Check Date	Check #	Check Amt	Vendor Name	Element	Object
6/6/2014	6309	425.76	COCA-COLA REEFRESHEMENTS	OPERATING SUPPLIES	FOOD & BEVERAGE
6/13/2014	6310	200.00	A FRAME GROUP INC.	PRINTING AND BINDING	
6/13/2014	6311	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/13/2014	6312	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/13/2014	6313	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/13/2014	6314	139.94	ALL UNIFORM WEAR	OPERATING SUPPLIES	
6/13/2014	6315	1405.55	ALLIED UNIVERSAL CORPORATION	OPERATING SUPPLIES	CHEMICALS
6/13/2014	6316	202.20	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	
6/13/2014	6317	3255.00	AMA & ASSOCIATES	OTHER CONTRACTUAL SERVICE	
6/13/2014	6318	1569.00	AMERICAN BANKERS INS. CO. OF FL	ISF: LIABILITY INSURANCE	RISK MANAGEMENT
6/13/2014	6319	19787.20	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT VIOLATIONS	ATS CAMERA CONTRACT
6/13/2014	6320	540.23	ANDY'S POLICE SUPPLY	OPERATING SUPPLIES	UNIFORMS
6/13/2014	6321	1284.60	ARGO UNIFORM COMPANY	OPERATING SUPPLIES	UNIFORMS
6/13/2014	6322	375.00	ARIAS, OTTO	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/13/2014	6323	376.60	AUTO PAINTING USA	ISF: LIABILITY INSURANCE	LIABILITY INSURANCE
6/13/2014	6324	125.00	AUTOMATED BUSINESS MACHINES	REPAIRS AND MAINTENANCE	
6/13/2014	6325	23331.00	BERMELLO, AJAMIL & PARTNERS, INC.	BUILDINGS	ENGINEERING/ARCHITECTURE
6/13/2014	6326	55.00	BURROUGHS ENGRAVING	PRINTING AND BINDING	
6/13/2014	6327	40.00	CAN-AM GOLF GROUP, LLC	PROFESSIONAL SERVICES	
6/13/2014	6328	395.33	CARQUEST AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/13/2014	6329	3177.10	CDW GOVERNMENT LLC	MACHINERY AND EQUIPMENT	
6/13/2014	6330	128.62	CERIDIAN	OTHER CONTRACTUAL SERVICE	
6/13/2014	6331	250.00	CHARLIE'S AUTO GLASS, INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/13/2014	6332	78.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
6/13/2014	6333	360.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
6/13/2014	6334	189.10	COMCAST	TELECOMMUNICATION COSTS	TELEPHONE
6/13/2014	6335	104.90	COMCAST	OTHER CONTRACTUAL SERVICE	
6/13/2014	6336	255.00	COMMUNITY NEWSPAPERS	PROMOTIONS	
6/13/2014	6337	110.84	DARRYL CATES	OPERATING SUPPLIES	UNIFORMS
6/13/2014	6338	3117.68	DEPT. OF BUSINESS & PROF. REG.	FL STATE SURCHARGE - DBPR	
6/13/2014	6339	2950.00	DISTREEBUTORS INC	OTHER CONTRACTUAL SERVICE	OTHER
6/13/2014	6340	150.00	ESTEVEZ, JOSE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/13/2014	6341	15.10	FIRST ADVANTAGE LNS SCREENING	PROFESSIONAL SERVICES	
6/13/2014	6342	150.00	FLORIDA DEPARTMENT OF ENVIRONMENTAL	OPERATING SUPPLIES	
6/13/2014	6343	7336.22	FLORIDA DEPT OF REVENUE	UNEMPLOYMENT COMPENSATION	

6/13/2014	6344	32196.47	FLORIDA POWER & LIGHT COMPANY	OPERATING EXPENSES	ELECTRICITY
6/13/2014	6345	1934.89	FLORIDA POWER AND LIGHT	OPERATING EXPENSES	ELECTRICITY
6/13/2014	6346	1444.86	FLORIDA SUPERIOR SAND	REPAIRS AND MAINTENANCE	SAND/BUNKER MAINTENANCE
6/13/2014	6347	159.26	FOOT-JOY DRAWER	OPERATING SUPPLIES	MERCHANDISE
6/13/2014	6348	381.89	FPL ENERGY SERVICES	UTILITY SERVICES	NATURAL GAS
6/13/2014	6349	672.40	GALL'S, INC.	OPERATING SUPPLIES	UNIFORMS
6/13/2014	6350	11507.42	GREATER MIAMI CATERERS	OPERATING SUPPLIES	CATERING COSTS
6/13/2014	6351	20123.84	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	LABOR
6/13/2014	6352	2212.38	GYM SOURCE	OPERATING SUPPLIES	GET FIT SUMMER CAMP
6/13/2014	6353	1941.32	HECTOR TURF	OPERATING SUPPLIES	
6/13/2014	6354	4683.50	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	FERTILIZERS
6/13/2014	6355	462.90	HYDRAULIC SALES & SERVICE	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/13/2014	6356	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/13/2014	6357	80.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/13/2014	6358	250.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
6/13/2014	6359	69.45	KAUFFS TRANSPORTATION SYSTEMS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/13/2014	6360	3500.00	KELLY JANITORIAL SYSTEMS, INC.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/13/2014	6361	275.00	KRYPTON PEST CONTROL CO.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/13/2014	6362	1579.00	MISC - BP REFUNDS	ROOFING	
6/13/2014	6363	1137.90	LAWMEN'S & SHOOTERS' SUPPLY, INC	OPERATING SUPPLIES	
6/13/2014	6364	2539.43	LEWIS LONGMAN & WALKER, P.A.	PROFESSIONAL SERVICES	
6/13/2014	6365	220.00	LGD DISTRIBUTERS (DBA)	OPERATING SUPPLIES	
6/13/2014	6366	10258.00	LIMOUSINES OF SOUTH FLORIDA, INC	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/13/2014	6367	225.00	LOPEZ, JORGE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/13/2014	6368	904.90	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
6/13/2014	6369	1155.00	M. JURADO & ASSOC., INC.	OTHER CONTRACTUAL SERVICE	
6/13/2014	6370	4425.07	M-DWASD	OPERATING EXPENSES	WATER
6/13/2014	6371	24245.31	MACMILLAN OIL COMPANY OF FL, INC.	FUEL	
6/13/2014	6372	315.00	MANAGED CARE CONCEPTS/DRUG	PROFESSIONAL SERVICES	
6/13/2014	6373	150.00	MCFALINE, VICTOR	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/13/2014	6374	360.00	MEDLEY POLICE RANGE	OTHER CONTRACTUAL SERVICE	
6/13/2014	6375	9947.99	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
6/13/2014	6376	636.80	MIAMI DADE WATER & SEWER DEPT	RENTALS AND LEASES	
6/13/2014	6377	1627.60	MIAMI HERALD MEDIA COMPANY	PROMOTIONS	
6/13/2014	6378	196.60	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
6/13/2014	6379	2111.00	MUNICIPAL CODE CORP.	PRINTING AND BINDING	

6/13/2014	6380	416.65	NAPA AUTO PARTS	REPAIRS AND MAINTENANCE	
6/13/2014	6381	2038.75	NEFF RENTAL (MIAMI)	RENTALS AND LEASES	
6/13/2014	6382	432.96	NEXTRAN TRUCK CENTER	OPERATING SUPPLIES	
6/13/2014	6383	396.99	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
6/13/2014	6384	1786.21	OFFICE DEPOT	OFFICE SUPPLIES	
6/13/2014	6385	600.00	ORLANDO L. BLANCO, P.E.	OTHER CONTRACTUAL SERVICE	
6/13/2014	6386	225.00	OTERO, LAZARO	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/13/2014	6387	653.84	PALMETTO FORD TRUCK SALES	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/13/2014	6388	5000.00	PELICAN PLAYHOUSE, INC.	OTHER CONTRACTUAL SERVICE	PELICAN PLAYHOUSE COSTS
6/13/2014	6389	155.82	PETTY CASH - JONATHAN KAHN	OPERATING SUPPLIES	
6/13/2014	6390	557.24	PRECISION SMALL ENGINE CO.,INC	REPAIRS AND MAINTENANCE	
6/13/2014	6391	95.00	PROFESSIONAL TRANSLATING SERV., INC	PROFESSIONAL SERVICES	
6/13/2014	6392	4995.60	PROGRESSIVE EXPRESS INSURANCE	ISF: LIABILITY INSURANCE	LIABILITY INSURANCE
6/13/2014	6393	1350.93	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	
6/13/2014	6394	5950.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
6/13/2014	6395	516.31	RANGE SERVANT AMERICA, INC.	OPERATING SUPPLIES	DRIVING RANGE
6/13/2014	6396	2423.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/13/2014	6397	200.00	RIVER CITIES GAZETTE	PROMOTIONS	
6/13/2014	6398	75.00	ROSARIO, MICHAEL MATOS	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/13/2014	6399	475.50	S & S LAWNMOWER & SMALL ENGINE	REPAIRS AND MAINTENANCE	
6/13/2014	6400	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/13/2014	6401	3436.08	SCHINDLER ELEVATOR CORPORATION	OTHER CONTRACTUAL SERVICE	
6/13/2014	6402	29.00	SEVERN TRENT ENVIRONMENTAL SVCS,INC	OTHER CONTRACTUAL SERVICE	
6/13/2014	6403	4525.35	SHOW TURF OF SOUTH FLORIDA, LLC	OPERATING SUPPLIES	
6/13/2014	6404	632.00	SOUTH FLORIDA GRASSING INC	OPERATING SUPPLIES	SEED AND SOD
6/13/2014	6405	6295.00	SOUTH FLORIDA MAINTENANCE SERV	OTHER CONTRACTUAL SERVICE	
6/13/2014	6406	619.43	STATE OF FLORIDA-DEPARTMENT OF	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
6/13/2014	6407	10148.00	SUNGARD HTE INC.	OTHER CONTRACTUAL SERVICE	
6/13/2014	6408	136.08	SUNSHINE STATE ONE CALL	OPERATING SUPPLIES	
6/13/2014	6409	270.00	SUPERIOR WASH INC.	FLEET MAINTENANCE	FLEET MAINTENANCE
6/13/2014	6410	6088.00	THE MIAMI HERALD PUBLISHING CO.	PROMOTIONS	
6/13/2014	6411	250.00	THOR GUARD, INC.	OTHER CONTRACTUAL SERVICE	
6/13/2014	6412	5183.42	TITLEIST DRAWER	OPERATING SUPPLIES	MERCHANDISE
6/13/2014	6413	1010.64	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	
6/13/2014	6414	672.00	TRANE U.S. INC	REPAIRS AND MAINTENANCE	CITY HALL
6/13/2014	6415	442.43	TROY INDUSTRIES, INC.	OPERATING SUPPLIES	

6/13/2014	6416	3301.85	U.S. LUBRICANT, LLC	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
6/13/2014	6417	15588.08	VECTOR FLEET MANAGEMENT	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/13/2014	6418	32800.10	WRANGLER CONSTRUCTION INC.	IMPROVEMENTS O/T BUILDING	
6/13/2014	6419	4216.25	YAMAHA MOTOR CORPORATION, U.S.A.	RENTALS AND LEASES	
6/13/2014	6420	39.07	ZEPHYRHILLS	OPERATING SUPPLIES	
6/16/2014	6421	683.67	KONE, INC.	REPAIRS AND MAINTENANCE	
6/16/2014	6422	2374.00	KONE, INC.	REPAIRS AND MAINTENANCE	
6/24/2014	6423	2000.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
6/27/2014	6424	345.34	A T & T	TELECOMMUNICATION COSTS	TELEPHONE: BASE & LOCAL
6/27/2014	6425	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6426	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6427	175.00	ABC COSTUME SHOP	PROMOTIONS	
6/27/2014	6428	161.79	AERO HARDWARE & SUPPLY,INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/27/2014	6429	645.00	ALL DIGITAL PRINTING	PRINTING AND BINDING	
6/27/2014	6430	1110.20	ALLIED UNIVERSAL CORPORATION	OPERATING SUPPLIES	CHEMICALS
6/27/2014	6431	521.41	ALSCO, INC.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/27/2014	6432	1715.00	AMA & ASSOCIATES	OTHER CONTRACTUAL SERVICE	
6/27/2014	6433	962.76	AT & T MOBILITY	TELECOMMUNICATION COSTS	CELLULAR TELEPHONE
6/27/2014	6434	70.67	AT&T	OTHER CONTRACTUAL SERVICE	
6/27/2014	6435	294.94	AWARDS, INC.	PROMOTIONS	
6/27/2014	6436	363.52	BEST WHOLESALE OFFICE PRODUCTS	OFFICE SUPPLIES	
6/27/2014	6437	1751.02	BRYANT MILLER OLIVE P.A.	PROFESSIONAL SERVICES	LEGAL
6/27/2014	6438	10.50	BURROUGHS ENGRAVING	OPERATING SUPPLIES	
6/27/2014	6439	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6440	258.00	MISCELLANEOUS - GMBA	CUSTOMERS EARLY PAYMENTS	
6/27/2014	6441	310.93	CARQUEST AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/27/2014	6442	13.00	CLERK OF CIRCUIT COURT	OTHER CURRENT CHARGES	COUNTY COLLECTION FEES
6/27/2014	6443	391.68	COCA-COLA REEFRESHEMENTS	OPERATING SUPPLIES	FOOD & BEVERAGE
6/27/2014	6444	360.00	COLUCCIELLO, DAISY	OTHER CONTRACTUAL SERVICE	PROGRAMS
6/27/2014	6445	116.84	COMCAST	OTHER CONTRACTUAL SERVICE	
6/27/2014	6446	1943.43	COMMERCIAL ENERGY SPECIALISTS, INC.	REPAIRS AND MAINTENANCE	
6/27/2014	6447	150.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
6/27/2014	6448	12.00	DORAL DIGITAL REPROGRAPHICS	PRINTING AND BINDING	
6/27/2014	6449	195.50	EAGLE BRANDS, INC.	GC FOOD & BEVERAGE	
6/27/2014	6450	75.00	ESTEVEZ, JOSE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/27/2014	6451	310.40	FLORIDA CITY GAS	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS

6/27/2014	6452	446.74	FPL ENERGY SERVICES	UTILITY SERVICES	NATURAL GAS
6/27/2014	6453	400.19	GORDON FOOD SERVICE	OPERATING SUPPLIES	
6/27/2014	6454	3.00	GRACE LUTHERAN CHURCH	OTHER CONTRACTUAL SERVICE	
6/27/2014	6455	968.84	GRAINGER	OPERATING SUPPLIES	
6/27/2014	6456	20767.34	GREENS GRADE SERVICES, INC.	OTHER CONTRACTUAL SERVICE	LABOR
6/27/2014	6457	3682.40	HARRELL'S LLC	OPERATING SUPPLIES	CHEMICALS
6/27/2014	6458	614.61	HECTOR TURF	OPERATING SUPPLIES	
6/27/2014	6459	905.96	HOUSNER OFFICE SUPPLY, INC.	OPERATING SUPPLIES	
6/27/2014	6460	808.90	HOWARD FERTILIZER & CHEMICAL CO.	OPERATING SUPPLIES	FERTILIZERS
6/27/2014	6461	1585.00	HUFCOR FLORIDA GROUP	REPAIRS AND MAINTENANCE	
6/27/2014	6462	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6463	635.02	INTERNATIONAL DATA DEPOSITORY	OTHER CONTRACTUAL SERVICE	
6/27/2014	6464	171.90	INTERSTATE BATTERIES	OPERATING SUPPLIES	LUBRICANTS
6/27/2014	6465	450.00	JON GURNEY, P.A.	PROFESSIONAL SERVICES	RED LIGHT HEARING OFFICER
6/27/2014	6466	192.56	JORGE CAPOTE	OPERATING SUPPLIES	UNIFORMS
6/27/2014	6467	1500.00	JUMPIN JACK PRODUCTIONS, INC	PROMOTIONS	
6/27/2014	6468	7400.00	KELLY JANITORIAL SYSTEMS, INC.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/27/2014	6469	4227.60	LAWMEN'S & SHOOTERS' SUPPLY, INC	OPERATING SUPPLIES	
6/27/2014	6470	305.00	LESCO - JOHN DEERE LANDSCAPES	OPERATING SUPPLIES	CHEMICALS
6/27/2014	6471	75.00	LOPEZ, JORGE	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/27/2014	6472	2019.38	LOU'S POLICE DISTRIBUTORS	OPERATING SUPPLIES	UNIFORMS
6/27/2014	6473	505.34	M-DWASD	OPERATING EXPENSES	WATER
6/27/2014	6474	90.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
6/27/2014	6475	40.00	MISC REC CENTER REFUNDS	OTHER	SUSPENSE ACCOUNT
6/27/2014	6476	7159.09	MACMILLAN OIL COMPANY OF FL, INC.	FUEL	
6/27/2014	6477	60.49	MAYER, HARRY	OPERATING SUPPLIES	UNIFORMS
6/27/2014	6478	150.00	MCFALINE, VICTOR	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/27/2014	6479	9235.92	MIAMI DADE CO.- DEPT. OF SOLID	OTHER CONTRACTUAL SERVICE	DUMPING AND DISPOSAL
6/27/2014	6480	9098.67	MIAMI DADE COUNTY, SOLID WASTE DEPT	OTHER CONTRACTUAL SERVICE	SOLID WASTE RECYCLE
6/27/2014	6481	744.75	MIAMI DADE FIRE AND RESCUE DEP	DUES, MEMBERSHIPS, SUBS	
6/27/2014	6482	90.00	MIAMI DADE WATER & SEWER DEPT	OPERATING SUPPLIES	
6/27/2014	6483	450.00	MIAMI GRANDSTAND ENTERTAINMENT CORP	REPAIRS AND MAINTENANCE	
6/27/2014	6484	5.83	MIAMI LAKES AUTOMALL	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/27/2014	6485	227.46	MIAMI LAKES VETERINARY CLINIC	PROFESSIONAL SERVICES	
6/27/2014	6486	607.00	MUSTANG COMPUTER & SUPPLY, INC	OFFICE SUPPLIES	
6/27/2014	6487	243.18	NAPA AUTO PARTS	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE

6/27/2014	6488	240.00	NATASHA SALMON COGNO	PROFESSIONAL SERVICES	OTHER
6/27/2014	6489	2097.00	NEFF RENTAL (MIAMI)	RENTALS AND LEASES	
6/27/2014	6490	342.72	NEXTRAN TRUCK CENTER	OPERATING SUPPLIES	
6/27/2014	6491	335.39	NUCO(2) INC.	OPERATING SUPPLIES	CHEMICALS
6/27/2014	6492	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6493	1757.56	OFFICE DEPOT	MACHINERY AND EQUIPMENT	
6/27/2014	6494	75.00	OTERO, LAZARO	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/27/2014	6495	232.29	PARTSMASTER	REPAIRS AND MAINTENANCE	
6/27/2014	6496	2685.69	PETERSEN INDUSTRIES, INC.	OPERATING SUPPLIES	
6/27/2014	6497	304.63	PETTY CASH - PETE BAAN	OPERATING SUPPLIES	
6/27/2014	6498	381.00	PITNEY BOWES GLOBAL FINANCIAL SERV.	TELECOMMUNICATION COSTS	POSTAGE
6/27/2014	6499	3340.00	POWER PARTY EVENTS	PROMOTIONS	
6/27/2014	6500	190.00	PROFESSIONAL TRANSLATING SERV., INC	PROFESSIONAL SERVICES	R/L HEARING TRANSLATOR
6/27/2014	6501	1868.72	R.V. MARKETING GROUP, INC.	OPERATING SUPPLIES	UNIFORMS
6/27/2014	6502	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6503	2423.08	RAYDEL LANDSCAPING, CORP.	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/27/2014	6504	7524.44	REHRIG PACIFIC COMPANY	OPERATING SUPPLIES	
6/27/2014	6505	170.00	RIVER CITIES GAZETTE	PROMOTIONS	ADVERTISING
6/27/2014	6506	441.00	ROYAL RENT-A-CAR SYSTEMS OF FLORIDA	PROMOTIONS	
6/27/2014	6507	105.00	RS CABLE SYSTEMS	OTHER CONTRACTUAL SERVICE	
6/27/2014	6508	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6509	190.45	SAFETY-KLEEN CORP.	REPAIRS AND MAINTENANCE	
6/27/2014	6510	338.00	SIEGFRIED, RIVERA, LERNER,	PROFESSIONAL SERVICES	
6/27/2014	6511	306.00	SIGN PALACE	PRINTING AND BINDING	
6/27/2014	6512	275.00	SIGNAL TECHNOLOGY ENTERPRISES, INC.	ISF: LIABILITY INSURANCE	FLEET MAINTENANCE
6/27/2014	6513	548.58	SIMPLEXGRINNELL LP	REPAIRS AND MAINTENANCE	
6/27/2014	6514	4238.00	SOUTH FLORIDA GRASSING INC	OPERATING SUPPLIES	SEED AND SOD
6/27/2014	6515	1440.00	SOUTH FLORIDA MAINTENANCE SERV	OTHER CONTRACTUAL SERVICE	OTHER CONTRACTUAL SERVICE
6/27/2014	6516	750.00	SOUTHEAST DESIGN ASSOCIATES, INC	IMPROVEMENTS O/T BUILDING	
6/27/2014	6517	2899.00	SPORT SUPPLY GROUP, INC.	MACHINERY AND EQUIPMENT	
6/27/2014	6518	294.00	SULLIVAN ELECTRIC & PUMP, INC.	OPERATING SUPPLIES	SEED AND SOD
6/27/2014	6519	168.03	MISCELLANEOUS - GMBA	SPECIAL REVENUE	ADMINISTRATIVE CHARGE
6/27/2014	6520	215.00	SYSCO FOOD SERVICES	PROMOTIONS	
6/27/2014	6521	555.00	THE FITNESS SOLUTION, INC.	OTHER CONTRACTUAL SERVICE	
6/27/2014	6522	86.37	TOSHIBA BUSINESS SOLUTIONS	RENTALS AND LEASES	
6/27/2014	6523	125.00	MISC - BP REFUNDS	MECHANICAL	

6/27/2014	6524	75.00	TRUEBA, MARK	OTHER CONTRACTUAL SERVICE	BASKETBALL REFEREES
6/27/2014	6525	849.23	U.S. LUBRICANT, LLC	OPERATING SUPPLIES	FUEL, OILS, LUBRICANTS
6/27/2014	6526	310.49	WINDREM, MICHAEL	TRAVEL AND PER DIEM	
6/27/2014	6527	12308.08	WRANGLER CONSTRUCTION INC.	REPAIRS AND MAINTENANCE	CART PATH REPAIRS
6/27/2014	6528	1569.00	WRIGHT NATIONAL FLOOD INSURANCE CO.	ISF: LIABILITY INSURANCE	RISK MANAGEMENT
6/27/2014	6529	100.00	MISCELLANEOUS - GMBA	RECREATION FACILITIES	
6/27/2014	6530	309.72	BIMBO FOODS, INC.	OPERATING SUPPLIES	FOOD & BEVERAGE
	Total	486690.05			