

PREPARED 05/16/2011,19:19:32  
PROGRAM: GM172L  
TOWN OF SURFSIDE

ALL CHECKS REGISTER  
SELECTED BY CHECK DATE  
FROM: 05/09/2011 TO: 05/15/2011

CHECK NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
84505	ANZHELIQUA ZALKIN	05/13/2011	158.00
84506	ARBAB ENGINEERING, INC.	05/13/2011	1,785.00
84507	AT&T	05/13/2011	1,005.57
84508	AT&T	05/13/2011	71.52
84509	AUDIO VISUAL INNOVATIONS INC	05/13/2011	280.00
84510	BRIGHT PROMOTIONS, INC.	05/13/2011	1,244.91
84511	CATHERINE LIGUORI-PETTY CASH	05/13/2011	266.89
84512	SEARS	05/13/2011	489.97
84513	COMMUNICATIONS INTERNATIONAL,	05/13/2011	647.58
84514	DANA SAFETY SUPPLY, INC.	05/13/2011	3,054.92
84515	DIGITAL PAYMENT TECHNOLOGIES C	05/13/2011	2,025.00
84516	EMERGENCY EQUIPMENT INSTALLAT	05/13/2011	130.00
84517	EXPRESSIONS OF TALENT, INC.	05/13/2011	845.00
84518	FEDEX OFFICE AND PRINT SERVICE	05/13/2011	63.93
84519	FLORIDA POWER & LIGHT COMPANY	05/13/2011	.00
84520	FLORIDA POWER & LIGHT COMPANY	05/13/2011	11,406.14
84521	G & K SERVICES, INC.	05/13/2011	173.24
84522	NAPA AUTO PARTS	05/13/2011	115.89
84523	ARGO UNIFORM CO.	05/13/2011	303.44
84524	GOMEZ BARKER ASSOCIATES, INC.	05/13/2011	3,000.00
84525	GOVERNMENT FINANCE OFFICERS AS	05/13/2011	170.00
84526	HD SUPPLY WATERWORKS, LTD	05/13/2011	844.50
84527	HESSAM'S AUTO CENTER, INC.	05/13/2011	15.00
84528	HSBC BUSINESS SOLUTIONS	05/13/2011	307.09
84529	INNOVATIVE CREDIT SOLUTIONS, CO	05/13/2011	30.00
84530	J B BIKE SHOP	05/13/2011	53.99
84531	LAUDERDALE SPEEDOMETER, INC.	05/13/2011	50.00
84532	LIMOUSINES OF SOUTH FLORIDA, IN	05/13/2011	6,844.06
84533	MATHESON TRI-GAS, INC	05/13/2011	39.57
84534	MIAMI-DADE COUNTY DEPT. SOLID W	05/13/2011	10,962.56
84535	CROWN TROPHY	05/13/2011	700.00
84536	MUNICIPAL CODE CORPORATION	05/13/2011	1,168.00
84537	NORTHERN TOOL & EQUIPMENT COMP.	05/13/2011	27.99
84538	OFFICE DEPOT, INC.	05/13/2011	74.07
84539	PACIFIC WASTE CORPORATION	05/13/2011	631.00
84540	PARTEK SOLUTIONS	05/13/2011	2,068.25
84541	PREMIER PRINTING SOLUTIONS, INC	05/13/2011	280.00
84542	PUBLIX SUPER MARKETS, INC.	05/13/2011	150.22
84543	QUALITY CHEMICAL COMPANY	05/13/2011	190.83
84544	OFFICE TEAM	05/13/2011	513.38
84545	SARAH L. JOHNSTON	05/13/2011	425.00
84546	SILVER PAINT & HARDWARE SUPPLY	05/13/2011	101.46
84547	SUBLIME FITNESS LLC	05/13/2011	60.00
84548	TECO PEOPLES GAS	05/13/2011	81.48
84549	THE MIAMI HERALD	05/13/2011	1,791.00
84550	THE MIAMI HERALD	05/13/2011	362.00
84551	THYSSENKRUPP ELEVATOR CORP.	05/13/2011	560.78
84552	TRULY NOLEN OF AMERICA, INC.	05/13/2011	129.00
84553	U.S. POSTMASTER	05/13/2011	2,000.00
84554	USA MOBILITY WIRELESS, INC.	05/13/2011	7.79
84555	BEACH RAKER	05/13/2011	200.00
84556	GRAINGER	05/13/2011	96.38

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84557	WASTE SERVICES OF FLORIDA, INC	05/13/2011	5,060.64
84558	WEST PUBLISHING CORPORATION	05/13/2011	178.06
84559	ZEPHYRHILLS	05/13/2011	58.99
NO. OF CHECKS:	55	TOTAL CHECKS	63,300.09 ***