

PREPARED 05/27/2011,17:10:32  
PROGRAM: GM172L  
TOWN OF SURFSIDE

ALL CHECKS REGISTER  
SELECTED BY CHECK DATE  
FROM: 05/23/2011 TO: 05/29/2011

CHECK NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
84628	COMPREHENSIVE INS UNDERWRITERS	05/24/2011	2,547.00
84629	AECOM TECHNICAL SERVICES, INC.	05/27/2011	46,126.15
84630	ALFONSO NURSERY, INC.	05/27/2011	1,025.00
84631	AMERICAN PLUMBING & ELECTRICAL	05/27/2011	102.56
84632	BATTERY SALES, INC.	05/27/2011	71.45
84633	BOARD OF COUNTY COMMISSIONERS	05/27/2011	328.80
84634	BOARD OF COUNTY COMMISSIONERS	05/27/2011	112.50
84635	CATALINA C. QUINTANA	05/27/2011	150.00
84636	CLARKE WASTE SYSTEMS, INC	05/27/2011	1,952.23
84637	TOSHIBA BUSINESS SOLUTIONS-FLO	05/27/2011	1,111.85
84638	CUMMINS POWER SOUTH, LLC	05/27/2011	569.75
84639	DELL MARKETING LP	05/27/2011	.00
84640	DIVISION OF MOTOR VEHICLES	05/27/2011	57.15
84641	EVENT X LLC	05/27/2011	6,305.00
84642	FITNESS SOURCE	05/27/2011	160.00
84643	FLORIDA DEPARTMENT OF LAW	05/27/2011	436.00
84644	G & K SERVICES, INC.	05/27/2011	315.79
84645	ARAMARK COMPANY	05/27/2011	144.80
84646	NAPA AUTO PARTS	05/27/2011	304.59
84647	ARGO UNIFORM CO.	05/27/2011	168.00
84648	GRAPHIC DESIGNS INTERNATIONAL,	05/27/2011	1,204.88
84649	HOME DEPOT CREDIT SERVICES	05/27/2011	507.31
84650	HYATT REGENCY COCONUT POINT RE	05/27/2011	545.00
84651	MODERN DISPLAY	05/27/2011	1,552.00
84652	IRON MOUNTAIN INFORMATION MGMT	05/27/2011	238.85
84653	THE FLYER LAP, LLC.	05/27/2011	1,015.00
84654	JEFFREY ZANANIRI	05/27/2011	925.00
84655	JOSEPH GRAUBART (VICE MAYOR)	05/27/2011	20.00
84656	LAZ FLORIDA PARKING, LLC.	05/27/2011	1,944.74
84657	LYNX CONSTRUCTION MANAGEMENT,	05/27/2011	28,765.00
84658	METRO FORD LINCOLN MERCURY	05/27/2011	127.62
84659	BUSY BEE CAR WASH	05/27/2011	201.00
84660	MIAMI TIRESOLES	05/27/2011	702.83
84661	MIAMI-DADE COUNTY	05/27/2011	380.00
84662	MIAMI-DADE COUNTY	05/27/2011	75.00
84663	MIAMI-DADE COUNTY DEPT.SOLID W	05/27/2011	10,721.35
84664	CROWN TROPHY	05/27/2011	50.00
84665	MOUNT SINAI MEDICAL CENTER FL,	05/27/2011	550.00
84666	NEIGHBORHOOD HEALTH PARTNERSHI	05/27/2011	12,775.39
84667	NOVA ENGINEERING & ENVIRONMENTA	05/27/2011	1,631.00
84668	OFFICE DEPOT, INC.	05/27/2011	122.68
84669	PACIFIC WASTE CORPORATION	05/27/2011	631.00
84670	POWER BRAKE EXCHANGE, INC	05/27/2011	2,048.20
84671	PUBLIX SUPER MARKETS, INC.	05/27/2011	140.79
84672	OFFICE TEAM	05/27/2011	1,080.80
84673	ROGER CARLTON	05/27/2011	65.00
84674	SARAH L. JOHNSTON	05/27/2011	1,325.00
84675	SILVER PAINT & HARDWARE SUPPLY	05/27/2011	821.86
84676	SOUTH FLORIDA ROOFING & REPAIR	05/27/2011	750.00
84677	STACIE BARRETT-PETTY CASH	05/27/2011	34.52
84678	STANLEY FLAX	05/27/2011	200.00
84679	THE MIAMI FOUNDATION, INC.	05/27/2011	500.00

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84680	THE PRINT FACTORY, LLC. DBA NEX	05/27/2011	346.99
84681	TRIAD SECURITY GROUP, INC.	05/27/2011	7,336.00
84682	MUTUAL OF OMAHA	05/27/2011	7,826.04
84683	GRAINGER	05/27/2011	60.99
84684	WALLACE AIR CONDITIONING SERV.	05/27/2011	400.00
84685	WAUSAU TILE INC.	05/27/2011	912.00
84686	WEST CONSTRUCTION, INC.	05/27/2011	690,347.27
NO. OF CHECKS:	59	TOTAL CHECKS	842,102.41 ***