

PREPARED 06/28/2011,13:41:39
PROGRAM: GM172L
TOWN OF SURFSIDE

ALL CHECKS REGISTER
SELECTED BY CHECK DATE
FROM: 06/20/2011 TO: 06/26/2011

CHECK NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
84882	A & B PIPE & SUPPLY INC	06/24/2011	568.70
84883	AA MUSICIANS LLC	06/24/2011	3,870.00
84884	ALFONSO NURSERY INC	06/24/2011	6,095.00
84885	DAILY BUSINESS REVIEW	06/24/2011	95.00
84886	AMERICAN TRAFFIC SOLUTIONS, INC	06/24/2011	25,382.00
84887	AQUATIC TECHNOLOGY, INC.	06/24/2011	912.49
84888	BAL HARBOUR	06/24/2011	218.00
84889	BARBARA M HERNANDEZ	06/24/2011	275.00
84890	BOARD OF COUNTY COMMISSIONERS	06/24/2011	196.50
84891	BRIGHT PROMOTIONS, INC.	06/24/2011	1,006.87
84892	CALVIN, GIORDANO & ASSOC., INC.	06/24/2011	27,165.51
84893	CARIBE S. ELECTRIC, INC.	06/24/2011	1,300.00
84894	CARL A. BERKEY-ABBOTT	06/24/2011	3,733.00
84895	CDW GOVERNMENT, INC.	06/24/2011	398.87
84896	CITY OF MIAMI BEACH	06/24/2011	16,902.99
84897	CLARKE WASTE SYSTEMS, INC	06/24/2011	1,560.02
84898	CLARKE WASTE SYSTEMS, INC	06/24/2011	810.90
84899	COFFEE BRAKE OF SOUTH FLORIDA,	06/24/2011	300.00
84900	COMMERCIAL ENERGY SPECIALISTS,	06/24/2011	2,566.27
84901	COMMERCIAL ENERGY SPECIALISTS,	06/24/2011	.00
84902	COMMERCIAL ENERGY SPECIALISTS,	06/24/2011	102,532.35
84903	COMMERCIAL INTERIOR CONTRACTOR	06/24/2011	862.50
84904	COMMUNITY NEWSPAPERS, INC.	06/24/2011	125.00
84905	COMPREHENSIVE INS UNDERWRITERS	06/24/2011	3,654.00
84906	COMPREHENSIVE INS UNDERWRITERS	06/24/2011	3,654.00
84907	TOSHIBA BUSINESS SOLUTIONS-FLO	06/24/2011	242.28
84908	COUNTRY BILL'S LAWN MAINTENANC	06/24/2011	2,250.00
84909	DIAMANCAR, INC.	06/24/2011	2,010.15
84910	DIGITAL PAYMENT TECHNOLOGIES C	06/24/2011	2,212.50
84911	DINA HAMPTON GOLDBERG	06/24/2011	100.00
84912	EMERGENCY EQUIPMENT INSTALLAT	06/24/2011	161.99
84913	ENGRAVING AWARDS GIFTS	06/24/2011	209.00
84914	EVENT X LLC	06/24/2011	150.00
84915	EVENT X LLC	06/24/2011	1,595.00
84916	EXPRESSIONS OF TALENT, INC.	06/24/2011	1,155.00
84917	FAMILY URBANSCAPES, LLC	06/24/2011	4,000.00
84918	FGPOA	06/24/2011	35.00
84919	FLAMINGO SHOP SERV	06/24/2011	583.38
84920	FREEDOM FLAG AND BANNER CO.	06/24/2011	612.00
84921	G & K SERVICES, INC.	06/24/2011	234.62
84922	NAPA AUTO PARTS	06/24/2011	153.55
84923	ARGO UNIFORM CO.	06/24/2011	85.85
84924	HAPPY ENDINGS OF MIAMI, INC.	06/24/2011	1,144.99
84925	PARKER SYSTEMS	06/24/2011	2,841.68
84926	HEWLETT-PACKARD FINANCIAL SERV	06/24/2011	2,233.92
84927	HOME DEPOT CREDIT SERVICES	06/24/2011	1,222.76
84928	HOWIES WATER WORKS INC.	06/24/2011	250.00
84929	HYDRO PUMPS, INC.	06/24/2011	1,719.00
84930	INNOVATION A/C INC.	06/24/2011	314.00
84931	INTERNATIONAL PROTECTIVE SVC,	06/24/2011	200.00
84932	B & H PIZZA , INC.	06/24/2011	660.00
84933	JULIA MAGNANI	06/24/2011	300.00

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84934	KONICA MINOLTA BUSINESS SOLUTI	06/24/2011	74.70
84935	LOU'S POLICE DISTRIBUTORS, INC	06/24/2011	147.96
84936	METRO FORD LINCOLN MERCURY	06/24/2011	65.76
84937	MOORE MEDICAL,LLC	06/24/2011	606.82
84938	NEIGHBORHOOD HEALTH PARTNERSHI	06/24/2011	12,069.89
84939	NORTH MIAMI AUTO TAG AGENCY,IN	06/24/2011	42.35
84940	OFFICE DEPOT, INC.	06/24/2011	1,109.67
84941	ORIENTAL TRADING COMPANY	06/24/2011	556.66
84942	FOTOBOYZEVENTS.COM	06/24/2011	995.00
84943	PITNEY BOWES GLOBAL FIN.SVRS,L	06/24/2011	280.98
84944	CRIME REPORTS	06/24/2011	588.00
84945	PUBLIX SUPER MARKETS,INC.	06/24/2011	220.50
84946	QUALITY DISCOUNT WRISTBANDS	06/24/2011	328.42
84947	OFFICE TEAM	06/24/2011	405.30
84948	S&S WORLDWIDE, INC.	06/24/2011	1,115.16
84949	SIGNS BY TOMORROW	06/24/2011	365.00
84950	SARAH L. JOHNSTON	06/24/2011	412.50
84951	SEARS COMMERCIAL ONE	06/24/2011	34.99
84952	SFGFO&CCA	06/24/2011	25.00
84953	SFGFO&CCA	06/24/2011	25.00
84954	SHENANDOAH CONSTRUCTION	06/24/2011	27,500.00
84955	SILVER PAINT & HARDWARE SUPPLY	06/24/2011	553.33
84956	STACIE BARRETT-PETTY CASH	06/24/2011	84.01
84957	SURF BAL BAY CLEANERS, CORP	06/24/2011	551.50
84958	THE CELEBRATION SOURCE, INC.	06/24/2011	475.00
84959	TRIAD SECURITY GROUP, INC.	06/24/2011	7,336.00
84960	WAL-MART	06/24/2011	81.53

NO. OF CHECKS: 79 TOTAL CHECKS 286,912.67 ***