

Purchase Order Approvals between \$10,000 to \$50,000 by the City Manager from April 1, 2023 to April 30, 2023

TOTAL AMOUNT	DESCRIPTION	VENDOR NAME	DEPARTMENT
\$50,000.00	Street Sweeping	ENVIRONMENTAL PRODUCTS OF FL	ENGINEERING
\$45,443.00	SHIP Rehabilitation - Shirley Bemenderfer FY 22-23	DE LA HOZ BUILDERS, INC.	GRANTS ADMINISTRATION
\$46,584.00	SHIP Rehabilitation -April Clarke FY 22-23	DE LA HOZ BUILDERS, INC.	GRANTS ADMINISTRATION
\$50,000.00	SHIP Rehabilitation -Ivory Brown FY 22-23	KIB CONSTRUCTION CORP	GRANTS ADMINISTRATION
\$10,230.30	COFP ARUBA SWITCH ANIMAL SHELTER	ATSG, INC.	INFORMATION TECHNOLOGY
\$11,404.11	MALWAREBYTES ENDPOINT SUBSCRIPTION LICENSES	SHI INTERNATIONAL CORP.	INFORMATION TECHNOLOGY
\$16,328.00	SECLICKFIX ANNUAL LICENSE RENEWAL	SECLICKFIX, INC	INFORMATION TECHNOLOGY
\$33,957.00	ENCORE BROADCAST SOLUTIONS CHAMBERS PROJECT FPTV	ENCORE BROADCAST EQUIPMENT	INFORMATION TECHNOLOGY
\$12,407.10	Blanket Purchase Order for Ammunition	FLORIDA BULLET, INC.	POLICE - STAFF