

Check Date	Check Number	Check Amount	Vendor Name	Element	Object
9/6/2013	4364	225.25	ADVANCED PETROLEUM SYSTEMS, INC.	OPERATING SUPPLIES	
9/6/2013	4365	156.12	AERO HARDWARE & SUPPLY, INC.	FLEET MAINTENANCE	FLEET MAINTENANCE
9/6/2013	4366	112.00	ALL UNIFORM WEAR	OPERATING SUPPLIES	
9/6/2013	4367	1226.10	ALLIED UNIVERSAL CORP.	OPERATING SUPPLIES	CHEMICALS
9/6/2013	4368	326.45	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	
9/6/2013	4369	820.00	AMERICAN PORTABLE A/C INC.	REPAIRS AND MAINTENANCE	RECREATION COMPLEX
9/6/2013	4370	1190.00	ANGEL M. ALVAREZ	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
9/6/2013	4371	399.26	AT & T MOBILITY	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
9/6/2013	4372	77.95	AWARDS, INC.	OPERATING SUPPLIES	
9/6/2013	4373	7287.88	BALLPARK MAINTENANCE INC	OTHER CONTRACTUAL SERVICE	
9/6/2013	4374	8108.50	BECKER & POLIAKOFF P.A. DBA FUENTE	PROFESSIONAL SERVICES	ANNEXATION
9/6/2013	4375	288.28	BUCKNER, RAYMOND	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4376	325.00	CANINE COUNTRY CLUB	PROFESSIONAL SERVICES	
9/6/2013	4377	126.26	CERIDIAN	OTHER CONTRACTUAL SERVICE	
9/6/2013	4378	64.62	CLAIRE GURNEY	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4379	494.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
9/6/2013	4380	180.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
9/6/2013	4381	11.44	COMCAST	CONTRACTUAL SERVICES	
9/6/2013	4382	94.95	COMCAST	OTHER CONTRACTUAL SERVICE	
9/6/2013	4383	620.53	COMMUNICATIONS INT'L, INC.	REPAIRS AND MAINTENANCE	EQUIPMENT
9/6/2013	4384	540.00	DNT LOCKSMITH (DBA)	REPAIRS AND MAINTENANCE	CITY HALL
9/6/2013	4385	32.25	EQUIFAX CREDIT INFORMATION SVC	PROFESSIONAL SERVICES	
9/6/2013	4386	169.59	EVANS, ROBERT	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4387	62.61	FLORIDA BEARINGS, INC	REPAIRS AND MAINTENANCE	
9/6/2013	4388	108.00	FLORIDA CITY GAS	UTILITY SERVICES	NATURAL GAS
9/6/2013	4389	1650.00	FLORIDA MUNICIPAL INSURANCE	ISF: LIABILITY INSURANCE	RISK MANAGEMENT
9/6/2013	4390	27.00	FLORIDA STATE GOLF ASSOCIATION	OPERATING SUPPLIES	
9/6/2013	4391	3264.62	FLORIDA SUPERIOR SAND	OPERATING SUPPLIES	
9/6/2013	4392	1158.82	FOOT-JOY DRAWER	OPERATING SUPPLIES	MERCHANDISE
9/6/2013	4393	119.88	FRANK PEREZ	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4394	10864.00	GABRIEL ROEDER SMITH & COMPANY	PROFESSIONAL SERVICES	
9/6/2013	4395	73.95	GARCIA, GONZALO	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4396	192.61	GARCIA, ZAVIER	TRAVEL AND PER DIEM	
9/6/2013	4397	68.04	GENERAL ASPHALT CO.	REPAIRS AND MAINTENANCE	OTHER
9/6/2013	4398	677.04	GORDON FOOD SERVICE	OPERATING SUPPLIES	
9/6/2013	4399	2771.35	GRAINGER	OPERATING SUPPLIES	
9/6/2013	4400	12987.60	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	
9/6/2013	4401	1722.47	GROWERS FORD TRACTOR CO.	REPAIRS AND MAINTENANCE	
9/6/2013	4402	219.00	GUS MACHADO FORD, INC.	OPERATING SUPPLIES	

9/6/2013	4403	9900.00	H & R PAVING, INC.	REPAIRS AND MAINTENANCE	
9/6/2013	4404	3990.69	HARLEY DAVIDSON OF MIAMI	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/6/2013	4405	354.75	HECTOR TURF	REPAIRS AND MAINTENANCE	
9/6/2013	4406	3519.20	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	
9/6/2013	4407	1080.72	MISCELLANEOUS - GMBA	PROMOTIONS	
9/6/2013	4408	100.00	INTERNATIONAL PROTECTIVE SERV.	PROFESSIONAL SERVICES	
9/6/2013	4409	150.00	JEFFREY COLLINS	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4410	212.72	KAUFFS TRANSPORTATION SYSTEMS	REPAIRS AND MAINTENANCE	
9/6/2013	4411	171.16	KELLY, THOMAS	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4412	70.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
9/6/2013	4413	500.00	LARUE PLANNING & MGMT SERVICES, IN	PROFESSIONAL SERVICES	
9/6/2013	4414	8746.33	LESCO - JOHN DEERE LANDSCAPES	OPERATING SUPPLIES	FIELD SUPPLIES-FIELDS
9/6/2013	4415	175.00	LEXIS NEXIS SCREENING SOLUTIONS,IN	PROFESSIONAL SERVICES	
9/6/2013	4416	777.00	LINVILLE GRAPHICS, INC.	OPERATING SUPPLIES	
9/6/2013	4417	1999.80	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4418	114.28	MISC - BP REFUNDS	OTHER	
9/6/2013	4419	764.50	M.A. BRUDER & SONS, INC.	OPERATING SUPPLIES	
9/6/2013	4420	3486.15	M-DWASD	OPERATING EXPENSES	WATER
9/6/2013	4421	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/6/2013	4422	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/6/2013	4423	7214.89	MACMILLAN OIL COMPANY OF FL, INC.	FUEL	
9/6/2013	4424	10074.54	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
9/6/2013	4425	617.03	MIAMI DADE COLLEGE	EDUCATION AND TRAINING	
9/6/2013	4426	131.00	MIAMI DADE FIRE AND RESCUE DEP	OPERATING SUPPLIES	
9/6/2013	4427	616.16	MIAMI SPRINGS SUNOCO	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
9/6/2013	4428	1019.28	MICAR TRUCKING, INC.	REPAIRS AND MAINTENANCE	OTHER
9/6/2013	4429	141.85	MULLA, JOHN	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4430	117000.00	MUSCO SPORTS LIGHTING, LLC	IMPROVEMENTS O/T BUILDING	
9/6/2013	4431	194.00	MUSTANG COMPUTER & SUPPLY, INC	OFFICE SUPPLIES	
9/6/2013	4432	337.15	NAPA AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/6/2013	4433	431.57	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
9/6/2013	4434	249.64	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
9/6/2013	4435	300.00	NUNEZ, CARLOS	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4436	1122.25	OFFICE DEPOT	OFFICE SUPPLIES	
9/6/2013	4437	600.00	ORLANDO L. BLANCO, P.E.	OTHER CONTRACTUAL SERVICE	
9/6/2013	4438	1880.83	PALMDALE OIL COMPANY, INC.	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
9/6/2013	4439	129.33	PALMETTO FORD TRUCK SALES	FLEET MAINTENANCE	FLEET MAINTENANCE
9/6/2013	4440	293.51	PETRALANDA, JAIME A.	TRAVEL AND PER DIEM	
9/6/2013	4441	204.08	PETTY CASH - PETE BAAN	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/6/2013	4442	259.40	PRECISION SMALL ENGINE CO.,INC	REPAIRS AND MAINTENANCE	

9/6/2013	4443	1155.91	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	
9/6/2013	4444	2423.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
9/6/2013	4445	840.00	RIVER CITIES GAZETTE	PROMOTIONS	ADVERTISING
9/6/2013	4446	650.00	RLJ SERVICES, INC.	OPERATING SUPPLIES	
9/6/2013	4447	4400.00	ROSS GIS CONSULTING, INC.	PROFESSIONAL SERVICES	
9/6/2013	4448	45.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
9/6/2013	4449	234.31	SCHUBERT, CHARLES	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4450	204.00	SHOW TURF OF SOUTH FLORIDA, LLC	REPAIRS AND MAINTENANCE	
9/6/2013	4451	825.00	SIGN PALACE	PRINTING AND BINDING	
9/6/2013	4452	760.00	SOUTH FLORIDA MAINTENANCE SERV	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
9/6/2013	4453	738.00	SOUTHERN DISPLAY PRINTING, INC.	PRINTING AND BINDING	
9/6/2013	4454	107.07	SOUTHERN WASTE SYSTEMS	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
9/6/2013	4455	2482.32	SPORT SUPPLY GROUP, INC.	OPERATING SUPPLIES	
9/6/2013	4456	642.65	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
9/6/2013	4457	24.50	STITCH COUNT	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4458	1252.01	SULLIVAN ELECTRIC & PUMP, INC.	PROFESSIONAL SERVICES	
9/6/2013	4459	471.63	SUNSHINE STATE AIR CONDITIONING IN	OTHER CONTRACTUAL SERVICE	
9/6/2013	4460	514.07	SYSCO FOOD SERVICES	OPERATING SUPPLIES	
9/6/2013	4461	4216.73	THE ANDERSONS, INC.	OPERATING SUPPLIES	
9/6/2013	4462	1070.00	THE FITNESS SOLUTION, INC.	REPAIRS AND MAINTENANCE	
9/6/2013	4463	1728.65	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
9/6/2013	4464	265.83	TROY INDUSTRIES, INC.	OPERATING SUPPLIES	
9/6/2013	4465	16322.27	VECTOR FLEET MANAGEMENT	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
9/6/2013	4466	300.00	WALKER, RANDALL J	OPERATING SUPPLIES	UNIFORMS
9/6/2013	4467	1793.81	WASTE MANAGEMENT, INC.	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
9/6/2013	4468	310.49	WINDREM, MICHAEL	TRAVEL AND PER DIEM	
9/6/2013	4469	2400.00	YAMAHA MOTOR CORPORATION, U.S.A.	RENTALS AND LEASES	
9/6/2013	4470	4500.00	YH CONSULTING ENGINEERING, INC.	PROFESSIONAL SERVICES	
9/6/2013	4471	42.16	ZEPHYRHILLS	OPERATING SUPPLIES	
9/6/2013	4472	2730.00	ANGEL M. ALVAREZ	OTHER CONTRACTUAL SERVICE	
9/20/2013	4473	292.47	A T & T	TELECOMMUNICATION COSTS	
9/20/2013	4474	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/20/2013	4475	1500.00	ADVANCED PROCESSING & IMAGING, INC	EDUCATION AND TRAINING	
9/20/2013	4476	433.79	AERO HARDWARE & SUPPLY, INC.	FLEET MAINTENANCE	FLEET MAINTENANCE
9/20/2013	4477	3585.00	ALL UNIFORM WEAR	OPERATING SUPPLIES	
9/20/2013	4478	226.62	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	
9/20/2013	4479	24477.20	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT VIOLATIONS	ATS CAMERA CONTRACT
9/20/2013	4480	2625.00	ANGEL M. ALVAREZ	OTHER CONTRACTUAL SERVICE	
9/20/2013	4481	968.75	AT & T MOBILITY	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
9/20/2013	4482	65.51	AT&T	OTHER CONTRACTUAL SERVICE	

9/20/2013	4483	3665.34	ATKINS NORTH AMERICA, INC.	PROFESSIONAL SERVICES	
9/20/2013	4484	49.08	AUTO ZONE	FLEET MAINTENANCE	FLEET MAINTENANCE
9/20/2013	4485	102.16	AWARDS, INC.	OPERATING SUPPLIES	
9/20/2013	4486	562.00	A1A SIGNS & SERVICE, INC.	REPAIRS AND MAINTENANCE	PRINCE FIELD TOT LOT
9/20/2013	4487	9098.67	BOARD OF COUNTY COMMISSIONERS	OTHER CONTRACTUAL SERVICE	SOLID WASTE RECYCLE
9/20/2013	4488	22822.45	BOARD OF COUNTY COMMISSIONERS	OTHER CONTRACTUAL SERVICE	
9/20/2013	4489	222.00	BRYANT MILLER OLIVE P.A.	PROFESSIONAL SERVICES	
9/20/2013	4490	2899.00	CBS4 PRINT PUBLICATIONS	PROMOTIONS	
9/20/2013	4491	210.00	CHI ALARMS, INC.	REPAIRS AND MAINTENANCE	CITY HALL
9/20/2013	4492	13.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
9/20/2013	4493	300.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
9/20/2013	4494	87.81	COMCAST	OPERATING SUPPLIES	
9/20/2013	4495	11978.80	D.G.G. TASER * TACTICAL SUPPLY	TELECOMMUNICATION COSTS	OVERNIGHT-UPS, FEDX
9/20/2013	4496	83.16	DAILY BUSINESS REVIEW	PROMOTIONS	ADVERTISING
9/20/2013	4497	45.78	FEDEX	TELECOMMUNICATION COSTS	COURIER,UPS,FEDX -OVERNGT
9/20/2013	4498	687.66	FLORIDA DETROIT DIESEL	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/20/2013	4499	33848.99	FLORIDA POWER & LIGHT COMPANY	OPERATING EXPENSES	ELECTRICITY
9/20/2013	4500	1551.82	FLORIDA POWER AND LIGHT	OPERATING EXPENSES	ELECTRICITY
9/20/2013	4501	125.00	FLORIDA PUBLIC HUMAN RES. ASSOC.IN	DUES, MEMBERSHIPS, SUBS	
9/20/2013	4502	1474.32	FLORIDA SUPERIOR SAND	OPERATING SUPPLIES	
9/20/2013	4503	480.33	FOOT-JOY DRAWER	OPERATING SUPPLIES	MERCHANDISE
9/20/2013	4504	927.77	GEXPRO	OPERATING SUPPLIES	
9/20/2013	4505	1050.00	GOLF TURF APPLICATIONS, INC.	PROFESSIONAL SERVICES	
9/20/2013	4506	904.70	GORDON FOOD SERVICE	PROFESSIONAL SERVICES	
9/20/2013	4507	32.00	GRACE LUTHERAN CHURCH	OTHER CONTRACTUAL SERVICE	
9/20/2013	4508	1854.85	GRAINGER	OPERATING SUPPLIES	
9/20/2013	4509	10677.06	GREATER MIAMI CATERERS	OPERATING SUPPLIES	CATERING COSTS
9/20/2013	4510	75359.00	H & R PAVING, INC.	REPAIRS AND MAINTENANCE	OTHER
9/20/2013	4511	915.10	HARLEY DAVIDSON OF MIAMI	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/20/2013	4512	5956.05	HARRELL'S LLC	OPERATING SUPPLIES	
9/20/2013	4513	4141.34	HECTOR TURF	REPAIRS AND MAINTENANCE	
9/20/2013	4514	3198.65	HELENA CHEMICAL CO.	OPERATING SUPPLIES	
9/20/2013	4515	166.32	HORNUNG'S PRO GOLF SALES, INC.	OPERATING SUPPLIES	DRIVING RANGE
9/20/2013	4516	643.50	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	
9/20/2013	4517	1485.00	HUFCOR FLORIDA GROUP	OPERATING SUPPLIES	
9/20/2013	4518	646.00	INTERNATIONAL CPR INSTITUTE, INC.	EDUCATION AND TRAINING	
9/20/2013	4519	582.50	INTERNATIONAL DATA DEPOSITORY	OTHER CONTRACTUAL SERVICE	
9/20/2013	4520	1522.00	JENY SOD SERVICES	PROFESSIONAL SERVICES	
9/20/2013	4521	139.27	LAWMEN'S & SHOOTERS INC	OPERATING SUPPLIES	
9/20/2013	4522	100.00	LEXIS NEXIS SCREENING SOLUTIONS,IN	PROFESSIONAL SERVICES	

9/20/2013	4523	10793.20	LIMOUSINES OF SOUTH FLORIDA, INC	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
9/20/2013	4524	629.66	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
9/20/2013	4525	840.00	M. JURADO & ASSOC., INC.	OTHER CONTRACTUAL SERVICE	
9/20/2013	4526	126.49	M-DWASD	OPERATING EXPENSES	WATER
9/20/2013	4527	30.00	MISCELLANEOUS - GMBA	TRAVEL AND PER DIEM	
9/20/2013	4528	315.00	MANAGED CARE CONCEPTS/DRUG	PROFESSIONAL SERVICES	
9/20/2013	4529	360.00	MEDLEY POLICE RANGE	OTHER CONTRACTUAL SERVICE	
9/20/2013	4530	9610.15	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
9/20/2013	4531	932.27	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
9/20/2013	4532	219.98	MICAR TRUCKING, INC.	REPAIRS AND MAINTENANCE	OTHER
9/20/2013	4533	108000.00	MUSCO SPORTS LIGHTING, LLC	IMPROVEMENTS O/T BUILDING	
9/20/2013	4534	25000.00	MUSCO SPORTS LIGHTING, LLC	RETAINAGE PAYABLE	
9/20/2013	4535	107.81	NAPA AUTO PARTS	OPERATING SUPPLIES	
9/20/2013	4536	240.00	NATASHA SALMON COGNO	PROFESSIONAL SERVICES	OTHER
9/20/2013	4537	139.06	NATIONAL RECOVERY AGENCY	OTHER CURRENT CHARGES	COLLECTION FEES
9/20/2013	4538	766.27	NEXTRAN TRUCK CENTER	OPERATING SUPPLIES	
9/20/2013	4539	1219.96	NORTHERN TOOL & EQUIPMENT	PROFESSIONAL SERVICES	
9/20/2013	4540	292.12	OFFICE DEPOT	OFFICE SUPPLIES	
9/20/2013	4541	1190.42	OXFORD INDUSTRIES, INC.	OPERATING SUPPLIES	MERCHANDISE
9/20/2013	4542	1996.73	PALMDALE OIL COMPANY, INC.	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
9/20/2013	4543	10.06	PALMETTO FORD TRUCK SALES	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/20/2013	4544	276.07	PARTSMASTER	REPAIRS AND MAINTENANCE	
9/20/2013	4545	26.45	PETRALANDA, JAIME A.	TRAVEL AND PER DIEM	
9/20/2013	4546	104.00	PETTY CASH - PETE BAAN	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/20/2013	4547	477.39	PETTY CASH - WILLIAM ALONSO	OPERATING SUPPLIES	
9/20/2013	4548	755.68	PNC EQUIPMENT FINANCE	RENTALS AND LEASES	
9/20/2013	4549	818.20	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	UNIFORMS
9/20/2013	4550	63.67	MISC - BP REFUNDS	OCCUPATIONAL LICENSES	
9/20/2013	4551	10020.00	RAYDEL LANDSCAPING, CORP.	PROFESSIONAL SERVICES	
9/20/2013	4552	43.55	RECHTIEN INT'L TRUCKS	OPERATING SUPPLIES	
9/20/2013	4553	340.00	RIVER CITIES GAZETTE	PROMOTIONS	ADVERTISING
9/20/2013	4554	650.00	RLJ SERVICES, INC.	OPERATING SUPPLIES	
9/20/2013	4555	105.00	RS CABLE SYSTEMS	OTHER CONTRACTUAL SERVICE	
9/20/2013	4556	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/20/2013	4557	303.59	SAFETY-KLEEN CORP.	OTHER CONTRACTUAL SERVICE	
9/20/2013	4558	474.58	SCHINDLER ELEVATOR CORPORATION	OTHER CONTRACTUAL SERVICE	
9/20/2013	4559	19.21	SEVERN TRENT ENVIRONMENTAL SVCS	OTHER CONTRACTUAL SERVICE	
9/20/2013	4560	177.50	SIGNAL TECHNOLOGY ENTERPRISES, IN	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/20/2013	4561	4198.00	SOUTH FLORIDA GRASSING INC	PROFESSIONAL SERVICES	
9/20/2013	4562	1171.63	SUNSHINE STATE AIR CONDITIONING IN	OTHER CONTRACTUAL SERVICE	

9/20/2013	4563	139.72	SUNSHINE STATE ONE CALL	OPERATING SUPPLIES	
9/20/2013	4564	270.00	SUPERIOR WASH INC.	FLEET MAINTENANCE	FLEET MAINTENANCE
9/20/2013	4565	500.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/20/2013	4566	350.00	THE LIFEGUARD STORE, INC.	OPERATING SUPPLIES	UNIFORMS
9/20/2013	4567	3390.66	THE MIAMI HERALD PUBLISHING CO.	PROMOTIONS	
9/20/2013	4568	203.00	THYSSENKRUPP ELEVATOR CORPORAT	REPAIRS AND MAINTENANCE	CITY HALL
9/20/2013	4569	384.28	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	
9/20/2013	4570	491.52	TROY INDUSTRIES, INC.	OPERATING SUPPLIES	
9/20/2013	4571	3000.00	ULTIMATE CORPORATE ADVERTISING	PROMOTIONS	
9/20/2013	4572	110.00	UNITED STATES GOLF ASSOCIATION, IN	PROFESSIONAL SERVICES	
9/20/2013	4573	110.00	VILLAGE OF VIRGINIA GARDENS	OTHER CONTRACTUAL SERVICE	SOCCER REFEREES
9/30/2013	4574	6329.00	ACE LAWNMOWER	REPAIRS AND MAINTENANCE	
9/30/2013	4575	100.00	MISCELLANEOUS-UTILITY REFUNDS	CUSTOMERS EARLY PAYMENTS	
9/30/2013	4576	238.80	ALL DIGITAL PRINTING	PRINTING AND BINDING	
9/30/2013	4577	67.96	ALL UNIFORM WEAR	OPERATING SUPPLIES	
9/30/2013	4578	1098.00	ALLIED UNIVERSAL CORP.	OPERATING SUPPLIES	CHEMICALS
9/30/2013	4579	38.83	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	
9/30/2013	4580	135.00	ANASTASIA REPPAS MS RD	PROFESSIONAL SERVICES	OTHER
9/30/2013	4581	51.95	AWARDS, INC.	OPERATING SUPPLIES	
9/30/2013	4582	1445.00	BALLPARK MAINTENANCE INC	OTHER CONTRACTUAL SERVICE	
9/30/2013	4583	9324.75	BECKER & POLIAKOFF P.A. DBA FUENTE	PROFESSIONAL SERVICES	ANNEXATION
9/30/2013	4584	169.95	BEST WHOLESALE OFFICE PRODUCTS	OFFICE SUPPLIES	
9/30/2013	4585	9098.67	BOARD OF COUNTY COMMISSIONERS	OTHER CONTRACTUAL SERVICE	SOLID WASTE RECYCLE
9/30/2013	4586	35.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
9/30/2013	4587	35.00	CAN-AM GOLF GROUP, LLC	PROMOTIONS	
9/30/2013	4588	1212.15	CDW COMPUTER CENTERS INC	MACHINERY AND EQUIPMENT	
9/30/2013	4589	13.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
9/30/2013	4590	360.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
9/30/2013	4591	89.85	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
9/30/2013	4592	94.95	COMCAST	OTHER CONTRACTUAL SERVICE	
9/30/2013	4593	619.56	COMMERCIAL ENERGY SPECIALISTS	REPAIRS AND MAINTENANCE	
9/30/2013	4594	232.40	COMP-AIR SERVICE CO.	REPAIRS AND MAINTENANCE	
9/30/2013	4595	19153.81	COMPUTER ELECTRIC, INC.	REPAIRS AND MAINTENANCE	OTHER
9/30/2013	4596	2334.56	DADE TRUCK, INC	REPAIRS AND MAINTENANCE	
9/30/2013	4597	8.13	MISCELLANEOUS - GMBA	PRINTING AND BINDING	
9/30/2013	4598	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/30/2013	4599	316.00	DNT LOCKSMITH (DBA)	REPAIRS AND MAINTENANCE	CITY HALL
9/30/2013	4600	32.25	EQUIFAX CREDIT INFORMATION SVC	PROFESSIONAL SERVICES	
9/30/2013	4601	74.80	FEDEX	TELECOMMUNICATION COSTS	OVERNIGHT-UPS, FEDX
9/30/2013	4602	84.89	FLORIDA CITY GAS	UTILITY SERVICES	NATURAL GAS

1/0/1900	4603	4242.17	FLORIDA SUPERIOR SAND	OPERATING SUPPLIES	
9/30/2013	4604	90.70	FRED MCGILVRAY, INC.	REPAIRS AND MAINTENANCE	CITY HALL
9/30/2013	4605	120.55	GENERAL ASPHALT CO.	REPAIRS AND MAINTENANCE	OTHER
9/30/2013	4606	2100.00	GOLF TURF APPLICATIONS, INC.	PROFESSIONAL SERVICES	
9/30/2013	4607	1215.00	GRAINGER	OPERATING SUPPLIES	
9/30/2013	4608	45455.84	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	
9/30/2013	4609	1011.89	GUS MACHADO FORD, INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/30/2013	4610	2196.00	H & R PAVING, INC.	REPAIRS AND MAINTENANCE	OTHER
9/30/2013	4611	7335.00	HARRELL'S LLC	PROFESSIONAL SERVICES	
9/30/2013	4612	2644.86	HECTOR TURF	REPAIRS AND MAINTENANCE	
9/30/2013	4613	775.00	ISLAND FENCE OF FLORIDA, INC	REPAIRS AND MAINTENANCE	OTHER
9/30/2013	4614	287.80	JAMES H. HOLLAND	TRAVEL AND PER DIEM	
9/30/2013	4615	605.15	KAUFFS TRANSPORTATION SYSTEMS	REPAIRS AND MAINTENANCE	
9/30/2013	4616	7365.43	KELLY JANITORIAL SYSTEMS, INC.	OTHER CONTRACTUAL SERVICE	
9/30/2013	4617	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/30/2013	4618	125.00	LAW ENFORCEMENT PSY. &	PROFESSIONAL SERVICES	
9/30/2013	4619	710.79	LESCO - JOHN DEERE LANDSCAPES	OPERATING SUPPLIES	
9/30/2013	4620	199.88	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
9/30/2013	4621	4789.73	M-DWASD	UTILITY SERVICES	WATER
9/30/2013	4622	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/30/2013	4623	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
9/30/2013	4624	22438.69	MACMILLAN OIL COMPANY OF FL, INC.	FUEL	
9/30/2013	4625	360.00	MEDLEY POLICE RANGE	OTHER CONTRACTUAL SERVICE	
9/30/2013	4626	443.00	MISCELLANEOUS-UTILITY REFUNDS	CUSTOMERS EARLY PAYMENTS	
9/30/2013	4627	8663.41	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
9/30/2013	4628	180.00	MIAMI DADE WATER & SEWER DEPT	OPERATING SUPPLIES	
9/30/2013	4629	201.98	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
9/30/2013	4630	236.00	MIAMI SPGS AREA LITTLE LEAGUE, INC.	OTHER CONTRACTUAL SERVICE	BASEBALL UMPIRES
9/30/2013	4631	730.13	MIAMI SPRINGS SUNOCO	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/30/2013	4632	983.66	MUSTANG COMPUTER & SUPPLY, INC	OFFICE SUPPLIES	
9/30/2013	4633	263.61	NAPA AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
9/30/2013	4634	272.94	NATIONAL PEN CO., LLC	OPERATING SUPPLIES	
9/30/2013	4635	1294.81	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
9/30/2013	4636	409.62	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
9/30/2013	4637	35.00	O.M. MANAGEMENT, INC.	PROFESSIONAL SERVICES	
9/30/2013	4638	564.83	OFFICE DEPOT	OFFICE SUPPLIES	
9/30/2013	4639	2374.29	PALMDALE OIL COMPANY, INC.	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
9/30/2013	4640	83.56	PETTY CASH - OMAR LUNA	OPERATING SUPPLIES	
9/30/2013	4641	140.49	PETTY CASH - PETE BAAN	OPERATING SUPPLIES	
9/30/2013	4642	172.54	PETTY CASH - TOM NASH	OPERATING SUPPLIES	

9/30/2013	4643	520.00	PHYSICIANS HEALTH CENTER	PROFESSIONAL SERVICES	
9/30/2013	4644	30.00	QUALITY COMMUNICATIONS SERVICE	REPAIRS AND MAINTENANCE	EQUIPMENT
9/30/2013	4645	2889.00	RAIDER ENVIRONMENTAL SERVICES, INC	PROFESSIONAL SERVICES	
9/30/2013	4646	723.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
9/30/2013	4647	5000.00	MISCELLANEOUS - GMBA	CONDITIONAL CC AGRMNT FDS	
9/30/2013	4648	2370.00	RIVER CITIES GAZETTE	PROMOTIONS	ADVERTISING
9/30/2013	4649	151.24	ROSSON, KAREN	TRAVEL AND PER DIEM	
9/30/2013	4650	150.00	ROYAL ELECTRICAL SUPPLY	OPERATING SUPPLIES	
9/30/2013	4651	5122.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
9/30/2013	4652	122.00	SHOW TURF OF SOUTH FLORIDA, LLC	REPAIRS AND MAINTENANCE	
9/30/2013	4653	1125.00	SIGNAL TECHNOLOGY ENTERPRISES, INC	REPAIRS AND MAINTENANCE	EQUIPMENT
9/30/2013	4654	394.58	SOUTHERN WASTE SYSTEMS	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
9/30/2013	4655	316.89	SUNBELT HYDRAULICS & EQUIPMENT	OPERATING SUPPLIES	
9/30/2013	4656	2920.00	SUPER GARAGE DOORS	PROFESSIONAL SERVICES	
9/30/2013	4657	205.00	THE FITNESS SOLUTION, INC.	OTHER CONTRACTUAL SERVICE	
9/30/2013	4658	3716.26	TITLEIST DRAWER	OPERATING SUPPLIES	MERCHANDISE
9/30/2013	4659	408.33	TROY INDUSTRIES, INC.	OPERATING SUPPLIES	
9/30/2013	4660	3192.00	VARIETY ARMY SURPLUS LLC	OPERATING SUPPLIES	UNIFORMS
9/30/2013	4661	15061.00	VECTOR FLEET MANAGEMENT	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
9/30/2013	4662	107.14	VERIZON WIRELESS	COMMUNICATION AND FREIGHT	CELLULAR TELEPHONE
9/30/2013	4663	185.00	VILLAGE OF VIRGINIA GARDENS	OTHER CONTRACTUAL SERVICE	SOCCER REFEREES
9/30/2013	4664	9210.38	WASTE MANAGEMENT, INC.	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
9/30/2013	4665	250.00	MISCELLANEOUS - GMBA	CONTRACTUAL SERVICES	
9/30/2013	4666	4500.00	YH CONSULTING ENGINEERING, INC.	PROFESSIONAL SERVICES	
9/30/2013	4667	46.35	ZEPHYRHILLS	OPERATING SUPPLIES	
Total		951226.28			