

Check Date	Check #	Check Amt	Vendor Name	Element	Object
8/8/2014	6762	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
8/8/2014	6763	350.00	AARCO LEAK DETECTION	OTHER CONTRACTUAL SERVICE	
8/8/2014	6764	7500.00	AERATION TECHNOLOGY, INC.	OPERATING SUPPLIES	
8/8/2014	6765	659.29	AERO HARDWARE & SUPPLY, INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6766	90.00	ALL UNIFORM WEAR	OPERATING SUPPLIES	
8/8/2014	6767	1281.00	ALLIED UNIVERSAL CORPORATION	OPERATING SUPPLIES	CHEMICALS
8/8/2014	6768	137.18	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/8/2014	6769	1540.00	AMA & ASSOCIATES	OTHER CONTRACTUAL SERVICE	
8/8/2014	6770	1444.50	ATKINS NORTH AMERICA, INC.	PROFESSIONAL SERVICES	
8/8/2014	6771	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
8/8/2014	6772	250.00	AWARDS, INC.	OPERATING SUPPLIES	BASKETBALL/MEN'S LEAGUE
8/8/2014	6773	350.00	BALLPARK MAINTENANCE INC	REPAIRS AND MAINTENANCE	
8/8/2014	6774	308.36	BIMBO FOODS, INC.	OPERATING SUPPLIES	FOOD & BEVERAGE
8/8/2014	6775	60.50	MISCELLANEOUS-UTILITY REFUNDS	CUSTOMERS EARLY PAYMENTS	
8/8/2014	6776	294.37	CARQUEST AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6777	85.59	CASTILLO, MATTHEW	OPERATING SUPPLIES	UNIFORMS
8/8/2014	6778	1000.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
8/8/2014	6779	13.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
8/8/2014	6780	498.48	COCA-COLA REEFRESHMENTS	OPERATING SUPPLIES	FOOD & BEVERAGE
8/8/2014	6781	540.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
8/8/2014	6782	11.44	COMCAST	TELECOMMUNICATION COSTS	TELEPHONE
8/8/2014	6783	95.00	COOPER-GENERAL CORPORATION	REPAIRS AND MAINTENANCE	
8/8/2014	6784	300.00	MISCELLANEOUS - GMBA	PARKS AND RECREATION	SUMMER CAMP
8/8/2014	6785	191.75	DAILY BUSINESS REVIEW	PROMOTIONS	ADVERTISING
8/8/2014	6786	26.10	DEPT.OF MANAGEMENT SERVICES	TELECOMMUNICATION COSTS	INTERNET ACCESS
8/8/2014	6787	6250.00	DIGITAL INSURANCE, INC.	PROFESSIONAL SERVICES	
8/8/2014	6788	30.00	ESTEVEZ, JOSE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
8/8/2014	6789	393.27	EXPERT DIESEL	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6790	77.11	FLORIDA CITY GAS	UTILITY SERVICES	NATURAL GAS
8/8/2014	6791	90.00	FLORIDA DEPARTMENT OF STATE	EDUCATION AND TRAINING	
8/8/2014	6792	1635.40	FLORIDA POWER AND LIGHT	OPERATING EXPENSES	ELECTRICITY
8/8/2014	6793	8048.31	FLORIDA SUPERIOR SAND	REPAIRS AND MAINTENANCE	SAND/BUNKER MAINTENANCE
8/8/2014	6794	8218.00	FLORIDA TURF AND LANDSCAPE HOR, I	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/8/2014	6795	24.40	FPL ENERGY SERVICES	UTILITY SERVICES	NATURAL GAS
8/8/2014	6796	458.85	GORDON FOOD SERVICE	OPERATING SUPPLIES	
8/8/2014	6797	20632.86	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	LABOR
8/8/2014	6798	1100.00	GYM SOURCE	OPERATING SUPPLIES	

8/8/2014	6799	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
8/8/2014	6800	84.51	HALL, JASON R	OPERATING SUPPLIES	UNIFORMS
8/8/2014	6801	575.54	HARLEY DAVIDSON OF MIAMI	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6802	478.50	HECTOR TURF	OPERATING SUPPLIES	
8/8/2014	6803	83.71	MISCELLANEOUS-UTILITY REFUNDS	CUSTOMERS EARLY PAYMENTS	
8/8/2014	6804	1872.00	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	FERTILIZERS
8/8/2014	6805	635.02	INTERNATIONAL DATA DEPOSITORY	OTHER CONTRACTUAL SERVICE	
8/8/2014	6806	875.00	ISLAND FENCE OF FLORIDA, INC	REPAIRS AND MAINTENANCE	
8/8/2014	6807	216.10	KAUFFS TRANSPORTATION SYSTEMS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6808	3500.00	KELLY JANITORIAL SYSTEMS, INC.	OTHER CONTRACTUAL SERVICE	
8/8/2014	6809	275.00	KRYPTON PEST CONTROL CO.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/8/2014	6810	425.00	LAKE THERAPY, INC.	REPAIRS AND MAINTENANCE	AQUATIC CANAL MAINTENANCE
8/8/2014	6811	0.00	LEO'S SPEEDOMETER	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6812	68.00	LGD DISTRIBUTERS (DBA)	OPERATING SUPPLIES	
8/8/2014	6813	1550.50	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
8/8/2014	6814	392.10	LYNN PEAVEY CO.	OPERATING SUPPLIES	
8/8/2014	6815	262.91	M & A OIL	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
8/8/2014	6816	70.00	M & M TRUCK & AUTO CENTER, INC	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6817	1085.00	M. JURADO & ASSOC., INC.	OTHER CONTRACTUAL SERVICE	
8/8/2014	6818	1393.42	M-DWASD	OPERATING EXPENSES	WATER
8/8/2014	6819	1045.27	MACMILLAN OIL COMPANY OF FL, INC.	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
8/8/2014	6820	11066.00	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
8/8/2014	6821	247.50	MIAMI DADE FIRE AND RESCUE DEP	DUES, MEMBERSHIPS, SUBS	
8/8/2014	6822	90.00	MIAMI DADE WATER & SEWER DEPT	OPERATING SUPPLIES	
8/8/2014	6823	79.60	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
8/8/2014	6824	20.00	MIAMI-DADE LEAGUE OF CITIES, INC.	TRAVEL AND PER DIEM	
8/8/2014	6825	1641.39	MUNICIPAL CODE CORP.	PRINTING AND BINDING	
8/8/2014	6826	295.99	NAPA AUTO PARTS	REPAIRS AND MAINTENANCE	
8/8/2014	6827	298.96	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
8/8/2014	6828	814.46	NOEMI DARIAS- SANFIEL	TRAVEL AND PER DIEM	
8/8/2014	6829	111.03	OFFICE DEPOT	OFFICE SUPPLIES	
8/8/2014	6830	750.00	ORLANDO L. BLANCO, P.E.	OTHER CONTRACTUAL SERVICE	
8/8/2014	6831	30.00	OTERO, LAZARO	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
8/8/2014	6832	415.82	PALMETTO FORD TRUCK SALES	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6833	34.99	PARTSMASTER	REPAIRS AND MAINTENANCE	
8/8/2014	6834	1901.75	PETERSEN INDUSTRIES, INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/8/2014	6835	208.69	PETTY CASH - PETE BAAN	OPERATING SUPPLIES	
8/8/2014	6836	230.00	PROFESSIONAL TRANSLATING SERV., II	PROFESSIONAL SERVICES	R/L HEARING TRANSLATOR

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8/8/2014	6837	177.79	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	
8/8/2014	6838	2823.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/8/2014	6839	640.00	RIVER CITIES GAZETTE	PROMOTIONS	ADVERTISING
8/8/2014	6840	2700.00	ROBERTO BRIZUELA & ASSOCIATES	BUILDINGS	PROFESSIONAL SERVICES
8/8/2014	6841	76.00	S & S LAWMOWER & SMALL ENGINE	REPAIRS AND MAINTENANCE	
8/8/2014	6842	343.53	SCHINDLER ELEVATOR CORPORATION	OTHER CONTRACTUAL SERVICE	
8/8/2014	6843	132.10	MISCELLANEOUS-UTILITY REFUNDS	CUSTOMERS EARLY PAYMENTS	
8/8/2014	6844	1440.00	SOUTH FLORIDA MAINTENANCE SERV	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/8/2014	6845	1972.98	SPORT SUPPLY GROUP, INC.	OPERATING SUPPLIES	
8/8/2014	6846	115.00	SUN CYCLING CENTER	OPERATING SUPPLIES	
8/8/2014	6847	471.63	SUNSHINE STATE AIR CONDITIONING IN	OTHER CONTRACTUAL SERVICE	
8/8/2014	6848	34.30	SUNSHINE STATE MESSENGER SERVIC	TELECOMMUNICATION COSTS	COURIER,UPS,FEDX -OVERNGT
8/8/2014	6849	124.37	SUNSHINE STATE ONE CALL	OPERATING SUPPLIES	
8/8/2014	6850	1110.93	SYSCO FOOD SERVICES	PROMOTIONS	
8/8/2014	6851	350.00	THE ORIGINAL TWILIGHT PRODUCTION,	PROMOTIONS	
8/8/2014	6852	1683.16	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
8/8/2014	6853	216.00	TRANE U.S. INC	REPAIRS AND MAINTENANCE	CITY HALL
8/8/2014	6854	0.00	TROY INDUSTRIES, INC.	OPERATING SUPPLIES	
8/8/2014	6855	30.00	TRUEBA, MARK	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
8/8/2014	6856	5036.43	U.S. LUBRICANT, LLC	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
8/8/2014	6857	16365.68	VECTOR FLEET MANAGEMENT	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/8/2014	6858	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
8/8/2014	6859	4216.25	YAMAHA MOTOR CORPORATION, U.S.A.	RENTALS AND LEASES	
8/8/2014	6860	44.15	ZEPHYRHILLS	OPERATING SUPPLIES	
8/22/2014	6861	11.18	A & B PIPE & SUPPLY COMPANY	OPERATING SUPPLIES	
8/22/2014	6862	370.90	A T & T	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
8/22/2014	6863	135.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
8/22/2014	6864	390.31	AERO HARDWARE & SUPPLY,INC.	OPERATING SUPPLIES	
8/22/2014	6865	196.97	ALL UNIFORM WEAR	OPERATING SUPPLIES	
8/22/2014	6866	1098.00	ALLIED UNIVERSAL CORPORATION	OPERATING SUPPLIES	CHEMICALS
8/22/2014	6867	400.90	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	
8/22/2014	6868	19912.50	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT VIOLATIONS	ATS CAMERA CONTRACT
8/22/2014	6869	450.00	ARS ENVIRONMENTAL, INC.	BUILDINGS	PROFESSIONAL SERVICES
8/22/2014	6870	975.81	AT & T MOBILITY	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
8/22/2014	6871	71.87	AT&T	OTHER CONTRACTUAL SERVICE	
8/22/2014	6872	70.00	ATKINS NORTH AMERICA, INC.	PROFESSIONAL SERVICES	
8/22/2014	6873	32400.00	BERMELLO, AJAMIL & PARTNERS, INC.	BUILDINGS	ENGINEERING/ARCHITECTURE
8/22/2014	6874	219.32	BEST WHOLESALE OFFICE PRODUCTS	OFFICE SUPPLIES	

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8/22/2014	6875	2733.93	BRYANT MILLER OLIVE P.A.	PROFESSIONAL SERVICES	LEGAL
8/22/2014	6876	776.30	BURROWS TURF GRASS SERVICES, INC	PROFESSIONAL SERVICES	
8/22/2014	6877	37.33	CARQUEST AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/22/2014	6878	383.50	CERIDIAN	OTHER CONTRACTUAL SERVICE	
8/22/2014	6879	91.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
8/22/2014	6880	737.52	COCA-COLA REEFRESHMENTS	OPERATING SUPPLIES	FOOD & BEVERAGE
8/22/2014	6881	360.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
8/22/2014	6882	187.66	COMCAST	TELECOMMUNICATION COSTS	INTERNET ACCESS
8/22/2014	6883	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
8/22/2014	6884	191.00	DIVISION OF MOTOR VEHICLES	DUES, MEMBERSHIPS, SUBS	VEH REGISTRATION & TAG
8/22/2014	6885	5600.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
8/22/2014	6886	1277.00	FDG FLAGLER STATION II LLC	PROFESSIONAL SERVICES	
8/22/2014	6887	624.00	FDLE	PROFESSIONAL SERVICES	
8/22/2014	6888	20.42	FEDEX	TELECOMMUNICATION COSTS	OVERNIGHT-UPS, FEDX
8/22/2014	6889	15000.00	FIREWORKS DISPLAYS UNLIMITED, LLC	PROMOTIONS	
8/22/2014	6890	75.00	FIRST ADVANTAGE LNS SCREENING	PROFESSIONAL SERVICES	
8/22/2014	6891	75.00	FLORIDA DEPARTMENT OF HEALTH	EDUCATION AND TRAINING	
8/22/2014	6892	75.00	FLORIDA DEPARTMENT OF HEALTH	EDUCATION AND TRAINING	
8/22/2014	6893	75.00	FLORIDA DEPARTMENT OF HEALTH	EDUCATION AND TRAINING	
8/22/2014	6894	75.00	FLORIDA DEPARTMENT OF HEALTH	EDUCATION AND TRAINING	
8/22/2014	6895	75.00	FLORIDA DEPARTMENT OF HEALTH	EDUCATION AND TRAINING	
8/22/2014	6896	75.00	FLORIDA DEPARTMENT OF HEALTH	EDUCATION AND TRAINING	
8/22/2014	6897	50.00	FLORIDA DEPT OF REVENUE	AUDIT FEES	
8/22/2014	6898	31228.87	FLORIDA POWER & LIGHT COMPANY	OPERATING EXPENSES	ELECTRICITY
8/22/2014	6899	378.46	FLORIDA POWER AND LIGHT	OPERATING EXPENSES	ELECTRICITY
8/22/2014	6900	4993.53	FLORIDA SUPERIOR SAND	REPAIRS AND MAINTENANCE	SAND/BUNKER MAINTENANCE
8/22/2014	6901	3116.99	FOOT-JOY DRAWER	OPERATING SUPPLIES	MERCHANDISE
8/22/2014	6902	430.00	FRIENDLY JOHN, INC	PROMOTIONS	
8/22/2014	6903	1500.00	GABRIEL ROEDER SMITH & COMPANY	PROFESSIONAL SERVICES	
8/22/2014	6904	6.00	GRACE LUTHERAN CHURCH	OTHER CONTRACTUAL SERVICE	
8/22/2014	6905	400.00	MISCELLANEOUS - GMBA	DUES, MEMBERSHIPS, SUBS	
8/22/2014	6906	11811.56	GREATER MIAMI CATERERS	OPERATING SUPPLIES	CATERING COSTS
8/22/2014	6907	19223.54	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	LABOR
8/22/2014	6908	3628.90	HARRELL'S LLC	OPERATING SUPPLIES	CHEMICALS
8/22/2014	6909	613.09	HECTOR TURF	REPAIRS AND MAINTENANCE	
8/22/2014	6910	11068.94	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	FERTILIZERS
8/22/2014	6911	365.25	HYDRAULIC SALES & SERVICE	OPERATING SUPPLIES	
8/22/2014	6912	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	

8/22/2014	6913	100.00	INTERNATIONAL PROTECTIVE SERV.	PROFESSIONAL SERVICES	
8/22/2014	6914	475.00	ISLAND FENCE OF FLORIDA, INC	REPAIRS AND MAINTENANCE	
8/22/2014	6915	45.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
8/22/2014	6916	295.00	JOSE ANGEL PEREZ	PROFESSIONAL SERVICES	
8/22/2014	6917	35.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
8/22/2014	6918	159.28	KAUFFS TRANSPORTATION SYSTEMS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/22/2014	6919	6300.00	KELLY JANITORIAL SYSTEMS, INC.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/22/2014	6920	35.00	LANGUAGE LINE SERVICES	DUES, MEMBERSHIPS, SUBS	
8/22/2014	6921	990.00	LEWIS LONGMAN & WALKER, P.A.	PROFESSIONAL SERVICES	
8/22/2014	6922	10302.60	LIMOUSINES OF SOUTH FLORIDA, INC	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/22/2014	6923	282.48	LOPEZ, TOMAS	OPERATING SUPPLIES	UNIFORMS
8/22/2014	6924	3576.66	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
8/22/2014	6925	2367.18	M-DWASD	UTILITY SERVICES	WATER
8/22/2014	6926	6744.55	MACMILLAN OIL COMPANY OF FL, INC.	FUEL	
8/22/2014	6927	315.00	MANAGED CARE CONCEPTS/DRUG	PROFESSIONAL SERVICES	
8/22/2014	6928	0.00	MEDLEY POLICE RANGE	OTHER CONTRACTUAL SERVICE	
8/22/2014	6929	9098.67	MIAMI DADE COUNTY, SOLID WASTE DE	OTHER CONTRACTUAL SERVICE	SOLID WASTE RECYCLE
8/22/2014	6930	144.10	MIAMI DADE FIRE AND RESCUE DEP	OPERATING SUPPLIES	
8/22/2014	6931	90.00	MIAMI DADE WATER & SEWER DEPT	OPERATING SUPPLIES	
8/22/2014	6932	524.17	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
8/22/2014	6933	104.82	MULLA, JOHN	OPERATING SUPPLIES	UNIFORMS
8/22/2014	6934	104.84	NAPA AUTO PARTS	OPERATING SUPPLIES	
8/22/2014	6935	800.00	NATASHA SALMON COGNO	PROFESSIONAL SERVICES	OTHER
8/22/2014	6936	170.99	NAVARRO, CHARLENE	OPERATING SUPPLIES	UNIFORMS
8/22/2014	6937	4135.75	NEFF RENTAL (MIAMI)	RENTALS AND LEASES	
8/22/2014	6938	294.31	NORTRAX INC.	FLEET MAINTENANCE	FLEET MAINTENANCE
8/22/2014	6939	311.38	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
8/22/2014	6940	40.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
8/22/2014	6941	190.40	OFFICE DEPOT	OFFICE SUPPLIES	
8/22/2014	6942	307.52	PARTSMASTER	REPAIRS AND MAINTENANCE	
8/22/2014	6943	107.23	PETRALANDA, JAIME A.	TRAVEL AND PER DIEM	
8/22/2014	6944	95.06	PETTY CASH - OMAR LUNA	OPERATING SUPPLIES	
8/22/2014	6945	281.52	PETTY CASH - TOM NASH	OPERATING SUPPLIES	
8/22/2014	6946	1400.40	PRIDE ENTERPRISES	PRINTING AND BINDING	
8/22/2014	6947	406.41	PROFESSIONAL TRANSLATING SERV., II	PROFESSIONAL SERVICES	
8/22/2014	6948	126.00	MISCELLANEOUS - GMBA	PARKS AND RECREATION	POOL ADM, SWIM LESSONS
8/22/2014	6949	5313.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
8/22/2014	6950	107.12	RECHTIEN INT'L TRUCKS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE

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8/22/2014	6951	500.00	RIVER CITIES GAZETTE	PROMOTIONS	
8/22/2014	6952	44.89	ROBBINS, JUSTIN	OPERATING SUPPLIES	UNIFORMS
8/22/2014	6953	2500.00	ROBERTO BRIZUELA & ASSOCIATES	PROFESSIONAL SERVICES	
8/22/2014	6954	3024.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
8/22/2014	6955	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
8/22/2014	6956	749.42	SANDOVAL, ALBERT	EDUCATION AND TRAINING	
8/22/2014	6957	343.53	SCHINDLER ELEVATOR CORPORATION	OTHER CONTRACTUAL SERVICE	
8/22/2014	6958	1758.00	SEI WIRELESS SOLUTIONS, LLC	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/22/2014	6959	29.78	SEVERN TRENT ENVIRONMENTAL SVCS	OTHER CONTRACTUAL SERVICE	
8/22/2014	6960	431.80	SHOW TURF OF SOUTH FLORIDA, LLC	OPERATING SUPPLIES	
8/22/2014	6961	322.50	SIGNAL TECHNOLOGY ENTERPRISES, IN	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/22/2014	6962	5599.00	SOUTH FLORIDA MAINTENANCE SERV	OTHER CONTRACTUAL SERVICE	
8/22/2014	6963	212.56	SOUTHERN SEWER EQUIPMENT SALES	OPERATING SUPPLIES	
8/22/2014	6964	622.88	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
8/22/2014	6965	1390.79	STEWART & STEVENSON FDDA LLC	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
8/22/2014	6966	10148.00	SUNGARD HTE INC.	OTHER CONTRACTUAL SERVICE	
8/22/2014	6967	471.63	SUNSHINE STATE AIR CONDITIONING IN	OTHER CONTRACTUAL SERVICE	
8/22/2014	6968	240.00	SUPERIOR WASH INC.	FLEET MAINTENANCE	FLEET MAINTENANCE
8/22/2014	6969	200.00	THE ORIGINAL TWILIGHT PRODUCTION,	PROMOTIONS	RECREATIONAL ACTIVITIES
8/22/2014	6970	670.39	THYSSENKRUPP ELEVATOR CORPORA	REPAIRS AND MAINTENANCE	CITY HALL
8/22/2014	6971	5725.99	TITLEIST DRAWER	OPERATING SUPPLIES	MERCHANDISE
8/22/2014	6972	581.86	TOSHIBA BUSINESS SOLUTIONS	OPERATING SUPPLIES	
8/22/2014	6973	7500.00	ULTIMATE CORPORATE ADVERTISING	PROMOTIONS	
8/22/2014	6974	110.00	MISCELLANEOUS - GMBA	DUES, MEMBERSHIPS, SUBS	
8/22/2014	6975	300.00	WALKER, RANDALL J	OPERATING SUPPLIES	UNIFORMS
8/22/2014	6976	2170.95	WRANGLER CONSTRUCTION INC.	IMPROVEMENTS O/T BUILDING	
8/22/2014	6977	1620.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
8/22/2014	6978	770.00	AMA & ASSOCIATES	OTHER CONTRACTUAL SERVICE	
8/26/2014	6979	589.65	GOLD COAST BEVERAGE DISTRIBUTOR	OPERATING SUPPLIES	FOOD & BEVERAGE
		416778.59			