

ALL CHECKS REGISTER  
 SELECTED BY CHECK DATE  
 FROM: 04/01/2015 TO: 04/30/2015

TOWN OF SURFSIDE

CHECK NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
96891	U.S. POSTMASTER	04/03/2015	3,978.84
96892	GENWORTH LIFE AND ANNUITY INSU	04/09/2015	3,656.08
96893	AA MUSICIANS, LLC.	04/10/2015	7,950.00
96894	AARON INDUSTRIAL SAFETY	04/10/2015	99.00
96895	ALL FLORIDA POOL & SPA CENTER	04/10/2015	279.93
96896	AT&T	04/10/2015	63.86
96897	AT&T MOBILITY - ROC	04/10/2015	32.35
96898	ATLANTIC BROADBAND FINANCE, LL	04/10/2015	225.96
96899	ATLANTIC FIRE EQUIPMENT COMPAN	04/10/2015	628.41
96900	BATTERY SALES	04/10/2015	79.95
96901	BMG MONEY, INC.	04/10/2015	2,745.51
96902	BRIGHT PROMOTIONS, INC.	04/10/2015	235.00
96903	BRINK'S INCORPORATED	04/10/2015	208.50
96904	CHRISTINE MCCREADY	04/10/2015	300.00
96905	CITY OF MIAMI BEACH POLICE DEP	04/10/2015	1,500.00
96906	COCA-COLA REFRESHMENTS	04/10/2015	303.60
96907	COMMERCIAL ENERGY SPECIALISTS,	04/10/2015	1,648.36
96908	COMMUNICATIONS INTERNATIONAL,	04/10/2015	715.00
96909	CORINNE GUILLARD	04/10/2015	80.00
96910	CORINNE GUILLARD	04/10/2015	200.00
96911	CORY H.GITTNER D/B/A MEDIATECH	04/10/2015	5,119.00
96912	DELL FINANCIAL SERVICES, LLC.	04/10/2015	252.91
96913	DELL MARKETING, L.P.	04/10/2015	475.98
96914	DUNCAN TAVARES-EMPLOYEE	04/10/2015	241.89
96915	ELECTRA D. COTSIPOPOULOS	04/10/2015	250.00
96916	EXPRESSIONS OF TALENT, INC.	04/10/2015	350.00
96917	FAST PRINTZ, LLC	04/10/2015	93.15
96918	FASTSIGNS OF PEMBROKE PINES	04/10/2015	500.00
96919	FBC & ASSOCIATES, INC.	04/10/2015	1,341.05
96920	FBI NATIONAL ACADEMY ASSOCIATI	04/10/2015	90.00
96921	FEDEX	04/10/2015	70.89
96922	FITNESS WITH ILEANA C.LLC.	04/10/2015	1,560.00
96923	FLORIDA DEPARTMENT OF ENVIRONM	04/10/2015	183.00
96924	FLORIDA POWER & LIGHT COMPANY	04/10/2015	.00
96925	FLORIDA POWER & LIGHT COMPANY	04/10/2015	16,987.48
96926	FLORIDA STATE DISBURSEMENT UNI	04/10/2015	340.11
96927	FLORIDA STATE DISBURSEMENT UNI	04/10/2015	203.08
96928	FLORIDA STATE DISBURSEMENT UNI	04/10/2015	678.46
96929	FLORIDA 529 SAVING PLAN	04/10/2015	80.00
96930	FPL ENERGY SERVICES, INC.	04/10/2015	1,635.61
96931	GEORGE HENRY VOGEL	04/10/2015	100.00
96932	GK SERVICES, INC.	04/10/2015	.00
96933	GK SERVICES, INC.	04/10/2015	1,912.03
96934	GLOBAL TRADING, INC.	04/10/2015	4,409.28
96935	GOMEZ BARKER ASSOCIATES, INC.	04/10/2015	3,000.00
96936	HAPPY ENDINGS OF MIAMI, INC.	04/10/2015	395.38
96937	HD SUPPLY WATERWORKS, LTD.	04/10/2015	1,568.44
96938	HESSAM'S AUTO CENTER, INC.	04/10/2015	130.00
96939	HOME DEPOT CREDIT SERVICES	04/10/2015	548.64
96940	INNOVATIVE CREDIT SOLUTIONS,CO	04/10/2015	15.00
96941	INTERACTIVE SERVICES NETWORK,I	04/10/2015	1,051.78
96942	INTERNAL REVENUE SERVICE	04/10/2015	750.00

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96943	JACOBBER & ASSOCIATES, INC.	04/10/2015	500.00
96944	JACOBBER & ASSOCIATES, INC.	04/10/2015	2,250.00
96945	JAY CARROLL ENTERPRISES, INC.	04/10/2015	1,295.00
96946	JESSICA KNIGHT	04/10/2015	90.00
96947	JOE BLAIR GARDEN SUPPLY, INC.	04/10/2015	394.96
96948	JOSEFINA MARIA ASSA	04/10/2015	100.00
96949	LAMBERT ADVISORY, LLC.	04/10/2015	1,742.50
96950	LANDSCAPE FORM, INC.	04/10/2015	530.00
96951	LASER LABS, INC.	04/10/2015	130.00
96952	LAUDERDALE SPEEDOMETER, INC.	04/10/2015	25.00
96953	LAWSON PRODUCTS, INC.	04/10/2015	162.54
96954	FOREVER GONE PEST CONTROL	04/10/2015	416.00
96955	LEO'S SPEEDOMETER, INC.	04/10/2015	470.00
96958	AAA FLAG AND BANNER MFG.CO., IN	04/24/2015	3,311.76
96959	ACADEMY BUS, LLC.	04/24/2015	540.00
96960	ADAMS BENEFIT CORPORATION	04/24/2015	2,000.00
96961	ADVANCED BODY & FRAME, INC.	04/24/2015	497.60
96962	AIRGAS USA, LLC.	04/24/2015	244.26
96963	ALLSHRED, INC.	04/24/2015	144.00
96964	ALM MEDIA, LLC. D/B/A	04/24/2015	137.43
96965	AMERICAN EXPRESS	04/24/2015	.00
96966	AMERICAN EXPRESS	04/24/2015	7,546.98
96967	AFLAC	04/24/2015	955.68
96968	ARBAB ENGINEERING, INC.	04/24/2015	2,800.00
96969	AUTONATION	04/24/2015	2,464.05
96970	BADGE EXPRESS, INC.	04/24/2015	129.50
96971	BADGER METER, INC.	04/24/2015	2,967.00
96972	BAL HARBOUR	04/24/2015	187.50
96973	BATTERY SALES	04/24/2015	133.90
96974	BEACH RAKER	04/24/2015	210.00
96975	BEST DOORS, INC.	04/24/2015	2,885.00
96976	BMG MONEY, INC.	04/24/2015	2,745.51
96977	BRINK'S INCORPORATED	04/24/2015	207.72
96978	CALVIN, GIORDANO & ASSOCIATES,	04/24/2015	27,315.03
96979	CINTAS CORP, LOCATION 017	04/24/2015	220.26
96980	CITY OF MIAMI BEACH	04/24/2015	15,648.23
96981	CLARA SREBRENIK	04/24/2015	100.00
96982	CODY & ASSOCIATES, INC.	04/24/2015	4,800.00
96983	COMMERCIAL ENERGY SPECIALISTS,	04/24/2015	178.09
96984	COMMUNICATIONS INTERNATIONAL,	04/24/2015	315.00
96985	CORY H.GITTNER D/B/A MEDIATECH	04/24/2015	72.00
96986	CROSS MATCH TECHNOLOGIES, INC.	04/24/2015	3,450.00
96987	DADE MECHANICS AUTO & TRUCK RE	04/24/2015	1,294.00
96988	DANA SAFETY SUPPLY, INC.	04/24/2015	176.00
96989	DELIA RODRIGUEZ	04/24/2015	26.00
96990	DELL BUSINESS CREDIT	04/24/2015	159.30
96991	DELL FINANCIAL SERVICES, LLC.	04/24/2015	1,053.16
96992	DELL MARKETING, L.P.	04/24/2015	594.99
96993	DESIGN COMPUTER SYSTEMS, INC.	04/24/2015	1,517.50
96994	DUNCAN TAVARES-EMPLOYEE	04/24/2015	44.01
96995	EXPRESSIONS OF TALENT, INC.	04/24/2015	340.00
96996	FAST PRINTZ, LLC	04/24/2015	3,655.51

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96997	FLAMINGO OIL COMPANY	04/24/2015	400.63
96998	FLORIDA DEPARTMENT OF HEALTH	04/24/2015	594.00
96999	FLORIDA POWER & LIGHT COMPANY	04/24/2015	1,449.24
97000	FLORIDA STATE DISBURSEMENT UNI	04/24/2015	340.11
97001	FLORIDA STATE DISBURSEMENT UNI	04/24/2015	203.08
97002	FLORIDA STATE DISBURSEMENT UNI	04/24/2015	678.46
97003	FLORIDA 529 SAVING PLAN	04/24/2015	80.00
97004	FRATERNAL ORDER OF POLICE	04/24/2015	1,045.00
97005	GM SPORTS TENNIS, LLC	04/24/2015	1,300.00
97006	GOLD NUGGET UNIFORM, INC. DBA	04/24/2015	39.44
97007	HELEN SCHWARTZ	04/24/2015	100.00
97008	HERCULES POLY, INC. DBA	04/24/2015	967.24
97009	HOME DEPOT CREDIT SERVICES	04/24/2015	27.94
97010	HOSPITALITY PURCHASING, LLC.	04/24/2015	1,438.50
97011	HSBC BUSINESS SOLUTIONS	04/24/2015	376.55
97012	ICMA RETIREMENT CORPORATION	04/24/2015	125.00
97013	ILANIT SIMHI	04/24/2015	100.00
97014	INTERACTIVE SERVICES NETWORK, I	04/24/2015	1,373.24
97015	INTERNAL REVENUE SERVICE	04/24/2015	750.00
97016	IPS GROUP, INC.	04/24/2015	406.97
97017	IRON MOUNTAIN INFORMATION MGMT	04/24/2015	299.98
97018	J. PROSSER ENTERPRISES, INC.	04/24/2015	1,949.71
97019	JAY CARROLL ENTERPRISES, INC.	04/24/2015	85.00
97020	JEAN K. OLIN	04/24/2015	6,275.00
97021	JOE BLAIR GARDEN SUPPLY, INC.	04/24/2015	36.65
97022	JOEL THURSTON	04/24/2015	100.00
97023	KAREN L. HANSEN	04/24/2015	100.00
97024	KEVIN EDWARD DURAN	04/24/2015	100.00
97025	KONICA MINOLTA BUSINESS SOLUTI	04/24/2015	1,882.72
97026	LANK OIL COMPANY	04/24/2015	11,490.17
97027	LAZ FLORIDA PARKING, LLC.	04/24/2015	986.78
97028	LEWIS, STROUD & DEUTSCH, P.L.	04/24/2015	1,292.57
97029	LIMOUSINES OF SOUTH FLORIDA, IN	04/24/2015	9,830.40
97030	LINDA MILLER	04/24/2015	20.00
97031	LOU'S POLICE DISTRIBUTORS, INC	04/24/2015	2,218.08
97032	LUKES-SAWGRASS LANDSCAPE	04/24/2015	66,863.60
97033	LUTRON SERVICES CO., INC.	04/24/2015	1,019.00
97034	MANGROVE EMPLOYER SERVICES, INC	04/24/2015	327.00
97035	MARCUM, LLP.	04/24/2015	470.00
97036	MARY RUSSELL	04/24/2015	180.00
97037	MATHESON TRI-GAS, INC.	04/24/2015	44.13
97038	MAYTE D GAMIOTEA	04/24/2015	310.30
97039	METRO FORD LINCOLN MERCURY	04/24/2015	313.99
97040	MIAMI BEACH LOCKSMITH CORP.	04/24/2015	75.95
97041	MIAMI CHRISTMAS LIGHTS	04/24/2015	3,476.25
97042	MIAMI DADE COUNTY ASSOCIATION	04/24/2015	2,005.72
97043	MIAMI DADE COUNTY SOLID WASTE	04/24/2015	16,521.98
97044	MIAMI DADE COUNTY, SOLID WASTE	04/24/2015	2,940.96
97045	MIAMI DADE EXPRESSWAY AUTHORIT	04/24/2015	1.40
97046	MIAMI HERALD MEDIA COMPANY	04/24/2015	1,606.00
97047	MIAMI PROP RENTALS, LLC.	04/24/2015	1,438.00
97048	MIAMI TIRESOLES	04/24/2015	854.50

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97049	MIAMI-DADE COUNTY LEAGUE OF CI	04/24/2015	70.00
97050	MIAMI-DADE COUNTY-ELECTIONS DE	04/24/2015	7,979.10
97051	MIAMI-DADE FIRE RESCUE DEPARTM	04/24/2015	86.90
97052	MIAMI-DADE WATER AND SEWER DEP	04/24/2015	40,288.92
97053	MICHAEL TAYLOR	04/24/2015	400.00
97054	MIDLIFE CRISIS1, INC. DBA	04/24/2015	6.00
97055	MILNER, INC.	04/24/2015	307.93
97056	MIRAGE P. RAJKUMAR	04/24/2015	350.00
97057	MOORE MEDICAL, LLC.	04/24/2015	860.45
97058	MUNICIPAL CODE CORPORATION	04/24/2015	2,576.06
97059	MUNICIPAL CODE CORPORATION	04/24/2015	238.52
97060	MUTUAL OF OMAHA	04/24/2015	5,811.91
97061	MY FAB EVENTS, INC.	04/24/2015	250.00
97062	NATALIE M. LOPEZ	04/24/2015	100.00
97063	NATIONAL NOTARY ASSOCIATION	04/24/2015	59.00
97064	NPEE L.C. D/B/A	04/24/2015	595.00
97065	OFFICE DEPOT, INC.	04/24/2015	833.37
97066	ORIENTAL TRADING COMPANY, INC.	04/24/2015	51.49
97067	P&J AUTO COMPRESSORS, INC. DBA	04/24/2015	300.00
97068	PACIFIC WASTE CORPORATION	04/24/2015	1,893.00
97069	PALMDALE OIL COMPANY	04/24/2015	8,297.21
97070	PEAR PROGRAMS, LLC.	04/24/2015	540.00
97071	PEP BOYS, INC.	04/24/2015	542.40
97072	POLICE OFFICER ASSISTANCE TRUS	04/24/2015	144.00
97073	POWER BRAKE EXCHANGE, INC.	04/24/2015	68.71
97074	PRECISION AIR SYSTEMS, INC.	04/24/2015	1,044.00
97075	PROGRESSIVE WASTE SOLUTIONS	04/24/2015	7,429.25
97076	PUBLIX SUPER MARKETS, INC.	04/24/2015	428.96
97077	QUALITY CHEMICAL COMPANY	04/24/2015	1,049.15
97078	QUETEL OSTERVAL	04/24/2015	1,815.00
97079	ROBERT HALF INTERNATIONAL, INC	04/24/2015	5,176.00
97080	ROBIN LEE HOPKINS	04/24/2015	100.00
97081	SDI QUARRY, INC.	04/24/2015	483.34
97082	SEELICKFIX, INC.	04/24/2015	5,000.00
97083	SHAHEN A. GHEBLIKIAN	04/24/2015	100.00
97084	SHAKA JONS SURFSIDE, INC.	04/24/2015	600.00
97085	SHENANDOAH CONSTRUCTION	04/24/2015	6,017.50
97086	SHERYL J ZAYAS	04/24/2015	100.00
97087	SIGNAL TECHNOLOGY ENTERPRISES,	04/24/2015	3,330.00
97088	SILVER PAINT & HARDWARE SUPPLY	04/24/2015	.00
97089	SILVER PAINT & HARDWARE SUPPLY	04/24/2015	901.33
97090	SIMPLIFILE, LLC.	04/24/2015	164.00
97091	SIRCHIE FINGER PRINT LAB.	04/24/2015	660.25
97092	SMART AIR SYSTEMS, INC.	04/24/2015	1,604.03
97093	STACIE BARRETT-PETTY CASH	04/24/2015	94.83
97094	STAPLES ADVANTAGE	04/24/2015	623.46
97095	SUBLIME FITNESS, LLC.	04/24/2015	240.00
97096	SUNGARD PUBLIC SECTOR INC.	04/24/2015	4,531.86
97097	SUNTRUST BANK, INC.	04/24/2015	27,686.62
97098	SUNTRUST EQUIPMENT FINANCE &	04/24/2015	1,459.75
97099	SUNTRUST EQUIPMENT FINANCE &	04/24/2015	2,762.60
97100	T-MOBILE USA, INC.	04/24/2015	1,184.70

