

**ALL CHECKS REGISTER**

**TOWN OF SURFSIDE**

**FROM: 05/01/2017 TO: 05/31/2017**

<b>CHECK NO</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>CHECK AMOUNT</b>
103801	ACADEMY BUS, LLC.	5/5/2017	\$ 472.50
103802	ADAMS BENEFIT CORPORATION	5/5/2017	\$ 2,300.00
103803	ADVANCE AUTO PARTS	5/5/2017	\$ 53.75
103804	ALEKSANDR BOKSNER	5/5/2017	\$ 840.00
103805	ALM MEDIA, LLC.	5/5/2017	\$ 126.25
103806	AMERICAN TRAFFIC SOLUTIONS, IN	5/5/2017	\$ 23,074.00
103807	ARGOW PRODUCTIONS, INC.	5/5/2017	\$ 140.00
103808	ARROW ASPHALT & ENGINEERING, I	5/5/2017	\$ 1,200.00
103809	ART FUSION GALLERIES	5/5/2017	\$ 550.00
103810	ASURE SOFTWARE, INC.	5/5/2017	\$ 646.20
103811	ATLANTIC BROADBAND FINANCE, LL	5/5/2017	\$ 271.63
103812	BARRY COHEN	5/5/2017	\$ 1.00
103813	BATTERY SALES	5/5/2017	\$ 245.85
103814	BIG BELLY SOLAR, INC.	5/5/2017	\$ 1,764.00
103815	BOARD OF COUNTY COMMISSIONERS	5/5/2017	\$ 763.35
103816	BRIGHT CHILD, INC.	5/5/2017	\$ 60.00
103817	BRIGHT PROMOTIONS, INC.	5/5/2017	\$ 231.00
103818	BUILDING OFFICIALS AND INSPECT	5/5/2017	\$ 60.00
103819	BUILDING OFFICIALS AND INSPECT	5/5/2017	\$ 60.00
103820	CHRISTINE MCCREADY	5/5/2017	\$ 450.00
103821	COLONIAL LIFE & ACCIDENT INSUR	5/5/2017	\$ 456.08
103822	COMMERCIAL ENERGY SPECIALISTS,	5/5/2017	\$ 1,599.36
103823	COMMUNICATIONS INTERNATIONAL,	5/5/2017	\$ 1,266.00
103824	CORY H.GITTNER D/B/A MEDIATECH	5/5/2017	\$ 6,034.00
103825	COWELL POWERSPORTS, D/B/A	5/5/2017	\$ 10,337.00
103826	CREST AWARDS, INC.	5/5/2017	\$ 48.00
103827	CYCLONE SOCCER, INC.	5/5/2017	\$ 1,810.00
103828	D'BELLA PIZZA AND PASTA, INC.	5/5/2017	\$ 179.75
103829	DANIEL DIETCH	5/5/2017	\$ 1.00
103830	DANIEL GIELCHINSKY	5/5/2017	\$ 79.75
103831	DANIEL GIELCHINSKY	5/5/2017	\$ 1.00
103832	DINA GOLDSTEIN	5/5/2017	\$ 142.05
103833	DUNCAN E. TAVARES	5/5/2017	\$ 332.62
103834	EXPRESSIONS OF TALENT, INC.	5/5/2017	\$ 1,130.00
103835	FAST PRINTZ, LLC	5/5/2017	\$ 3,248.94
103836	FASTSIGNS OF PEMBROKE PINES	5/5/2017	\$ 239.50
103837	FENCE MASTERS, INC.	5/5/2017	\$ 2,450.00
103838	FITNESS WITH ILEANA C.LLC.	5/5/2017	\$ 540.00
103839	FLAMINGO OIL COMPANY	5/5/2017	\$ 316.18

103840	FLORIDA DEPARTMENT OF	5/5/2017	\$	36.26
103841	FLORIDA POWER & LIGHT COMPANY	5/5/2017	\$	14,537.82
103842	FLORIDA TEE SHIRTS, INC.	5/5/2017	\$	158.00
103843	FOREVER GONE PEST CONTROL, INC	5/5/2017	\$	316.00
103844	GALAVIS, ALEJANDRO	5/5/2017	\$	17.69
103845	GK SERVICES, INC.	5/5/2017	\$	1,801.24
103846	GM SPORTS TENNIS, LLC.	5/5/2017	\$	2,100.00
103847	GOODI-LAND ENTERPRISES D/B/A	5/5/2017	\$	275.00
103848	GOODYEAR AUTO SERVICE CENTER	5/5/2017	\$	462.58
103849	HAPPY ENDINGS OF MIAMI, INC.	5/5/2017	\$	1,307.50
103850	HD SUPPLY WATERWORKS	5/5/2017	\$	550.00
103851	HDP-TLD PARTNERS, LLC. DBA	5/5/2017	\$	550.00
103852	HOME DEPOT CREDIT SERVICES	5/5/2017	\$	439.37
103853	HSBC BUSINESS SOLUTIONS	5/5/2017	\$	350.49
103854	INNOVATIVE CREDIT SOLUTIONS, CO	5/5/2017	\$	17.00
103855	INTERACTIVE SERVICES NETWORK, I	5/5/2017	\$	2,790.98
103856	INTERNATIONAL INSTITUTE OF	5/5/2017	\$	260.00
103857	JAY CARROLL ENTERPRISES, INC.	5/5/2017	\$	2,635.00
103858	KENNEDY, MR. & MRS. MICHAEL	5/5/2017	\$	73.17
103859	KONICA MINOLTA BUSINESS SOLUTI	5/5/2017	\$	1,273.44
103860	LATT, STEFAN &	5/5/2017	\$	41.06
103861	LOU'S POLICE DISTRIBUTORS, INC	5/5/2017	\$	1,653.44
103862	LUKE'S LANDSCAPING, INC.	5/5/2017	\$	31,000.00
103863	MARILYN YESNER	5/5/2017	\$	100.00
103864	MARISOL RODRIGUEZ	5/5/2017	\$	431.28
103865	MIAMI BEACH LOCKSMITH CORP.	5/5/2017	\$	10.00
103866	MIAMI BEE REMOVAL CORP.	5/5/2017	\$	175.00
103867	MIAMI DADE COUNTY SOLID WASTE	5/5/2017	\$	14,390.03
103868	MIAMI-DADE EXPRESSWAY AUTHORIT	5/5/2017	\$	45.60
103869	MIAMI LAKES AUTOMALL	5/5/2017	\$	256.85
103870	MIAMI-DADE COUNTY	5/5/2017	\$	810.00
103871	MIAMI-DADE COUNTY	5/5/2017	\$	5,623.20
103872	MIAMI-DADE COUNTY	5/5/2017	\$	471.60
103873	MICHAEL KARUKIN	5/5/2017	\$	1.00
103874	MICHAEL KARUKIN	5/5/2017	\$	43.63
103875	MICHAEL TAYLOR	5/5/2017	\$	650.00
103876	MOONSTONE INVESTIGATIONS, LLC.	5/5/2017	\$	150.00
103877	MUNICIPAL CODE CORPORATION	5/5/2017	\$	1,318.98
103878	MUTUAL OF OMAHA	5/5/2017	\$	6,301.81
103879	MY FAB EVENTS, INC.	5/5/2017	\$	260.00
103880	NAUTILUS MIDDLE SCHOOL	5/5/2017	\$	250.00
103881	NEXTRAN CORPORATION	5/5/2017	\$	234.00
103882	NORMA PARRON	5/5/2017	\$	100.00
103883	NORMANDY ART, LLC.	5/5/2017	\$	440.00
103884	NORTH MIAMI AUTO TAG AGENCY, IN	5/5/2017	\$	51.50
103885	OFFICE DEPOT, INC.	5/5/2017	\$	563.79
103886	PAC COMM, INC.	5/5/2017	\$	151,714.13

103887	PACE ANALYTICAL SERVICES, INC.	5/5/2017	\$	780.00
103888	PEP BOYS, INC.	5/5/2017	\$	311.28
103889	PERETZ, EYAL & RONETE	5/5/2017	\$	173.35
103890	POWER MOWER SALES	5/5/2017	\$	288.93
103891	PRINTING ON THE MARK, LLC.	5/5/2017	\$	443.00
103892	PROCOM COMMUNICATIONS, INC.	5/5/2017	\$	3,000.00
103893	PROGRESSIVE WASTE SOLUTIONS	5/5/2017	\$	7,358.95
103894	PUBLIX SUPER MARKETS, INC.	5/5/2017	\$	180.70
103895	ROBERT HALF INTERNATIONAL, INC	5/5/2017	\$	2,965.65
103896	S&S WORLDWIDE, INC.	5/5/2017	\$	300.64
103897	SAFEGUARD DOCUMENT DESTRUCTION	5/5/2017	\$	120.00
103898	SAM ASH MUSIC MIAMI	5/5/2017	\$	439.97
103899	SILVER PAINT & HARDWARE SUPPLY	5/5/2017	\$	463.82
103900	SMART AIR SYSTEMS, INC.	5/5/2017	\$	1,236.20
103901	SOUTHEAST FLORIDA UTILITY COUN	5/5/2017	\$	425.00
103902	STAR CLEANING USA, INC.	5/5/2017	\$	1,670.00
103903	SUZANNE K LEE	5/5/2017	\$	300.00
103904	TATIANA S. DIFANTE	5/5/2017	\$	100.00
103905	TECO	5/5/2017	\$	1,148.05
103906	GUARDIAN	5/5/2017	\$	5,167.11
103907	THE UPS STORE	5/5/2017	\$	300.00
103908	THYSSENKRUPP ELEVATOR CORP.	5/5/2017	\$	704.64
103909	TINA PAUL	5/5/2017	\$	1.00
103910	T2 SYSTEMS CANADA, INC.	5/5/2017	\$	1,160.00
103911	VIVIAN FITNESS, LLC.	5/5/2017	\$	120.00
103912	WAL-MART COMMUNITY/RFCSLLC	5/5/2017	\$	367.58
103913	WD THOMPSON INC, DBA BEACH RAK	5/5/2017	\$	210.00
103914	WEISS SEROTA HELFMAN COLE BLER	5/5/2017	\$	200.00
103915	ZAMBELLI FIREWORKS MFG.CO	5/5/2017	\$	6,000.00
103916	BMG MONEY, INC.	5/12/2017	\$	2,816.12
103917	FLORIDA STATE DISBURSEMENT UNI	5/12/2017	\$	215.86
103918	FLORIDA STATE DISBURSEMENT UNI	5/12/2017	\$	203.08
103919	FLORIDA STATE DISBURSEMENT UNI	5/12/2017	\$	251.58
103920	FLORIDA STATE DISBURSEMENT UNI	5/12/2017	\$	109.46
103921	FLORIDA 529 SAVING PLAN	5/12/2017	\$	120.00
103922	FRATERNAL ORDER OF POLICE	5/12/2017	\$	505.00
103923	INTERNAL REVENUE SERVICE	5/12/2017	\$	750.00
103924	NEW JERSEY FAMILY SUPPORT	5/12/2017	\$	192.00
103925	POLICE OFFICER ASSISTANCE TRUS	5/12/2017	\$	72.00
103926	SUNTRUST BANK, INC.	5/12/2017	\$	18,081.92
103927	VANTAGEPOINT TRANSFER AGENTS-4	5/12/2017	\$	950.77
103928	VANTAGEPOINT TRANSFER AGENTS-4	5/12/2017	\$	2,101.94
103929	WRIGHT NATIONAL FLOOD INSURANC	5/19/2017	\$	2,186.00
103930	WRIGHT NATIONAL FLOOD INSURANC	5/19/2017	\$	3,323.00
103931	WRIGHT NATIONAL FLOOD INSURANC	5/19/2017	\$	3,327.00
103932	BMG MONEY, INC.	5/26/2017	\$	2,858.16
103933	FLORIDA STATE DISBURSEMENT UNI	5/26/2017	\$	215.86

103934	FLORIDA STATE DISBURSEMENT UNI	5/26/2017	\$	203.08
103935	FLORIDA STATE DISBURSEMENT UNI	5/26/2017	\$	251.58
103936	FLORIDA STATE DISBURSEMENT UNI	5/26/2017	\$	109.46
103937	FLORIDA 529 SAVING PLAN	5/26/2017	\$	120.00
103938	FRATERNAL ORDER OF POLICE	5/26/2017	\$	505.00
103939	INTERNAL REVENUE SERVICE	5/26/2017	\$	750.00
103940	NEW JERSEY FAMILY SUPPORT	5/26/2017	\$	192.00
103941	POLICE OFFICER ASSISTANCE TRUS	5/26/2017	\$	72.00
103942	SUNTRUST BANK,INC.	5/26/2017	\$	18,250.00
103943	VANTAGEPOINT TRANSFER AGENTS-4	5/26/2017	\$	950.77
103944	VANTAGEPOINT TRANSFER AGENTS-4	5/26/2017	\$	2,101.94
103945	AIRGAS USA, LLC.	5/26/2017	\$	313.00
103946	ALM MEDIA, LLC.	5/26/2017	\$	166.68
103947	AMERICAN EXPRESS	5/26/2017	\$	7,359.33
103948	AMERICAN EXPRESS	5/26/2017	\$	8,141.00
103949	AFLAC	5/26/2017	\$	964.26
103950	AMERICAN UNDERWATER CONTRACTOR	5/26/2017	\$	3,823.00
103951	ARBAB ENGINEERING,INC.	5/26/2017	\$	3,175.00
103952	AT&T	5/26/2017	\$	126.87
103953	AT&T MOBILITY	5/26/2017	\$	32.32
103954	BIG BELLY SOLAR, INC.	5/26/2017	\$	1,764.00
103955	BRIGHT PROMOTIONS, INC.	5/26/2017	\$	673.00
103956	BRINK'S INCORPORATED	5/26/2017	\$	225.31
103957	BROWARD COLLEGE/IPS	5/26/2017	\$	515.00
103958	CALVIN, GIORDANO & ASSOCIATES,	5/26/2017	\$	46,974.51
103959	COMMUNICATIONS INTERNATIONAL,	5/26/2017	\$	185.55
103960	DANIEL GIELCHINSKY	5/26/2017	\$	43.61
103961	DUNCAN E. TAVARES	5/26/2017	\$	1,123.35
103962	ELECTRA D. COTSIPOULOS	5/26/2017	\$	600.00
103963	ELINOR JOSEPH	5/26/2017	\$	774.00
103964	ELORA RIERA	5/26/2017	\$	416.68
103965	FDACS BUREAU OF FAIR RIDES	5/26/2017	\$	500.00
103966	FRPA	5/26/2017	\$	315.00
103967	JANE C GRAHAM	5/26/2017	\$	999.75
103968	MARCUM, LLP.	5/26/2017	\$	19,143.00
103969	MAYTE D GAMIOTE A	5/26/2017	\$	546.42
103970	MAYTE D GAMIOTE A-PETTY CASH	5/26/2017	\$	86.59
103971	MIAMI DADE COUNTY SOLID WASTE	5/26/2017	\$	13,587.03
103972	MIAMI-DADE WATER AND SEWER DEP	5/26/2017	\$	59,246.65
103973	MUTUAL OF OMAHA	5/26/2017	\$	6,306.81
103974	NATIONAL NOTARY ASSOCIATION	5/26/2017	\$	119.00
103975	OMNI-CHAMPIONSGAE RESORT HOTEL	5/26/2017	\$	556.00
103976	PAYBYPHONE TECHNOLOGIES, INC.	5/26/2017	\$	4,715.01
103977	ROBERT HALF INTERNATIONAL, INC	5/26/2017	\$	2,244.00
103978	SANDRA NOVOA-EMPLOYEE	5/26/2017	\$	483.17
103979	STANLEY R. RUDD	5/26/2017	\$	295.00
103980	SURF FLORIST, INC.	5/26/2017	\$	176.00

103981	THE FLORIDA BAR	5/26/2017	\$	340.00
103982	THE FLORIDA BAR	5/26/2017	\$	375.00
103983	GUARDIAN	5/26/2017	\$	5,213.32
103984	TIM MILIAN-EMPLOYEE	5/26/2017	\$	246.40
103985	TINA PAUL	5/26/2017	\$	353.66
103986	UNIVERSITY OF CENTRAL FLORIDA	5/26/2017	\$	375.00

**NO. OF CHECKS: 186**

**TOTAL CHECKS**

**\$ 601,899.93 \*\*\***