

**City of North Miami Beach  
Accounts Payable Checks  
Issued December 2021**

<b>CHECK #</b>	<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>CATEGORY</b>
1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1024490	ALL FOR SIGNS	12/1/2021	\$ 391.50	PROMOTIONAL ACTIVITIES
1024491	UNIVERSAL PROTECTION SERVICES	12/1/2021	\$ 374.88	OTHER CONTRACTUAL SERVICES
1024492	AMAYA SOLUTIONS INC	12/1/2021	\$ 12,690.00	OTHER CHEMICALS
1024494	ASSOC OF STATE FLOODPLAIN MANA	12/1/2021	\$ 80.00	BOOKS & MEMBERSHIPS
1024495	ATKINS NORTH AMERICA INC	12/1/2021	\$ 2,826.00	PROFESSIONAL SERVICES
1024496	AUGMENTED INTELLIGENCE ACADEMY	12/1/2021	\$ 6,019.20	OTHER CONTRACTUAL SERVICES
1024497	AUSTIN TUPLER TRUCKING INC	12/1/2021	\$ 491.70	ROAD MATERIALS AND SUPPLIES
1024498	BAKER & TAYLOR INC	12/1/2021	\$ 899.44	BOOKS PUBLICITNS & LIBRARY MAT
1024499	BANK OF AMERICA	12/1/2021	\$ 81,670.13	VARIOUS
1024502	CANON BUSINESS SOLUTIONS-SE IN	12/1/2021	\$ 715.42	REPAIRS AND MAINTENANCE SERV
1024503	CHARLY SOUND INC	12/1/2021	\$ 800.00	PROMOTIONAL ACTIVITIES
1024504	CHEN MOORE AND ASSOCIATES INC	12/1/2021	\$ 6,750.00	PROFESSIONAL SERVICES
1024505	CHI ADA CORPORATON	12/1/2021	\$ 5,069.00	OTHER CONTRACTUAL SERVICES
1024508	CINTAS CORPORATION LOC 17	12/1/2021	\$ 1,268.43	UNIFORM MAINTENANCE ALLOWANCE
1024509	CITGROUP	12/1/2021	\$ 1,900.00	EDUCATIONAL PROGRAMS
1024510	CITY OF NORTH MIAMI BEACH	12/1/2021	\$ 118.33	UTILITY SERVICES (INSIDE)
1024511	CITY OF NORTH MIAMI, UTILITY D	12/1/2021	\$ 120.67	UTILITY SERVICES (OUTSIDE)
1024513	COMCAST CORPORATION	12/1/2021	\$ 251.08	COMMUNICATION SERVICES
1024514	COMCAST CORPORATION	12/1/2021	\$ 282.45	COMMUNICATION SERVICES
1024515	COMCAST CORPORATION	12/1/2021	\$ 3,559.67	COMMUNICATION SERVICES
1024516	COMCAST CORPORATION	12/1/2021	\$ 3,559.67	COMMUNICATION SERVICES
1024517	COMCAST CORPORATION	12/1/2021	\$ 1,765.00	COMMUNICATION SERVICES
1024520	COUNTRY BILL'S LAWN MAINTENANC	12/1/2021	\$ 10,993.70	OTHER CONTRACTUAL SERVICES
1024521	CRAVEN THOMPSON & ASSOCIATES I	12/1/2021	\$ 5,512.50	IMPROVEMENTS OTHER THAN BLDG
1024524	E SCIENCES INC	12/1/2021	\$ 5,125.75	PROFESSIONAL SERVICES
1024525	EQUIFAX INFORMATION SVCS LLC	12/1/2021	\$ 50.40	OPERATING SUPPLIES
1024528	EXQUISITE CATERING BY ROBERT	12/1/2021	\$ 704.50	POSTAGE & MAILING EXPENSES
1024530	FEDERAL EXPRESS CORPORATION	12/1/2021	\$ 82.14	COURT COSTS
1024531	FEDERAL EXPRESS CORPORATION	12/1/2021	\$ 33.44	POSTAGE & MAILING EXPENSES
1024534	FLORIDA POWER & LIGHT COMPANY	12/1/2021	\$ 32,728.00	UTILITY SERVICES (OUTSIDE)
1024535	FLORIDA POWER & LIGHT COMPANY	12/1/2021	\$ 22.13	UTILITY SERVICES (OUTSIDE)
1024536	FLORIDA POWER & LIGHT COMPANY	12/1/2021	\$ 375.52	UTILITY SERVICES (OUTSIDE)
1024537	FLORIDA POWER & LIGHT COMPANY	12/1/2021	\$ 594.25	UTILITY SERVICES (OUTSIDE)
1024538	FLORIDA POWER & LIGHT COMPANY	12/1/2021	\$ 92.83	UTILITY SERVICES (OUTSIDE)
1024539	FLORIDA POWER & LIGHT COMPANY	12/1/2021	\$ 44.59	UTILITY SERVICES (OUTSIDE)
1024540	FLORIDA POWER & LIGHT	12/1/2021	\$ 70,859.10	UTILITY SERVICES (OUTSIDE)
1024541	FLORIDA POWER & LIGHT	12/1/2021	\$ 1,135.00	UTILITY SERVICES (OUTSIDE)
1024542	FLORIDA STORMWATER ASSOCIATION	12/1/2021	\$ 950.00	BOOKS & MEMBERSHIPS
1024545	GRATEFULL THREAD, THE	12/1/2021	\$ 170.95	OPERATING SUPPLIES
1024546	GREATER NORTH MIAMI BEACH CHAM	12/1/2021	\$ 2,000.00	PROMOTIONAL ACTIVITIES
1024547	GREYNOLDS FLORIST, INC	12/1/2021	\$ 439.97	POSTAGE & MAILING EXPENSES
1024548	GRM INFORMATION MANAGEMENT	12/1/2021	\$ 1,367.79	OTHER CONTRACTUAL SERVICES
1024549	GROUP M ADVERTISING & DESIGN I	12/1/2021	\$ 433.45	OPERATING SUPPLIES
1024551	HOME DEPOT USA INC	12/1/2021	\$ 11,634.40	OPERATING SUPPLIES
1024554	INSTRUMENT SPECIALTIES INC	12/1/2021	\$ 1,150.00	OPERATING SUPPLIES
1024555	INTERNATIONAL CITY/COUNTY MANA	12/1/2021	\$ 200.00	BOOKS & MEMBERSHIPS
1024556	INTERNATIONAL PROTECTIVE SVCS	12/1/2021	\$ 190.00	OPERATING SUPPLIES
1024559	KCI TECHNOLOGIES, INC	12/1/2021	\$ 18,090.00	BUILDINGS

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1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1024560	KINGDOM PERFORMANCE LLC	12/1/2021	\$ 1,766.26	SPECIAL PROGRAMS
1024563	LHOIST NORTH AMERICA OF ALABAM	12/1/2021	\$ 37,114.78	LIME
1024566	METRO FORD, INC.	12/1/2021	\$ 1,582.25	MAINT & REPAIR OF VEHICLES
1024567	MIAMI DADE CITY & COUNTY MGMT	12/1/2021	\$ 1,000.00	BOOKS & MEMBERSHIPS
1024568	MIAMI DADE COUNTY	12/1/2021	\$ 75.00	OPERATING SUPPLIES
1024569	MIAMI DADE COUNTY LEAGUE OF CI	12/1/2021	\$ 4,591.98	BOOKS & MEMBERSHIPS
1024570	MIAMI DADE COUNTY TAX COLLECTO	12/1/2021	\$ 13,478.93	REAL ESTATE TAXES
1024571	MIAMI DADE FIRE RESCUE DEPARTM	12/1/2021	\$ 192.90	PERMITS
1024572	MIAMI DADE WATER & SEWER AUTHO	12/1/2021	\$ 330,602.09	SEWAGE DISPOSAL FEES
1024573	MIAMI DADE WATER & SEWER AUTHO	12/1/2021	\$ 17.87	PURCHASE OF WATER FROM COUNTY
1024574	MIAMI TIRESOLES	12/1/2021	\$ 3,390.18	PURCHASE OF INVENTORY
1024576	OFFICE DEPOT	12/1/2021	\$ 1,596.14	OFFICE SUPPLIES
1024582	OTTINOT LAW PA	12/1/2021	\$ 210.00	LEGAL/OUTSIDE ATTORNEY SERV
1024583	PEDRO D. GONZALEZ	12/1/2021	\$ 630.00	OTHER CONTRACTUAL SERVICES
1024589	PORT CONSOLIDATED INC	12/1/2021	\$ 7,112.76	INVENTORY-GAS & OIL-PUBLIC WORK
1024591	PROLIME CORPORATION	12/1/2021	\$ 43,793.64	SLUDGE REMOVAL
1024592	PROTRANSPORTATION INC	12/1/2021	\$ 84,010.17	OTHER CONTRACTUAL SERVICES
1024593	RELADYNE FLORIDA LLC	12/1/2021	\$ 165.00	FUELS & LUBRICANTS
1024596	S&S WORLDWIDE	12/1/2021	\$ 468.82	OPERATING SUPPLIES
1024600	SULPHURIC ACID TRADING COMPANY	12/1/2021	\$ 29,942.23	OTHER CHEMICALS
1024601	SUPERIOR OFFICE SERVICES, LLC	12/1/2021	\$ 2,700.00	MAINT & REPAIR OF VEHICLES
1024602	SWANK MOTION PICTURES	12/1/2021	\$ 745.00	BOOKS & MEMBERSHIPS
1024604	TITUSVILLE POLICE K-9 UNIT	12/1/2021	\$ 1,200.00	EDUCATIONAL PROGRAMS
1024606	TOWER PEST CONTROL INC	12/1/2021	\$ 456.00	OTHER CONTRACTUAL SERVICES
1024607	TPH HOLDINGS, LLC	12/1/2021	\$ 355.65	PURCHASE OF INVENTORY
1024608	TPH HOLDINGS, LLC	12/1/2021	\$ 1,155.20	PURCHASE OF INVENTORY
1024609	TRI-TECH FORENSICS INC	12/1/2021	\$ 338.00	EDUCATIONAL PROGRAMS
1024610	TRUE DIGITAL SECURITY, INC.	12/1/2021	\$ 16,954.09	BOOKS & MEMBERSHIPS
1024611	UNITED DATA TECHNOLOGIES INC	12/1/2021	\$ 476.00	OPERATING SUPPLIES
1024612	VERIZON WIRELESS	12/1/2021	\$ 36.07	COMMUNICATION SERVICES
1024613	VERIZON WIRELESS	12/1/2021	\$ 6,345.32	COMMUNICATION SERVICES
1024614	VERIZON WIRELESS	12/1/2021	\$ 252.77	COMMUNICATION SERVICES
1024615	VERIZON WIRELESS	12/1/2021	\$ 227.69	COMMUNICATION SERVICES
1024616	VERIZON WIRELESS	12/1/2021	\$ 90.78	COMMUNICATION SERVICES
1024617	VERIZON WIRELESS	12/1/2021	\$ 43.90	COMMUNICATION SERVICES
1024619	WALMART COMMUNITY	12/1/2021	\$ 5,000.00	PROMOTIONAL ACTIVITIES
1024620	WASTE MANAGEMENT INC OF FLORID	12/1/2021	\$ 615,866.22	OTHER CONTRACTUAL SERVICES
1024621	WASTE MANAGEMENT INC OF FLORID	12/1/2021	\$ 439,643.81	OTHER CONTRACTUAL SERVICES
1024622	WRIGHT EXPRESS FSC	12/1/2021	\$ 1,265.67	FUELS & LUBRICANTS
1024623	XEROX CORPORATION	12/1/2021	\$ 165.87	REPAIRS AND MAINTENANCE SERV
1024624	XEROX CORPORATION	12/1/2021	\$ 496.33	REPAIRS AND MAINTENANCE SERV
1024625	XEROX CORPORATION	12/1/2021	\$ 143.91	REPAIRS AND MAINTENANCE SERV
1024626	XEROX CORPORATION	12/1/2021	\$ 147.71	REPAIRS AND MAINTENANCE SERV
1024627	ZEPHYRHILLS DIRECT	12/1/2021	\$ 40.34	OPERATING SUPPLIES
1024628	ZEPHYRHILLS DIRECT	12/1/2021	\$ 53.89	OPERATING SUPPLIES
1024629	ZEPHYRHILLS DIRECT	12/1/2021	\$ 14.36	OPERATING SUPPLIES
1024630	AAA AUTOMATED DOOR REPAIR INC	12/3/2021	\$ 988.50	REPAIRS AND MAINTENANCE SERV
1024631	ADVANTAGE COMMUNICATIONS INC	12/3/2021	\$ 2,400.00	REPAIRS AND MAINTENANCE SERV

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1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1024632	AES PORTABLE SANITATION INC	12/3/2021	\$ 657.00	SPECIAL PROGRAMS
1024633	ALLIED UNIVERSAL CORPORATION	12/3/2021	\$ 15,192.84	CHLORINE
1024634	AMAYA SOLUTIONS INC	12/3/2021	\$ 12,690.00	OTHER CHEMICALS
1024635	AQUAGENIX LAND-WATER	12/3/2021	\$ 3,616.00	CONTRACT MOWING/LANDSCAPE MNT
1024637	BOKSNER, ALEKSANDR	12/3/2021	\$ 450.00	OTHER CONTRACTUAL SERVICES
1024638	CALVET VIVIAN	12/3/2021	\$ 210.00	SPECIAL PROGRAMS
1024639	CARUS CORPORATION	12/3/2021	\$ 4,737.60	OTHER CHEMICALS
1024640	CINTAS CORPORATION LOC 17	12/3/2021	\$ 664.33	OPERATING SUPPLIES
1024641	COMCAST CORPORATION	12/3/2021	\$ 137.23	COMMUNICATION SERVICES
1024642	COMCAST CORPORATION	12/3/2021	\$ 188.45	COMMUNICATION SERVICES
1024643	COMMUNICATIONS INTERNATIONAL I	12/3/2021	\$ 992.50	REPAIRS AND MAINTENANCE SERV
1024644	E.B.S. PRINTING, INC	12/3/2021	\$ 840.00	PROMOTIONAL ACTIVITIES
1024645	EAC CONSULTING INC	12/3/2021	\$ 922.01	IMPROVEMENTS OTHER THAN BLDG
1024646	FEDERAL EXPRESS CORPORATION	12/3/2021	\$ 76.42	POSTAGE & MAILING EXPENSES
1024647	FLORIDA CITY GAS	12/3/2021	\$ 28.85	FUELS & LUBRICANTS
1024648	FLORIDA POWER & LIGHT COMPANY	12/3/2021	\$ 39,909.48	UTILITY SERVICES (OUTSIDE)
1024649	FLORIDA POWER & LIGHT COMPANY	12/3/2021	\$ 36,710.65	UTILITY SERVICES (OUTSIDE)
1024650	FOCUS LEARNING ACADEMY, INC	12/3/2021	\$ 732.60	OTHER CONTRACTUAL SERVICES
1024651	GLOBAL ENLIGHTENMENT, INC.	12/3/2021	\$ 375.00	SPECIAL PROGRAMS
1024652	GRAINGER	12/3/2021	\$ 88.41	OPERATING SUPPLIES
1024653	GT DISTRIBUTORS, INC	12/3/2021	\$ 872.88	POSTAGE & MAILING EXPENSES
1024654	HAWKINS, INC	12/3/2021	\$ 7,975.00	FLUORIDE
1024655	HOME DEPOT USA INC	12/3/2021	\$ 635.56	OPERATING SUPPLIES
1024656	IN UNISON SCHOOL APPAREL, LLC	12/3/2021	\$ 240.00	UNIFORM MAINTENANCE ALLOWANCE
1024658	LAW ENFORCEMENT PSYCH &	12/3/2021	\$ 405.00	PROFESSIONAL SERVICES
1024659	LEXISNEXIS RISK DATA MANAGEMEN	12/3/2021	\$ 275.00	BOOKS & MEMBERSHIPS
1024660	LHOIST NORTH AMERICA OF ALABAM	12/3/2021	\$ 43,964.16	LIME
1024661	LOU'S POLICE DISTRIBUTORS	12/3/2021	\$ 289.86	UNIFORM MAINTENANCE ALLOWANCE
1024662	OFFICE DEPOT	12/3/2021	\$ 1,089.88	OFFICE SUPPLIES
1024663	OFFICE DEPOT	12/3/2021	\$ 45.69	OFFICE SUPPLIES
1024665	SULPHURIC ACID TRADING COMPANY	12/3/2021	\$ 8,571.05	OTHER CHEMICALS
1024666	VCA HOLLYWOOD ANIMAL HOSPITAL	12/3/2021	\$ 145.90	OPERATING SUPPLIES
1024667	WALMART COMMUNITY	12/3/2021	\$ 5,000.00	PROMOTIONAL ACTIVITIES
1024669	4IMPRINT, INC	12/8/2021	\$ 2,228.40	PROMOTIONAL ACTIVITIES
1024671	AES PORTABLE SANITATION INC	12/8/2021	\$ 159.50	SPECIAL PROGRAMS
1024673	UNIVERSAL PROTECTION SERVICES	12/8/2021	\$ 11,634.74	OTHER CONTRACTUAL SERVICES
1024680	AT&T MOBILITY	12/8/2021	\$ 3.56	COMMUNICATION SERVICES
1024681	AT&T MOBILITY	12/8/2021	\$ 36.53	COMMUNICATION SERVICES
1024682	AT&T MOBILITY	12/8/2021	\$ 7.70	COMMUNICATION SERVICES
1024685	BAKER & TAYLOR INC	12/8/2021	\$ 146.63	POSTAGE & MAILING EXPENSES
1024687	BAZ PROMOTION AND ADVERTISING	12/8/2021	\$ 2,500.00	PROMOTIONAL ACTIVITIES
1024688	BOOK, RONALD PA	12/8/2021	\$ 5,488.00	PROFESSIONAL SERVICES
1024690	CHAIM M ROSENBERG	12/8/2021	\$ 300.00	SPECIAL PROGRAMS
1024694	CINTAS CORPORATION LOC 17	12/8/2021	\$ 1,143.12	UNIFORM MAINTENANCE ALLOWANCE
1024695	CITY OF NORTH MIAMI, UTILITY D	12/8/2021	\$ 55.32	UTILITY SERVICES (OUTSIDE)
1024699	CRAVEN THOMPSON & ASSOCIATES I	12/8/2021	\$ 3,331.65	IMPROVEMENTS OTHER THAN BLDG
1024700	DL & RR SERVICES LLC	12/8/2021	\$ 1,850.00	REPAIRS AND MAINTENANCE SERV
1024703	FEDERAL EXPRESS CORPORATION	12/8/2021	\$ 22.01	POSTAGE & MAILING EXPENSES

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1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1024708	FLORIDA POWER & LIGHT COMPANY	12/8/2021	\$ 645.04	UTILITY SERVICES (OUTSIDE)
1024711	GLEN'S TENT & TABLE RENTAL SVC	12/8/2021	\$ 2,656.37	POSTAGE & MAILING EXPENSES
1024712	GRANT WRITING USA	12/8/2021	\$ 455.00	EDUCATIONAL PROGRAMS
1024713	GRAYBAR ELECTRIC CO INC	12/8/2021	\$ 214.94	REPAIRS AND MAINTENANCE SERV
1024714	GREATER MIAMI CHAMBER OF COMME	12/8/2021	\$ 3,020.00	BOOKS & MEMBERSHIPS
1024715	GREATER NORTH MIAMI BEACH CHAM	12/8/2021	\$ 2,000.00	PROMOTIONAL ACTIVITIES
1024716	GUERRIER, INC	12/8/2021	\$ 1,500.00	PROMOTIONAL ACTIVITIES
1024717	HAITIAN LAWYERS ASSOCIATION	12/8/2021	\$ 500.00	PROMOTIONAL ACTIVITIES
1024721	IMAGE PLUS GRAPHICS INC	12/8/2021	\$ 778.00	OPERATING SUPPLIES
1024722	INTERNATIONAL CITY/COUNTY MANA	12/8/2021	\$ 200.00	BOOKS & MEMBERSHIPS
1024723	J & J FOSTER, INC	12/8/2021	\$ 500.00	OTHER CONTRACTUAL SERVICES
1024726	LGL CONSULTING & EXECUTIVE ADV	12/8/2021	\$ 5,834.00	CITY-WIDE EE TRAINING & DEVELO
1024727	MAGIC CITY PARTIES LLC	12/8/2021	\$ 1,170.00	POSTAGE & MAILING EXPENSES
1024732	MIAMI DADE FIRE RESCUE DEPARTM	12/8/2021	\$ 543.99	PERMITS
1024733	MINUTEMAN PRESS	12/8/2021	\$ 1,525.45	PRINTING AND BINDING
1024735	OFFICE DEPOT	12/8/2021	\$ 1,233.50	OFFICE SUPPLIES
1024736	OFFICE DEPOT	12/8/2021	\$ 274.29	OFFICE SUPPLIES
1024737	OFFICE DEPOT	12/8/2021	\$ 1,110.75	OPERATING SUPPLIES
1024739	ONIX	12/8/2021	\$ 1,730.00	PROFESSIONAL SERVICES
1024748	PROFESSIONAL CLEANING SOLUTION	12/8/2021	\$ 330.00	OTHER CONTRACTUAL SERVICES
1024752	SAINT ANDREWS PIPE BAND OF MIA	12/8/2021	\$ 400.00	SPECIAL PROGRAMS
1024757	SUN SENTINEL COMPANY LLC	12/8/2021	\$ 83.50	BOOKS PUBLICITNS & LIBRARY MAT
1024759	TYLER TECHNOLOGIES INC	12/8/2021	\$ 34,375.00	DATA PROCESSING EQUIPMENT
1024813	WEISS SEROTA HELFMAN COLE & BI	12/8/2021	\$ 1,955.00	LEGAL/OUTSIDE ATTORNEY SERVS
1024815	WORLD ELECTRIC SUPPLY INC	12/8/2021	\$ 391.98	REPAIRS AND MAINTENANCE SERV
1024816	ZEPHYRHILLS DIRECT	12/8/2021	\$ 76.21	OPERATING SUPPLIES
1024817	ZEPHYRHILLS DIRECT	12/8/2021	\$ 69.90	OPERATING SUPPLIES
1024819	ALL POWER GENERATORS CORP	12/15/2021	\$ 3,193.61	REPAIRS AND MAINTENANCE SERV
1024820	AMERICAN TRAFFIC SOLUTIONS LLC	12/15/2021	\$ 27,812.00	OTHER CONTRACTUAL SERVICES
1024822	AQUIFER MAINT & PERFORM SYSTEM	12/15/2021	\$ 4,440.00	REPAIRS AND MAINTENANCE SERV
1024823	BLACK & VEATCH CORPORATION	12/15/2021	\$ 281,014.80	IMPROVEMENTS OTHER THAN BLDG
1024824	BLUE DIGITAL CORP	12/15/2021	\$ 573.23	OTHER CONTRACTUAL SERVICES
1024825	BLUE DIGITAL CORP	12/15/2021	\$ 5.53	OTHER CONTRACTUAL SERVICES
1024826	CAP GOVERNMENT INC	12/15/2021	\$ 308.20	OTHER CONTRACTUAL SERVICES
1024827	CDW LLC	12/15/2021	\$ 1,350.64	OPERATING SUPPLIES
1024828	CHI ADA CORPORATON	12/15/2021	\$ 4,240.00	OTHER CONTRACTUAL SERVICES
1024829	CINTAS CORPORATION LOC 17	12/15/2021	\$ 1,212.34	UNIFORM MAINTENANCE ALLOWANCE
1024830	CITY OF NORTH MIAMI BEACH	12/15/2021	\$ 37,175.23	UTILITY SERVICES (INSIDE)
1024831	COMCAST CORPORATION	12/15/2021	\$ 3,559.67	COMMUNICATION SERVICES
1024832	COMCAST CORPORATION	12/15/2021	\$ 372.92	COMMUNICATION SERVICES
1024833	COMMUNICATIONS INTERNATIONAL I	12/15/2021	\$ 443.75	REPAIRS AND MAINTENANCE SERV
1024834	CONDO ELECTRIC MOTOR REPAIR CO	12/15/2021	\$ 1,320.00	REPAIRS AND MAINTENANCE SERV
1024835	CONDO ELECTRIC MOTOR REPAIR CO	12/15/2021	\$ 3,600.00	REPAIRS AND MAINTENANCE SERV
1024836	CORE & MAIN LP	12/15/2021	\$ 24,331.04	INVENTORY-MATERIALS
1024837	CORRADINO GROUP, THE	12/15/2021	\$ 2,550.00	PROFESSIONAL SERVICES
1024838	DIRECTV INC	12/15/2021	\$ 108.02	COMMUNICATION SERVICES
1024839	EXPOSE YOURSELF	12/15/2021	\$ 3,000.00	ADVERTISING COSTS
1024840	EXQUISITE CATERING BY ROBERT	12/15/2021	\$ 299.80	POSTAGE & MAILING EXPENSES

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1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1024841	FEDERAL EXPRESS CORPORATION	12/15/2021	\$ 48.98	POSTAGE & MAILING EXPENSES
1024842	FIBERNET DIRECT FLORIDA LLC	12/15/2021	\$ 30,129.15	COMMUNICATION SERVICES
1024843	FLORIDA POWER & LIGHT COMPANY	12/15/2021	\$ 19.30	UTILITY SERVICES (OUTSIDE)
1024844	FLORIDA POWER & LIGHT COMPANY	12/15/2021	\$ 45,249.86	UTILITY SERVICES (OUTSIDE)
1024845	FLORIDA POWER & LIGHT COMPANY	12/15/2021	\$ 1,263.08	UTILITY SERVICES (OUTSIDE)
1024846	FLORIDA TECHNICAL CONSULTANTS	12/15/2021	\$ 1,225.00	IMPROVEMENTS OTHER THAN BLDG
1024847	GRM INFORMATION MANAGEMENT	12/15/2021	\$ 1,334.03	OTHER CONTRACTUAL SERVICES
1024848	GT DISTRIBUTORS, INC	12/15/2021	\$ 439.89	OPERATING SUPPLIES
1024849	GUARDIAN FUELING TECHNOLOGIES	12/15/2021	\$ 4,400.00	RENEWAL & REPLACEMENT PROJECTS
1024850	LEXISNEXIS RISK DATA MANAGEMEN	12/15/2021	\$ 275.00	BOOKS & MEMBERSHIPS
1024851	LHOIST NORTH AMERICA OF ALABAM	12/15/2021	\$ 22,674.16	LIME
1024852	MCCI LLC	12/15/2021	\$ 15,026.06	BOOKS & MEMBERSHIPS
1024853	OFFICE DEPOT	12/15/2021	\$ 4,481.80	OFFICE SUPPLIES
1024854	PORT CONSOLIDATED INC	12/15/2021	\$ 48,264.90	INVENTORY-GAS & OIL-POLICE
1024855	POSTAL CENTER INTERNATIONAL	12/15/2021	\$ 5,627.16	POSTAGE & MAILING EXPENSES
1024856	QUALITY WIRING, INC	12/15/2021	\$ 545.00	OTHER CONTRACTUAL SERVICES
1024858	SIGN A RAMA USA	12/15/2021	\$ 150.00	OPERATING SUPPLIES
1024859	SOUND TIGHT ENTERTAINMENT LLC	12/15/2021	\$ 250.00	PROMOTIONAL ACTIVITIES
1024860	STANTEC CONSULTING SERVICES IN	12/15/2021	\$ 12,175.00	IMPROVEMENTS OTHER THAN BLDG
1024861	STERICYCLE INC	12/15/2021	\$ 750.99	OPERATING SUPPLIES
1024862	SUPERIOR OFFICE SERVICES, LLC	12/15/2021	\$ 1,890.00	MAINT & REPAIR OF VEHICLES
1024863	TECO PEOPLES GAS	12/15/2021	\$ 110.79	UTILITY SERVICES (OUTSIDE)
1024864	TOWER PEST CONTROL INC	12/15/2021	\$ 188.00	OTHER CONTRACTUAL SERVICES
1024865	TRANSUNION RISK AND ALTERNATIV	12/15/2021	\$ 75.00	BOOKS & MEMBERSHIPS
1024866	TYLER TECHNOLOGIES INC	12/15/2021	\$ 1,000.00	DATA PROCESSING EQUIPMENT
1024867	UNITED DATA TECHNOLOGIES INC	12/15/2021	\$ 2,300.00	OTHER CONTRACTUAL SERVICES
1024868	URBAPRINT, LLC	12/15/2021	\$ 424.70	OPERATING SUPPLIES
1024869	VERIZON WIRELESS	12/15/2021	\$ 36.07	COMMUNICATION SERVICES
1024870	VERIZON WIRELESS	12/15/2021	\$ 72.14	COMMUNICATION SERVICES
1024871	VERIZON WIRELESS	12/15/2021	\$ 43.90	COMMUNICATION SERVICES
1024872	VERIZON WIRELESS	12/15/2021	\$ 90.78	COMMUNICATION SERVICES
1024873	WRIGHT EXPRESS FSC	12/15/2021	\$ 1,253.26	FUELS & LUBRICANTS
1024874	XEROX CORPORATION	12/15/2021	\$ 265.90	REPAIRS AND MAINTENANCE SERV
1024875	XEROX CORPORATION	12/15/2021	\$ 598.78	REPAIRS AND MAINTENANCE SERV
1024876	ZEPHYRHILLS DIRECT	12/15/2021	\$ 91.02	OPERATING SUPPLIES
1024877	ZEPHYRHILLS DIRECT	12/15/2021	\$ 46.70	OPERATING SUPPLIES
1024878	ZEPHYRHILLS DIRECT	12/15/2021	\$ 143.64	OPERATING SUPPLIES
1024879	ZEPHYRHILLS DIRECT	12/15/2021	\$ 168.54	OPERATING SUPPLIES
1024880	A QUICK BOARD UP SERVICE INC	12/15/2021	\$ 900.00	OTHER CONTRACTUAL SERVICES
1024882	AIRGAS USA, LLC	12/15/2021	\$ 4,582.38	CARBON DIOXIDE
1024883	AIRGAS SPECIALTY PRODUCTS	12/15/2021	\$ 5,086.81	AMMONIA
1024884	ALL POWER GENERATORS CORP	12/15/2021	\$ 195.00	OTHER CONTRACTUAL SERVICES
1024885	ALL STAR EVENTS INC	12/15/2021	\$ 2,790.00	POSTAGE & MAILING EXPENSES
1024886	UNIVERSAL PROTECTION SERVICES	12/15/2021	\$ 11,342.02	OTHER CONTRACTUAL SERVICES
1024887	ALLIED UNIVERSAL CORPORATION	12/15/2021	\$ 20,001.18	OTHER CHEMICALS
1024888	ALM MEDIA, LLC	12/15/2021	\$ 52.00	ADVERTISING COSTS
1024889	AMAYA SOLUTIONS INC	12/15/2021	\$ 12,690.00	OTHER CHEMICALS
1024890	AMERICAN RED CROSS - HEALTH &	12/15/2021	\$ 152.00	EDUCATIONAL PROGRAMS

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<b>CHECK #</b>	<b>VENDOR</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>CATEGORY</b>
1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1024891	AT&T/PRO-CLUB	12/15/2021	\$ 3,315.28	COMMUNICATION SERVICES
1024892	AT&T/PRO-CLUB	12/15/2021	\$ 3,334.11	COMMUNICATION SERVICES
1024893	BAKER & TAYLOR INC	12/15/2021	\$ 238.36	BOOKS PUBLICITNS & LIBRARY MAT
1024894	BANK OF AMERICA	12/15/2021	\$ 71,444.10	VARIOUS
1024895	CANTEEN VENDING	12/15/2021	\$ 48.33	OPERATING SUPPLIES
1024896	CDW LLC	12/15/2021	\$ 199.44	OPERATING SUPPLIES
1024897	CHARLY SOUND INC	12/15/2021	\$ 1,400.00	PROMOTIONAL ACTIVITIES
1024898	CHI ADA CORPORATON	12/15/2021	\$ 11,980.00	OTHER CONTRACTUAL SERVICES
1024901	CHRISTMAS DESIGNERS/ FLORIDA C	12/15/2021	\$ 72,520.00	SPECIAL PROGRAMS
1024902	CINTAS CORPORATION LOC 17	12/15/2021	\$ 496.79	UNIFORM MAINTENANCE ALLOWANCE
1024903	CLERK CIRCUIT COURT, RECORDING	12/15/2021	\$ 70.00	LIEN/COURT FILING FEES
1024904	COMCAST CORPORATION	12/15/2021	\$ 17.45	COMMUNICATION SERVICES
1024905	COMCAST CORPORATION	12/15/2021	\$ 17.45	COMMUNICATION SERVICES
1024906	COMCAST CORPORATION	12/15/2021	\$ 314.64	COMMUNICATION SERVICES
1024907	COMCAST CORPORATION	12/15/2021	\$ 314.64	COMMUNICATION SERVICES
1024908	COMCAST CORPORATION	12/15/2021	\$ 310.64	COMMUNICATION SERVICES
1024909	COMCAST CORPORATION	12/15/2021	\$ 220.60	COMMUNICATION SERVICES
1024911	DELL MARKETING LP	12/15/2021	\$ 834.76	PREPAID REPAIRS AND MAINT
1024913	DL & RR SERVICES LLC	12/15/2021	\$ 2,700.00	REPAIRS AND MAINTENANCE SERV
1024914	EAC CONSULTING INC	12/15/2021	\$ 510.58	IMPROVEMENTS OTHER THAN BLDG
1024915	ENTERPRISE FLEET MANAGEMENT	12/15/2021	\$ 585.68	MAINT & REPAIR OF VEHICLES
1024916	ESTATE MANAGEMENT SERVICES INC	12/15/2021	\$ 420.11	OTHER CONTRACTUAL SERVICES
1024917	EXPOSE YOURSELF	12/15/2021	\$ 75.00	OPERATING SUPPLIES
1024918	FISHER SCIENTIFIC COMPANY LLC	12/15/2021	\$ 151.36	OPERATING SUPPLIES
1024919	FL DEPT OF MANAGEMENT SERVICES	12/15/2021	\$ 11,765.15	COMMUNICATION SERVICES
1024920	FL SMART HOMES LLC	12/15/2021	\$ 125.00	REPAIRS AND MAINTENANCE SERV
1024921	FLORIDA CITY GAS	12/15/2021	\$ 28.85	FUELS & LUBRICANTS
1024924	FLORIDA POWER & LIGHT COMPANY	12/15/2021	\$ 6,369.85	UTILITY SERVICES (OUTSIDE)
1024925	FLUID CONTROL SPECIALTIES INC	12/15/2021	\$ 44,085.88	RENEWAL & REPLACEMENT PROJECTS
1024927	GENERATOR SERVICES INC	12/15/2021	\$ 3,141.08	REPAIRS AND MAINTENANCE SERV
1024928	GL DISTRIBUTORS INC	12/15/2021	\$ 731.25	OPERATING SUPPLIES
1024929	GLOBAL EQUIPMENT COMPANY	12/15/2021	\$ 2,447.63	REPAIRS AND MAINTENANCE SERV
1024930	GRAYBAR ELECTRIC CO INC	12/15/2021	\$ 289.44	REPAIRS AND MAINTENANCE SERV
1024932	HOME DEPOT USA INC	12/15/2021	\$ 411.12	OPERATING SUPPLIES
1024933	INDUSTRIAL COMMUNICATIONS AND	12/15/2021	\$ 6,415.98	COMMUNICATION SERVICES
1024934	INFO USA MARKETING/ INFOGROUP	12/15/2021	\$ 3,510.00	BOOKS & MEMBERSHIPS
1024935	J & J FOSTER, INC	12/15/2021	\$ 400.00	REPAIRS AND MAINTENANCE SERV
1024938	LHOIST NORTH AMERICA OF ALABAM	12/15/2021	\$ 7,560.13	LIME
1024939	LOU'S POLICE DISTRIBUTORS	12/15/2021	\$ 3,457.14	UNIFORM MAINTENANCE ALLOWANCE
1024940	MAGIC CITY PARTIES LLC	12/15/2021	\$ 2,220.00	POSTAGE & MAILING EXPENSES
1024941	MCCI LLC	12/15/2021	\$ 7,020.00	BOOKS & MEMBERSHIPS
1024942	MIAMI DADE COUNTY	12/15/2021	\$ 50.00	OPERATING SUPPLIES
1024943	MIAMI DADE FIRE RESCUE DEPARTM	12/15/2021	\$ 352.90	PERMITS
1024944	MIAMI DADE MUNICIPAL CLERKS AS	12/15/2021	\$ 75.00	BOOKS & MEMBERSHIPS
1024945	MIAMI DADE WATER & SEWER AUTHO	12/15/2021	\$ 280,624.96	SEWAGE DISPOSAL FEES
1024946	MIAMI DADE WATER & SEWER AUTHO	12/15/2021	\$ 5.33	PURCHASE OF WATER FROM COUNTY
1024947	MIAMI TIRESOLES	12/15/2021	\$ 1,292.60	PURCHASE OF INVENTORY
1024948	OFFICE DEPOT	12/15/2021	\$ 444.43	OFFICE SUPPLIES

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1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1024951	PARADE FLOAT RENTAL CORP	12/15/2021	\$ 7,550.00	PROMOTIONAL ACTIVITIES
1024953	PRINT GIANTS	12/15/2021	\$ 1,158.00	PROMOTIONAL ACTIVITIES
1024957	SHERWIN WILLIAMS COMPANY	12/15/2021	\$ 1,940.52	REPAIRS AND MAINTENANCE SERV
1024958	SHI INTERNATIONAL CORP	12/15/2021	\$ 38.72	OPERATING SUPPLIES
1024960	SULPHURIC ACID TRADING COMPANY	12/15/2021	\$ 4,190.32	OTHER CHEMICALS
1024961	SUN SENTINEL COMPANY LLC	12/15/2021	\$ 80.00	BOOKS PUBLICITNS & LIBRARY MAT
1024962	T-MOBILE USA	12/15/2021	\$ 143.50	COMMUNICATION SERVICES
1024963	T-MOBILE USA	12/15/2021	\$ 143.50	COMMUNICATION SERVICES
1024964	TALIE & CO STRATEGIES	12/15/2021	\$ 2,500.00	PROMOTIONAL ACTIVITIES
1024965	THE FLORIDA MARKETPLACE GROUP	12/15/2021	\$ 2,460.00	PROMOTIONAL ACTIVITIES
1024966	TPH HOLDINGS, LLC	12/15/2021	\$ 834.56	PURCHASE OF INVENTORY
1024967	ULINE	12/15/2021	\$ 2,973.42	OPERATING SUPPLIES
1024968	VERIZON WIRELESS	12/15/2021	\$ 396.77	COMMUNICATION SERVICES
1024969	VERIZON WIRELESS	12/15/2021	\$ 396.77	COMMUNICATION SERVICES
1024970	VERIZON WIRELESS	12/15/2021	\$ 974.03	COMMUNICATION SERVICES
1024971	VERIZON WIRELESS	12/15/2021	\$ 974.03	COMMUNICATION SERVICES
1024972	VERIZON WIRELESS	12/15/2021	\$ 404.29	COMMUNICATION SERVICES
1024973	VERIZON WIRELESS	12/15/2021	\$ 404.29	COMMUNICATION SERVICES
1024975	WANLY FLOREXILE	12/15/2021	\$ 1,500.00	PROMOTIONAL ACTIVITIES
1024976	WHAT A BLAST EVENTS LLC	12/15/2021	\$ 160.00	SPECIAL PROGRAMS
1024977	WORLD ELECTRIC SUPPLY INC	12/15/2021	\$ 457.08	REPAIRS AND MAINTENANCE SERV
1024978	XEROX CORPORATION	12/15/2021	\$ 233.38	REPAIRS AND MAINTENANCE SERV
1024979	XEROX CORPORATION	12/15/2021	\$ 304.38	RENTALS & LEASES
1024980	XEROX CORPORATION	12/15/2021	\$ 155.95	REPAIRS AND MAINTENANCE SERV
1024981	XEROX CORPORATION	12/15/2021	\$ 212.95	REPAIRS AND MAINTENANCE SERV
1024982	XEROX CORPORATION	12/15/2021	\$ 25.31	REPAIRS AND MAINTENANCE SERV
1024983	XEROX CORPORATION	12/15/2021	\$ 24.64	REPAIRS AND MAINTENANCE SERV
1024984	XEROX CORPORATION	12/15/2021	\$ 75.32	REPAIRS AND MAINTENANCE SERV
1024985	XEROX CORPORATION	12/15/2021	\$ 24.64	REPAIRS AND MAINTENANCE SERV
1024986	XEROX CORPORATION	12/15/2021	\$ 367.58	REPAIRS AND MAINTENANCE SERV
1024987	XEROX CORPORATION	12/15/2021	\$ 30.00	REPAIRS AND MAINTENANCE SERV
1024988	ZEPHYRHILLS DIRECT	12/15/2021	\$ 72.83	OPERATING SUPPLIES
1024989	ZEPHYRHILLS DIRECT	12/15/2021	\$ 49.10	OPERATING SUPPLIES
1024990	ZEPHYRHILLS DIRECT	12/15/2021	\$ 25.84	OPERATING SUPPLIES
1024991	ALL STAR EVENTS INC	12/17/2021	\$ 33,484.00	POSTAGE & MAILING EXPENSES
1024992	ALL STAR EVENTS INC	12/17/2021	\$ 5,635.00	POSTAGE & MAILING EXPENSES
1024993	AMERICAN PUBS 3	12/17/2021	\$ 1,400.00	SPECIAL PROGRAMS
1024994	ARTIFICIAL ICE EVENTS	12/17/2021	\$ 21,964.04	POSTAGE & MAILING EXPENSES
1024995	DJ IVORY ENT LLC	12/17/2021	\$ 2,500.00	SPECIAL PROGRAMS
1024996	FLORIDA ICE MANUFACTURING CORP	12/17/2021	\$ 7,550.00	SPECIAL PROGRAMS
1024997	GLOBAL360 EVENTS	12/17/2021	\$ 1,250.00	SPECIAL PROGRAMS
1024998	HGAB LLC	12/17/2021	\$ 1,450.00	SPECIAL PROGRAMS
1024999	HIP ROCK STAR LLC	12/17/2021	\$ 3,450.00	SPECIAL PROGRAMS
1025000	HUMPHREY ALLEN	12/17/2021	\$ 3,000.00	SPECIAL PROGRAMS
1025001	IMPERIAL PARTY RENTALS	12/17/2021	\$ 3,000.00	POSTAGE & MAILING EXPENSES
1025003	AIRGAS SPECIALTY PRODUCTS	12/22/2021	\$ 4,117.48	AMMONIA
1025004	ALL AMERICAN BARRICADES, CORP	12/22/2021	\$ 1,800.00	POSTAGE & MAILING EXPENSES
1025005	ALLIED UNIVERSAL CORPORATION	12/22/2021	\$ 7,617.84	OTHER CHEMICALS

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1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1025006	ALM MEDIA, LLC	12/22/2021	\$ 489.08	ADVERTISING COSTS
1025008	AMERICAN FURNITURE RENTALS, IN	12/22/2021	\$ 2,097.00	POSTAGE & MAILING EXPENSES
1025014	AT&T/PRO-CLUB	12/22/2021	\$ 12,779.30	COMMUNICATION SERVICES
1025015	AT&T/PRO-CLUB	12/22/2021	\$ 12,819.89	COMMUNICATION SERVICES
1025016	AUSTIN TUPLER TRUCKING INC	12/22/2021	\$ 664.94	OPERATING SUPPLIES
1025018	BAKER & TAYLOR INC	12/22/2021	\$ 467.07	BOOKS PUBLICITNS & LIBRARY MAT
1025022	BLUE DIGITAL CORP	12/22/2021	\$ 183.29	OTHER CONTRACTUAL SERVICES
1025023	BRAD'S BEDDING PLANTS	12/22/2021	\$ 2,025.00	SPECIAL PROGRAMS
1025024	BUSINESS INFORMATION SYSTEMS,	12/22/2021	\$ 2,796.71	OPERATING SUPPLIES
1025025	CABALLERO & FIERMAN LLERENA &	12/22/2021	\$ 13,000.00	ACCOUNTING AND AUDITING
1025026	CDW LLC	12/22/2021	\$ 19,740.00	OPERATING SUPPLIES
1025027	CHARLY SOUND INC	12/22/2021	\$ 6,800.00	POSTAGE & MAILING EXPENSES
1025028	CHEN MOORE AND ASSOCIATES INC	12/22/2021	\$ 1,000.00	IMPROVEMENTS OTHER THAN BLDG
1025032	CINTAS CORPORATION LOC 17	12/22/2021	\$ 800.50	OPERATING SUPPLIES
1025033	CIRCLE OF ONE MARKETING, INC.	12/22/2021	\$ 5,095.00	SPECIAL PROGRAMS
1025034	CITY OF NORTH MIAMI BEACH	12/22/2021	\$ 200.79	UTILITY SERVICES (INSIDE)
1025035	CITY OF NORTH MIAMI BEACH	12/22/2021	\$ 53,951.03	UTILITY SERVICES (INSIDE)
1025037	CONFETTI AND FOG FX INC	12/22/2021	\$ 2,217.00	SPECIAL PROGRAMS
1025040	COSTAR REALTY INFORMATION INC	12/22/2021	\$ 4,954.84	PREPAID MEMBERSHIPS & SUBSCRIP
1025041	COUNTRY BILL'S LAWN MAINTENANC	12/22/2021	\$ 1,600.00	OTHER CONTRACTUAL SERVICES
1025042	CRAVEN THOMPSON & ASSOCIATES I	12/22/2021	\$ 7,077.75	IMPROVEMENTS OTHER THAN BLDG
1025043	CRAVEN THOMPSON & ASSOCIATES I	12/22/2021	\$ 722.00	IMPROVEMENTS OTHER THAN BLDG
1025045	DELL MARKETING LP	12/22/2021	\$ 7,332.43	REPAIRS AND MAINTENANCE SERV
1025046	DIRECTV INC	12/22/2021	\$ 119.24	COMMUNICATION SERVICES
1025047	DISINFX, INC	12/22/2021	\$ 11,587.50	OTHER CONTRACTUAL SERVICES
1025049	EAC CONSULTING INC	12/22/2021	\$ 69,017.84	IMPROVEMENTS OTHER THAN BLDG
1025050	ENTERPRISE FLEET MANAGEMENT	12/22/2021	\$ 44,110.82	RENTALS & LEASES-VEHICLES
1025051	ENTERPRISE FLEET MANAGEMENT	12/22/2021	\$ 745.62	RENTALS & LEASES-VEHICLES
1025052	ENTERPRISE FLEET MANAGEMENT	12/22/2021	\$ 1,316.57	RENTALS & LEASES-VEHICLES
1025053	ENVIRONMENTAL PRODUCTS OF FLOR	12/22/2021	\$ 3,280.72	MAINT & REPAIR OF VEHICLES
1025056	FEDERAL EXPRESS CORPORATION	12/22/2021	\$ 28.91	COURT COSTS
1025057	FEDERAL EXPRESS CORPORATION	12/22/2021	\$ 108.58	POSTAGE & MAILING EXPENSES
1025058	FISHER SCIENTIFIC COMPANY LLC	12/22/2021	\$ 850.83	OPERATING SUPPLIES
1025059	FL DIVISION OF HIGHWAY SAFETY	12/22/2021	\$ 275.55	OPERATING SUPPLIES
1025062	FLORIDA POWER & LIGHT COMPANY	12/22/2021	\$ 8,874.45	UTILITY SERVICES (OUTSIDE)
1025063	FLORIDA POWER & LIGHT COMPANY	12/22/2021	\$ 17,287.20	UTILITY SERVICES (OUTSIDE)
1025064	FLORIDA TECHNICAL CONSULTANTS	12/22/2021	\$ 1,022.50	IMPROVEMENTS OTHER THAN BLDG
1025066	FRIENDLY JOHN INC	12/22/2021	\$ 9,006.00	POSTAGE & MAILING EXPENSES
1025067	GARDENING ANGEL NURSERY, INC	12/22/2021	\$ 1,635.00	PURCHASE OF TREES/LANDSCAPE
1025068	GARDENING ANGEL NURSERY, INC	12/22/2021	\$ 39,650.00	PURCHASE OF TREES/LANDSCAPE
1025069	GENUINE PARTS COMPANY	12/22/2021	\$ 6,046.83	PURCHASE OF INVENTORY
1025070	GLEN'S TENT & TABLE RENTAL SVC	12/22/2021	\$ 6,200.00	POSTAGE & MAILING EXPENSES
1025071	GRAINGER	12/22/2021	\$ 1,284.16	OPERATING SUPPLIES
1025072	HACH COMPANY	12/22/2021	\$ 4,952.64	OPERATING SUPPLIES
1025073	HAZEN & SAWYER PC	12/22/2021	\$ 6,303.50	IMPROVEMENTS OTHER THAN BLDG
1025074	HEISE SUAREZ MELVILLE PA	12/22/2021	\$ 1,803.00	LEGAL/OUTSIDE ATTORNEY SERVS
1025075	HID GLOBAL CORPORATION	12/22/2021	\$ 4,875.73	OPERATING SUPPLIES
1025078	LEX PROMOTIONS & MARKETING GRO	12/22/2021	\$ 4,150.00	SPECIAL PROGRAMS



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1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1025079	LHOIST NORTH AMERICA OF ALABAM	12/22/2021	\$ 350.38	LIME
1025080	LYNN PEAVEY COMPANY INC	12/22/2021	\$ 547.90	OPERATING SUPPLIES
1025081	METRO FORD, INC.	12/22/2021	\$ 231.38	MAINT & REPAIR OF VEHICLES
1025084	MIAMI HERALD, THE	12/22/2021	\$ 1,500.00	ADVERTISING COSTS
1025086	MUNICIPAL EMERGENCY SERVICES I	12/22/2021	\$ 1,071.87	UNIFORM MAINTENANCE ALLOWANCE
1025087	NOTARY PUBLIC UNDERWRITERS INC	12/22/2021	\$ 110.00	BOOKS & MEMBERSHIPS
1025088	OFFICE DEPOT	12/22/2021	\$ 1,060.90	OFFICE SUPPLIES
1025094	OTTINOT LAW PA	12/22/2021	\$ 90,922.50	LEGAL/OUTSIDE ATTORNEY SERVS
1025096	PERSONIUS & COMPANY INC	12/22/2021	\$ 3,570.00	POSTAGE & MAILING EXPENSES
1025100	POSTAL CENTER INTERNATIONAL	12/22/2021	\$ 1,365.88	POSTAGE & MAILING EXPENSES
1025103	ROK TECHNOLOGIES INC	12/22/2021	\$ 101,509.92	BOOKS & MEMBERSHIPS
1025104	RONALD GIBBONS	12/22/2021	\$ 7,558.00	IMPROVEMENTS OTHER THAN BLDG
1025105	ROTHSTEIN, STEVEN H	12/22/2021	\$ 337.50	OTHER CONTRACTUAL SERVICES
1025106	SAFETY SHOE DISTRIBUTORS	12/22/2021	\$ 1,462.80	OPERATING SUPPLIES
1025108	SHI INTERNATIONAL CORP	12/22/2021	\$ 25,719.39	BOOKS & MEMBERSHIPS
1025109	SQUALO DIVERS, LLC	12/22/2021	\$ 1,349.95	OPERATING SUPPLIES
1025111	SULPHURIC ACID TRADING COMPANY	12/22/2021	\$ 12,791.50	OTHER CHEMICALS
1025113	TOLAR MANUFACTURING	12/22/2021	\$ 158,840.00	IMPROVEMENTS OTHER THAN BLDG
1025114	TPH HOLDINGS, LLC	12/22/2021	\$ 709.20	PURCHASE OF INVENTORY
1025115	TRIDENT SURFACING, INC	12/22/2021	\$ 13,551.00	IMPROVEMENTS OTHER THAN BLDG
1025116	TYLER TECHNOLOGIES INC	12/22/2021	\$ 17,157.64	BOOKS & MEMBERSHIPS
1025117	WEISS SEROTA HELFMAN COLE & BI	12/22/2021	\$ 24,990.33	LEGAL/OUTSIDE ATTORNEY SERVS
1025118	WHAT A BLAST EVENTS LLC	12/22/2021	\$ 70.00	SPECIAL PROGRAMS
1025119	WORLD ELECTRIC SUPPLY INC	12/22/2021	\$ 7,823.43	REPAIRS AND MAINTENANCE SERV
1025120	XEROX CORPORATION	12/22/2021	\$ 399.03	REPAIRS AND MAINTENANCE SERV
1025121	XEROX CORPORATION	12/22/2021	\$ 30.00	REPAIRS AND MAINTENANCE SERV
1025122	XEROX CORPORATION	12/22/2021	\$ 109.81	RENTALS & LEASES
1025123	XEROX CORPORATION	12/22/2021	\$ 226.99	REPAIRS AND MAINTENANCE SERV
1025124	XEROX CORPORATION	12/22/2021	\$ 110.40	REPAIRS AND MAINTENANCE SERV
1025125	XEROX CORPORATION	12/22/2021	\$ 124.52	REPAIRS AND MAINTENANCE SERV
1025126	XEROX CORPORATION	12/22/2021	\$ 133.42	REPAIRS AND MAINTENANCE SERV
1025127	XEROX CORPORATION	12/22/2021	\$ 120.05	REPAIRS AND MAINTENANCE SERV
1025128	XEROX CORPORATION	12/22/2021	\$ 118.56	REPAIRS AND MAINTENANCE SERV
1025129	XEROX CORPORATION	12/22/2021	\$ 117.74	REPAIRS AND MAINTENANCE SERV
1025130	XEROX CORPORATION	12/22/2021	\$ 185.30	REPAIRS AND MAINTENANCE SERV
1025131	XEROX CORPORATION	12/22/2021	\$ 192.38	REPAIRS AND MAINTENANCE SERV
1025132	XEROX CORPORATION	12/22/2021	\$ 284.97	REPAIRS AND MAINTENANCE SERV
1025133	XEROX CORPORATION	12/22/2021	\$ 178.51	REPAIRS AND MAINTENANCE SERV
1025134	XEROX CORPORATION	12/22/2021	\$ 141.11	REPAIRS AND MAINTENANCE SERV
1025135	XEROX CORPORATION	12/22/2021	\$ 30.00	REPAIRS AND MAINTENANCE SERV
1025136	XEROX CORPORATION	12/22/2021	\$ 571.15	REPAIRS AND MAINTENANCE SERV
1025137	XEROX CORPORATION	12/22/2021	\$ 215.33	REPAIRS AND MAINTENANCE SERV
1025138	XEROX CORPORATION	12/22/2021	\$ 129.27	REPAIRS AND MAINTENANCE SERV
1025139	XEROX CORPORATION	12/22/2021	\$ 125.86	REPAIRS AND MAINTENANCE SERV
1025140	XEROX CORPORATION	12/22/2021	\$ 106.10	REPAIRS AND MAINTENANCE SERV
1025141	XEROX CORPORATION	12/22/2021	\$ 119.74	REPAIRS AND MAINTENANCE SERV
1025142	XEROX CORPORATION	12/22/2021	\$ 118.90	REPAIRS AND MAINTENANCE SERV
1025143	XEROX CORPORATION	12/22/2021	\$ 117.41	REPAIRS AND MAINTENANCE SERV

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1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1025144	XEROX CORPORATION	12/22/2021	\$ 300.41	REPAIRS AND MAINTENANCE SERV
1025145	XEROX CORPORATION	12/22/2021	\$ 179.14	REPAIRS AND MAINTENANCE SERV
1025146	XEROX CORPORATION	12/22/2021	\$ 328.47	REPAIRS AND MAINTENANCE SERV
1025147	XEROX CORPORATION	12/22/2021	\$ 179.74	REPAIRS AND MAINTENANCE SERV
1025148	XEROX CORPORATION	12/22/2021	\$ 251.68	REPAIRS AND MAINTENANCE SERV
1025149	XEROX CORPORATION	12/22/2021	\$ 109.81	RENTALS & LEASES
1025150	XEROX CORPORATION	12/22/2021	\$ 258.37	REPAIRS AND MAINTENANCE SERV
1025151	XEROX CORPORATION	12/22/2021	\$ 184.53	REPAIRS AND MAINTENANCE SERV
1025152	ZEPHYRHILLS DIRECT	12/22/2021	\$ 25.98	OPERATING SUPPLIES
1025154	AAA AUTOMATED DOOR REPAIR INC	12/29/2021	\$ 883.00	REPAIRS AND MAINTENANCE SERV
1025155	ADVANCED ENVIRONMENTAL	12/29/2021	\$ 3,339.00	OTHER CONTRACTUAL SERVICES
1025157	AIRGAS SPECIALTY PRODUCTS	12/29/2021	\$ 4,700.50	AMMONIA
1025158	ALL POWER GENERATORS CORP	12/29/2021	\$ 962.50	OTHER CONTRACTUAL SERVICES
1025159	AMERICAN EAGLE ELECTRIC CORPOR	12/29/2021	\$ 1,920.00	REPAIRS AND MAINTENANCE SERV
1025160	AMERICAN FURNITURE RENTALS, IN	12/29/2021	\$ 6,673.00	POSTAGE & MAILING EXPENSES
1025167	BLACK & VEATCH CORPORATION	12/29/2021	\$ 182,755.61	IMPROVEMENTS OTHER THAN BLDG
1025168	BLUE DIGITAL CORP	12/29/2021	\$ 287.30	OTHER CONTRACTUAL SERVICES
1025169	BOOK, RONALD PA	12/29/2021	\$ 5,364.00	PROFESSIONAL SERVICES
1025170	BRAD'S BEDDING PLANTS	12/29/2021	\$ 2,040.00	PURCHASE OF TREES/LANDSCAPE
1025171	CANON BUSINESS SOLUTIONS-SE IN	12/29/2021	\$ 460.75	REPAIRS AND MAINTENANCE SERV
1025173	CDW LLC	12/29/2021	\$ 2,394.72	OPERATING SUPPLIES
1025174	CENTRAL SQUARE TECHNOLOGIES, L	12/29/2021	\$ 2,160.00	BOOKS & MEMBERSHIPS
1025175	CHALMERS & KUBECK SOUTH	12/29/2021	\$ 19,707.00	OPERATING SUPPLIES
1025178	CINTAS CORPORATION LOC 17	12/29/2021	\$ 1,146.30	OPERATING SUPPLIES
1025179	CINTAS CORPORATION LOC 17	12/29/2021	\$ 126.64	OTHER CONTRACTUAL SERVICES
1025180	CINTAS CORPORATION LOC 17	12/29/2021	\$ 108.81	OTHER CONTRACTUAL SERVICES
1025182	CORE & MAIN LP	12/29/2021	\$ 23,534.28	INVENTORY-MATERIALS
1025184	DELL MARKETING LP	12/29/2021	\$ 24,807.65	DATA PROCESSING EQUIPMENT
1025185	EAC CONSULTING INC	12/29/2021	\$ 16,475.94	IMPROVEMENTS OTHER THAN BLDG
1025186	ELECTRONIC RECYCLING CENTER IN	12/29/2021	\$ 179.18	OTHER CONTRACTUAL SERVICES
1025188	EQUIFAX INFORMATION SVCS LLC	12/29/2021	\$ 37.80	OPERATING SUPPLIES
1025189	ESTATE MANAGEMENT SERVICES INC	12/29/2021	\$ 420.11	OTHER CONTRACTUAL SERVICES
1025190	FEDERAL EASTERN INTERNATIONAL,	12/29/2021	\$ 2,399.76	OPERATING SUPPLIES
1025191	FERGUSON US HOLDINGS, INC	12/29/2021	\$ 11,528.80	INVENTORY-MATERIALS
1025192	FISHER SCIENTIFIC COMPANY LLC	12/29/2021	\$ 705.52	OPERATING SUPPLIES
1025194	FLORIDA POWER & LIGHT COMPANY	12/29/2021	\$ 177,724.04	UTILITY SERVICES (OUTSIDE)
1025195	FLORIDA POWER & LIGHT COMPANY	12/29/2021	\$ 628.11	UTILITY SERVICES (OUTSIDE)
1025196	FLORIDA POWER & LIGHT COMPANY	12/29/2021	\$ 22.54	UTILITY SERVICES (OUTSIDE)
1025197	FLORIDA POWER & LIGHT COMPANY	12/29/2021	\$ 1,429.13	UTILITY SERVICES (OUTSIDE)
1025198	FLORIDA POWER & LIGHT COMPANY	12/29/2021	\$ 515.05	UTILITY SERVICES (OUTSIDE)
1025199	FLORIDA POWER & LIGHT COMPANY	12/29/2021	\$ 87.34	UTILITY SERVICES (OUTSIDE)
1025200	FLORIDA POWER & LIGHT COMPANY	12/29/2021	\$ 377.09	UTILITY SERVICES (OUTSIDE)
1025201	FOCUS LEARNING ACADEMY, INC	12/29/2021	\$ 206.80	OTHER CONTRACTUAL SERVICES
1025203	FREEZE FRAME MARKETING AND MED	12/29/2021	\$ 2,000.00	PROMOTIONAL ACTIVITIES
1025204	GRAINGER	12/29/2021	\$ 3,587.35	OPERATING SUPPLIES
1025205	GUARDIAN FUELING TECHNOLOGIES	12/29/2021	\$ 2,688.83	RENEWAL & REPLACEMENT PROJECTS
1025206	GUARDIAN LIFE INSURANCE COMPAN	12/29/2021	\$ 21,507.32	OTHER CONTRACTUAL SERVICES
1025207	GUERRIER, INC	12/29/2021	\$ 2,575.00	SPECIAL PROGRAMS

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1024487	AAA AUTOMATED DOOR REPAIR INC	12/1/2021	\$ 2,099.85	REPAIRS AND MAINTENANCE SERV
1024488	ABC LOCKSMITH INC	12/1/2021	\$ 35.00	OPERATING SUPPLIES
1025208	HACH COMPANY	12/29/2021	\$ 1,438.00	OPERATING SUPPLIES
1025209	HAZEN & SAWYER PC	12/29/2021	\$ 5,086.50	IMPROVEMENTS OTHER THAN BLDG
1025210	HOME DEPOT USA INC	12/29/2021	\$ 157.70	OPERATING SUPPLIES
1025212	IDEXX DISTRIBUTION INC	12/29/2021	\$ 15.21	OPERATING SUPPLIES
1025214	KAPLAN KIRSCH & ROCKWELL LLP	12/29/2021	\$ 18,545.52	LEGAL/OUTSIDE ATTORNEY SERVS
1025215	KIMLEY-HORN AND ASSOCIATES INC	12/29/2021	\$ 7,800.80	IMPROVEMENTS OTHER THAN BLDG
1025216	KINGDOM PERFORMANCE LLC	12/29/2021	\$ 1,500.00	SPECIAL PROGRAMS
1025218	LAWMEN'S AND SHOOTERS' SUPPLY	12/29/2021	\$ 1,054.80	OPERATING SUPPLIES
1025219	LGL CONSULTING & EXECUTIVE ADV	12/29/2021	\$ 5,834.00	CITY-WIDE EE TRAINING & DEVELO
1025220	LHOIST NORTH AMERICA OF ALABAM	12/29/2021	\$ 21,674.86	LIME
1025226	MIAMI HERALD, THE	12/29/2021	\$ 3,700.00	ADVERTISING COSTS
1025227	NATIONAL INTERNAL AFFAIRS INVE	12/29/2021	\$ 100.00	BOOKS & MEMBERSHIPS
1025228	OFFICE DEPOT	12/29/2021	\$ 3,877.10	OFFICE SUPPLIES
1025229	OFFICE DEPOT	12/29/2021	\$ 265.48	OFFICE SUPPLIES
1025231	OTTINOT LAW PA	12/29/2021	\$ 1,475.00	LEGAL/OUTSIDE ATTORNEY SERVS
1025234	PORT CONSOLIDATED INC	12/29/2021	\$ 12,029.81	INVENTORY-GAS & OIL-PUBLIC WORK
1025235	POSTAL CENTER INTERNATIONAL	12/29/2021	\$ 787.14	POSTAGE & MAILING EXPENSES
1025236	PRINT GIANTS	12/29/2021	\$ 1,375.00	PROMOTIONAL ACTIVITIES
1025238	PROPRIVATUS, LLC	12/29/2021	\$ 867.36	PROFESSIONAL SERVICES
1025239	PROTRANSPORTATION INC	12/29/2021	\$ 82,026.62	OTHER CONTRACTUAL SERVICES
1025240	PUBLIX SUPERMARKET	12/29/2021	\$ 164,928.00	PROMOTIONAL ACTIVITIES
1025245	SHERWIN WILLIAMS COMPANY	12/29/2021	\$ 228.24	REPAIRS AND MAINTENANCE SERV
1025246	SOUP AND CHAMPAGNE	12/29/2021	\$ 10,000.00	PROMOTIONAL ACTIVITIES
1025249	SULPHURIC ACID TRADING COMPANY	12/29/2021	\$ 19,164.44	OTHER CHEMICALS
1025250	SUPERIOR MULCH INC	12/29/2021	\$ 2,960.00	OPERATING SUPPLIES
1025252	THE BUTLER GROUP OF SOUTH FLOR	12/29/2021	\$ 10,520.01	OTHER CONTRACTUAL SERVICES
1025254	TYLER BUSINESS FORMS	12/29/2021	\$ 341.59	POSTAGE & MAILING EXPENSES
1025255	TYLER TECHNOLOGIES INC	12/29/2021	\$ 178,641.68	BOOKS & MEMBERSHIPS
1025256	UNITED DATA TECHNOLOGIES INC	12/29/2021	\$ 2,300.00	OTHER CONTRACTUAL SERVICES
1025257	URBAPRINT, LLC	12/29/2021	\$ 454.90	POSTAGE & MAILING EXPENSES
1025258	VERIZON WIRELESS	12/29/2021	\$ 6,345.50	COMMUNICATION SERVICES
1025259	WASTE MANAGEMENT INC OF FLORID	12/29/2021	\$ 595,063.08	OTHER CONTRACTUAL SERVICES
1025260	WASTE MANAGEMENT INC OF FLORID	12/29/2021	\$ 36,184.98	OTHER CONTRACTUAL SERVICES
1025285	WATER TREATMENT & CONTROLS	12/29/2021	\$ 10,010.00	MACHINERY AND EQUIPMENT
1025286	WEBSEDGE LIMITED	12/29/2021	\$ 22,500.00	OTHER CONTRACTUAL SERVICES
1025287	XEROX CORPORATION	12/29/2021	\$ 224.33	REPAIRS AND MAINTENANCE SERV
1025288	YOLENE CATERING SERVICE, INC	12/29/2021	\$ 3,500.00	PROMOTIONAL ACTIVITIES