Check Date	Check #	Check Amt	Vendor Name	Element	Object	
5/2/2014	6000	303.22	A & B PIPE & SUPPLY COMPANY	OPERATING SUPPLIES		
5/2/2014	6001	1037.00	ALLIED UNIVERSAL CORPORATION	OPERATING SUPPLIES	CHEMICALS	
5/2/2014	6002	405.97	ALSCO, INC.	OTHER CONTRACTUAL SERVICE		
5/2/2014	6003	218.00	AMERICAN PLANNING ASSOCIATION	DUES, MEMBERSHIPS, SUBS		
5/2/2014	6004	58.95	AMERICAN STAMP WORKS, INC.	OPERATING SUPPLIES		
5/2/2014	6005	3465.00	AMA & ASSOCIATES	OTHER CONTRACTUAL SERVICE		
5/2/2014	6006	65.66	AT&T	OTHER CONTRACTUAL SERVICE		
5/2/2014	6007	90.23	BECKER & POLIAKOFF, P.A.	PROFESSIONAL SERVICES		
5/2/2014	6008	23331.00	BERMELLO, AJAMIL & PARTNERS, INC.	BUILDINGS	ENGINEERING/ARCHITECTURE	
5/2/2014	6009	391.84	BEST WHOLESALE OFFICE PRODUCTS	OFFICE SUPPLIES		
5/2/2014	6010	250.00	BOBS BUGS, INC.	REPAIRS AND MAINTENANCE	CIRCLE GAZEBO	
5/2/2014	6011	2201.75	BRYANT MILLER OLIVE P.A.	PROFESSIONAL SERVICES	LEGAL	
5/2/2014	6012	1249.08	CDW GOVERNMENT LLC	OPERATING SUPPLIES		
5/2/2014	6013	13.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES	
5/2/2014	6014	336.00	COACH TO FIRST CLASS INC.	PROMOTIONS		
5/2/2014	6015	587.52	COCA-COLA REEFRESHEMENTS	OPERATING SUPPLIES	FOOD & BEVERAGE	
5/2/2014	6016	360.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS	
5/2/2014	6017	11.44	COMCAST	TELECOMMUNICATION COSTS	TELEPHONE	
5/2/2014	6018	145.50	DORAL DIGITAL REPROGRAPHICS	PRINTING AND BINDING		
5/2/2014	6019	45.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT	
5/2/2014	6020	400.00	MISCELLANEOUS - GMBA	EDUCATION AND TRAINING		
5/2/2014	6021	0.00	FACC ANNUAL CONFERENCE	DUES, MEMBERSHIPS, SUBS		void
5/2/2014	6022	90.00	MISCELLANEOUS - GMBA	DUES, MEMBERSHIPS, SUBS		
5/2/2014	6023	15.01	FEDEX	TELECOMMUNICATION COSTS	OVERNIGHT-UPS, FEDX	
5/2/2014	6024	257.92	FLAMINGO OIL CORP.	OPERATING SUPPLIES		
5/2/2014	6025	239.13	FLORIDA CITY GAS	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS	
5/2/2014	6026	253.00	GALL'S, INC.	OPERATING SUPPLIES	UNIFORMS	
5/2/2014	6027	176.06	GENERAL ASPHALT CO.	REPAIRS AND MAINTENANCE	OTHER	
5/2/2014	6028	248.00	GLOBAL RESTAURANT EQUIP & SUPPLIES	REPAIRS AND MAINTENANCE		
5/2/2014	6029	1103.72	GRAINGER	OPERATING SUPPLIES		
5/2/2014	6030	11052.30	GREATER MIAMI CATERERS	OPERATING SUPPLIES	CATERING COSTS	
5/2/2014	6031	15749.44	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	LABOR	
5/2/2014	6032	40.00	HAYES E-GOVERNMENT RESOURCES, INC.	TELECOMMUNICATION COSTS	INTERNET ACCESS	
5/2/2014	6033	4464.00	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	FERTILIZERS	
5/2/2014	6034	688.10	HYDRAULIC SALES & SERVICE	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE	
5/2/2014	6035	122.90	INTERSTATE BATTERIES	OPERATING SUPPLIES	LUBRICANTS	
5/2/2014	6036	1425.00	JENY SOD SERVICES	OPERATING SUPPLIES	SEED AND SOD	
5/2/2014	6037	295.00	JOHNSON & BURTON PEST CONTROL	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL	

5/2/2014	6038	450.00	JON GURNEY, P.A.	PROFESSIONAL SERVICES	RED LIGHT HEARING OFFICER
5/2/2014	6039	7200.00	KELLY JANITORIAL SYSTEMS, INC.	OTHER CONTRACTUAL SERVICE	JANITORIAL
5/2/2014	6040	315.31	LESCO - JOHN DEERE LANDSCAPES	OPERATING SUPPLIES	CHEMICALS
5/2/2014	6041	1505.00	M. JURADO & ASSOC., INC.	OTHER CONTRACTUAL SERVICE	
5/2/2014	6042	719.55	M.A. BRUDER & SONS, INC.	OPERATING SUPPLIES	
5/2/2014	6043	2307.27	M-DWASD	OPERATING EXPENSES	WATER
5/2/2014	6044	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/2/2014	6045	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/2/2014	6046	8103.67	MACMILLAN OIL COMPANY OF FL, INC.	FUEL	
5/2/2014	6047	315.00	MANAGED CARE CONCEPTS/DRUG	PROFESSIONAL SERVICES	
5/2/2014	6048	249.95	MAXX SUNGLASSES	OPERATING SUPPLIES	MERCHANDISE
5/2/2014	6049	9745.85	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
5/2/2014	6050	90.00	MIAMI DADE WATER & SEWER DEPT	OPERATING SUPPLIES	
5/2/2014	6051	122.90	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
5/2/2014	6052	40.00	MIAMI-DADE LEAGUE OF CITIES, INC.	TRAVEL AND PER DIEM	
5/2/2014	6053	2856.00	MIGUEL LOPEZ JR INC.	REPAIRS AND MAINTENANCE	
5/2/2014	6054	1378.13	MUSTANG COMPUTER & SUPPLY, INC	OPERATING SUPPLIES	
5/2/2014	6055	1002.58	NAPA AUTO PARTS	REPAIRS AND MAINTENANCE	
5/2/2014	6056	2038.75	NEFF RENTAL (MIAMI)	RENTALS AND LEASES	
5/2/2014	6057	399.77	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
5/2/2014	6058	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/2/2014	6059	786.09	OFFICE DEPOT	OFFICE SUPPLIES	
5/2/2014	6060	750.00	ORLANDO L. BLANCO, P.E.	OTHER CONTRACTUAL SERVICE	
5/2/2014	6061	21.73	PALMETTO FORD TRUCK SALES	FLEET MAINTENANCE	FLEET MAINTENANCE
5/2/2014	6062	159.95	PARTS-PEOPLE.COM, INC.	OPERATING SUPPLIES	
5/2/2014	6063	286.35	PARTSMASTER	REPAIRS AND MAINTENANCE	
5/2/2014	6064	388.75	PETER BAAN	TRAVEL AND PER DIEM	
5/2/2014	6065	881.79	PITNEY BOWES GLOBAL FINANCIAL SERV.	TELECOMMUNICATION COSTS	POSTAGE
5/2/2014	6066	263.06	PDC	OPERATING SUPPLIES	
5/2/2014	6067	136.16	PROFESSIONAL TRANSLATING SERV., INC	BUILDINGS	PROFESSIONAL SERVICES
5/2/2014	6068	437.40	PURE BEAUTY FARMS, INC.	OPERATING SUPPLIES	SEED AND SOD
5/2/2014	6069	1314.00	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	BASKETBALL/MEN'S LEAGUE
5/2/2014	6070	2423.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/2/2014	6071	112.33	RECHTIEN INT'L TRUCKS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/2/2014	6072	499.85	RECREATION SUPPLY COMPANY, INC.	OPERATING SUPPLIES	
5/2/2014	6073	1250.00	RIVER CITIES GAZETTE	PROMOTIONS	ADVERTISING
5/2/2014	6074	650.00	RLJ SERVICES, INC.	OPERATING SUPPLIES	FERTILIZERS
5/2/2014	6075	9750.00	RUBIN BROWN, LLP	PROFESSIONAL SERVICES	
5/2/2014	6076	273.00	S & S LAWNMOWER & SMALL ENGINE	REPAIRS AND MAINTENANCE	

5/2/2014	6077	476.00	MISCELLANEOUS - GMBA	TRAVEL AND PER DIEM	
5/2/2014	6078	27.12	SEVERN TRENT ENVIRONMENTAL SVCS,INC	OTHER CONTRACTUAL SERVICE	
5/2/2014	6079	9826.50	SIGNAL TECHNOLOGY ENTERPRISES, INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/2/2014	6080	9297.50	SOUTH FLORIDA MAINTENANCE SERV	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/2/2014	6081	71.75	SOUTHERN GOLF CARS INC	OPERATING SUPPLIES	DRIVING RANGE
5/2/2014	6082	549.46	SOUTHERN SEWER EQUIPMENT SALES	OPERATING SUPPLIES	
5/2/2014	6083	339.27	SOUTHERN WASTE SYSTEMS, LLC	OTHER CONTRACTUAL SERVICE	
5/2/2014	6084	3267.00	SPORTS SYSTEMS INTERNATIONAL, INC.	OPERATING SUPPLIES	
5/2/2014	6085	619.56	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
5/2/2014	6086	14473.16	SULLIVAN ELECTRIC & PUMP, INC.	REPAIRS AND MAINTENANCE	IRRIGATION MAINTENANCE
5/2/2014	6087	519.63	SUNSHINE STATE AIR CONDITIONING INC	OTHER CONTRACTUAL SERVICE	
5/2/2014	6088	145.00	SUPER GARAGE DOORS	REPAIRS AND MAINTENANCE	
5/2/2014	6089	100.00	TALLOWMASTERS, LLC.	OPERATING SUPPLIES	
5/2/2014	6090	350.00	TASER INTERNATIONAL	EDUCATION AND TRAINING	
5/2/2014	6091	600.00	TELVUE CORPORATION	CONTRACTUAL SERVICES	
5/2/2014	6092	347.85	THE FITNESS SOLUTION, INC.	OTHER CONTRACTUAL SERVICE	
5/2/2014	6093	115.78	THE HUNTINGTON BRAND	OPERATING SUPPLIES	
5/2/2014	6094	1515.00	THOR GUARD, INC.	OTHER CONTRACTUAL SERVICE	
5/2/2014	6095	3878.85	TRIPLE J PLUMBING, INC.	REPAIRS AND MAINTENANCE	CITY HALL
5/2/2014	6096	196.95	TROY INDUSTRIES, INC.	OPERATING SUPPLIES	
5/2/2014	6097	2246.35	U.S. LUBRICANT, LLC	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
5/2/2014	6098	200.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/2/2014	6099	70.00	VILLAGE OF VIRGINIA GARDENS	OTHER CONTRACTUAL SERVICE	SOCCER REFEREES
5/2/2014	6100	417.00	WORLD GOLF VILLAGE RENAISSANCE	TRAVEL AND PER DIEM	
5/16/2014	6101	300.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
5/16/2014	6102	712.26	ADVANCED PETROLEUM SYSTEMS, INC.	REPAIRS AND MAINTENANCE	OTHER
5/16/2014	6103	7500.00	AERATION TECHNOLOGY, INC.	OPERATING SUPPLIES	
5/16/2014	6104	329.88	ALL UNIFORM WEAR	OPERATING SUPPLIES	UNIFORMS
5/16/2014	6105	108.80	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/16/2014	6106	19558.00	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT VIOLATIONS	ATS CAMERA CONTRACT
5/16/2014	6107	4130.00	AMA & ASSOCIATES	OTHER CONTRACTUAL SERVICE	
5/16/2014	6108	962.76	AT & T MOBILITY	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
5/16/2014	6109	65.68	AT&T	OTHER CONTRACTUAL SERVICE	
5/16/2014	6110	29.58	AUTO ZONE	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/16/2014	6111	110.00	BANKS SAFE & LOCK CO.	REPAIRS AND MAINTENANCE	PUBLIC WORKS MAIN OFFICE
5/16/2014	6112	214.86	BEST WHOLESALE OFFICE PRODUCTS	OPERATING SUPPLIES	
5/16/2014	6113	3256.00	BRYANT MILLER OLIVE P.A.	PROFESSIONAL SERVICES	LEGAL
5/16/2014	6114	65.00	CAN-AM GOLF GROUP, LLC	PROFESSIONAL SERVICES	
5/16/2014	6115	240.00	CANINE COUNTRY CLUB	PROFESSIONAL SERVICES	

5/16/2014	6116	2100.00	CBS4 PRINT PUBLICATIONS	PROMOTIONS	
5/16/2014	6117	286.29	CDW GOVERNMENT LLC	OPERATING SUPPLIES	
5/16/2014	6118	523.32	CITY OF MIAMI SPRINGS		
5/16/2014	6119	39.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
5/16/2014	6120	180.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
5/16/2014	6121	177.66	COMCAST	OPERATING SUPPLIES	
5/16/2014	6122	510.00	COMMUNITY NEWSPAPERS	PROMOTIONS	
5/16/2014	6123	2603.55	DELL MARKETING L.P.	OPERATING SUPPLIES	
5/16/2014	6124	6250.00	DIGITAL INSURANCE, INC.	PROFESSIONAL SERVICES	
5/16/2014	6125	99.48	EASY PICKER GOLF PRODUCTS INC.	OPERATING SUPPLIES	
5/16/2014	6126	75.00	ESTEVEZ, JOSE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
5/16/2014	6127	809.50	FDLE	PROFESSIONAL SERVICES	
5/16/2014	6128	61.22	FEDEX	TELECOMMUNICATION COSTS	COURIER,UPS,FEDX -OVERNGT
5/16/2014	6129	625.00	FLORIDA LEAGUE OF CITIES	PROMOTIONS	
5/16/2014	6130	815.00	FLORIDA METRO CONSTRUCTION CO., INC	REPAIRS AND MAINTENANCE	PUBLIC WORKS GARAGE
5/16/2014	6131	266.42	FLORIDA MUNICIPAL INSURANCE	ISF: LIABILITY INSURANCE	RISK MANAGEMENT
5/16/2014	6132	811.60	MISCELLANEOUS - GMBA	REPAIRS AND MAINTENANCE	
5/16/2014	6133	30755.81	FLORIDA POWER & LIGHT COMPANY	OPERATING EXPENSES	ELECTRICITY
5/16/2014	6134	2068.55	FLORIDA POWER AND LIGHT	OPERATING EXPENSES	ELECTRICITY
5/16/2014	6135	373.69	FLORIDA SILICA SAND	OPERATING SUPPLIES	
5/16/2014	6136	774.00	FLORIDA STATE GOLF ASSOCIATION, INC	DUES, MEMBERSHIPS, SUBS	
5/16/2014	6137	7102.03	FLORIDA SUPERIOR SAND	REPAIRS AND MAINTENANCE	SAND/BUNKER MAINTENANCE
5/16/2014	6138	324.46	FPL ENERGY SERVICES	UTILITY SERVICES	NATURAL GAS
5/16/2014	6139	248.00	GLOBAL RESTAURANT EQUIP & SUPPLIES	REPAIRS AND MAINTENANCE	RECREATION COMPLEX
5/16/2014	6140	286.10	GOLD COAST BEVERAGE DISTRIBUTORS	OPERATING SUPPLIES	FOOD & BEVERAGE
5/16/2014	6141	804.95	GORDON FOOD SERVICE	OPERATING SUPPLIES	
5/16/2014	6142	11996.46	GREATER MIAMI CATERERS	OPERATING SUPPLIES	CATERING COSTS
5/16/2014	6143	9383.63	HECTOR TURF	REPAIRS AND MAINTENANCE	
5/16/2014	6144	104.07	HORNUNG'S PRO GOLF SALES, INC.	OPERATING SUPPLIES	
5/16/2014	6145	12714.40	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	FERTILIZERS
5/16/2014	6146	635.02	INTERNATIONAL DATA DEPOSITORY	OTHER CONTRACTUAL SERVICE	
5/16/2014	6147	868.00	INTERSTATE ALL BATTERY CENTER	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/16/2014	6148	418.00	KELLY JANITORIAL SYSTEMS, INC.	REPAIRS AND MAINTENANCE	CITY HALL
5/16/2014	6149	1975.00	KIMMONS BUILDERS, INC.	IMPROVEMENTS O/T BUILDING	
5/16/2014	6150	275.00	KRYPTON PEST CONTROL CO.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/16/2014	6151	425.00	LAKE THERAPY, INC.	REPAIRS AND MAINTENANCE	AQUATIC CANAL MAINTENANCE
5/16/2014	6152	300.00	LAW ENFORCEMENT PSY. &	PROFESSIONAL SERVICES	
5/16/2014	6153	10692.85	LIMOUSINES OF SOUTH FLORIDA, INC	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/16/2014	6154	150.00	LOPEZ, JORGE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES

5/16/2014	6155	545.68	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
5/16/2014	6156	3228.09	M-DWASD	UTILITY SERVICES	WATER
5/16/2014	6157	30.00	MISCELLANEOUS - GMBA	TRAVEL AND PER DIEM	
5/16/2014	6158	8416.90	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
5/16/2014	6159	9098.67	MIAMI DADE COUNTY, SOLID WASTE DEPT	OTHER CONTRACTUAL SERVICE	SOLID WASTE RECYCLE
5/16/2014	6160	463.87	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
5/16/2014	6161	1722.00	MIAMI SPGS AREA LITTLE LEAGUE, INC.	OTHER CONTRACTUAL SERVICE	BASEBALL UMPIRES
5/16/2014	6162	1428.83	MIAMI SPRINGS COUNTRY CLUB F&B, INC	UTILITY SERVICES	WATER
5/16/2014	6163	534.53	MICAR TRUCKING, INC.	REPAIRS AND MAINTENANCE	OTHER
5/16/2014	6164	489.85	NAPA AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/16/2014	6165	8271.50	NEFF RENTAL (MIAMI)	RENTALS AND LEASES	
5/16/2014	6166	299.57	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
5/16/2014	6167	239.82	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
5/16/2014	6168	43.99	OFFICE DEPOT	OFFICE SUPPLIES	
5/16/2014	6169	300.00	OTERO, LAZARO	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
5/16/2014	6170	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/16/2014	6171	138.53	PALMETTO FORD TRUCK SALES	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/16/2014	6172	119.95	PARTS-PEOPLE.COM, INC.	OPERATING SUPPLIES	
5/16/2014	6173	227.85	PARTSMASTER	REPAIRS AND MAINTENANCE	
5/16/2014	6174	95.00	PC NET, INC.	REPAIRS AND MAINTENANCE	
5/16/2014	6175	640.70	PETERSEN INDUSTRIES, INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/16/2014	6176	382.50	PETTY CASH - PETE BAAN	OPERATING SUPPLIES	
5/16/2014	6177	492.97	PILAR SERVICES, INC.	REPAIRS AND MAINTENANCE	
5/16/2014	6178	319.54	PRECISION SMALL ENGINE CO.,INC	REPAIRS AND MAINTENANCE	
5/16/2014	6179	1400.40	PRIDE ENTERPRISES	PRINTING AND BINDING	
5/16/2014	6180	393.00	PRO-GROUNDS PRODUCTS, INC.	OPERATING SUPPLIES	
5/16/2014	6181	393.30	PROFESSIONAL TRANSLATING SERV., INC	PROFESSIONAL SERVICES	
5/16/2014	6182	2598.37	QUINTANILLA, ANDRES	EDUCATION AND TRAINING	
5/16/2014	6183	523.03	R & C MANAGEMENT, INC.	PRINTING AND BINDING	
5/16/2014	6184	388.50	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	GET FIT SUMMER CAMP
5/16/2014	6185	918.77	RAIN BIRD INTERNATIONAL, INC.	REPAIRS AND MAINTENANCE	
5/16/2014	6186	2423.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/16/2014	6187	959.76	RECHTIEN INT'L TRUCKS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/16/2014	6188	200.00	RIVER CITIES GAZETTE	PROMOTIONS	
5/16/2014	6189	4130.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
5/16/2014	6190	3100.00	RUBIN BROWN, LLP	PROFESSIONAL SERVICES	
5/16/2014	6191	118.60	S & S LAWNMOWER & SMALL ENGINE	REPAIRS AND MAINTENANCE	
5/16/2014	6192	532.12	SAFETY-KLEEN CORP.	REPAIRS AND MAINTENANCE	
5/16/2014	6193	816.76	SANDOVAL, ALBERT	EDUCATION AND TRAINING	

5/16/2014	6194	632.95	SCHINDLER ELEVATOR CORPORATION	OTHER CONTRACTUAL SERVICE	
5/16/2014	6195	16.24	SEVERN TRENT ENVIRONMENTAL SVCS,INC	OTHER CONTRACTUAL SERVICE	
5/16/2014	6196	4238.00	SOUTH FLORIDA GRASSING INC	OPERATING SUPPLIES	SEED AND SOD
5/16/2014	6197	1495.00	SOUTHERN DISPLAY PRINTING, INC.	PRINTING AND BINDING	
5/16/2014	6198	351.24	SOUTHERN GOLF CARS INC	OPERATING SUPPLIES	DRIVING RANGE
5/16/2014	6199	147.00	STITCH COUNT	OPERATING SUPPLIES	UNIFORMS
5/16/2014	6200	10148.00	SUNGARD HTE INC.	OTHER CONTRACTUAL SERVICE	
5/16/2014	6201	136.08	SUNSHINE STATE ONE CALL	OPERATING SUPPLIES	
5/16/2014	6202	3294.35	SUPERIOR PARK SYSTEMS	OPERATING SUPPLIES	
5/16/2014	6203	235.00	SUPERIOR WASH INC.	FLEET MAINTENANCE	FLEET MAINTENANCE
5/16/2014	6204	4278.19	THE ANDERSONS, INC.	OPERATING SUPPLIES	FERTILIZERS
5/16/2014	6205	1306.95	THE LIFEGUARD STORE, INC.	OPERATING SUPPLIES	UNIFORMS
5/16/2014	6206	325.00	THE ORIGINAL TWILIGHT PRODUCTION,	PROMOTIONS	
5/16/2014	6207	670.39	THYSSENKRUPP ELEVATOR CORPORATION	REPAIRS AND MAINTENANCE	CITY HALL
5/16/2014	6208	1118.67	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	EQUIPMENT
5/16/2014	6209	1619.00	TRANE U.S. INC	REPAIRS AND MAINTENANCE	CITY HALL
5/16/2014	6210	243.69	TROY INDUSTRIES, INC.	OPERATING SUPPLIES	
5/16/2014	6211	75.00	TRUEBA, MARK	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
5/16/2014	6212	2503.21	U.S. LUBRICANT, LLC	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
5/16/2014	6213	15588.08	VECTOR FLEET MANAGEMENT	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/16/2014	6214	4216.25	YAMAHA MOTOR CORPORATION, U.S.A.	RENTALS AND LEASES	
5/16/2014	6215	35.98	ZEPHYRHILLS	OPERATING SUPPLIES	
5/30/2014	6216	229.39	A & B PIPE & SUPPLY COMPANY	REPAIRS AND MAINTENANCE	
5/30/2014	6217	344.74	A T & T	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
5/30/2014	6218	976.00	ALLIED UNIVERSAL CORPORATION	OPERATING SUPPLIES	CHEMICALS
5/30/2014	6219	148.96	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/30/2014	6220	2240.00	AMA & ASSOCIATES	OTHER CONTRACTUAL SERVICE	
5/30/2014	6221	174.00	AMERICAN PUBLIC WORKS ASSOCIATION	EDUCATION AND TRAINING	
5/30/2014	6222	338.75	ASCAP	PROFESSIONAL SERVICES	
5/30/2014	6223	537.68	ARGO UNIFORM COMPANY	OPERATING SUPPLIES	UNIFORMS
5/30/2014	6224	75.00	ARIAS, OTTO	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
5/30/2014	6225	14500.00	BECKER & POLIAKOFF, P.A.	PROFESSIONAL SERVICES	
5/30/2014	6226	473.83	BEST WHOLESALE OFFICE PRODUCTS	OFFICE SUPPLIES	
5/30/2014	6227	75.00	BOARD OF COUNTY COMMISSIONERS	OPERATING SUPPLIES	
5/30/2014	6228	1850.00	BROWNIE COMPANIES, LLC	IMPROVEMENTS O/T BUILDING	
5/30/2014	6229	55.00	BURROUGHS ENGRAVING	PRINTING AND BINDING	
5/30/2014	6230	258.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
5/30/2014	6231	176.54	CASTILLO, MATTHEW	OPERATING SUPPLIES	UNIFORMS
5/30/2014	6232	315.02	CDW GOVERNMENT LLC	OPERATING SUPPLIES	

5/30/2014	6233	128.62	CERIDIAN	OTHER CONTRACTUAL SERVICE	
5/30/2014	6234	52.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
5/30/2014	6235	540.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
5/30/2014	6236	3.98	COMCAST	OTHER CONTRACTUAL SERVICE	
5/30/2014	6237	143.47	COMMERCIAL ENERGY SPECIALISTS, INC.	REPAIRS AND MAINTENANCE	
5/30/2014	6238	98.39	DAILY BUSINESS REVIEW	PROMOTIONS	ADVERTISING
5/30/2014	6239	81.75	EQUIFAX CREDIT INFORMATION SVC	PROFESSIONAL SERVICES	
5/30/2014	6240	150.00	ESTEVEZ, JOSE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
5/30/2014	6241	160.49	FIGUEREDO, NELSON	OPERATING SUPPLIES	UNIFORMS
5/30/2014	6242	50.00	FIRST ADVANTAGE LNS SCREENING	PROFESSIONAL SERVICES	
5/30/2014	6243	256.77	FLORIDA CITY GAS	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
5/30/2014	6244	250.00	FLORIDA DEPARTMENT OF HEALTH	DUES, MEMBERSHIPS, SUBS	
5/30/2014	6245	443.74	FLORIDA MUNICIPAL INSURANCE TRUST	REGULAR SALARIES	
5/30/2014	6246	2600.80	FLORIDA SUPERIOR SAND	REPAIRS AND MAINTENANCE	SAND/BUNKER MAINTENANCE
5/30/2014	6247	430.00	FORE RESV., DIV. OF GOLFNOW G1, LLC	OPERATING SUPPLIES	
5/30/2014	6248	406.80	GONZALEZ-SANTAMARIA, ERIKA	TRAVEL AND PER DIEM	
5/30/2014	6249	1108.78	GOVCONNECTION	OPERATING SUPPLIES	
5/30/2014	6250	4.00	GRACE LUTHERAN CHURCH	OTHER CONTRACTUAL SERVICE	
5/30/2014	6251	1192.80	GREATER MIAMI CATERERS	OTHER	MS/VG SENIORS CLUB ESCROW
5/30/2014	6252	18816.42	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	LABOR
5/30/2014	6253	965.65	HECTOR TURF	OPERATING SUPPLIES	
5/30/2014	6254	1537.70	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	FERTILIZERS
5/30/2014	6255	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/30/2014	6256	85.00	IIMC	DUES, MEMBERSHIPS, SUBS	
5/30/2014	6257	450.00	JON GURNEY, P.A.	PROFESSIONAL SERVICES	RED LIGHT HEARING OFFICER
5/30/2014	6258	105.40	KAUFFS TRANSPORTATION SYSTEMS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/30/2014	6259	3700.00	KELLY JANITORIAL SYSTEMS, INC.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/30/2014	6260	425.00	LAKE THERAPY, INC.	REPAIRS AND MAINTENANCE	AQUATIC CANAL MAINTENANCE
5/30/2014	6261	250.00	LAW ENFORCEMENT PSY. &	PROFESSIONAL SERVICES	
5/30/2014	6262	2302.50	LESCO - JOHN DEERE LANDSCAPES	OPERATING SUPPLIES	CHEMICALS
5/30/2014	6263	75.00	LOPEZ, JORGE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
5/30/2014	6264	1959.89	M-DWASD	OPERATING EXPENSES	WATER
5/30/2014	6265	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/30/2014	6266	75.00	MISCELLANEOUS - GMBA	DUES, MEMBERSHIPS, SUBS	
5/30/2014	6267	360.00	MEDLEY POLICE RANGE	OTHER CONTRACTUAL SERVICE	
5/30/2014	6268	9716.35	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
5/30/2014	6269	288.75	MIAMI DADE FIRE AND RESCUE DEP	DUES, MEMBERSHIPS, SUBS	
5/30/2014	6270	90.00	MIAMI DADE WATER & SEWER DEPT	OPERATING SUPPLIES	
5/30/2014	6271	114.00	MIAMI FIRE EQUIPMENT, INC.	REPAIRS AND MAINTENANCE	

5/30/2014	6272	136.37	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
5/30/2014	6273	1450.00	MIAMI SPGS AREA LITTLE LEAGUE, INC.	OTHER CONTRACTUAL SERVICE	BASEBALL UMPIRES
5/30/2014	6274	2067.46	MIAMI SPRINGS SUNOCO	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/30/2014	6275	3959.63	MIAMI-DADE COLLEGE	EDUCATION AND TRAINING	
5/30/2014	6276	309.83	MUSTANG COMPUTER & SUPPLY, INC	OFFICE SUPPLIES	
5/30/2014	6277	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/30/2014	6278	409.91	NAPA AUTO PARTS	REPAIRS AND MAINTENANCE	
5/30/2014	6279	2097.00	NEFF RENTAL (MIAMI)	RENTALS AND LEASES	
5/30/2014	6280	301.65	NEXTEL COMMUNICATIONS	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
5/30/2014	6281	161.07	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
5/30/2014	6282	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/30/2014	6283	958.07	ORIENTAL TRADING COMPANY, INC.	PROMOTIONS	
5/30/2014	6284	150.00	OTERO, LAZARO	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
5/30/2014	6285	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/30/2014	6286	15.93	PALMETTO FORD TRUCK SALES	FLEET MAINTENANCE	FLEET MAINTENANCE
5/30/2014	6287	326.88	PETERSEN INDUSTRIES, INC.	OPERATING SUPPLIES	
5/30/2014	6288	62.51	PETTY CASH - OMAR LUNA	OPERATING SUPPLIES	
5/30/2014	6289	395.52	PETTY CASH - PETE BAAN	OPERATING SUPPLIES	
5/30/2014	6290	230.00	PROFESSIONAL TRANSLATING SERV., INC	PROFESSIONAL SERVICES	R/L HEARING TRANSLATOR
5/30/2014	6291	6360.01	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	UNIFORMS
5/30/2014	6292	2423.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/30/2014	6293	432.85	RECHTIEN INT'L TRUCKS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
5/30/2014	6294	570.00	RIVER CITIES GAZETTE	PROMOTIONS	ADVERTISING
5/30/2014	6295	650.00	RLJ SERVICES, INC.	OPERATING SUPPLIES	FERTILIZERS
5/30/2014	6296	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
5/30/2014	6297	1599.30	SIEGFRIED, RIVERA, LERNER,	PROFESSIONAL SERVICES	
5/30/2014	6298	4238.00	SOUTH FLORIDA GRASSING INC	OPERATING SUPPLIES	SEED AND SOD
5/30/2014	6299	1440.00	SOUTH FLORIDA MAINTENANCE SERV	OTHER CONTRACTUAL SERVICE	PROFESSIONAL SERV - LEGAL
5/30/2014	6300	2540.00	SOUTHEAST DESIGN ASSOCIATES, INC	PROFESSIONAL SERVICES	
5/30/2014	6301	25.06	SOUTHERN SEWER EQUIPMENT SALES	OPERATING SUPPLIES	
5/30/2014	6302	619.43	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
5/30/2014	6303	245.00	SULLIVAN ELECTRIC & PUMP, INC.	OPERATING SUPPLIES	
5/30/2014	6304	471.63	SUNSHINE STATE AIR CONDITIONING INC	OTHER CONTRACTUAL SERVICE	
5/30/2014	6305	130.00	THE FITNESS SOLUTION, INC.	OTHER CONTRACTUAL SERVICE	
5/30/2014	6306	9000.00	U.S. K-9 ACADEMY & POLICE DOG	MACHINERY AND EQUIPMENT	
5/30/2014	6307	965.57	U.S. LUBRICANT, LLC	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
5/30/2014	6308	950.00	WILLCOTT ENGINEERING, INC.	PROFESSIONAL SERVICES	
	Total	554528.64			