

ALL CHECKS REGISTER
 SELECTED BY CHECK DATE
 FROM: 05/01/2015 TO: 05/31/2015

TOWN OF SURFSIDE

CHECK NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
97130	AAA FLAG AND BANNER MFG.CO., IN	05/08/2015	642.40
97131	AMERICAN EXPRESS	05/08/2015	6,367.03
97132	AMERICAN TRAFFIC SOLUTIONS, IN	05/08/2015	21,856.00
97133	ANNE ASCHER	05/08/2015	100.00
97134	AT&T	05/08/2015	63.97
97135	AT&T MOBILITY - ROC	05/08/2015	32.35
97136	ATLANTIC BROADBAND FINANCE, LL	05/08/2015	159.97
97137	AUTONATION	05/08/2015	195.15
97138	BAL HARBOUR VILLAGE	05/08/2015	38.75
97139	BATTERY SALES	05/08/2015	271.35
97140	GRAND BEACH HOTEL SURFSIDE	05/08/2015	4,500.00
97141	BMG MONEY, INC.	05/08/2015	2,745.51
97142	BOARD OF COUNTY COMMISSIONERS	05/08/2015	1,212.00
97143	BRATT HOLDINGS, LLC.	05/08/2015	5.86
97144	BRIGHT PROMOTIONS, INC.	05/08/2015	1,191.75
97145	CALVIN, GIORDANO & ASSOCIATES,	05/08/2015	.00
97146	CALVIN, GIORDANO & ASSOCIATES,	05/08/2015	62,894.89
97147	CB&I ENVIRONMENTAL & INFRASTRU	05/08/2015	3,467.25
97148	CDW GOVERNMENT, LLC.	05/08/2015	592.00
97149	CHANA TOVA FISH	05/08/2015	100.00
97150	CHRISTINE MCCREADY	05/08/2015	300.00
97151	CITY OF MIAMI BEACH	05/08/2015	212,265.42
97152	COMMERCIAL ENERGY SPECIALISTS,	05/08/2015	1,864.31
97153	COMMUNICATIONS INTERNATIONAL,	05/08/2015	675.00
97154	CORY H.GITTNER D/B/A MEDIATECH	05/08/2015	5,479.00
97155	DELL MARKETING, L.P.	05/08/2015	545.97
97156	DUNCAN TAVARES-EMPLOYEE	05/08/2015	197.89
97157	SURF BAL BAY CLEANERS, CORP	05/08/2015	216.44
97158	ECONO SIGNS, LLC.	05/08/2015	1,569.58
97159	ESCOBAR, KELVIM	05/08/2015	54.10
97160	FBC & ASSOCIATES, INC.	05/08/2015	162.00
97161	FEDEX	05/08/2015	376.25
97162	FLORIDA POWER & LIGHT COMPANY	05/08/2015	.00
97163	FLORIDA POWER & LIGHT COMPANY	05/08/2015	10,998.84
97164	FLORIDA STATE DISBURSEMENT UNI	05/08/2015	340.11
97165	FLORIDA STATE DISBURSEMENT UNI	05/08/2015	203.08
97166	FLORIDA STATE DISBURSEMENT UNI	05/08/2015	678.46
97167	FLORIDA STORMWATER ASSOCIATION	05/08/2015	344.00
97168	FLORIDA 529 SAVING PLAN	05/08/2015	80.00
97169	FPL ENERGY SERVICES, INC.	05/08/2015	794.12
97170	FRANTZA DUVAL	05/08/2015	114.42
97171	FUNKY FISH OCEAN CAMP, INC.	05/08/2015	285.00
97172	GK SERVICES, INC.	05/08/2015	1,539.33
97173	GLOBAL TRADING, INC.	05/08/2015	227.96
97174	GM SPORTS TENNIS, LLC	05/08/2015	1,000.00
97175	GOLD NUGGET UNIFORM, INC. DBA	05/08/2015	191.03
97176	GOMEZ BARKER ASSOCIATES, INC.	05/08/2015	3,000.00
97177	HAZARDOUS SUBSTANCE & WASTE	05/08/2015	1,125.00
97178	HD SUPPLY WATERWORKS, LTD.	05/08/2015	149.13
97179	HESSAM'S AUTO CENTER, INC.	05/08/2015	326.96
97180	HOME DEPOT CREDIT SERVICES	05/08/2015	1,770.20
97181	INTERACTIVE SERVICES NETWORK, I	05/08/2015	1,057.12

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97182	INTERNAL REVENUE SERVICE	05/08/2015	750.00
97183	INTERNATIONAL INSTITUTE OF	05/08/2015	155.00
97184	IT STRAPS ON, INC.	05/08/2015	227.58
97185	JACOBER & ASSOCIATES, INC.	05/08/2015	2,850.00
97186	JAMIE BOURNE	05/08/2015	120.00
97187	JENNIFER MARGARET OKEN	05/08/2015	100.00
97188	JOE BLAIR GARDEN SUPPLY, INC.	05/08/2015	319.99
97189	JOSEPH S. KROLL	05/08/2015	302.14
97190	LASONYA NIXON	05/08/2015	112.18
97191	LEWIS, STROUD & DEUTSCH, P.L.	05/08/2015	2,204.83
97192	LOU'S POLICE DISTRIBUTORS, INC	05/08/2015	588.82
97193	LUKES-SAWGRASS LANDSCAPE	05/08/2015	39,946.65
97194	M&M ASPHALT MAINTENANCE, INC. D	05/08/2015	6,994.00
97195	MANGROVE EMPLOYER SERVICES, INC	05/08/2015	333.54
97196	MARIA CRISTINA QUIROGA JAKAS	05/08/2015	100.00
97197	MAYTE D. GAMIOTEA	05/08/2015	417.34
97198	METRO FORD LINCOLN MERCURY	05/08/2015	43.47
97199	MIAMI BEACH LOCKSMITH CORP.	05/08/2015	56.25
97200	MIAMI CHRISTMAS LIGHTS	05/08/2015	3,476.25
97201	MIAMI DADE COUNTY SOLID WASTE	05/08/2015	14,936.23
97202	MIAMI PROP RENTALS, LLC.	05/08/2015	1,438.00
97203	MIAMI TIRESOLES	05/08/2015	1,102.48
97204	MIAMI-DADE COUNTY LEAGUE OF CI	05/08/2015	40.00
97205	MICHAEL KENNETH FELDMAN	05/08/2015	100.00
97206	MUNICIPAL CODE CORPORATION	05/08/2015	1,565.35
97207	NATALIE M. LOPEZ	05/08/2015	120.00
97208	NEXTRAN CORPORATION	05/08/2015	727.31
97209	OFFICE DEPOT, INC.	05/08/2015	666.60
97210	PALMDALE OIL COMPANY	05/08/2015	6,965.01
97211	PEP BOYS, INC.	05/08/2015	797.56
97212	POLICE OFFICER ASSISTANCE TRUS	05/08/2015	72.00
97213	PRINTING ON THE MARK, LLC.	05/08/2015	219.00
97214	PROGRESSIVE WASTE SOLUTIONS	05/08/2015	7,503.94
97215	PUBLIX SUPER MARKETS, INC.	05/08/2015	357.81
97216	PURCHASE POWER	05/08/2015	1,252.00
97217	QUALITY CHEMICAL COMPANY	05/08/2015	395.00
97218	RAUL CAMEJO	05/08/2015	100.00
97219	ROBERT HALF INTERNATIONAL, INC	05/08/2015	1,496.00
97220	S&S WORLDWIDE, INC.	05/08/2015	194.98
97221	SAM ASH MUSIC MIAMI	05/08/2015	299.98
97222	SAMUEL G. PEDRO	05/08/2015	1,250.00
97223	SANDRA NOVOA-EMPLOYEE	05/08/2015	206.93
97224	SCIALLA INTERNATIONAL	05/08/2015	297.28
97225	SDI QUARRY, INC.	05/08/2015	1,141.48
97226	SEARS COMMERCIAL ONE	05/08/2015	104.99
97227	SHAKA JONS SURFSIDE, INC.	05/08/2015	400.00
97228	SHARON OPERT	05/08/2015	100.00
97229	SHERWIN-WILLIAMS COMPANY	05/08/2015	262.88
97230	SILVER PAINT & HARDWARE SUPPLY	05/08/2015	557.56
97231	SIMPLIFILE, LLC.	05/08/2015	89.00
97232	SMART AIR SYSTEMS, INC.	05/08/2015	190.00
97233	STAPLES ADVANTAGE	05/08/2015	39.08

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97234	STAR CLEANING USA, INC.	05/08/2015	1,255.00
97235	SUBLIME FITNESS, LLC.	05/08/2015	240.00
97236	T-MOBILE USA, INC.	05/08/2015	1,184.70
97237	TASER INTERNATIONAL, CORP.	05/08/2015	9,642.54
97238	TECO PEOPLES GAS	05/08/2015	702.63
97239	SERENDIPITY YOGURT CAFE	05/08/2015	450.00
97240	THE FLORIDA BAR	05/08/2015	340.00
97241	THE FLORIDA BAR	05/08/2015	340.00
97242	THE PRINT FACTORY, LLC. D/B/A	05/08/2015	106.99
97243	THYSSENKRUPP ELEVATOR CORP.	05/08/2015	658.42
97244	TRIAD SECURITY GROUP, INC.	05/08/2015	300.00
97245	TROPICAL GLASS & CONSTRUCTION	05/08/2015	4,052.62
97246	UNITED FIRE PROTECTION, INC.	05/08/2015	230.00
97247	VANTAGEPOINT TRANSFER AGENTS-4	05/08/2015	150.00
97248	VANTAGEPOINT TRANSFER AGENTS-4	05/08/2015	894.23
97249	VANTAGEPOINT TRANSFER AGENTS-4	05/08/2015	811.94
97250	VERIZON WIRELESS	05/08/2015	1,108.23
97251	VERMONT SYSTEMS, INC.	05/08/2015	120.20
97252	WEISS SEROTA HELFMAN COLE BLER	05/08/2015	1,504.46
97253	WELCOME PUBLISHING CO.	05/08/2015	2,500.00
97254	WILLIAM ROZO	05/08/2015	100.00
97255	WILLIAMS SCOTSMAN, INC.	05/08/2015	104.66
97256	WRIGHT NATIONAL FLOOD INSURANC	05/08/2015	3,188.00
97257	XEROX CORPORATION	05/08/2015	151.18
97258	YOUTH ENVIRONMENTAL ALLIANCE,	05/08/2015	1,000.00
97259	ZEPHYRHILLS	05/08/2015	28.99
98029	FLORIDA STATE DISBURSEMENT UNI	05/29/2015	340.11
98030	FLORIDA STATE DISBURSEMENT UNI	05/29/2015	203.08
98031	FLORIDA STATE DISBURSEMENT UNI	05/29/2015	678.46
98032	INTERNAL REVENUE SERVICE	05/29/2015	750.00
98033	ADAMS BENEFIT CORPORATION	05/29/2015	2,000.00
98034	AIRGAS USA, LLC.	05/29/2015	251.70
98035	ALL FLORIDA POOL & SPA CENTER	05/29/2015	92.96
98036	ALM MEDIA, LLC. D/B/A	05/29/2015	166.50
98037	AFLAC	05/29/2015	1,433.52
98038	ARBAB ENGINEERING, INC.	05/29/2015	4,150.00
98039	BAL HARBOUR	05/29/2015	102.00
98040	BATTERY SALES	05/29/2015	307.30
98041	BMG MONEY, INC.	05/29/2015	2,745.51
98042	BRINK'S INCORPORATED	05/29/2015	206.76
98043	CDW GOVERNMENT, LLC.	05/29/2015	1,145.05
98044	CINTAS CORP, LOCATION 017	05/29/2015	110.13
98045	COCA-COLA REFRESHMENTS	05/29/2015	298.08
98046	COMMERCIAL ENERGY SPECIALISTS,	05/29/2015	863.42
98047	COMMUNICATIONS INTERNATIONAL,	05/29/2015	317.02
98048	CORY H.GITTNER D/B/A MEDIATECH	05/29/2015	630.00
98049	CUMMINS POWER SOUTH, LLC.	05/29/2015	2,794.48
98050	CYCLONE SOCCER, INC.	05/29/2015	5,630.00
98051	DECON ENVIRONMENTAL & ENGINEER	05/29/2015	36,383.12
98052	DELL FINANCIAL SERVICES, LLC.	05/29/2015	1,053.16
98053	DIVISION OF MOTOR VEHICLES	05/29/2015	8.35
98054	DOCUMENT REPROCESSORS OF NEW Y	05/29/2015	48.40

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98055	DUNCAN TAVARES	05/29/2015	376.00
98056	DUNCAN TAVARES-EMPLOYEE	05/29/2015	40.12
98057	DUVAL ASPHALT PRODUCTS, INC.	05/29/2015	1,456.00
98058	SURF BAL BAY CLEANERS, CORP	05/29/2015	441.89
98059	ELI TOURGEMAN-VICE MAYOR	05/29/2015	39.40
98060	EXPRESSIONS OF TALENT, INC.	05/29/2015	1,360.00
98061	FAST PRINTZ, LLC	05/29/2015	1,283.43
98062	FBI NATIONAL ACADEMY ASSOCIATI	05/29/2015	90.00
98063	FDACS BUREAU OF FAIR RIDES	05/29/2015	500.00
98064	FEDEX	05/29/2015	22.63
98065	FLORIDA ASS OF CODE ENFORC.,CO	05/29/2015	350.00
98066	FLORIDA ASSOCIATION OF CITY CL	05/29/2015	300.00
98067	FLORIDA COMMUNITY BANK	05/29/2015	180.00
98068	FLORIDA DEPARTMENT OF	05/29/2015	6.25
98069	FLORIDA DEPARTMENT OF HEALTH I	05/29/2015	125.00
98070	FLORIDA DEPARTMENT OF HEALTH I	05/29/2015	125.00
98071	FLORIDA DEPARTMENT OF HEALTH I	05/29/2015	250.00
98072	FLORIDA DEPARTMENT OF HEALTH I	05/29/2015	500.00
98073	FLORIDA DEPARTMENT OF HEALTH I	05/29/2015	250.00
98074	FLORIDA DEPARTMENT OF LAW	05/29/2015	85.50
98075	FLORIDA POWER & LIGHT COMPANY	05/29/2015	3,662.63
98076	FLORIDA TOURISM INDUSTRY MKT C	05/29/2015	395.00
98077	FLORIDA 529 SAVING PLAN	05/29/2015	80.00
98078	GM SPORTS TENNIS, LLC	05/29/2015	1,050.00
98079	GOLD NUGGET UNIFORM, INC. DBA	05/29/2015	29.95
98080	GOODI-LAND ENTERPRISES D/B/A	05/29/2015	275.00
98081	HOME DEPOT CREDIT SERVICES	05/29/2015	210.80
98082	HSBC BUSINESS SOLUTIONS	05/29/2015	76.10
98083	INNOVATIVE CREDIT SOLUTIONS,CO	05/29/2015	15.00
98084	INTERACTIVE SERVICES NETWORK,I	05/29/2015	1,393.84
98085	INTERNATIONAL ASSOCIATION	05/29/2015	150.00
98086	IPS GROUP, INC.	05/29/2015	1,241.81
98087	IRON MOUNTAIN INFORMATION MGMT	05/29/2015	357.52
98088	JOHN J BAMBIS	05/29/2015	25,000.00
98089	KONICA MINOLTA BUSINESS SOLUTI	05/29/2015	1,666.92
98090	LAWSON PRODUCTS, INC.	05/29/2015	215.53
98091	LAZ FLORIDA PARKING, LLC.	05/29/2015	986.78
98092	FOREVER GONE PEST CONTROL	05/29/2015	632.00
98093	LEWIS, STROUD & DEUTSCH, P.L.	05/29/2015	200.00
98094	LOU'S POLICE DISTRIBUTORS, INC	05/29/2015	219.92
98095	LUKES-SAWGRASS LANDSCAPE	05/29/2015	38,850.00
98096	MARCUM, LLP.	05/29/2015	15,625.00
98097	MATHESON TRI-GAS,INC.	05/29/2015	43.32
98098	METRO FORD LINCOLN MERCURY	05/29/2015	71.84
98099	MIAMI BEACH SENIOR HIGH SCHOOL	05/29/2015	100.00
98100	MIAMI DADE COUNTY SOLID WASTE	05/29/2015	13,588.75
98101	MIAMI DADE COUNTY, SOLID WASTE	05/29/2015	2,940.96
98102	MIAMI DADE EXPRESSWAY AUTHORIT	05/29/2015	9.50
98103	MIAMI TIRESOLES	05/29/2015	31.80
98104	MIAMI-DADE COUNTY	05/29/2015	75.00
98105	MIAMI-DADE WATER AND SEWER DEP	05/29/2015	50,689.51
98106	MIDLIFE CRISIS1,INC. DBA	05/29/2015	125.00

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98107	MUTUAL OF OMAHA	05/29/2015	5,530.33
98108	NAUTILUS MIDDLE SCHOOL	05/29/2015	400.00
98109	NEXTRAN CORPORATION	05/29/2015	369.68
98110	NPEE L.C. D/B/A	05/29/2015	1,230.00
98111	OFFICE DEPOT, INC.	05/29/2015	2,566.25
98112	PAC COMM, INC.	05/29/2015	247,614.75
98113	PACIFIC WASTE CORPORATION	05/29/2015	831.00
98114	PALMDALE OIL COMPANY	05/29/2015	5,435.40
98115	PAYBYPHONE TECHNOLOGIES, INC.	05/29/2015	2,161.83
98116	PEAR PROGRAMS, LLC.	05/29/2015	1,440.00
98117	PEP BOYS, INC.	05/29/2015	97.17
98118	POLICE OFFICER ASSISTANCE TRUS	05/29/2015	72.00
98119	PRINTING ON THE MARK, LLC.	05/29/2015	698.00
98120	PROPET DISTRIBUTORS, INC.	05/29/2015	158.90
98121	PUBLIX SUPER MARKETS, INC.	05/29/2015	74.25
98122	QUALITY CHEMICAL COMPANY	05/29/2015	1,266.93
98123	REVERSE MORTGAGE SOLUTIONS, IN	05/29/2015	16.79
98124	RIVA MOTORSPORTS	05/29/2015	275.90
98125	QUALITY DISCOUNT WRISTBANDS	05/29/2015	641.77
98126	ROBERT HALF INTERNATIONAL, INC	05/29/2015	1,844.23
98127	SAFELITE FULFILLMENT, INC.	05/29/2015	433.48
98128	SAFETY PRODUCTS, INC.	05/29/2015	459.18
98129	SANDRA NOVOA-EMPLOYEE	05/29/2015	204.01
98130	SCI DISTRIBUTION, LLC.	05/29/2015	825.00
98131	SEARS COMMERCIAL ONE	05/29/2015	466.64
98132	SHELDON SASHA PLUTNO	05/29/2015	100.00
98133	SILVER PAINT & HARDWARE SUPPLY	05/29/2015	27.46
98134	SIMPLIFILE, LLC.	05/29/2015	128.50
98135	SMART AIR SYSTEMS, INC.	05/29/2015	5,709.00
98136	STACIE BARRETT-PETTY CASH	05/29/2015	11.43
98137	STANLEY FLAX	05/29/2015	200.00
98138	STANLEY R. RUDD	05/29/2015	295.00
98139	SUBLIME FITNESS, LLC.	05/29/2015	360.00
98140	SUNGARD PUBLIC SECTOR INC.	05/29/2015	4,531.86
98141	SUNTRUST EQUIPMENT FINANCE &	05/29/2015	4,222.35
98142	SURF FLORIST, INC.	05/29/2015	165.00
98143	THOMSON REUTERS-WEST	05/29/2015	763.34
98144	TRIAD SECURITY GROUP, INC.	05/29/2015	6,100.40
98145	UNITED HEALTHCARE INSURANCE CO	05/29/2015	69,012.77
98146	VANTAGEPOINT TRANSFER AGENTS-4	05/29/2015	150.00
98147	VANTAGEPOINT TRANSFER AGENTS-4	05/29/2015	894.23
98148	VANTAGEPOINT TRANSFER AGENTS-4	05/29/2015	811.94
98149	VERIZON WIRELESS	05/29/2015	1,526.13
98150	W.W.GRAINGER, INC. DBA GRAINGE	05/29/2015	17.50
98151	WAL-MART COMMUNITY/GEGRB	05/29/2015	47.31
98152	WILLIAMS SCOTSMAN, INC.	05/29/2015	104.66
98153	ZABELLI FIREWORKS INTERNATION	05/29/2015	6,000.00

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