L3HARRIS TECHNOLOGIES, INC.	RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP	\$24,900.00	12/20/2024
	FLTVT, LLC	(3) TOYOTA GRAND HIGHLANDERS AS PUR-2025-11 FOR PD	\$140,886.00	12/20/2024
	SEPHARDIC CONGREGATION OF FLORIDA, INC.	CHAYA GARELIK LOTTERY #27 2024-25 SCHOOL YEAR	\$3,000.00	12/20/2024
	SUNBELT RENTALS, INC.	BCH - EQUIPMENT RENTAL FOR VISIT W COMM BHATT	\$1,385.00	12/20/2024
	SUNBELT RENTALS, INC.	CW - EQUIPMENT RENTAL FOR ART WEEK- TRANSPORTATION	\$1,665.00	12/20/2024
	SP PLUS CORPORATION  AAA AUTOMATED DOOR REPAIR, INC.	PARKING ATTENDANTS FOR THE G1 COST CENTER - 7TH  PRK - CARD ACCESS AT 17TH ST GARAGE PARKING OFFICE	\$216,935.64	12/20/2024
	BLACK OIL INC	PRK - FUELING SERVICES AT 17TH ST GARAGE	\$4,158.82 \$3,000.00	12/20/2024
	BLACK OIL INC	PRK - FUELING SERVICES AT PENNSYLVANIA GARAGE	\$3,000.00	12/20/2024
	BLACK OIL INC	PRK - FUELING SERVICES AT PENNSTEVANIA GARAGE  PRK - FUELING SERVICES AT ALL GARAGES	\$3,000.00	12/20/2024
	TIDY ICE LLC	PRK - ICE MACHINE REPAIRS	\$2,000.00	12/20/2024
	TRANSCOR SUPPLY INC.	U-CHANNEL POST FOR SIGN SHOP	\$9,600.00	12/20/2024
	CDW LLC	QUEST DESKTOP AUTHORITY	\$12,496.00	12/20/2024
	UKG KRONOS SYSTEMS, LLC	TELESTAFF ENTERPRISE YEAR 5 FINAL	\$105,795.67	12/20/2024
	GENUINE PARTS COMPANY	VEHICLE PARTS	\$25,000.00	12/20/2024
20251320	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G12 COST CTR - COLLINS	\$221,802.38	12/21/2024
20251321	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 25-045-01	\$2,283.12	12/21/2024
20251322	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G4 COST CENTER - 16TH	\$219,875.42	12/21/2024
20251323	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G9 COST CENTER - PENN	\$147,800.58	12/21/2024
20251324	KINGS III OF AMERICA, LLC	RDA - ELEVATOR COMMUNICATION DEVICE MONITORING	\$1,796.76	12/22/2024
20251325	KINGS III OF AMERICA, LLC	CC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$3,593.52	12/22/2024
20251326	KINGS III OF AMERICA, LLC	RCC - ELEVATOR COMMUNICATION DEVICE MONITORING	\$4,192.44	12/22/2024
20251327	KINGS III OF AMERICA, LLC	PS - ELEVATOR COMMUNICATION DEVICE MONITORING	\$4,791.36	12/22/2024
20251328		VMWARE FOR TELEPHONY	\$15,152.64	12/23/2024
	AAA AUTOMATED DOOR REPAIR, INC.	PS - ROLLING DOOR REPAIR AT FACILITIES MGMNT	\$3,006.12	12/23/2024
20251330		ADOBE AND CREATIVE CLOUD FOR CITYWIDE FY2025	\$114,830.00	12/23/2024
	LIFELINE LED, LLC	FY 25 - MAINTENANCE -THERMOMETER AT WELCOME CENTER	\$8,500.00	12/23/2024
	EASTERN HARBOUR GROUP INC.	FY 25 - MAINTENANCE & REPAIR SERVICES	\$10,000.00	12/23/2024
	COPPER'S NURSERY, INC.	PLANT MATERIAL	\$4,300.00	12/23/2024
	R & D ELECTRIC, INC.	REPLACE ELECTRICAL SERVICE LUMUS PARK 7,11 & 14 ST PS - VEG REMOVAL & PAINT AT STAR ISLAND WATER TOWE	\$139,231.50	12/23/2024
	GREEN ALLIANCE, INC.  R & D ELECTRIC, INC.	CC - FLAT PANEL LED AT 1755 MERIDIAN IT 5TH FLOOR	\$8,692.00 \$9,244.91	12/24/2024
	SANTOS & PADRON GROUP LLC	RDA - KOI FISH FOR LINCOLN ROAD 1100 BLOCK	\$4,663.68	12/24/2024
	MASTER MECHANICAL SERVICES INC	AUX - MAKE UP AIR HOOD AT MB GOLF COURSE	\$7,201.75	12/24/2024
	MASTER MECHANICAL SERVICES INC	PS - REPAIR PNEUMATIC AC CONTROLS AT POLICE HQ	\$8,083.75	12/24/2024
	GARBER FORD, INC.	(1) FORD F-150 LIGHTING AS PER PUR-2025-20	\$49,121.55	12/24/2024
	AAA AUTOMATED DOOR REPAIR, INC.	CC - PANIC BAR & STRIKER AT CITY HALL 1ST FL STAIR	\$3,073.96	12/24/2024
	AAA AUTOMATED DOOR REPAIR, INC.	PS - REPLACE BAY DOOR AT FIRE STATION #1 RESCUE 1	\$13,514.59	12/24/2024
	AAA AUTOMATED DOOR REPAIR, INC.	STD - MEGA GATE ARM OPERATOR AT STILLWATER VIS ENT	\$5,470.00	12/24/2024
20251344	MASTER MECHANICAL SERVICES INC	PRK - REPLACE AC AT 12TH ST GARAGE OFFIC MECH ROOM	\$9,997.00	12/24/2024
20251345	GREEN ALLIANCE, INC.	CC - TILE WALL REPAIR AT 1755 4TH FL ELEVAT LOBBY	\$2,308.00	12/26/2024
20251346	GREEN ALLIANCE, INC.	CC - WALL REPAIR AT ELEVATOR MECHANICAL ROOM	\$3,036.00	12/26/2024
20251347	GREEN ALLIANCE, INC.	CC - SOUND INSTALLATION AT PW DIRECTOR'S OFFICE	\$7,168.00	12/26/2024
20251348	DORAL DIGITAL REPROGRAPHICS CORP	PURCHASE OF COROPLAST 4 MILL H STICK	\$470.00	12/26/2024
20251349	TYLER TECHNOLOGIES INC	SAAS & DECISION ENGINE 1/1/2025 THRU 12/31/2025	\$13,094.22	12/26/2024
20251350	TYLER TECHNOLOGIES INC	EDEN ACCESS MAINTEANCE 1/1/2025 THRU 12/31/2025	\$8,551.70	12/26/2024
20251351	BEEFREE, LLC	NEW YEAR'S EVE 2024 FREEBEE SERVICE	\$800.00	12/26/2024
20251352	LIMOUSINES OF SOUTH FLORIDA, INC.	2024 NEW YEAR'S EVE SHUTTLE SERVICE	\$2,400.00	12/26/2024
	GREEN ALLIANCE, INC.	PS - BATHROOMS REMODEL AT FIRE STATION #2 GYM	\$16,268.00	12/26/2024
	BALLARD PARTNERS, INC.	CONSULTING SERVICES- LEGISLATIVE AGREEMENTS	\$120,000.00	12/26/2024
	CBRE, INC.	CONSULTING SERVICES - APPAISAL 7TH STREET GARAGE	\$8,500.00	12/26/2024
	CBRE, INC.	CONSULTING SERVICES - PELICAN GARAGE	\$5,000.00	12/26/2024
	CUSHMAN & WAKEFIELD REGIONAL, INC.	CONSULTING SERVICES	\$4,200.00	12/26/2024
20251359	SOLITUDE LAKE MANAGEMENT, LLC	MBGC-LAKE MANAGEMENT	\$9,840.00	12/27/2024

<b>PO#</b> 20251361	VENDOR NAME			PO DATE
	THE SHERWIN WILLIAMS COMPANY	PO DESCRIPTION  WH - PAINT FOR PAINTING PROJECTS	<b>PO TOTAL</b> \$55,000.00	12/29/2024
20251362	FONSIS LLC	NORTH SHORE PARK PLAYGROUND REPLACEMENT - PAINTING	\$2,275.00	12/30/2024
20251363	UNITED DATA TECHNOLOGIES, INC.	ATLASIED SPEAKERS FOR CITY HALL CAMPUS	\$66,420.40	12/30/2024
20251364	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL /LEASE SERVICES	\$9,000.00	12/30/2024
20251365	UPRIGHT CITY FC, CORP	FY25-UPRIGHT CITY FC PROVIDES FREE SENIOR SOCCER	\$11,766.00	12/30/2024
20251366	UPRIGHT CITY FC, CORP	FY25-UPRIGHT CITY FC PROVIDES FREE SENIOR SOCCER	\$17,234.00	12/30/2024
20251367	MJ DECORATIONS AND EVENTS LLC	DECORATIONS FOR THE SENIOR HOLIDAY GALA	\$2,725.00	12/30/2024
20251368	SP PLUS CORPORATION	PARKING ATTENDANTS FOR THE G2,3,5,6,7,10,11&P	\$1,322,664.35	12/30/2024
20251369	MOFFATT & NICHOL, INC	MARINE PATROL DOCK IMPROVEMENTS PROJECT	\$185,727.63	12/31/2024
20251370	R.J. HEISENBOTTLE ARCHITECTS, P.A.	ART DECO, RJ HEISENBOTLE, NEW PO	\$455,959.10	12/31/2024
20251371	ALLAN T. SHULMAN ARCHITECT, P.A.	MB BOTANICAL GARDEN, ALLAN SULMAN, PO CREATION	\$201,977.65	12/31/2024
20251372	ALLAN T. SHULMAN ARCHITECT, P.A.	MB BOTANICAL GARDEN, ALLAN SULMAN, PO CREATION	\$336,633.65	12/31/2024
20251373	SUNCOAST ELEVATOR SOLUTIONS INC	PRK - REPLACE BRAKE SWITCH AT COLLINS GARA ELEV #2	\$5,172.08	12/31/2024
	RES FLORIDA CONSULTING LLC	GROUNDWATER SAMPLING- WEST AVE SEWER EXTENSION	\$2,865.03	01/02/2025
	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-372-01	\$389.93	01/02/2025
	METRO EXPRESS, INC.	GO BOND ST RESTOR EUC, MICH, DREX, 6, 12-13, 16ST	\$196,806.25	01/03/2025
	FRIENDLY JOHN, INC.	PS - PORTABLE TOILETS FOR SANITATION AT 17TH ST PG	\$78,539.20	01/03/2025
20251378		FORESCOUT LIC FEB 15, 2025 FEB 14, 2026	\$38,397.40	01/03/2025
20251379		FORTINET 3 YR VIRTUAL, MANAGER AND CONSULTANT	\$40,428.85	01/03/2025
20251380		ISILON MAINTEANCE THROUGH NOV 7, 2025	\$195,736.23	01/03/2025
20251381		MERAKI 3 YEAR ENTERPRISE LIC	\$141,394.35	01/03/2025
20251382		CISCO CATALYST 9400 SERIES 10 SLOT CHASSIS	\$89,431.49	01/03/2025
	SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	NORTH SHORE PLAYGROUND REPLACEMENT -IRRIGATION	\$1,091.00	01/06/2025
	MARUBENI AMERICAN CORPORATION	MBGC-FERTIGATION  MBGC-FERTILIZER	\$8,190.00	01/06/2025
	HARRELL'S LLC PRESTIGE FLAG MFG. CO. INC.	MBGC-FLAGS FOR GREENS	\$9,375.00	01/06/2025
	HOWARD FERTILIZER & CHEMICAL COMPANY, INC	MBGC-FERTILIZER GRANULAR	\$2,264.00 \$20,573.00	01/06/2025
	FOUR MILE ROAD LLC	(2) JOHN DEERE HPX615 GATORS AS PER PUR-2025-22	\$33,282.98	01/06/2025
	RES FLORIDA CONSULTING LLC	ASSESSMENT REPORT ADDEND FOR MB FLEET MGMT FACILIT	\$35,262.96	01/06/2025
	THE GORDIAN GROUP INC	TIER 1 FEE FOR JOC 24-513-01	\$217.04	01/06/2025
	TEMPLE BETH SHOLOM, INC.	ROMAN SHAPIRO - LOTTERY#68 (SCHOOL YEAR: 2025-202		
	TEMPLE BETH SHOLOM, INC.	Fia McClanahan - LOTTERY#143 (SCHOOL YEAR: 2025-202	\$3,000.00 \$3,000.00	01/06/2025
	TEMPLE BETH SHOLOM, INC.	Sasha Levi - LOTTERY#33 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/06/2025
	TEMPLE BETH SHOLOM, INC.	lyla Alhadeff - LOTTERY#153 (SCHOOL YEAR: 2025-20	\$3,000.00	01/06/2025
	TEMPLE BETH SHOLOM, INC.	Indi Lewin - LOTTERY#184 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/06/2025
	TEMPLE BETH SHOLOM, INC.	Elaina Zaguskin - LOTTERY#105 (SCHOOL YEAR: 2025-	\$3,000.00	01/06/2025
	TEMPLE BETH SHOLOM, INC.	Eleanor Wood - LOTTERY#34 (SCHOOL YEAR: 2025-2026	\$3,000.00	01/06/2025
	LEV MONTESSORI, INC.	Anna Lucia Quijada Collier - LOTTERY#21 (SCHOOL Y	\$3,000.00	01/06/2025
	TEMPLE BETH SHOLOM, INC.	Elle Birnbach - LOTTERY#77 (SCHOOL YEAR: 2025-202	\$3,000.00	01/06/2025
	LEV MONTESSORI, INC.	Esme Mahon - LOTTERY#173 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
	PRIDELINES YOUTH SERVICES, INC.	GRANT AGREEMENT PRIDELINES MB CARES	\$25,000.00	01/07/2025
	TEMPLE BETH SHOLOM, INC.	Liam Bhat - LOTTERY#9 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
	TEMPLE BETH SHOLOM, INC.	Matias Levenson - LOTTERY#14 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
	TEMPLE BETH SHOLOM, INC.	Dror Daniel Sfarad - LOTTERY#76 (SCHOOL YEAR: 202	\$3,000.00	01/07/2025
	TEMPLE BETH SHOLOM, INC.	Alexandra Lichtenberg - LOTTERY#28 (SCHOOL YEAR:	\$3,000.00	01/07/2025
	TEMPLE BETH SHOLOM, INC.	Noa Koffler - LOTTERY#15 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
		Gavin DeRario - LOTTERY#119 (SCHOOL YEAR: 2025-20	\$3,000.00	01/07/2025
20251408	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Conan Rosenhaus - LOTTERY#98 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Mason Mandel - LOTTERY#142 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251410	FERGUSON ENTERPRISES LLC	PURCHASE OF CURB KEY	\$2,738.59	01/07/2025
20251411	FERGUSON ENTERPRISES LLC	PURCHASE OF C900 SDR18 WATER AND SEWER PIPE	\$8,224.00	01/07/2025
20251412	FERGUSON ENTERPRISES LLC	PURCHASE OF METER BOXES (BOX ONLY)	\$24,921.60	01/07/2025
20251413	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Charlie Russo - LOTTERY#162 (SCHOOL YEAR: 2025-20	\$3,000.00	01/07/2025
20251414	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Cora Goodman - LOTTERY#187 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251415	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Ari Khoudari - LOTTERY#44 (SCHOOL YEAR: 2025-2026	\$3,000.00	01/07/2025
20251416	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Aviva Tonconogy - LOTTERY#22 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
20251417	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Gaia Ben-Ezer - LOTTERY#36 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251418	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Myles Holland - LOTTERY#84 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251419	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Leo Ridard - LOTTERY#113 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
20251420	LEV MONTESSORI, INC.	Leon Fraenkel - LOTTERY#37 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251421	LEV MONTESSORI, INC.	Ariella Shaulov - LOTTERY#25 (SCHOOL YEAR: 2025-2	\$3,000.00	01/07/2025
20251422	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Joachim Madar - LOTTERY#97 (SCHOOL YEAR: 2025-202	\$3,000.00	01/07/2025
20251423	LEHRMAN COMMUNITY DAY SCHOOL, INC.	Gabriel debbi - LOTTERY#137 (SCHOOL YEAR: 2025-20	\$3,000.00	01/07/2025
20251424	P & W GOLF SUPPLY LLC	NSGC- FLAGS FOR GOLF COURSE GREENS	\$2,899.61	01/07/2025
20251425	SNAPP INDUSTRIES, INC	LUMMUS PARK MUSCLE BEACH - TRIPPLE PULL UP BARS	\$8,038.70	01/07/2025
		Rafa Braha - LOTTERY#83 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/07/2025
20251426	TEMPLE BETH SHOLOM, INC.			
20251426 20251427		REPAIR SERVICES FOR CITY OWNED VEHICLES  CDBG- AYUDA, INC	\$15,000.00 \$21,638.00	01/07/2025

PO#	VENDOR NAME	PO DESCRIPTION	PO TOTAL	PO DATE
20251429	B & H FOTO & ELECTRONICS CORP.	CC - REPLACE A/V EQUIPMENT FOR WATER DAMAGE	\$5,818.43	01/07/2025
20251430	300 ENGINEERING GROUP, P.A	PRK - ENGINEERING SERV FOR PARKING LOT IMPROVEMENT	\$453,938.49	01/07/2025
20251431	BEACH RESORT SERVICES INC.	AUX - PAINTING PALM ISLAND FOUNTAIN	\$5,957.62	01/07/2025
20251432	HAZEN AND SAWYER P.C.	WATER AND SEWER SYSTEM OPERATING MODELING SERVICES	\$300,000.00	01/07/2025
20251433	ARTISTIC AWNING, CORP	NS TENNIS UNIDAD I - REPLACEMENT SHADE CANOPIES	\$4,400.00	01/07/2025
20251434	ARTISTIC AWNING, CORP	NS TENNIS UNIDAD II - REPLACEMENT SHADE CANOPIES	\$4,400.00	01/07/2025
20251435	ARTISTIC AWNING, CORP	NS TENNIS UNIDAD III - REPLACEMENT SHADE CANOPIES	\$4,400.00	01/07/2025
20251436	VIVI'S CHILD CARE INC.	Zoe Aguilar - LOTTERY#53 (SCHOOL YEAR: 2025-2026)	\$3,000.00	01/08/2025
20251437	VIVI'S CHILD CARE INC.	AMELIE CRESPO - LOTTERY#191 (SCHOOL YEAR: 2025-20	\$3,000.00	01/08/2025
20251438	ALL SOULS' CASA DEI BAMBINI MONTESSORI SCHOOL, LLC	Gwyneth Krubich - LOTTERY#133 (SCHOOL YEAR: 2025-	\$3,000.00	01/08/2025
20251439	SFM LANDSCAPE SERVICES, LLC	IRRIGATION REPAIRS/SUPPLIES/TECH	\$2,570.55	01/08/2025
20251440	KINDERLAND 4 KIDZ, LLC	Olivia Aguero - LOTTERY#126 (SCHOOL YEAR: 2025-20	\$3,000.00	01/08/2025
20251441	TEAM CONTRACTING, INC.	CC - WALL LEAK REPAIR - JUNE RAIN AT 1755 MERIDIAN	\$6,945.00	01/08/2025
20251442	KENGURUPRO US LLC	LUMMUS PARK MUSCLE BEACH - TRIPPLE PULL UP BARS	\$8,038.70	01/08/2025
20251443	KENGURUPRO US LLC	LUMMUS PARK MUSCLE BEACH - EXERCISE BENCHES	\$14,884.38	01/08/2025
20251444	SFM LANDSCAPE SERVICES, LLC	IRRIGATION REPAIRS/SUPPLIES/TECH	\$655.16	01/08/2025
20251445	ALL AMERICAN BARRICADES, LLC	MBPD - MOT FOR 2025 NYE OCEAN DRIVE CLOSURES	\$4,184.00	01/08/2025
20251446	ACCU-TECH CORPORATION	WASHINGTON AVE CCTV PROJECT	\$4,107.30	01/08/2025
20251447	THE GORDIAN GROUP INC	TIER NO. 1 FEE FOR 24-320-01MIDDLE BEACH BEACHWALK	\$27,092.64	01/08/2025
20251448	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$4,680.00	01/08/2025
20251449	FEDERAL EASTERN INTERNATIONAL LLC	SIMMUNITIONS AMMUNITIONS FOR TRAINING SWAT	\$4,293.26	01/08/2025
20251450	RESCUE OPERATIONS INTERNATIONAL GROUP LLC	HELMETS SWAT TEAM	\$24,905.00	01/08/2025
20251451	LAWMEN'S & SHOOTERS' SUPPLY INC.	223 AMMUNITIONS SWAT RANGE DAYS	\$4,846.00	01/08/2025
20251452	DATAWORKS PLUS LLC	MAINTENANCE FINGERPRINT READERS FY25	\$3,036.00	01/08/2025
20251453	T-MOBILE USA, INC.	IPHONE 14 PLUS S. POUX	\$839.97	01/08/2025
20251454	LAWMEN'S & SHOOTERS' SUPPLY INC.	9MM AMMUNITIONS SWAT RANGE DAYS	\$4,996.92	01/08/2025
20251455	CAROLINA EMBLEM CO., INC.	MBPD UNIFORM PATCHES	\$4,760.00	01/08/2025
20251456	BEACH RESORT SERVICES INC.	CONFIRMING PO FY 24 - SP FOUNTAIN REPAIR	\$5,997.60	01/08/2025
20251457	THE SHERWIN WILLIAMS COMPANY	RDA - PAINT FOR PIANO KEYS	\$15,000.00	01/08/2025
20251458	E & I EXPERTS LLC	RDA - ARTIFICIAL GRASS AT EUCLID OVAL	\$13,500.00	01/08/2025