

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
1000 FIFTH STREET CORPORATION	136,139.80
1010 MIAMI BEACH LLC	4,200.00
1023 PENNSYLVANIA AVE LLC	4,950.00
1680 COSTA, LLC	57,814.10
300 ENGINEERING GROUP, P.A	167,885.15
305 CONSULTING ENGINEERS, LLC	26,728.00
3D READY MIX LLC	7,711.50
4 BEST BUSINESS CORP.	883,513.41
4101 NW 37 AVE, LLC	20,600.01
41ST STREET BUSINESS IMPROVEMENT DISTRICT, INC.	18,355.00
7271 GARY APARTMENTS, LLC	4,500.00
A & B PIPE & SUPPLY INC	818.00
A & J ROOFING CORP	4,850.00
A GUERRIER STUDIO LLC	10,000.00
A&SW CONSULTANTS INC	4,040.00
A1 BIOHAZARD LLC	3,560.00
AAA AUTOMATED DOOR REPAIR, INC.	79,402.04
AAA FLAG & BANNER MFG. CO. OF FLORIDA, LLC	5,935.00
ABFF VENTURES, LLC.	30,000.00
ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC.	894.53
ACCESS INFORMATION MANAGEMENT CORPORATION	11,700.98
ACCESSREC LLC	13,524.75
ACME BARRICADES LC	4,993.20
ACT PRODUCTIONS, INC.	16,000.00
ADVANCED BODY & FRAME, INC.	11,595.89
ADVANCED DATA PROCESSING, INC.	8,235.64
ADVANCED NIGHT VISION LLC	9,505.00
ADVANCED RECREATIONAL CONCEPTS, LLC	6,606.00
ADVENTURE ENVIRONMENTAL INC.	32,000.00
ADVOCATE2CREATE, LLC	1,320.00
ADWAVE GRAPHICS INC	4,409.00
AECOM TECHNICAL SERVICES, INC	217,138.46
AGC ELECTRIC, INC.	14,412.76
AIRGAS, INC.	1,170.37
ALAMY INC	630.00
ALAN JAY FORD LINCOLN MERCURY, INC.	1,494,307.00
ALFREDO BRACHO	3,180.00
ALL AMERICAN BARRICADES, LLC	10,900.00
ALL BLINDS INC	390.92
ALL FIRE SERVICES INC	454.00
ALL IN ONE FIRE, INC.	4,878.41
ALL POWER GENERATORS, CORP	57,942.38
ALL STAR EVENTS INC	22,000.00
ALLEN, NORTON & BLUE, P.A.	44,668.14
ALLISON ISLAND ASSOCIATION, INC	49,541.48

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ALLISON R. WILLIAMS	8,450.00
ALMODOVAR MUSICA LLC	15,000.00
ALSCO INC.	293.52
ALTA PLANNING & DESIGN, INC.	3,694.45
ALTON ROAD SUPREME SERVICES INC	4,740.00
AMAZON WEB SERVICES, INC	22,539.31
AMERICAN ALUMINUM ACCESSORIES INC	5,092.00
AMERICAN AWNING SERVICES CORP.	1,400.00
AMERICAN FASTENERS CORPORATION	1,151.88
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	198.00
AMERICAN PLUMBING SUPPLY CO. INC.	344.18
AMERICA'S DUST BUSTERS, INC.	890.65
AMERIGAS PROPANE LIMITED PARTNERSHIP	2,617.93
ANNETTE E. CANNON, P.A.	14,712.50
ANTI-DEFAMATION LEAGUE CORP.	8,250.00
APPLETOWER TITLE & ESCROW, LLC	95,000.00
APPLIED CONCEPTS, INC.	4,021.75
APRIL B MACK	960.00
APT ACQUISITION CONSTRUCTION CORP.	6,000.00
ARI PHOENIX, INC	6,465.00
ARPEGGIO ACOUSTIC CONSULTING, LLC	21,900.00
ARTS FOR LEARNING/MIAMI, INC.	81,000.00
ASCENTIS CORPORATION	69,408.56
AT&T CORP	5,574.97
ATELIER 4, INC.	4,290.00
AUSTIN TUPLER TRUCKING INC.	3,516.57
AUSTIN'S DIVING CENTER, INC.	19,526.00
AVR CONTRACTORS, CORP.	297,160.16
AXON ENTERPRISE INC	12,785.81
AYUDA, INC.	4,667.42
AZTECA SYSTEMS HOLDINGS LLC	787.50
BADGER METER, INC.	597.00
BAIS MENACHEM INC	15,485.00
BALLARD PARTNERS, INC.	10,000.00
BAQ DEFENSE, LLC	14,245.00
BARBARA HULANICKI	5,000.00
BARBARA LAVIE	120.00
BARGAY EXIMPORT INC	8,338.00
BCC ENGINEERING, LLC	31,112.52
BDNZ ASSOCIATES, INC.	2,438.74
BEACH AUTO TAG AGENCY INC	12,798.51
BEACH RESORT SERVICES INC.	55,016.04
BEEFREE, LLC	120,002.60
BELEN PINERO	60.79
BENEVATE INC	3,500.00

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BENNETT FIRE PRODUCTS COMPANY, INC.	14,886.64
BENNY SUAREZ SURVEYING, INC.	1,824.45
BERMELLO, AJAMIL & PARTNERS, LLC	64,920.00
BEST OFFICE COFFEE SERVICE, INC.	3,802.15
BETSY ROSS OWNER, LLC	850.00
BIGFOOT PHOTOBOOTHS MIAMI LLC	1,700.00
BIOREM ENVIRONMENTAL, LTD.	10,102.00
BISCAYNE ELECTRIC MOTOR & PUMP, INC.	5,102.80
BISCAYNE ENGINEERING COMPANY, INC.	17,970.08
BLACK OIL INC	10,260.54
BLUE COURAGE LLC	9,960.00
BLUE DIGITAL CORP	5,302.56
BLUE IGUANA PEST CONTROL INC	16,960.00
BLUE LAB PRESERVATION SOCIETY, INC	497,903.00
BLUE ZONES, LLC	36,667.00
BLUETRITON BRANDS INC.	443.88
BM INVESTMENTS OF SOUTH FLORIDA, INC.	3,416.17
BMG MONEY, INC.	165,039.90
BOTTLING GROUP, LLC	12,645.71
BOUND TREE MEDICAL, LLC	33,461.47
BOYS & GIRLS CLUBS OF MIAMI-DADE, INC.	4,666.89
BRADS BEDDING PLANTS, INC.	1,535.00
BRENDA BROOKS	1,000.00
BRIGHTVIEW LANDSCAPE SERVICES, INC.	123,923.09
BRIZAGA, INC.	15,917.20
BROOKS + SCARPA ARCHITECTS, INC.	10,269.17
BUCKSTAFF PUBLIC SAFETY, INC	4,862.00
BUEN PROVECHO COLLECTIVE, INC	2,000.00
BURROWS TURFGRASS SERVICES INC	1,132.00
BUSKERFEST MIAMI INC	7,306.50
BUSLAM COMPANY PARTNERS INC.	1,798,818.51
BYTEWISE SOLUTIONS, INC.	59,966.60
C.A.P. GOVERNMENT, INC.	299,566.50
CALC ENGINEERING LLC	2,650.00
CALVIN, GIORDANO & ASSOCIATES, INC.	205,973.44
CAMILLE O GREEN	550.00
CAMILLUS HEALTH CONCERN, INC.	27,272.73
CAMILLUS HOUSE, INC.	67,279.24
CANON SOLUTIONS AMERICA, INC.	86,458.15
CANON U.S.A., INC.	840.00
CARAHSOFT TECHNOLOGY CORP.	74,884.95
CARDINAL HEALTH, INC.	1,105.16
CARLON INC.	2,081.48
CARLOS DA CRUZ	23,580.00
CARO ENTERTAINMENT CORP.	1,500.00

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VENDOR NAME	YTD PAYMENTS
CAROLINA EMBLEM CO., INC.	5,445.00
CB MARINE TOWING AND SALVAGE, INC.	9,360.00
CCIC, LLC	24,986.00
CDW LLC	402,444.53
CELLCO PARTNERSHIP	148,571.25
CENTER ON SHADOW ECONOMICS INC	5,000.00
CENTRAL POLY-BAG CORP.	11,840.00
CES CONSULTANTS, INC.	64,251.30
CHA CONSULTING, INC.	271,206.76
CHAPTER 13, TRUSTEE	821.55
CHARLES SCHWAB TRUST BANK	1,267,000.00
CHEFS DEPOT INC	27,235.13
CHEN MOORE AND ASSOCIATES, INC	51,278.67
CHROME ENGINEERING, INC.	4,087.48
CIGNA HEALTH AND LIFE INSURANCE COMPANY	371,051.81
CINTAS CORPORATION #017	560.25
CITY FIRE INCORPORATED	2,029.34
CITY OF MIAMI	24,400.00
CITY OF MIAMI BEACH	11,915.25
CITY OF MIAMI BEACH	3,577,145.47
CITY OF NORTH MIAMI	880.00
CITY OF OPA-LOCKA	4,560.00
CITY PENSION FUND FIREFIGHTERS AND POLICE OFFICERS	55,086,660.87
CIVICPLUS, LLC	15,241.94
CIVITAS COMMUNITY DEVELOPMENT, LLC	1,322.25
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	18,107.46
COASTAL SYSTEMS INTERNATIONAL, INC.	161,298.04
COCO TREE SERVICE CORP	1,450.00
COGECO US (MIAMI), LLC	16,308.07
COLLINS PARK NEIGHBORHOOD ASSOCIATION, INC.	4,313.20
COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	71,700.63
COLUMBIA TRANSLATIONS, INC.	2,290.20
COMMERCIAL ENERGY SPECIALISTS LLC	5,754.73
COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	5,500.00
COMMON THREADS INCORPORATED	17,675.55
COMMUNICATION WORKERS OF AMERICA LOCAL 3178	28,879.90
COMMUNICATIONS INTERNATIONAL INC.	837.63
CONCRETE READY MIX AND PUMPING	1,810.00
CONNECT ENGINEERING, LLC.	59,284.42
CONTINENTAL GENERAL INSURANCE COMPANY	629.62
COOL-BREEZE AIR CONDITIONING CORPORATION	3,925.00
COOPER-GENERAL CORPORATION	918.78
COPPER'S NURSERY, INC.	33,721.00
CORE AND MAIN LP	14,051.50
CORT BUSINESS SERVICES CORPORATION	2,462.88

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VENDOR NAME	YTD PAYMENTS
CORVEL ENTERPRISE COMP, INC	725,787.20
COSTAR REALTY INFORMATION, INC.	17,367.96
CP CONSTRUCTION & INVESTMENT LLC	61,492.20
CPH, LLC	6,781.85
CRAVEN THOMPSON & ASSOCIATES, INC.	619.30
CRISTIAN SHMITH	4,600.00
CSA SERVICE SOLUTIONS, LLC	1,480.02
CULTURE COUNSEL II	17,109.84
CUMMINS CEDERBERG, INC.	55,881.25
CUMMINS INC	302.91
CUSTOM CONTROLS TECHNOLOGY, INC.	79,356.00
DAIOHS USA, INC.	150.00
DANA SAFETY SUPPLY, INC.	336,265.99
DANIIL MAKHONIN	3,990.00
DANNY BERRY'S BASEBALL CAMP, INC.	80,545.22
DASHA LEE	337.50
DATA FLOW SYSTEMS, INC	348,390.92
DAVID GEER	840.00
DAVID MANCINI & SONS, INC.	115,718.01
DAYSI YNIGO LANDSCAPING & LAWN SERVICE LLC	1,164.00
DCLC, INC	428.00
DELL MARKETING L.P.	40,105.27
DELTA PEST CONTROL COMPANY	4,800.00
DEPT. ENVIRONMENTAL PROTECTION	3,045.00
DESIGN LAB, INC.	50,326.09
DESSY CAMACHO	560.00
DEX IMAGING, LLC	1,069.52
DIAMOND R FERTILIZER CO., INC.	2,375.00
DIGISTREAM SOUTH FLORIDA, INC.	3,750.00
DLT SOLUTIONS, LLC	39,564.15
DOBBS EQUIPMENT, LLC	11,610.02
DONERITE PUMPS INC	8,402.39
DONNOVAN IRELAND	1,400.00
DORAL DIGITAL REPROGRAPHICS CORP	21,407.04
DOUGLAS GARDENS COMMUNITY MENTAL HEALTH CENTER	4,331.28
DOUGLAS ORR PLUMBING INC	5,400.20
DUVAL FORD LLC	784,338.20
DVM INSURANCE AGENCY	23,579.45
DYNATECH ENGINEERING CORP.	1,500.00
EAC CONSULTING, INC.	13,125.06
EAGLE CARRIERS OF SOUTH FLORIDA, LLC	1,858.93
EASTERN HARBOUR GROUP INC.	60,629.00
EASY PICKER GOLF PRODUCTS, INC.	6,941.70
ECO-COUNTER INC.	24,839.00
EFE INC	8,009.51

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VENDOR NAME	YTD PAYMENTS
EFK VILLEGAS LLC	5,000.00
EL TORO EXTERMINATOR OF FLORIDA INC	270.00
ELAINE LITWIN	1,512.50
ELECTRIC SALES AND SERVICE, INC.	2,925.73
ELEVATED VENTURE HOLDINGS (PLANTATION) LLC	13,214.96
ELEVATOR CONSULTING SERVICES INC	3,600.00
EMERGE AMERICAS LLC	20,500.00
EMERGENCY VEHICLES, INC.	25,460.00
EMPIRE OFFICE INC	945.95
EMPLOYEE EXPENSE CONDUIT	93,089.87
ENDIRT LLC	6,136.18
ENGINEERING SYSTEMS TECHNOLOGY, INC.	1,300.00
ENRIQUE VILLA	2,500.00
ENTERPRISE LEASING COMPANY OF FLORIDA LLC	43,818.51
ENVIRONMENTAL PRODUCTS GROUP INC.	1,734,148.93
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	56,700.00
EQUIFAX INFORMATION SERVICES LLC	94.82
EQUIFAX WORKFORCE SOLUTIONS LLC	4,127.50
EQUINIX INC	155,215.32
ERIKA SOTO	6,000.00
ESD WASTE 2 WATER ,INC	1,000.00
ESUBSTANCE LTD	15,000.00
ETR LLC	802.26
EVERGLADES ENVIRONMENTAL CARE, INC.	211,292.53
EVERGREEN SOLUTIONS, LLC	30,312.50
EVERLAST PRODUCTION INC	5,366.00
EVERNORTH CARE SOLUTIONS INC	8,708.52
EXPRESS DRAIN & SEWER CLEANING, LLC	120,355.00
FAIRCHILD TROPICAL BOTANIC GARDEN INC	11,450.00
FANTASY THEATRE FACTORY, INC.	10,222.00
FAST-DRY CORPORATION	3,900.15
FAST-DRY COURTS, INC	1,750.00
FAVELA MIAMI CORP	1,557.44
FDS HOLDINGS INC	2,221.80
FEDERAL EXPRESS CORPORATION	344.33
FEEDING SOUTH FLORIDA INC.	19,768.64
FERGUSON ENTERPRISES LLC	49,356.86
FERNANDA SOTELO CHOTEL	3,250.00
FERNICH INC	695.48
FERNO-WASHINGTON, INC.	1,269.40
FIFTH ASSET, INC.	26,400.00
FIKON, CORP	5,150.00
FININVEST BAY CORP.	550.00
FIRE-DEX GW, LLC	226.75
FIREFIGHTERS OF MIAMI BEACH	73,484.50

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VENDOR NAME	YTD PAYMENTS
FIREFLY DRONE SHOWS, LLC	32,500.00
FIRST AMERICAN ADMINISTRATORS, INC.	40,044.16
FLEETPRIDE, INC.	3,169.30
FLORIDA BEARINGS & DRIVES, LLC	14,637.00
FLORIDA CONGRESS OF PARENTS AND TEACHERS INC.	325.00
FLORIDA DEPARTMENT OF HEALTH MIAMI-DADE COUNTY	12,925.00
FLORIDA DEPARTMENT OF REVENUE	362,362.03
FLORIDA DEPT. OF LAW	5,482.25
FLORIDA DISBURSEMENT UNIT	83,531.37
FLORIDA INTERNATIONAL UNIVERSITY BOARD OF TRUSTEES	48,682.85
FLORIDA OPERA PRIMA INC.	200.00
FLORIDA POWER & LIGHT COMPANY	754,928.08
FLORIDA SUPERIOR SAND, INC	8,797.27
FLOTECH ENVIRONMENTAL, LLC	171,225.00
FLUID CONTROL SPECIALTIES INC	17,010.00
FONSIS LLC	14,880.00
FORD MIDWAY MALL, INC.	12,365.39
FORMAX, LLC	832.00
FORTILINE, INC.	3,169.20
FOSTER & FOSTER CONSULTING ACTUARIES, INC.	3,863.00
FOUR MILE ROAD LLC	16,398.78
FPI SECURITY SERVICES, INC.	174,819.34
FRANCISCO PILOTO	60.00
FRANMAR CORPORATION	11,443.00
FREDERCK M KEROFF MD	7,625.68
FRIENDLY JOHN, INC.	3,812.80
FRIENDS OF THE BASS MUSEUM INC	609,185.26
FRIENDS OF THE MIAMI-DADE PUBLIC LIBRARY, INC.	1,450.00
FRIENDSHIP CIRCLE OF MIAMI BEACH AND NORTH DADE,	5,669.81
FRUMA BATYA BOGOMILSKY	1,312.50
GABRIEL CAROLI VARGAS	1,855.00
GABRIEL ROEDER SMITH & COMPANY	14,000.00
GALLAGHER BENEFIT SERVICES, INC.	20,000.00
GALLS PARENT HOLDINGS, LLC	3,024.22
GANNETT FLEMING, INC.	53,346.20
GARDEN APARTMENTS, INC	9,200.00
GARDEN OF SOUL FOOD, INC	2,700.00
GARTNER INC.	146,905.00
GAS SOUTH, LLC	1,364.59
GATEWAYS UNLIMITED, INC.	593.00
GEN DIGITAL, INC.	1,954.62
GENERAL ASPHALT CO., LLC	5,860.02
GENUINE PARTS COMPANY	239,803.38
GEOVANNA GONZALEZ STUDIO LLC	10,000.00
GETTING GREEN PLANT SERVICE INC	500.00

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VENDOR NAME	YTD PAYMENTS
GHX INDUSTRIAL, LLC	8,616.41
GINA NGUYEN, P.A.	56,088.59
GLOBAL ARTS PROJECT INC	12,000.00
GLOBAL TRADING INC.	126,491.56
GLOVAL INC.	1,666.66
GNM HOUGH INC	62,221.00
GOLF VENTURES INC	11,214.20
GONELL HOLDINGS LLC	3,600.00
GONZALEZ	1,038.45
GOVERNMENT BUSINESS DEVELOPMENT LLC	14,051.70
GOVHR USA LLC	61,636.31
GOVRATES, INC.	34,940.00
GRANITE MOUNTAIN INDUSTRIES, LLC	15,784.14
GRANT, STEWART-HERON, LLC	2,500.00
GRAYBAR ELECTRIC COMPANY, INC.	2,469.60
GRAYROBINSON, P.A.	11,025.00
GREATER MIAMI CHAMBER OF COMMERCE INC	820.00
GREATER MIAMI CONVENTION & VISITORS BUREAU, INC.	802,593.00
GREATER MIAMI HEBREW ACADEMY	333.00
GREATER MIAMI JEWISH FEDERATION INC	19,150.00
GREATER MIAMI YOUTH SYMPHONY OF DADE COUNTY FL INC	10,003.50
GREEN ALLIANCE, INC.	195,577.60
GREEN EARTH POWERWASHING LLC	23,446.00
GUARDIAN WATCH, INC.	2,575.00
GULFSTREAM PETROLEUM SERVICES INC	15,634.71
H. W. LOCHNER, INC.	5,797.60
H3:HEALTH. HOPE. HEALING. INC.	5,114.00
HAIG'S SERVICE CORPORATION	84,719.38
HARBOUR CONSTRUCTION, INC.	1,253,455.53
HARDING VILLAGE, LTD.	1,683.00
HARLEY-DAVIDSON LEASING, INC.	10,814.99
HARRELL'S LLC	40,969.82
HAYT, HAYT & LANDAU	750.00
HAZEN AND SAWYER P.C.	304,452.19
HEALTHCARE ENVIRONMENTAL SERVICES, LLC	2,047.00
HENRY SCHEIN INC.	1,386.76
HERC RENTALS INC.	13,076.00
HERNANDEZ THAYER	1,120.15
HNTB CORPORATION	37,954.10
HOLOCAUST MEMORIAL COMMITTEE, INC.	13,431.50
HOME SHIELD SHUTTER GROUP, INC.	15,920.00
HOOVER PUMPING SYSTEMS CORPORATION	8,958.50
HORNUNG'S GOLF PRODUCTS, INC.	1,396.60
HOTWIRE COMMUNICATIONS LTD	41,645.08
HOUSING AUTHORITY OF THE CITY OF MIAMI BEACH	21,854.54



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VENDOR NAME	YTD PAYMENTS
HOWARD FERTILIZER & CHEMICAL COMPANY, INC	47,676.67
HPI INTERNATIONAL INC	93,570.90
HSA BANK A DIVISION OF WEBSTER BANK NA	1,079.00
HUED SONGS, INC.	9,611.00
HYDRA SERVICE(S), INC.	42,552.86
HYDRAULIC SALES & SERVICE, INC.	3,250.31
HYLAND BRAND CLOTHING LLC	320.00
IDA QUESADA	4,000.00
IGUANABUSTERS.COM LLC	15,000.00
IMMYR PROJEX LLC	10,000.00
IMS, INC.	4,469.00
INDEPENDENT HARDWARE INC	1,575.62
INDUSTRIAL HOSE & HYDRAULICS, INC.	4,674.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS, INC.	17,410.00
INNOVATIVE MASONRY RESTORATION LLC	23,664.00
IN-SITU, INC.	15,032.00
INTEGRATED SECURITY SYSTEMS INC.	27,989.15
INTERNAL REVENUE SERVICE	784.65
INTERNAL REVENUE SERVICE (DED)	7,996,878.40
INTERNATIONAL CITY MANAGEMENT ASSOCIATION	308,795.45
INTERNATIONAL FOOTWEAR, INC.	10,275.50
ISI WATER COMPANY	291,454.70
ISO SERVICES, INC	1,873.60
J.I.J. CONSTRUCTION CORP.	15,954.00
JACOBS ENGINEERING GROUP INC	303,027.31
JALLER GROSSMAN PARTNERSHIP	16,107.76
JAMES CORNER FIELD OPERATIONS L.L.C.	74,597.28
JAMIE MICHALES	4,600.00
JANICE COKER	2,765.64
JARED FIRESTONE	10,000.00
JEAN K. OLIN	9,926.50
JEFFERSON OF SOUTH BEACH LC	3,500.00
JEN STARK INC	14,400.00
JEREMY RIVERA	2,900.00
JESUS CAMARAZA	2,800.00
JEWISH COMMUNITY SERVICES OF SOUTH FLORIDA, INC.	16,460.65
JILL KLASKIN PRESS	1,500.00
JIM MORRISON PRODUCTIONS, INC	1,500.00
JOANN M HENNESSEY PLLC	8,268.75
JOBBER'S EQUIPMENT WAREHOUSE, INC.	4,561.57
JOE BLAIR GARDEN SUPPLY INC.	7,010.55
JOES LANDSCAPING AND TREE SERVICE NA INC.	22,740.00
JOHN CALDWELL	10,000.00
JOHNSON CONTROLS US HOLDINGS LLC	629.88
JONAH'S ENTERPRISES INC.	876.78

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JONES LANG LASALLE AMERICAS INC	11,250.00
JORGE F GRANADILLO	10,560.00
JORGE HERNANDEZ	9,016.00
JOSHUA DANIEL ARONSON	10,000.00
JOSHUA MANRUFO	3,000.00
JPMORGAN CHASE BANK, N.A.	636,029.78
JUAN A. AMARO	1,530.00
JULIO PERDOMO	7,200.00
K.V.P. ENTERPRISES, INC.	29,284.64
KAUFF'S OF MIAMI, INC.	1,709.72
KEITH AND ASSOCIATES, INC.	43,695.74
KIMLEY-HORN AND ASSOCIATES, INC.	247,204.02
KINDERLAND 4 KIDZ, LLC	1,548.45
KNAPHEIDE TRUCK EQUIPMENT COMPANY SOUTHEAST	1,739.00
KOMPAN INC	79,998.36
KOMUTEL INC	7,395.54
KOURI	1,591.15
LANZO CONSTRUCTION CO., FLORIDA	199,999.96
LAW ENFORCEMENT PSYCHOLOGICAL AND COUNSELING	4,775.00
LAW OFFICES OF ELIZABETH BLANCO, P.A.	95,000.00
LAW OFFICES OF LUIS ESTRADA LLC	40,905.00
LCN INC	30,800.00
LEADSONLINE LLC	7,565.00
LEE CONSTRUCTION GROUP, INC.	1,246,003.27
LEGAL IMPREST ACCOUNT	628.50
LEGAL SERVICES OF GREATER MIAMI, INC.	25,774.49
LEHMAN PIPE & PLUMBING SUPPLY INC	6,993.94
LEHRMAN COMMUNITY DAY SCHOOL, INC.	6,660.00
LEO A. DALY COMPANY	18,889.56
LEV MONTESSORI, INC.	1,998.00
LEWIS LONGMAN & WALKER P A	16,190.00
LEXISNEXIS RISK SOLUTIONS FL INC.	8,131.95
LIA GRABOVENKO	6,371.25
LICHY LLC	4,500.00
LIFELINE LED, LLC	700.00
LIGA CONTRA EL CANCER, INC.	7,068.44
LIGHTHOUSE UNIFORMS INC	321.75
LILIA CORTEZ	120.00
LILIAM R. HATFIELD	4,963.63
LIMOUSINES OF SOUTH FLORIDA, INC.	737,045.42
LINCOLN ROAD BUSINESS IMPROVEMENT DISTRICT INC	1,061,151.26
LINCOLN-MARTI COMMUNITY AGENCY INC	972.00
LISETTE MARIA DE LA TORRE PEREZ	100.00
LITTLE HAVANA ACTIVITIES & NUTRITION CENTERS OF	705.50
LIVING ARTS TRUST, INC.	19,483.82

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
LONGITUDE SURVEYORS, LLC	12,080.00
LUKACS	8,750.00
LUNACON ENGINEERING GROUP, CORP	346,584.16
M&J ECOLOGICAL LLC	21,628.00
M.C. HARRY & ASSOCIATES, INC.	35,559.35
MAGICROOM PRODUCTIONS LLC	5,251.80
MAGNET FORENSICS, LLC	6,410.00
MAINLINE INFORMATION SYSTEMS, INC.	3,181.40
MANUELA NUNEZ	2,320.15
MAP COMMUNICATIONS, INC.	424.54
MARCELO RACKAUSKAS	3,000.00
MARINA CONCEPCION GLADHILL	550.00
MARINUS ANALYTICS LLC	3,896.00
MARJORY STONEMAN DOUGLAS BISCAYNE NATURE CENTER	3,750.00
MARLIN ENGINEERING, INC.	36,877.05
MARUBENI AMERICAN CORPORATION	19,766.57
MASTER CONSULTING ENGINEERS, INC.	3,456.10
MASTER MECHANICAL SERVICES INC	159,822.36
MATRIX CONSULTING GROUP LTD	31,890.00
MATTHEW RIVERA	6,000.00
MAXIME SANTHONNAX	3,200.00
MAYER`SCHE HOFKUNSTANSTALT GMBH-MAYER OF MUNICH	2,800.00
MB REDEVELOPMENT LLC	68,738.92
MCFARLAND-JOHNSON, INC.	11,458.35
MCGRIFF, SEIBELS & WILLIAMS, INC.	250,543.00
MCKIBBEN MOTORSPORTS LP, INC.	203,075.00
MEDIA RELATIONS GROUP, LLC	2,008.75
MEDICAL PRIORITY CONSULTANTS INC	4,105.00
MELISSA OHARE	2,700.00
MERCURY ENTERPRISES, INC.	1,751.86
MERSINO DEWATERING LLC	20,377.33
METRO EXPRESS, INC.	665,325.60
MIAMI BEACH BICYCLE CENTER INC	1,093.00
MIAMI BEACH CHAMBER OF COMMERCE	7,427.05
MIAMI BEACH COMMUNITY HEALTH CENTER INC.	5,500.00
MIAMI BEACH CONVENTION CENTER	28,245.69
MIAMI BEACH EMPLOYEES RETIRE	33,842,238.00
MIAMI BEACH FIREFIGHTER BENEVOLENT ASSOCIATION INC	10,400.00
MIAMI BEACH FIREFIGHTERS	1,313,569.71
MIAMI BEACH FIREFIGHTERS LOCAL1510 INSURANCE	1,425,221.90
MIAMI BEACH FOP HEALTH TRUST	4,462,471.19
MIAMI BEACH GARDEN CONSERVANCY, INC.	38,000.00
MIAMI BEACH METHODIST CHILDCARE CENTER INC	1,448.55
MIAMI BEACH POLICE ATHLETIC LEAGUE, INC	192,645.25
MIAMI BEACH VISITOR AND CONVENTION AUTHORITY	401,297.00

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
MIAMI CHILDREN'S CHORUS INC.	8,689.50
MIAMI DADE COLLEGE FOUNDATION INC	10,396.50
MIAMI DESIGN PRESERVATION LEAGUE, INC.	34,736.00
MIAMI ELITE DEMO SERVICES INC	1,150.00
MIAMI FIREFIGHTERS FEDERAL CREDIT UNION	337,292.53
MIAMI GAY AND LESBIAN FILM FESTIVAL, INC.	10,745.50
MIAMI HEBREW ACTIVITY CENTER LLC	832.50
MIAMI JAZZ BOOKING LLC	7,500.00
MIAMI LIGHT PROJECT, INC.	7,445.50
MIAMI MARTIAL ARTS AND FITNESS LLC	180.00
MIAMI MUSIC PROJECT, INC	10,636.50
MIAMI NEW DRAMA INC	570,048.24
MIAMI NEW TIMES, LLC	1,400.00
MIAMI POLICE FED.CREDIT UNION	163,981.13
MIAMI POOL TECH INC.	4,436.86
MIAMI RESCUE MISSION, INC.	20,130.00
MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	54.00
MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS	16,200,915.79
MIAMI-DADE COUNTY DEPARTMENT OF SOLID WASTE	107,452.26
MIAMI-DADE COUNTY LEAGUE OF CITIES, INC.	13,000.00
MIAMI-DADE COUNTY TAX COLLECTOR	743,214.90
MIAMI-DADE GAY & LESBIAN CHAMBER OF COMMERCE, INC.	6,250.00
MICHAEL HARTNETT	5,761.25
MICHAEL W SMITH	7,446.98
MIDLAND CREDIT MANAGEMENT, INC.	1,708.48
MILLER, LEGG & ASSOCIATES, INC.	5,802.82
MIZNER & MIZNER LLC	2,000.00
MJ DECORATIONS AND EVENTS LLC	2,000.00
MLE LAW, LLC.	9,240.00
MMM GROUP LLC	2,745.00
MOBILE MINI, INC.	342,856.02
MODAXO TRAFFIC MANAGEMENT USA INC.	26,320.05
MOFFATT & NICHOL, INC	2,351.34
MONICA CUERVO	2,349.00
MONICA MCGIVERN	2,200.00
MOONLIGHTER FABLAB INC	5,600.00
MORADA VENTURES, INC	10,000.00
MORAN CONSULTING, INC.	25,368.42
MOUNT SINAI MEDICAL CENTER OF FLORIDA, INC.	8,420.94
MOWREY ELEVATOR COMPANY OF FLORIDA, INC.	561.27
MRSE LLC	15,438.84
MUNCHKIN SOFT PLAY LLC	900.00
MUNICIPAL EMERGENCY SERVICES, INC.	25,543.48
MUNICIPAL EQUIPMENT COMPANY LLC	3,325.00
MURANO GRANDE AT PORTOFINO MASTER ASSOC INC	75,424.55

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
NAD CREATION CORPORATION	10,000.00
NANCY K. NEIDICH, CHAPTER 13 TRUSTEE	695.20
NANCY K. NEIDICH, TRUSTEE	701.65
NAOMI FEDERHOFER	2,265.00
NATIONAL FOUNDATION FOR ADVANCEMENT IN THE	10,985.50
NATIONAL GRANTS MANAGEMENT ASSOCIATION	174.00
NATIONAL INTERIOR SOLUTIONS LLC	36,807.22
NATIONAL LIFT TRUCK SERVICE INC	33,820.00
NATIONAL SCHOLASTIC CHESS FOUNDATION INC.	4,653.90
NATIONWIDE RETIREMENT SOLUTION, INC.	1,853,879.17
NCH CORPORATION	2,616.38
NEARMAP US, INC.	16,786.00
NEBRASKA CHILD SUPPORT PAYMENT CENTER	745.40
NEW HOPE C.O.R.P.S INC	204,228.98
NEW WORLD SYMPHONY, INC.	132,721.50
NOAH RESTAURANT LLC	28,017.45
NOBE YOGA LLC	2,000.00
NORMANDY FOUNTAIN BUSINESS ASSOCIATION, INC.	45,000.00
NOVA CONSULTING, INC	112,678.60
NOVESKE RIFLEWORKS LLC	1,778.00
NU-ART SIGNS	1,650.00
NUTTING ENGINEERS OF FLORIDA, INC	5,106.45
NYCE LAWN SERVICES LLC	700.00
O & L LAW GROUP, P.L.	600.00
O, MIAMI, INC	12,475.50
OCEAN DRIVE IMPROVEMENT ASSOCIATION, INC.	200,675.00
OHLA BUILDING, INC.	46,030.00
OMEGA MARKETING GROUP INC	12,342.40
OSBURN ASSOCIATES, INC.	29,952.00
P & G LAWN CARE GROUP CORP INC	800.00
PACE ANALYTICAL SERVICES LLC	8,922.00
PALMDALE INTERMEDIATE LLC	430.00
PARKMOBILE USA, INC.	200,624.30
PATRICIA COOKE	10,000.00
PATRONS OF EXCEPTIONAL ARTISTS, INC	21,122.50
PAYBYPHONE US INC.	78,213.10
PELICAN HARBOR SEABIRD STATION INC.	3,000.00
PEMICA INC	5,200.00
PEN-LINK, LTD. CORP.	5,801.60
PEPSICO BEVERAGE SALES, LLC	893.70
PETTY CASH CENTRAL CITY HALL	107.69
PETTY CASH CENTRAL CUSTODIAN	1,043.56
PFM FINANCIAL ADVISORS LLC	4,500.00
PHILIP LIQUE LLC	10,000.00
PHILIPPE DUPONT	4,400.00

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
PHOENIX FENCE CORP	980.00
PIPELINE PLUMBING SERVICES OF BROWARD, INC.	32,957.86
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	5,184.72
POLICE EXECUTIVE RESEARCH FORUM, INC.	22,400.00
PORTFOLIO RECOVERY ASSOCIATES, LLC	10,471.86
PORTFOLIO RECOVERY ASSOCIATES, LLC	20,213.34
POWER ACCESS INC	18,092.50
POWERDMS, INC.	24,921.71
PRIDELINES YOUTH SERVICES, INC.	18,233.46
PRINT PRO SHOP, INC.	6,689.50
PRO WATER TREATMENT, INC.	7,449.71
PRO-AM SAFETY, INC.	9,923.36
PROGRAM CONTROLS, INC.	95,706.00
PRYOR LEARNING, LLC	5,496.00
PUBLIC SAFETY SUPPLY, LLC	7,444.75
PUBLIC TRUST ADVISORS LLC	28,507.87
PUBLIX SUPER MARKETS INC.	1,000.00
QUALITY ENTERPRISES USA, INC.	652,332.13
R & D ELECTRIC, INC.	570,224.88
R.J. BEHAR & COMPANY, INC.	14,246.15
R.J. HEISENBOTTLE ARCHITECTS, P.A.	2,805.80
RANDI F. MACBRIDE	8,260.00
RANGE SERVANT AMERICA, INC.	996.91
RANGE29, LLC	2,530.00
RAUL J AGUILA, ESQUIRE	14,688.00
RAW FIGS POP UP LLC	1,000.00
RAYMOND JAMES CAPITAL FUNDING, INC.	564,732.33
REAL TIME NETWORKS INC.	7,392.00
REDLINE IGUANA REMOVAL, LLC.	19,000.00
REEDER	214.55
REFUND - HUMAN RES	804.44
REFUND BUILDING PERM	22,030.53
REFUND CITY CLERK	2,408.00
REFUND FINANCE / REVENUE	1,259.48
REFUND FINANCE LIENS	1,083.00
REFUND PARKING DEPARTMENT	4,243.74
REFUND PLANNING DEPARTMENT	1,953.00
REFUND POLICE	32,584.00
REFUND PUBLIC WORKS	35,000.00
REFUND RECREATION	5,124.23
REFUND RESORT TAX	2,101.77
REFUND TOURISM/ACE	104,715.00
REGIONS BANK	7,061.13
RELADYNE FLORIDA, LLC	4,477.44
RENTOKIL NORTH AMERICA, INC.	3,623.00

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
RES FLORIDA CONSULTING LLC	48,315.04
REXEL USA, INC.	42,400.00
RIC-MAN CONSTRUCTION FLORIDA, INC.	2,717,922.82
RIOSECO	905.76
RK 946-966 NORMANDY, LLC	13,351.55
ROBERTO SACCA	2,000.00
ROCIO DEL CARMEN ALBA	5,600.00
ROLLKALL TECHNOLOGIES LLC	960.00
RONALD L. BOOK, P.A.	8,937.91
ROOF PAINTING BY HARTZELL, INC.	30,832.80
ROSE APPRAISAL INC	115.00
ROYAL RENT-A-CAR SYSTEMS OF FLORIDA, INC.	2,368.43
RSM US LLP	59,990.00
SAFETY SHOE DISTRIBUTORS, LLP	15,674.39
SAFETY-KLEEN SYSTEMS, INC.	1,337.12
SALTZ MICHELSON ARCHITECTS, INC.	159,834.30
SAMANTHA A. HESTER	6,902.00
SANDBAGSTOGO.COM, LLC	15,500.00
SANTOS & PADRON GROUP LLC	9,913.75
SANTOS A/C MECHANICAL CONTRACTOR, LLC	900.00
SARAH BOGOMILSKY	1,811.25
SAXO LLC	4,850.00
SBL FREIGHTLINER, LLC	12,180.64
SCHOOL BOARD OF MIAMI-DADE COUNTY	11,831.40
SCP DISTRIBUTORS LLC	8,160.00
SCREEN PARTNERS LLC	10,000.00
SECURITY ALARM COMMUNICATION TECHNOLOGIES INC	2,187.18
SECURITY ALLIANCE, LLC	482,842.62
SEIPAT HOLDINGS LLC	2,485.00
SFM SERVICES, INC.	571,834.62
SGS NORTH AMERICA, INC.	3,635.00
SHALOM MONTESSORI SCHOOL LLC	4,129.20
SHINING VENTURES. LLC	10,000.00
SHORELINE FOUNDATION INC.	166,324.50
SIEMENS INDUSTRY, INC	4,141.00
SIJ HOLDINGS INC.	31,677.17
SITEONE LANDSCAPE SUPPLY, LLC	51,869.79
SKIDATA, INC.	1,658.24
SMART SOURCE, LLC	120.00
SOLITUDE LAKE MANAGEMENT, LLC	2,028.00
SOLO PRINTING, LLC	57,018.48
SOLOTECH SALES & INTEGRATION USA	64,134.06
SONG + ASSOCIATES, INC	20,050.79
SOUL TOWN MOBILE LLC	2,300.00
SOUTH BEACH SEAFOOD FESTIVAL, INC.	5,000.00

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
SOUTH BEACH VOLLEY LLC	1,000.00
SOUTH FLORIDA ELECTRICAL CONSULTANT INC	379,256.39
SOUTH FLORIDA ELEVATOR SERVICE CORP	462.50
SOUTH FLORIDA GRASSING, INC.	775.00
SOUTH FLORIDA HISPANIC CHAMBER OF COMMERCE, INC.	6,790.33
SOUTHERN RECREATION, INC.	3,845.00
SOUTHERN SERVICE SOLUTIONS LLC	3,799.50
SOUTHERN SHORE PROPERTIES, INC.	1,600.00
SP PLUS CORPORATION	283,735.82
SPINELLO PROJECTS INC	50,000.00
SPORTWORX INTERNATIONAL B.V.	193,500.00
SQUIRE, PATTON, BOGGS (US) LLP	10,660.50
SSE AND ASSOCIATES, INC.	2,995.00
SSES INC	8,431.94
STACY DANIELLE ROBERTS	2,883.75
STADIUMS UNLIMITED LLC	656.00
STANLEY CONSULTANTS, INC.	10,469.47
STANTEC CONSULTING SERVICES INC.	46,666.61
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL	271,516.27
STATEWIDE SERVICES AND SOLUTIONS LLC	24,700.00
STRUCTURAL PRESERVATION SYSTEMS, LLC	264,400.28
SUNBELT RENTALS, INC.	1,172.50
SUNCOAST ELEVATOR SOLUTIONS INC	269,532.32
SUNDARI FOUNDATION, INC.	28,645.00
SUNGAM INTERNATIONAL, INC.	10,000.00
SUNOCO LLC	381,398.03
SUNSET SOD, INC.	440.16
SUNSHINE STATE ONE-CALL OF FLORIDA INC	1,275.21
SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	1,006,270.63
SUPREME CHEMICAL AND POOL SUPPLY, INC.	4,378.45
SWANK MOTION PICTURES, INC.	6,140.00
SYBARITE PRODUCTIONS, INC	6,400.00
T.Y. LIN INTERNATIONAL	106,345.82
T2 SYSTEMS CANADA INC.	32,582.26
TAMPA ELECTRIC COMPANY	3,836.93
TASTE BAKERY MB CITY LLC	26,660.19
TEAM CONTRACTING, INC.	64,911.40
TEAM EQUIPMENT, INC.	3,522.44
TECH ARMY, LLC	10,640.00
TECHNICAL COMMUNITIES INC.	2,477.47
TELEFLEX, LLC	1,650.00
TEMPLE BETH SHOLOM, INC.	4,279.05
TEN-8 FIRE & SAFETY, LLC	27,123.90
TERRACON CONSULTANTS, INC.	18,178.70
TEXTRON INC	4,228.82



# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
THE CHEDER OF MIAMI INC	699.30
THE CORRADINO GROUP, INC.	9,285.00
THE EVENT GROUP, LLC	3,960.00
THE FIBREX GROUP INC	6,157.00
THE GOODYEAR TIRE & RUBBER COMPANY	2,418.28
THE GORDIAN GROUP INC	25,953.84
THE HUNTINGTON NATIONAL BANK	26,774.84
THE INSTITUE FOR REGIONAL CONSERVATION INC	3,750.00
THE LAKE DOCTORS, INC	4,390.00
THE LEGAL PLAN, INC.	9,765.78
THE MIAMI CHILDREN'S MUSEUM, INC.	2,331.00
THE ORANGE BOWL COMMITTEE, INC.	17,000.00
THE PRESTWICK GROUP, INC.	9,514.40
THE REYES LAW FIRM P.A.	1,195.00
THE RHYTHM FOUNDATION, INC.	86,521.89
THE SALVATION ARMY	73,129.04
THE SHERWIN WILLIAMS COMPANY	17,056.89
THE STREET PLANS COLLABORATIVE INC	3,317.00
THE TERMINIX INTERNATIONAL COMPANY LP	5,624.50
THE TRUST FOR PUBLIC LAND	41,292.59
THE URBAN GROUP INC	2,850.00
THERMAL CONCEPTS, LLC	45,804.72
TIDAL BASIN GOVERNMENT CONSULTING LLC	4,330.00
TIGRE LLC	8,624.39
TLO, LLC	550.00
TMCAA, INC	9,400.99
T-MOBILE USA, INC.	7,996.90
TOP LEVEL PROMO, INC.	2,460.50
TORAS EMES ACADEMY OF MIAMI, INC.	1,665.00
TORRES	2,986.15
TORRES ELECTRICAL SUPPLY COMPANY, INC.	123,358.23
TOTALPACK, INC	741.00
TOWER 41 ASSOCIATION	6,511.30
TPUSA, INC	10,705.00
TRACK STAR INTERNATIONAL, INC.	146,819.73
TRANE US, INC	25,075.83
TRANSCORE ITS, LLC	742,981.22
TREESOURCES, LLC	32,020.00
TRIACTIVE USA FITNESS EQUIPMENT CORPORATION	2,277.00
TRIPLE P AMERICA, INC	473.55
TROPICAL GLASS & CONSTRUCTION COMPANY, INC.	4,354.00
TUSA CONSULTING SERVICES II, L.L.C.	5,574.18
TUUCI LLC	11,250.00
TYLER TECHNOLOGIES INC	28,866.67
U.S. POSTMASTER	95,000.00

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024

VENDOR NAME	YTD PAYMENTS
UB REFUND CONDUIT	50,220.03
UNIDAD OF MIAMI BEACH INC	122,738.28
UNIQUE FOLIAGE INC.	580.00
UNITED SITE SERVICES OF FLORIDA, LLC	3,741.74
UNITY INVESTMENT LLC	8,400.00
UNIVERSITY OF MIAMI	20,000.00
UNUM LIFE INSURANCE COMPANY OF AMERICA	396,120.83
UROS NEDELJKOVIC	5,889.75
US BANK, NA	6,198,009.86
USA AUTO GLASS, INC.	1,200.00
USTINA BORSUK	361.88
V.T.L., INC.	6,145.99
VCA ANIMAL HOSPITALS, INC.	9,105.13
VCLOUD TECH INC.	50,104.20
VENEGROUP SERVICES INC	56,595.75
VER PLOEG & MARINO, PA	5,860.83
VERMONT SYSTEMS INC	27,416.05
VERSATERM PUBLIC SAFETY US, INC.	2,173.66
VERTIGIS NORTH AMERICAN LTD	9,560.00
VETTED SECURITY SOLUTIONS LLC	50,381.50
VEXEAN CLEANING SERVICE LLC	12,288.64
VI PET INC	1,534.00
VILLAGE OF BISCAYNE PARK	31,285.00
VILLAGE OF VIRGINIA GARDENS	16,720.00
VIRGIN PULSE, INC.	4,080.00
VISUAL COMPUTER SOLUTIONS, INC.	2,160.00
VISUAL VAULT LLC	355.00
VITAVER & ASSOCIATES, INC.	41,396.30
VOIANCE LANGUAGE SERVICES LLC	180.20
VORTEX SERVICES, LLC	1,931,633.85
VR SYSTEMS, INC.	3,791.00
W.W. GRAINGER, INC.	18,539.02
WADE TRIM, INC.	9,798.62
WANNEMACHER JENSEN ARCHITECTS, INC.	320,091.63
WASHINGTON AVE BID, INC.	7,795.00
WASTE CONNECTIONS OF FLORIDA, INC	684,333.46
WASTE MANAGEMENT INC OF FLORIDA	39,304.43
WE ARE NICE' N EASY, LLC	10,000.00
WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.	8,377.00
WELLS FARGO FINANCIAL LEASING INC	49,287.56
WESCO TURF INC	16,963.68
WESTERN STATES ARTS FEDERATION CORPORATION	5,490.00
WEX BANK	89,354.73
WILLIAM NICHOLS LODGE 8,FRATERNAL ORDER POLICE INC	69,135.16
WINSOME DESIGNS INC.	540.00

# CITY OF MIAMI BEACH VENDOR PAYMENTS

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*DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024*

<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
WOLFBERG ALVAREZ AND PARTNERS, INC.	50,122.69
WOMACK	14,400.00
WSP USA INC	23,476.52
XYLEM DEWATERING SOLUTIONS, INC.	22,422.24
XYLEM WATER SOLUTIONS U.S.A., INC.	73,449.00
YARD IMPROVEMENTS LLC	6,620.00
YENNY VIDAL	1,115.00
YESHIVA ELEMENTARY, INC.	6,660.00
YORK LOCK & KEY CO INC	625.00
YOUNG MUSICIANS UNITE, INC	17,681.00
ZAMORA	1,487.50
ZYSCOVICH, INC.	92,300.00

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

**DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024**

<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
10-S TENNIS SUPPLY	1,164.00
1EXAMPREP	2,689.00
2024 FCEH	(225.00)
2134 - FIS OUTDOOR	292.49
24HOURWRISTBANDS.COM	252.00
360 ENERGY SOLUTIONS	5,046.09
4 ALL PROMOS	635.17
4IMPRINT, INC	1,221.33
911 COLD AIR	85.00
AARON AGRICULTURE	1,050.00
AARON AIR DISTRIBUTORS	260.00
AARON NOTARY NEW	166.00
ABF*TRANSPORTATION SVC	230.41
ABLE BUSINESS SERVICES	170.00
ACCELERATED BUSINESS SOLU	181.00
ACFE	515.00
ACTION TARGETS	805.55
ADOBE INC.	119.98
ADT SECURITY	314.19
ADVANCE AUTO PARTS #9393	96.25
ADVANTAGE GOLF CARS SEFL	1,313.50
AIR ESSENTIALS INC	220.00
AIRRESERVATION8885190052	196.00
ALDI 77053	232.06
ALDI 77095	37.16
ALERT ALL CORP	1,845.00
ALL STAR EVENTS INC	1,600.00
ALLIANZ TRAVEL INS	27.00
AMAZON MARK* 0G0HF4S93	29.99
AMAZON MARK* 1B77H53S3	162.12
AMAZON MARK* 4J7H94TQ3	16.98
AMAZON MARK* 4J9PU96J3	54.84
AMAZON MARK* 5L15C42B3	55.81
AMAZON MARK* 6O1061ZD3	(18.00)
AMAZON MARK* 7A0JU4AH3	50.39
AMAZON MARK* 9T5C50JD3	55.06
AMAZON MARK* AJ7BS0S43	135.66
AMAZON MARK* BZ86P1NE3	168.72
AMAZON MARK* CC4EP3BM3	18.99
AMAZON MARK* E37UK7YT3	34.89
AMAZON MARK* GN4FV26K3	(48.99)
AMAZON MARK* H90HA9C33	249.48
AMAZON MARK* HK4B054C3	21.79
AMAZON MARK* HP3FQ1E33	14.40
AMAZON MARK* HP55696E3	65.26
AMAZON MARK* I97ZG9C83	186.42
AMAZON MARK* IH8E64CU3	328.70
AMAZON MARK* IQ99J2LV3	(489.00)

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

**DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024**

<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
AMAZON MARK* JG1YK2KJ3	35.97
AMAZON MARK* KM5B76JB3	37.88
AMAZON MARK* LX2CX1T83	34.60
AMAZON MARK* MG1N380P3	316.53
AMAZON MARK* MK3D48NX3	79.99
AMAZON MARK* MK8ZP03P3	65.84
AMAZON MARK* MN62A3MJ3	9.79
AMAZON MARK* MV6AZ9CF3	171.64
AMAZON MARK* NL9PE3PS3	75.13
AMAZON MARK* Q08A78LG3	569.05
AMAZON MARK* R54PH2JS3	115.95
AMAZON MARK* R75U01573	82.80
AMAZON MARK* RH9TC3FT3	29.48
AMAZON MARK* RK4KO3HDO	(15.48)
AMAZON MARK* RL1CQ4ZV3	1,709.70
AMAZON MARK* TU19U2Z43	31.30
AMAZON MARK* TY08M5S43	99.41
AMAZON MARK* UP27P0GK3	422.29
AMAZON MARK* VT69H9ZB3	1,349.95
AMAZON MARK* WE5XW8E13	196.41
AMAZON MARK* Y16F96SK3	37.98
AMAZON MARK* Y99QR1QM3	139.98
AMAZON MARK* YK0JA04T3	275.96
AMAZON MARK* ZG4841Y33	66.06
AMAZON MARK* ZG6X66JZ3	47.96
AMAZON MARK* ZO5L45A53	159.04
AMAZON MARK* ZT4HR5PI3	45.90
AMAZON MKTPL	134,291.60
AMAZON MKTPLACE PMTS	(1,549.70)
AMAZON RETA* 0433U0573	39.38
AMAZON RETA* 054U583F3	144.00
AMAZON RETA* 0L5BP14K3	71.48
AMAZON RETA* 0X68A9NV3	31.15
AMAZON RETA* 1D4OV9C13	27.40
AMAZON RETA* 1H63F8UZ3	14.56
AMAZON RETA* 2I6KC78U3	39.99
AMAZON RETA* 3C3489G03	145.19
AMAZON RETA* 3I01A8ML3	30.97
AMAZON RETA* 3I8B051H3	263.98
AMAZON RETA* 3Y2F42263	86.23
AMAZON RETA* 403R46D03	78.02
AMAZON RETA* 4K3GB9VJ3	119.99
AMAZON RETA* 4Z1YF3R03	9.59
AMAZON RETA* 570546S73	65.00
AMAZON RETA* 593AQ50Q3	2,382.77
AMAZON RETA* 5P9IZ6373	3.43
AMAZON RETA* 5Q4Z79IC3	51.72
AMAZON RETA* 6502T85N3	15.37

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

**DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024**

<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
AMAZON RETA* 6543D55I3	73.40
AMAZON RETA* 6F3687Y63	6.88
AMAZON RETA* 6X50U15M3	66.62
AMAZON RETA* 7848X5Y93	114.99
AMAZON RETA* 7B1DF7543	8.99
AMAZON RETA* 7J9TZ0ZC3	84.80
AMAZON RETA* 7K4AD93L3	248.57
AMAZON RETA* 820LY0CI3	83.91
AMAZON RETA* 881DH1ZG3	54.99
AMAZON RETA* 8D1W88YT3	61.98
AMAZON RETA* 8L8YD7SV3	36.08
AMAZON RETA* 8U7WY2ZM3	86.50
AMAZON RETA* 8Z80Z21U3	199.95
AMAZON RETA* 9C2AV5H63	18.12
AMAZON RETA* 9Z08V3IV3	180.38
AMAZON RETA* A30J54563	15.06
AMAZON RETA* AA28M2YE3	381.70
AMAZON RETA* AA2PD1TP3	38.43
AMAZON RETA* AM1UD9673	34.93
AMAZON RETA* B28YN3QR3	599.00
AMAZON RETA* B659M3MR3	70.90
AMAZON RETA* B95N15FB3	114.00
AMAZON RETA* C58YX5NL3	34.26
AMAZON RETA* C63YJ3Q33	47.01
AMAZON RETA* CA42I8I73	92.77
AMAZON RETA* CG8RY0UJ3	11.28
AMAZON RETA* CH2PA8L63	897.00
AMAZON RETA* CY8FL1GV3	115.99
AMAZON RETA* D56VZ8KG3	57.50
AMAZON RETA* DL7899S03	31.57
AMAZON RETA* DM5D69XP3	27.44
AMAZON RETA* DY1MT09G3	778.30
AMAZON RETA* EH8U95LP3	270.00
AMAZON RETA* EN6RT9XQ3	33.68
AMAZON RETA* EO6A19KX3	38.00
AMAZON RETA* G26K39IO3	90.60
AMAZON RETA* GF0MH6X23	61.99
AMAZON RETA* GL8GU7X13	199.99
AMAZON RETA* GN61Y1603	360.00
AMAZON RETA* GV05M9AM3	159.96
AMAZON RETA* GV0SY1PN3	139.98
AMAZON RETA* H102T7OD3	77.98
AMAZON RETA* H70590UB3	89.98
AMAZON RETA* HI65P8DE3	21.99
AMAZON RETA* HN6RZ6JQ3	79.98
AMAZON RETA* HZ1YX2363	148.60
AMAZON RETA* I22W226Q3	184.05
AMAZON RETA* I13O62683	347.36

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
AMAZON RETA* IL0LR2IW3	53.98
AMAZON RETA* IL9YW7YU3	17.99
AMAZON RETA* IN0VC9UL3	140.80
AMAZON RETA* J870O3YP3	96.92
AMAZON RETA* JC2DS50R3	9.88
AMAZON RETA* JG0Y277U3	120.83
AMAZON RETA* JG5KI02P3	45.98
AMAZON RETA* JO6NR2QJ3	277.17
AMAZON RETA* JW3IN2F73	16.18
AMAZON RETA* K28QC6W73	19.14
AMAZON RETA* KB07C19Q3	13.47
AMAZON RETA* KI10W8TD3	43.99
AMAZON RETA* KK2099OG3	12.48
AMAZON RETA* KN6YK1EX3	59.90
AMAZON RETA* L03X34463	118.48
AMAZON RETA* L79VH42J3	139.98
AMAZON RETA* L94BS4N93	52.99
AMAZON RETA* LK3PP8RI3	454.95
AMAZON RETA* LK80942Q3	6.42
AMAZON RETA* M27XO1NW3	100.12
AMAZON RETA* M42K35IV3	94.92
AMAZON RETA* M714650D3	317.82
AMAZON RETA* M71IG7FV3	95.00
AMAZON RETA* MR1UY87N3	27.46
AMAZON RETA* N654B6ZK3	102.85
AMAZON RETA* ND3MS3CO3	14.27
AMAZON RETA* NF5KQ2JB3	26.58
AMAZON RETA* NG0511E43	195.92
AMAZON RETA* NN7QD8UN3	355.86
AMAZON RETA* NS2P85Q73	75.29
AMAZON RETA* NT4649YA3	21.24
AMAZON RETA* NW6W38U33	119.98
AMAZON RETA* NW9O01IN3	74.82
AMAZON RETA* O45RT6EA3	98.20
AMAZON RETA* O70RH1933	281.90
AMAZON RETA* OH5HY1ID3	31.10
AMAZON RETA* OQ2CN6063	55.97
AMAZON RETA* OV2842XH3	71.24
AMAZON RETA* P67D10WI3	29.48
AMAZON RETA* PI5ZF5593	22.86
AMAZON RETA* PK0NF5IG3	64.62
AMAZON RETA* PM95I7T23	79.95
AMAZON RETA* PN2UM1ZW3	92.99
AMAZON RETA* Q044R3R53	101.34
AMAZON RETA* Q12VZ2LI3	20.74
AMAZON RETA* Q19U29JX3	28.22
AMAZON RETA* QB5NS1Z13	53.54
AMAZON RETA* QD6J62443	3,899.50

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

**DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024**

<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
AMAZON RETA* QJ1HB9KF3	293.74
AMAZON RETA* QK4WJ1CO3	144.85
AMAZON RETA* QR17D0ZS3	84.35
AMAZON RETA* R286070H3	18.10
AMAZON RETA* RG3CX3VI3	155.67
AMAZON RETA* RH7Q147B3	27.36
AMAZON RETA* RR12P3VZ3	379.99
AMAZON RETA* RZ39D9E13	66.06
AMAZON RETA* RZ9C60GV3	18.12
AMAZON RETA* S004F5XP3	1,465.16
AMAZON RETA* S42G98L23	43.62
AMAZON RETA* SE8KC4GO3	363.49
AMAZON RETA* SH8I26NI3	199.00
AMAZON RETA* SI17Q6CX3	37.61
AMAZON RETA* SI2WL75H3	(128.82)
AMAZON RETA* SU85594W3	4,527.00
AMAZON RETA* U06TR9BV3	445.05
AMAZON RETA* U47IO05J3	13.68
AMAZON RETA* UN45Y95E3	46.51
AMAZON RETA* UT1FP1GQ3	223.76
AMAZON RETA* UU2BC2TR3	31.15
AMAZON RETA* UW0D23ZI3	87.40
AMAZON RETA* V18GE8TK3	38.99
AMAZON RETA* V26ZO28W3	38.88
AMAZON RETA* V93X93QT3	286.75
AMAZON RETA* WP6AM4B13	449.99
AMAZON RETA* WQ05K1823	147.29
AMAZON RETA* WT1ZK0083	12.89
AMAZON RETA* XA6PL94E3	68.90
AMAZON RETA* XE0Y02NO3	362.95
AMAZON RETA* XN8H85HW3	99.99
AMAZON RETA* XS45V5WT3	98.00
AMAZON RETA* XX3F71073	52.00
AMAZON RETA* Y15UJ5TQ3	147.58
AMAZON RETA* Y30M12WJ3	238.50
AMAZON RETA* Y58HV4PU3	5,849.55
AMAZON RETA* YD91K8NQ3	28.56
AMAZON RETA* YH6FO78U3	43.99
AMAZON RETA* Z304T1071	32.39
AMAZON RETA* Z30IA5V00	315.97
AMAZON RETA* Z328Z22G1	15.10
AMAZON RETA* Z32GJ5VC0	99.00
AMAZON RETA* Z32U35ZP1	60.11
AMAZON RETA* Z33CM00M1	89.99
AMAZON RETA* Z38VV5SZ2	401.00
AMAZON RETA* Z39MQ7501	63.92
AMAZON RETA* ZH8PS1KY2	54.20
AMAZON RETA* ZJ3S97PE3	27.86



**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
AMAZON RETA* ZL0C92F51	212.06
AMAZON RETA* ZL0JU5NJ1	112.14
AMAZON RETA* ZL18S3B10	49.99
AMAZON RETA* ZL1LI3541	13.43
AMAZON RETA* ZL1QN1QS1	19.94
AMAZON RETA* ZL2TV62E0	60.00
AMAZON RETA* ZL3H34MN2	11.82
AMAZON RETA* ZL3RB4W71	61.33
AMAZON RETA* ZL4GU43I2	87.96
AMAZON RETA* ZL4Z82F91	28.40
AMAZON RETA* ZL5IY2L01	99.42
AMAZON RETA* ZL62J6RD2	169.95
AMAZON RETA* ZL6W247V1	134.58
AMAZON RETA* ZL7VP3VL2	109.99
AMAZON RETA* ZL8GG9Q40	178.06
AMAZON RETA* ZL8UW9G31	899.00
AMAZON RETA* ZL8XL9JZ2	58.26
AMAZON RETA* ZL97J2XP1	15.17
AMAZON RETA* ZL99W6HX1	314.60
AMAZON RETA* ZL9JV6H70	261.44
AMAZON RETA* ZR0LC5430	1,569.99
AMAZON RETA* ZR0WF1722	82.55
AMAZON RETA* ZR0YY5XJ1	25.42
AMAZON RETA* ZR1265E22	32.89
AMAZON RETA* ZR19K9TT1	249.00
AMAZON RETA* ZR27V0000	137.99
AMAZON RETA* ZR29L40I0	111.50
AMAZON RETA* ZR2I41U40	30.13
AMAZON RETA* ZR39E2G61	25.84
AMAZON RETA* ZR3BC3PK1	59.46
AMAZON RETA* ZR49E5GM1	15.74
AMAZON RETA* ZR4V405U2	13.43
AMAZON RETA* ZR5FA6O22	46.83
AMAZON RETA* ZR6B26PD2	23.54
AMAZON RETA* ZR6G75A72	45.18
AMAZON RETA* ZR7CS67H2	14.44
AMAZON RETA* ZR7S29PM1	12.65
AMAZON RETA* ZR83J0MO2	45.12
AMAZON RETA* ZR8XV6N31	35.30
AMAZON RETA* ZR9WU0MP1	267.10
AMAZON RETA* ZR9ZJ8DWO	58.15
AMAZON RETA* ZW8I11YC1	38.27
AMAZON RETA* ZX2XH0CV2	3.00
AMAZON.COM	(14.22)
AMAZON.COM*0N0GB1T33	152.38
AMAZON.COM*1K8OH5BT3	16.64
AMAZON.COM*234V057T3	54.99
AMAZON.COM*384GG6AG3	39.98

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
AMAZON.COM*3D78500U3	145.38
AMAZON.COM*3M7SV4UD3	627.58
AMAZON.COM*4D8CD1VU3	9.99
AMAZON.COM*4R9JY0613	128.11
AMAZON.COM*780PK7J33	82.48
AMAZON.COM*7880S1YD3	8.29
AMAZON.COM*8P8220I23	13.83
AMAZON.COM*986723H83	36.99
AMAZON.COM*9M49P4N93	24.84
AMAZON.COM*B18OZ89A3	36.58
AMAZON.COM*DF6HS0F53	61.86
AMAZON.COM*E37HM81J3	8.47
AMAZON.COM*ES07X9E83	20.99
AMAZON.COM*ES4F03FS3	50.46
AMAZON.COM*F428833K3	32.77
AMAZON.COM*HR60M19B3	10.02
AMAZON.COM*JJ0GJ1503	71.90
AMAZON.COM*K81FK7VD3	16.40
AMAZON.COM*KF39Q1GY3	65.22
AMAZON.COM*KG1Z66UT3	15.59
AMAZON.COM*KK02A7JD3	19.84
AMAZON.COM*KM0YG4CD3	167.99
AMAZON.COM*MZ5TS2173	35.99
AMAZON.COM*N74LL0663	17.49
AMAZON.COM*N84ZP9VC3	57.88
AMAZON.COM*NH1XH9YI3	276.94
AMAZON.COM*NM0Q93283	39.99
AMAZON.COM*OJ5GN3CR3	31.17
AMAZON.COM*PB0GC5UD3	19.26
AMAZON.COM*PE4BF2VQ3	38.77
AMAZON.COM*R917R2YD3	106.95
AMAZON.COM*RJ9WD58Z3	129.98
AMAZON.COM*SF5XP0ES3	46.50
AMAZON.COM*SN8BE8L43	43.99
AMAZON.COM*UE4SA1TL3	57.63
AMAZON.COM*UX6YD95D3	13.71
AMAZON.COM*VH7YM10P3	13.71
AMAZON.COM*W52KT5TV3	29.90
AMAZON.COM*WK6OV7TZ3	35.99
AMAZON.COM*WQ2P915P3	27.92
AMAZON.COM*X03339JR3	39.99
AMAZON.COM*XT0JE4R23	53.70
AMAZON.COM*YF6472C73	26.26
AMAZON.COM*Z14W38F93	11.50
AMAZON.COM*Z30JP8ET2	168.99
AMAZON.COM*Z32FF52F3	11.50
AMERICAN AIRLINES	10,585.50
AMERICAN FASTENERS CORP	315.18

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
AMERICAN PLUMBING AND ELE	277.99
AMERICAN RED CROSS	278.00
AMERICA'S DUST BUSTERS I	289.78
AMERICA'S DUST BUSTERS, I	142.40
AMZN MKTP US	73,281.75
ANC* NEWSPAPERS.COM	29.95
ANCHOR FENCE WHOLESALE CO	387.83
APCO INTERNATIONAL INC	35.00
APF*NADLAN MANAGEMENT & I	120.00
APPLE STORE R115	283.95
APPLE.COM/BILL	163.87
APPLE.COM/US	299.00
APT US&C	534.00
ARAMARK REFRESHMENT SERVI	601.44
ARC EASTERN	2,591.00
ARKANSAS FLAG AND BANN	1,126.61
ARKANSAS FLAG AND BANNER	1,395.48
ARKYS LIVE BAIT & TACKLE	37.95
ARTS&BUSINESS COUNCIL	1,000.00
ASCE PURCHASING	762.00
ASFPM	80.00
AT HOME STORE 274	414.79
AT HOME STORES ONLINE	337.04
AT&T PAYMENT	1,524.84
ATLANTIC & GULF FISHING S	604.00
ATLANTIC RADIO TELEPHONES	421.80
ATT	629.20
ATT*BILL PAYMENT	1,150.33
AUSTIN'S DIVING CENTER	224.00
AVIS RENT-A-CAR	4,591.09
AZTECA MIAMI BEACH	57.73
B&H PHOTO 800-606-6969	5,207.23
BALLASTSHOP	671.26
BALLOONPRO.CO	120.00
BARGAY EXIMPORT INC	3,495.50
BERLA CORPORATION	3,250.00
BEST BUY 00014985	3,372.85
BESTBUY.COM 00009944	1,569.98
BESTBUYCOM806999362289	272.98
BIG PINK RESTAURANT	55.18
BJ'S WHOLESALE #0174	2,305.62
BJ'S WHOLESALE #0367	4,331.28
BJ'S.COM #5490	644.44
BLDG OFFICIALS ASSOC FL	975.00
BLT*LD PRODUCTS	447.84
BLUE COURAGE LLC	646.20
BLUE TACTICAL LLC	1,041.85
BODEGATAQUERIA.COM	700.00

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
BOOKING AT MUSEUM TOWE	6.90
BOUND TREE MEDICAL LLC	1,821.00
BRAVO SUPERMARKET	143.10
BREEZELINE	24,483.87
BRIGHTLINE E-COMM	731.90
BROWN & BIGELOW INC	807.09
BTS*MACPAPERS	8,532.73
BTS*STANLEYCNVRGNTSCRTY	545.01
BUENOS AIRES BAKERY 71ST	39.33
BURGERS & SHAKES - MIA	47.30
BVENTURE GP LLC	150.00
BY BROTHERS	1,992.87
CACHETENTSEVENTS	1,070.00
CALL ME GABY	61.29
CALL2RECYCLE	214.00
CANVA* 04290-80714087	149.90
CANVA* I04315-52252807	119.99
CARL FISHER CLUBHOUSE	2,158.20
CAROLINA EMBLEM EM	464.20
CDW GOVT #AA8IA2X	4,751.94
CDW GOVT #AA8J49K	1,060.00
CDW GOVT #AA9RT4D	(242.00)
CHEESECAKE SOUTH BCH	78.29
CHEVRON 0200188	107.20
CHEYENNE MOUNTAIN RESORT	888.82
CHILI'S TAMPA STADIUM	346.41
CINTAS CORP	3,682.12
CITY OF HIALEAH	13.81
CK AT ALTON RD.	463.79
CLASSIC DESIGN AWARDS	151.30
CLIMATE LEADERSHIP *SVC	21.76
CLIMATE LEADERSHIP SUM	750.00
CMB CITY HALL CASHIERS	1,437.00
COMCAST DADE	628.94
COMET COURIER CORP	1,846.89
COMFORT INNS	540.00
CONFIANZA WINDOW TINTING	1,900.00
COOKIEYES	55.00
COOKIEYES ULTIMATE	80.00
CORPORATE TRANSLATE	54.40
COSTCO WHSE #0181	933.37
COSTCO WHSE#1262	368.12
COURTS- ACCOUNTING	309.00
COURTYARD BY MARRIOTT	0.01
COURTYARD SAN DIEGO	448.54
CRATE&BARREL CB2 NOD	2,033.10
CRICUT	29.97
CROWD CONTROL WAREHOUS	420.17

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
CROWN AWARDS INC	794.19
CROWN TROPHY OF NORTH MIA	85.00
CURIO CASA MARINA KEY WES	774.00
CVENT* 2024 CJIS ANNUA	(2,625.00)
CVS/PHARMACY #03704	98.81
CVS/PHARMACY #05207	103.43
D J	157.96
DANA SAFETY SUPPLY	8,773.80
DATATEK	3,470.00
DC ZOO MIAMI	878.15
DD/BR #337999 Q35	70.59
DEALERS SUPPLY COMPANY	6,527.86
DELMONICOS	658.98
DELTA	1,557.71
DESIGN LAB (MIAMI)	219.20
DESIGN LAB INC	1,169.80
DEX IMAGING INC	110.60
DISCOUNT PLAYGROUND	968.99
DISPUTE CREDIT	(61.59)
DISPUTE REBILL	818.00
DMI* DELL K-12/GOVT	761.98
DNH*GODADDY#3385428411	45.17
DNH*GODADDY#3395889711	88.68
DNH*GODADDY#3433643580	44.34
DOBBS EQUIPMENT - MIAMI	7,385.33
DOLLAR TREE	277.00
DOLLARTREE	367.75
DOMINO'S 3157	366.60
DORAL DIGITAL REPROGRAPHI	4,939.06
DOUBLETREE HOTELS	860.09
DOUBLETREE MIAMI AIRPORT	5,225.00
DREAM PARTY RENTAL	1,864.30
DROPBOX*4S3HCBBD2QX1	19.99
DROPBOX*6SY9YVDFVXXS	120.00
DROPBOX*CBPW9HZF3KWB	120.00
DROPBOX*ZH6DQKCK5D2W	19.99
DRURY INNS	438.00
DUNKIN #356176	47.97
DVS IDR DRIVER INFO	14.00
DYNASTY BUFFET	1,285.79
E & E CUSTOM LOGO	200.00
EB *AGILE INTERNATIONA	212.54
EB *FDOT ADVANCED TEMP	375.00
EB *HOUSING INSPECTION	2,341.80
EB *STORMWATER MANAGEM	91.92
EBAY O*10-12373-15146	878.22
EFX*INFOSERVICES	5,232.00
EIG	1,664.00

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

**DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024**

<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
EINSTEIN BROS BAGELS0780	89.80
EINSTEIN BROS-ONLINE CAT	225.50
EL DESEMBARCO	26.90
ELEVENLABS* 125B4A66	22.00
ELEVENLABS.IO-125B4A66	22.00
ELITE TENT COMPANY	500.00
EMBARK SAFETY LLC	6,537.55
EMBASSY SUITES DWNTWN	2,529.21
ENGINEERING SYSTEMS TECH	325.00
ENTERPRISE CANADA C7E1	281.51
EPTL6705031	415.04
EPTL6712417	10.35
EPTL6764272	1,583.55
E-RIGGING.COM	392.21
ESO.COM* WAVE 2025 FEA	999.00
ETOLLAVIS U737819224	59.88
ETOLLAVIS U925645711	(11.90)
EVERLAST PRODUCTION INC	200.00
EVERYTHING BRANDED	2,243.90
EXPEDIA 72942561332483	35.70
EXPO CCI	2,480.24
EXXON 7-ELEVEN 34819	49.29
EXXON SUNSHINE 819 (34	50.24
EZCATER*EINSTEIN BROS	211.15
FABRICS WORLD HIALEAH	23.96
FACEBK *6AAYSFURP2	900.00
FACEBK *97EHKDYRP2	900.00
FACEBK *AQEQJG8SP2	900.00
FACEBK *AX4MSDGRP2	732.35
FACEBK *BEKDLFLRP2	900.00
FACEBK *BT353J8SP2	900.00
FACEBK *GXDN7DCSP2	900.00
FACEBK *HLSU5GLRP2	900.00
FACEBK *LPX5KCCSP2	65.37
FACEBK *R69X9GLRP2	603.01
FACEBK *VDDH4HCRP2	899.99
FACILITRON, INC.	25.88
FAIRCHILD GARDEN	502.00
FAIRFIELD INN MANHATTN	3,907.47
FAMILY DEVELOPMENT RESOUR	375.00
FASTSIGNS NORTH BAY VILLA	1,188.00
FBI LEEDA INC	845.00
FEDEX	1,304.45
FELLERS LLC	4,459.92
FIALKOFFS MIAMI BEACH	607.74
FIFIS ON THE BEACH LLC	40.13
FIGMA MONTHLY RENEWAL	50.00
FIRST CHOICE COFFEE SERVI	89.61

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
FIVE BELOW 929	42.85
FIVE BELOW 917	158.00
FL LAW WKLY	700.00
FLIX	600.40
FLORIDA ASSOCIATION OF	4,080.00
FLORIDA ENGINEERING SOCIE	235.00
FLORIDA GOVERNMENT FIN	115.00
FLORIDA LEAGUE OF CITI	325.00
FLORIDA POLICE CHIEFS	1,140.00
FLORIDA REDEVELOPMENT	1,485.00
FLORIDA SE* REGC2XNRIC	1,740.00
FLORIDA STORMWATER ASSOCI	595.00
FLORIDA SUPERIOR SAND INC	1,101.52
FLORIDA TRANSCOR	3,200.00
FLORIDA WATER AND POLLUTI	710.00
FLORIDA YOUTH SOCCER ASSO	884.00
FLOWERS & SERVICES INC	39.48
FORCE SCIENCE INSTITUT	1,650.00
FORMS FULFILLMENT CENTER	(899.50)
FRAUD CREDIT	(234.84)
FRAUD REBILL	35.75
FRIENDLY JOHN, INC	850.00
FRONTIER AI SCRHTC	178.98
FRONTIER AIRLINES	(178.98)
FROST SCIENCE	1,061.45
FS *WINDY	29.99
FSBPA	1,000.00
FSP*AUW 8	1,676.00
FSP*FLORIDA FBI NATIONAL	150.00
FSP*INTL ASSOC OF EMERGEN	1,064.00
FT LAUD HOLLYWOOD INTL A	108.00
FUN EXPRESS	1,557.81
FWR LLC	899.80
GALLS	666.09
GAMETIME	1,988.07
GDP*EDUFRIENDS	1,590.44
GEORGES RESTAURANT AND	58.42
GFS STORE #0397	561.05
GIFT OF LIFE BONE MARROW	15,000.00
GMS PRESENTATIONS	2,880.00
GO2 PARTNERS, INC	591.75
GOLDCOAST SCHOOLS	1,199.59
GOOGLE *ADS3618563535	3,773.87
GOOGLE *CLOUD X28LCZ	427.90
GOOGLE ADS3618563535	1,387.12
GOOGLE CLOUD VV54GG	491.18
GOOGLE*ADS3618563535	4,548.26
GOOGLE*CLOUD WTW2ML	448.66

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
GOVERNMENT FINANCE OFFIC	7,465.00
GOVERNOR'S HURRICANE CON	1,140.00
GRAFFITI SOLUTIONS	57.00
GRAINGER	151,536.69
GRAMMARLY CO	1,260.00
GRAND HYATT WASHINGTON	(1,240.56)
GRAYBAR ELECTRIC COMPANY	18,297.47
GREEN THUMB LAWN AND G	514.65
GREYHOUND	16,209.14
HAAGEN DAZS 1287	27.23
HAAGEN-DAZS ICE CREAM SHO	36.38
HAMPTON INN & SUITES	459.11
HARBOR FREIGHT TOOLS2983	32.09
HD SUPPLY FACILITIES	1,144.65
HERC RENTALS	2,022.00
HERITAGE CRYSTAL CLEAN	1,993.04
HERO SOLUTIONS INC	13,635.33
HILTI 6378 MIAMI	1,215.32
HILTON ADVPURCH8002367113	4,073.14
HILTON CONVENTION CTR	(214.88)
HILTON HOTELS	2,224.32
HILTON VALET PARKING	50.00
HOBBY-LOBBY #917	146.70
HOLIDAY INN HARBOURSIDE	444.00
HOLIDAY INN KINGSTON	615.58
HOMEDEPOT.COM	4,732.84
HOMELAND INDUSTRIAL SUPPL	4,766.72
HOTEL INDIGO ATLANTA VIN	349.72
HYATT PLACE	697.87
HYATT PLACE DELRAY BCH	501.10
HYATT REGENCY O'HARE	408.12
HYDRAULIC SUPPLY COMPA	22.07
I SCREAM GELATO	23.75
I2G BUBBLES SHOW CORP	695.12
IACP	5,170.00
IAFCI	20.00
IC* COSTCO BY IN CAR	173.90
IC* INSTACART*159	294.57
ICMA ONLINE	200.00
ICSC-NY	1,900.00
IDWHOLESALER	1,459.50
IEDC ONLINE	1,345.00
IMPERIAL DADE	367.98
IMPRINTITEM	1,204.41
IN *ADVANCED TECHNOLOGY S	1,203.00
IN *AUDIO VIDEO LIGHTING	765.50
IN *BEST OFFICE COFFEE SE	1,704.65
IN *CADRE CONSULTING GROU	3,000.00



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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
IN *CRUISE MASTER PRISMS,	468.75
IN *DOYLE WINGARD	300.50
IN *ENGINE MASTER SERVICE	6,145.23
IN *FLORIDA RECREATION AN	340.00
IN *FORENSIS/DIGITAL CLOS	369.99
IN *FULL CIRCLE TRAINING	429.00
IN *GARAGE EQUIPMENT SERV	567.70
IN *GATORZ EYEWEAR	4,882.00
IN *KARA-O-KING ENTERTAIN	2,400.00
IN *LANDSCAPE INSPECTORS	350.00
IN *MERIDIAN RAPID DEFENS	461.25
IN *MIAMI BEACH LOCKSMITH	139.00
IN *MIDLIFE CRISIS 1,INC.	957.34
IN *MOBILE BILLBOARD MIAM	1,000.00
IN *MOBILE GAMING EVENTS	890.40
IN *SAVAGE AF PRINTZ	114.95
IN *SNAP SURVEYS NH, INC.	254.50
IN *VERTICAL REALITY	1,925.00
IN *VPRIME TECH INC	2,845.50
INST. OF POLICE TECH &	1,790.00
INTEGRATIVE ENNEAGRAM	120.00
INTERNATIONAL HOMICIDE IN	200.00
INTERNATIONAL TRANSACTION	10.81
INT'L CODE COUNCIL INC	305.00
IRON SUSHI	16.95
ISI - ENVISION	50.00
JAMES HOTEL	550.00
JAYRIDE*LYFT	73.00
JETBLUE	1,137.20
JIFFY.COM	1,500.83
JIMMY JOHNS - 1454 - MOTO	3,742.17
JOE BLAIR GARDEN SUPPLY	1,767.47
JOES STONE CRAB RESTAURAN	43.13
JUNCTION NETWORKS, INC	179.76
KEEN.IO LLC	300.00
KIMBALL MIDWEST PAYEEZY	1,629.95
KINGS III EMERGENCY CO	225.00
KNAPHEIDE TRUCK EQUIPM	2,918.00
KRISPY KREME #432	203.75
LAIRD PLASTICS MIAMI	114.50
LARRY & ASSOCIATES INC	1,529.00
LAS OLAS CAFE	44.39
LATIN CAFE ON THE BEAC	97.18
LEARN TO SKATE USA	460.21
LEARN.TRIMBLE	1,350.00
LEHMAN PIPE & PLUMBING SU	347.52
LEXISNEXIS RISK SOL	0.27
LF FORWARD CONSULTING	1,674.00

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
LINKEDIN JOB 10581168964	550.00
LINKEDIN JOB 10597258364	550.00
LINKEDIN JOB 10610407684	550.00
LINKEDIN JOB 10622947244	550.00
LINKEDIN JOB 10634446004	550.00
LINKEDIN JOB 10649948524	535.00
LINKEDIN JOB 10669495994	504.00
LINKEDIN JOB 10687670364	504.00
LINKEDIN JOB 10706354084	504.00
LINKEDIN JOB 10723666764	504.00
LINKEDIN JOB 10740565374	504.00
LIOBAR LLC	150.00
LITTLE CAESARS 3076-0001	1,435.01
LITTLE NIKO'S	26.57
LO FLORIST SUPPLIES LLC	23.69
LOCKS CO	764.76
LOEWS HOTELS	257.56
LOWES #00907	1,278.36
LS MIAMI BEACH MARINE	139.83
MARATHON PETRO170761	276.05
MARATHON PETRO203208	51.99
MARGARITAS GARDENS INC	2,035.00
MARITIME MARKETING ASSOCI	1,073.00
MARRIOTT UNION SQUARE	1,768.61
MASTERCLASS.COM/CHARGE	108.00
MASTERS DELI PIZZERIA	385.99
MATHESON TRIGAS 090016	375.11
MCDONALD'S M2078	53.75
MCOZM - LDG - HP MELBOURN	1,744.00
MD CHILD CARE	531.00
MDC LEAGUE OF CITIES	365.00
MDC RER (BLDG) DEPT-WEB	10,276.07
MDCLC TICKET	500.00
MECA NON PROFIT	300.00
MEDLEY MACHINE SHOP INC	2,320.00
MIAMI BEACH BICYCLE CENTE	2,090.94
MIAMI BEACH CHAMBER OF	5,000.00
MIAMI BEACH LOCKSMITH	579.75
MIAMI BEACH PARKING 7TH	2.00
MIAMI CERAMICS AND CLAY S	718.25
MIAMI DADE PARKING ISD	66.00
MIAMI ELITE DEMO SER	1,050.00
MIAMI GARDENS BATTERY	843.85
MIAMI HERALD SUB	1,181.53
MIAMI HOME CENTERS	123.77
MIAMI PARKING AUTH	20.00
MIAMI PARKING AUTHORITY	373.84
MIAMICHRISTMAS	449.82

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
MICHAELS #9490	365.51
MICHAELS STORES 1340	104.84
MICHELSON'S TROPHIES	1,902.50
MICROSOFT MSBILL.INFO	534.13
MICROSOFT#G061251464	35.75
MICROSOFT#G062598473	487.26
MICROSOFT-G059792014	35.75
MICROSOFT-G062423213	29.00
MICROSOFT-G065472075	29.00
MICROSOFT-G070181582	488.91
MIDTOWN MIAMI CDD	4.00
MIDTOWN TOWING OF MIAMI	510.00
MIDWAYUSA COM	1,567.38
MIGDALIA'S AWARDS	85.00
MIKE'S CHINA BEACH	51.08
MINDEDGE, INC	237.00
MONDAY.COM	2,947.74
MOTIONARRA* MOTION ARR	239.88
MOUSER ELECTRONICS INC	137.64
MOVIEMAKER	2,960.00
MSFT * E0600TO2AF	202.66
MSFT * E0600UOND2	194.08
MSFT * E0600UDADW	202.66
MUNICODE	495.00
MYERS TIRE SUPPLY.COM	1,513.75
NAACINC*	1,089.00
NAEH	1,770.00
NAESA INTERNATIONAL	400.00
NASTT NORTH AMERICAN SOCI	60.00
NATIONAL ACADEMIES OF EME	90.00
NATIONAL ASSOCIATION O	100.00
NATIONAL INSTITUTE OF GO	1,620.00
NATIONAL LIFT TRUCK SERVI	1,626.80
NATIONAL TANK OUTLET	1,534.81
NEMAL ELECTRONICS	412.97
NESPRESSO BOUTIQUE	242.70
NESPRESSO USA, INC.	364.80
NETFLIX	68.97
NETFLIX.COM	45.98
NIAIA, INC	125.00
NIC* COM SPECIAL DISTR	700.00
NIC* FL REVENUE MAIN	11.00
NIC*-AGENCY FOR HLTHCR	27.36
NIC*-DFSSVCPROCESSLSOP	31.10
NIC*FDEP PAYMENT SYS	250.00
NIC*-FDOT ONESTOP PERM	252.00
NIKE.COM	4,001.80
NOBLE* NOBLE	175.00

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
NORTH BAY INN MIAMI	2,691.00
NOTARY PUBLIC FLORIDA	251.55
NOTARY PUBLIC UNDERWRITE	230.45
NPO* CAMILLUS HOUSE	1,236.00
NSU MSI ONLINE	135.00
NTE 5609	111.95
NU ART SIGNS	1,708.00
NYTIMES	231.00
NYTIMES DISC	78.00
ODP BUS SOL LLC # 101127	12.39
ODP BUS SOL LLC # 101165	11,792.91
ODP BUS SOL LLC # 101170	164.76
ODP BUS SOL LLC # 101214	60.39
ODP BUS SOL LLC # 105910	67.81
ODP BUS SOL LLC # 106876	62.98
OFFICE DEPOT #2294	856.54
OFFICE DEPOT #3270	21.39
OHD	960.00
OLIVE GARDEN 0024480	800.05
OMNI BOSTON SEAPORT ECOMM	17,700.40
OMNI CENTER GARAGE PARKIN	92.30
OPALOCKA COIN LAUNDRY LLC	104.75
OPENAI *CHATGPT SUBSCR	40.00
OPTINMONSTER.COM - FL	645.00
PADDLE.NET* PATHSOCIAL	746.00
PAGES CERAMICS	380.00
PAPA JOHN'S #0888	1,020.27
PAR*PINECREST BAKERY - P9	14.70
PARTY CITY 316	136.05
PARTY CITY 558	149.97
PARTY CITY 705	99.94
PATRIOT DIAMOND	1,870.00
PAYPAL	11,233.20
PBIA AIRPORT PARKING	58.00
PCI SECURITY STANDARDS CO	1,440.00
PELICAN CAFE	63.90
PEMICA, INC	5,200.00
PEPSIBEVERAGECO	3,903.90
PERFECT FIT LLC	300.00
PETERGLENN/98MAIN.COM	938.66
PLANET X SRL	73.00
PLMBCHST DEPT CHILD FAM	116.00
PMC - PAID PARKING	36.53
PODS	5,093.27
POLARIS INC.	387.98
POLICE EXECUTIVE RESEARCH	1,100.00
POOLWEB COM	1,922.12
POWER BRAKE EXCHANGE 1 L	590.78

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
PRECISION MOBILE WHEEL A	1,320.00
PROMETRIC	75.00
PROPET DISTRIBUTORS	1,999.70
PROPPER E-COMMERCE, INC.	569.83
PSHRA PUBLIC SECTOR HR	300.00
PST*UOVO LLC	3,604.49
PST*VERMONT SYSTEMS	927.00
PUBLIC STORAGE 28351	6,064.80
PUBLIX #091	2,529.60
PUBLIX #1003	90.53
PUBLIX #1209	429.65
PUBLIX #1382	1,205.86
PUBLIX #1432	1,261.11
PUBLIX #1531	899.17
PUBLIX #1598	148.98
PUBLIX #1653	432.58
PUBLIX #399	67.31
PUBLIX #582	49.04
PUBLIX #611	111.60
PUBLIX #621	2,049.72
PUBLIX #628	33.27
PURA VIDA SUNSET HARBR	35.87
PURA VIDA WEST AVE	71.79
PY *FLORIDA ECONOMIC DEVE	300.00
PY *MIAMI BEACH BAR ASSOC	1,525.00
PY *MIAMI BEACH MARINA	14,623.10
QUADIENT LEASING USA O	534.39
QUENCH USA, INC.	165.00
R.J. GATORS OF BRADENT	193.41
RAISING CANES 0675 MOB	294.93
READYREFRESH/WATERSERV	2,569.85
REDDIT INC ADS	376.34
REG SOUTH BEACH 0482	190.05
REKOR* REKOR SYSTEMS	1,020.00
RESTREAM, INC.	98.00
RISA LLC	3,900.00
RON SMITH AND ASSOCIATES	750.00
ROSEN HOTELS PLAZA	182.49
ROSEN SHNGLE CR ONLINE	692.00
ROSETTA BAKERY AT COLLINS	24.42
RUBBER STAMP & BUTTON C	55.49
RYDIN DECAL- MOTO	316.70
S&S FDDA MIAM PARTS ECOM	3,511.41
S&S WORLDWIDE, INC.	1,824.30
S.D. OF FLORIDA	405.00
SAFETY SHOE DISTRIBUTORS	1,362.72
SAFEWARE-MOTO	1,866.20
SAMS CLUB #8173	854.36

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
SAMS CLUB#8173	191.76
SAMSCLUB #8173	(304.42)
SAMSCLUB.COM	1,829.26
SANTORINI BY GEORGIOS	3,200.00
SBL FREIGHTLINER	1,498.57
SCP DISTRIBUTORS - 09	278.22
SCP DISTRIBUTORS - 265	1,326.00
SDC MEDIA INC	33.00
SENTRY	58.00
SENTRYLINK	39.90
SERVICE FEE	15.95
SHADE SYSTEMS, INC.	1,605.00
SHAKE SHACK - 1103A	(251.09)
SHARE CORP	1,947.26
SHELL LUMBER AND HRDWRE	1,916.35
SHELL OIL 57543869606	63.41
SHELL OIL 57543871800	51.88
SHELL OIL57543704118	43.51
SHERATON DESERT OASIS	679.56
SHERATON LINCOLN HARBOR	2,145.84
SHERATON PHILADELPHIA DO	1,506.99
SHERWIN-WILLIAMS702385	667.95
SHERWIN-WILLIAMS702602	49.49
SIGMAPLUGIN.COM	59.00
SIGSA VALERO	48.75
SILKYPRESS.COM	41.10
SILVER AIR	322.30
SILVER PAINT & HARDWARE	1,065.89
SIRCHIE ACQUISITION COMPA	1,226.48
SITEONE LANDSCAPE SUPPLY,	1,662.35
SKILLPATH / NATIONAL	1,071.67
SMARTSIGN	32.73
SMK	1,896.00
SOCIETYFORHUMANRESOURCE	556.00
SOLARA INC	2,161.24
SOLORZANO S PIZZA LBK	130.62
SONDER	607.46
SONIX.AI	135.00
SOUTH BEACH ACE HARDWARE	4,002.21
SOUTH BEACH HOTEL	1,017.00
SOUTHPORT TRUCK GROUP	4,871.58
SOUTHWEST	20,023.99
SOUTHWEST SOLUTIONS GROUP	158.73
SP ATV BIKE CO.	149.99
SP BOULDERGEAR-OGI	10,373.33
SP CRASH DATA GROUP	1,500.00
SP DOT CARDS	1,498.05
SP GOBROS.COM	3,368.31

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
SP INCREDIBLE COOKIES	2,988.85
SP LAWN TRACTOR CO	759.00
SP NEX PLAYGROUND	89.00
SP SAFARILAND	2,339.02
SP SATGEAR CO	486.00
SP TABLECLOTHSFACOR	739.99
SP THE EXAM PROS	459.37
SP UHS HARDWARE	42.59
SP WARRIOR COIN COMP	6,011.18
SPACE COAST HARLEY-DAVIDS	349.73
SPI*DIRECTV SERVICE	343.96
SPIRIT AIRLINES	93.99
SPRINGHILL SUITES	432.00
SPROUT SOCIAL, INC	8,546.00
SPYFU.COM	117.00
SQ *AJA'S CATERING SERVIC	1,080.00
SQ *ALL ABOUT PARTIES	3,416.40
SQ *ARTESANIAS LUIS	28.00
SQ *ARTESANIAS LUNA	47.00
SQ *AXE HABITS MIAMI	308.16
SQ *BLADES CAR WASH	195.00
SQ *BYRON'S CRAFT	45.00
SQ *CANINE COUNTRY CLUB	1,647.00
SQ *CANINE TACTICAL OPERA	1,450.00
SQ *CHACHI'S CRAFT	21.80
SQ *COPPER'S NURSERY, INC	14,877.85
SQ *DESIGNS BOUCLE	76.82
SQ *FIRST CLASS PARKING S	35.00
SQ *FRANK LIMA VIOLINIST	1,864.80
SQ *GOLD COAST WILDLIFE	500.00
SQ *JOELMA SANTOS	30.00
SQ *KAUFF'S OF MIAMI	7,135.13
SQ *LYDIAS PEARLS	79.18
SQ *MAG CRAFT / ARTESANAL	66.00
SQ *NANY CROCHET	70.20
SQ *NUNA DESIGNS CORP	112.35
SQ *PEDRO MOLINA	1,050.00
SQ *RESCUE OPERATIONS INT	2,570.05
SQ *SOLVENTINKJET.COM	2,918.00
SQ *SPACE COAST MOTOR OFF	525.00
SQ *SPITFIRE RESTAURANT	41.24
SQ *TRUE LOAF BAKERY	9.90
SQ *WAISTED GIRLS	78.00
SQ *WILDFLOUR WAFFLES	466.00
SQ *WOK TO WALK MIAMI BEA	87.25
SQ *YAACOV ALKOV	28.50
SQ *YORK LOCK & KEY INC.	2,203.25
SQ *YVAN	23.54

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
SSA - LION COUNTRY SAFAR	991.50
STALKER RADAR	1,608.50
STAMP CONNECTION	100.05
STAPLES 00118315	14.99
STAPLES 00348045	1,927.70
STAPLES INC 00209908	249.51
STAPLES INC VT	2,015.04
STAPLES INC VT00687475	65.44
STAPLS0222075716000002	29.69
STAPLS0222141969000001	91.25
STAPLS0222145767000001	14.57
STAPLS0222176139000001	156.36
STAPLS0222284244000001	116.10
STAPLS0222288282000001	52.82
STAPLS0222288282000002	93.38
STAPLS0222289586000001	236.94
STAPLS0222303120000001	38.11
STAPLS0222403961000001	171.06
STAPLS0222403961001002	36.94
STAPLS0222430816000001	14.14
STAPLS0222562384000001	70.59
STAPLS0223688874000001	18.60
STAPLS0223743247000001	390.90
STAPLS0223848119000001	19.85
STAPLS0223949642000001	27.55
STAPLS0224073908000001	153.50
STAPLS0224108714000001	78.98
STAPLS7907556608004001	(52.67)
STARBUCKS STORE 13007	20.37
STARLINK INTERNET	2,565.50
STK*SHUTTERSTOCK	98.00
STOCKYARD	1,163.32
SUBWAY 2671	130.69
SUNPASS*ACC101439622	16.60
SUNPASS*ACC102519425	19.12
SUNPASS*ACC105303372	80.00
SUNPASS*ACC105899216	8.96
SUNPASS*ACC106402794	8.96
SUNPASS*ACC111580850	3.82
SUNPASS*ACC113684644	31.26
SUNPASS*ACC113693841	10.98
SUNPASS*ACC113886957	32.72
SUNPASS*ACC114463052	3.82
SUNPASS*ACC114480467	45.06
SUNPASS*ACC114520761	5.14
SUNPASS*ACC115038425	3.66
SUNPASS*ACC115214248	3.16
SUNPASS*ACC115342371	23.68



**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

**DATE RANGE: FY 2025- 10/01/2024 - 12/11/2024**

<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
SUNPASS*ACC115542811	4.48
SUNPASS*ACC115552131	16.04
SUNPASS*ACC115941828	3.82
SUNPASS*ACC116524199	26.80
SUNPASS*ACC116678206	9.50
SUNPASS*ACC117328990	136.31
SUNPASS*ACC125546558	5.14
SUNPASS*ACC125951967	9.10
SUNPASS*ACC127211181	14.70
SUNPASS*ACC127418056	24.51
SUNPASS*ACC127621709	22.67
SUNPASS*ACC127705495	10.28
SUNPASS*ACC128310903	6.46
SUNPASS*ACC128410750	6.85
SUNPASS*ACC12844228	409.18
SUNPASS*ACC128555804	18.68
SUNPASS*ACC130473798	427.68
SUNPASS*ACC130588960	6.46
SUNPASS*ACC131166577	5.80
SUNPASS*ACC131166668	6.46
SUNPASS*ACC131194302	12.22
SUNPASS*ACC131303767	3.16
SUNPASS*ACC131649241	8.00
SUNPASS*ACC131809522	5.14
SUNPASS*ACC132159188	5.16
SUNPASS*ACC132365077	7.12
SUNPASS*ACC15547716	50.00
SUNPASS*ACC16686762	25.00
SUNPASS*ACC16686820	100.00
SUNPASS*ACC19996648	9.98
SUNPASS*ACC24689082	111.65
SUNPASS*ACC60538497	7.12
SUNPASS*ACC67887605	99.35
SUNPASS*ACC83652603	51.86
SUNPASS*ACC87926887	38.88
SUNPASS*ACC88062692	5.50
SUNPASS*ACC92609916	43.69
SUNPASS*ACC93875545	3.95
SUNPASS*ACC99247798	6.32
SUNSET FEED & SUPPLY, INC	103.25
SUNSET FEED AND SUPPLY	330.00
SUNSHINE CORDAGE CORPORA	195.00
SUPER STONE OP	2,016.00
SUPERIOR MULCH	12,678.88
SWISSOTEL CHICAGO HTL	1,461.63
TABOOLA.COM LTD	1,550.33
TACO RICO MIAMI BEACH	277.40
TACTICOP TRAINING LLC	1,300.00

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>		<b>YTD PAYMENTS</b>
TARGET	00010389	69.95
TARGET	00020404	797.48
TARGET	00021881	651.97
TARGET	00032698	452.81
TARGET.COM		302.59
TARGET.COM		554.47
TASTI CAFE		498.90
TEACHERSPAYTEACHERS.COM		5.00
TEAM EQUIPMENT INC		1,847.42
TESSCO TECHNOLOGIES		1,519.58
THAI HOUSE SOUTH BEACH		400.00
THE BERRY FARM		220.00
THE BUSHEL STOP PINES		7,800.00
THE FLORIDA BAR		450.00
THE HOME DEPOT #0209		309.51
THE HOME DEPOT #0210		876.92
THE HOME DEPOT #0251		461.24
THE HOME DEPOT #0256		238.03
THE HOME DEPOT #0277		13,797.29
THE HOME DEPOT #6306		190.04
THE HOME DEPOT #6322		7,150.04
THE HOME DEPOT #6343		90.45
THE HOME DEPOT #6378		2,174.51
THE HOME DEPOT #6856		178.98
THE HOME DEPOT PRO		7,377.28
THE INSTITUTES		319.00
THE PLYMOUTH HOTEL		1,017.00
THE REAL DEAL		203.00
THE TASK FORCE		3,000.00
THE UPS STORE 6798		18.00
THEREALDEAL MEDIA		398.00
THOMSON WEST		7,595.45
TLO TRANSUNION		1,680.00
TMOBILE*LAW RELATION		300.00
TOASTMASTERS OTHER		2,340.00
TOUCHPIX		39.99
TOWN SQUARE PUBLICATIONS		1,122.70
TOY WORLD		1,528.74
TRACO BUSINESS SYSTEMS		1,712.80
TRAVELSCAPE LLC		19.00
TRIDENT EMERGENCY PRODUCT		261.22
TST* BARCELONETA		49.02
TST* BODEGA - SOUTH BEACH		50.80
TST* CAO BAKERY AND CAFE		1,276.04
TST* HAVANA 1957 LINCOLN		61.92
TST* ITALIAN TRATTORIA		57.58
TST* NEWS CAFE		50.31
TST* NORMAN'S TAVERN		55.25

**CITY OF MIAMI BEACH P-CARD PAYMENTS (JP Morgan)**

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
TST* PIG OUT BBQ & SOUTHE	238.76
TST* PIZZETTE ITALIAN RES	60.96
TST* SONNY'S BBQ - 0164 -	353.95
TST* SWEET LIBERTY	37.87
TST* SWIZZLE RUM BAR & DR	49.02
TST*AVO MIAMI	57.70
TST*BLOZZOM PIZZA	52.40
TST*CARROT EXPRESS - DOW	145.91
TST*CUBATON	27.06
TST*EMILIA - MIAMI	47.59
TST*HARRYS PIZZERIA - S	99.00
TST*INTIMO	69.66
TST*LUCALI - MIAMI	86.43
TST*MONTANAS SOUTH BEACH	56.80
TST*NEW CAMPO ARGENTINO	53.34
TST*PITA HUT MID BEACH	167.00
TST*ROASTERS N TOASTERS	470.52
TST*SPRIS ARTISAN PIZZA	99.60
TST*SULTAN RESTAURANT	48.76
TST*SUVICHE - SOBE	134.19
TST*TASTE BAKERY - MIAMI	2,436.59
TST*TEQUIZTLAN	80.01
TST*THATS AMORE - FORMER	54.89
TST*WILDE ON THE PORCH	33.90
TWILIO INC	1,164.82
TWILIO SENDGRID	897.00
TWITTER ONLINE ADS	1,780.31
UBER *EATS	434.61
UBER *TRIP	101.28
UL VERIFICATION SVCS	228.00
ULINE	1,564.57
UNIQUE TRUCK EQUIPMENT	795.43
UNITED AIRLINES	2,435.46
UPS	324.96
US PARKING SYSTEMS DOUBL	7.00
USCIS ELIS I90	415.00
USDN	1,980.00
VASA INC.	109.44
VCN	690.45
VCN*D.C. VITAL RECORDS	15.95
VCN*DETROIT VITAL REC	13.95
VCN*MARYLANDVITALRECORDS	43.00
VCN*NEWJERSEYVITALRECORDS	58.95
VCN*NORTHCAROLINAVITALREC	13.95
VCN*NY CITY VITAL REC	27.90
VCN*RACINE CO REG OF D	69.00
VCN*SAN BERN CO RECORD	72.90
VCN*TENNESSEE VITALS	47.75

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
VENEZIA PIZZA & CAFE	29.34
VEO TECHNOLOGIES INC.	799.00
VERIZONWRLSS	4,212.61
VSCPA	62.00
VZWRLSS*APOCC VISB	253.63
VZWRLSS*MY VZ VB P	941.38
VZWRLSS*S P1667-01	8,079.83
WALGREENS #10983	11.98
WAL-MART #1482	271.73
WAL-MART #1511	136.04
WAL-MART #1960	98.96
WAL-MART #2814	201.97
WAL-MART #3163	34.86
WAL-MART #4303	329.54
WALMART.COM	2,038.98
WALMART.COM 8009256278	581.26
WATER COFFEE DELIVERY	571.21
WCCP ASSOCIATION	998.00
WDW DISNEY RES	291.38
WESCO TURF, INC	731.58
WEST MARINE #400	310.48
WESTIN (WESTIN HOTELS)	230.33
WF *WAYFAIR3533477639	2,311.14
WHEELEEZ, INC	49.51
WILLIE THE BEE MAN INC	1,485.00
WILLSCOT MOBILE MINI	1,384.59
WINDCAVE INC	6,950.71
WINDY WEATHER WORLD	219.98
WL *VUE*TESTING EXAM	(15.00)
WLM BUSINESS SOLUTIONS	280.00
WM SUPERCENTER #1960	198.50
WM SUPERCENTER #2814	217.28
WM SUPERCENTER #3397	109.57
WM SUPERCENTER #4303	336.65
WMT PLUS 2024	98.00
WORLD OF CONCRETE	1,350.00
WPY*ALL AMERICAN FITNESS	195.00
WPY*DOMINICAN LAW ENFORCE	3,208.50
WPY*EXECUTIVE MESSENGER S	239.93
WPY*MIAMI GARDENS TOWING	600.00
WRISTBAND.COM	600.00
WWW.ALAMY.COM	45.00
WWW.DAVEYAWARDS.COM	283.95
WWW.GRAMMARLY.COM	4,320.00
WWW.JEWISHMIAMI.ORG	720.00
WWW.KOHL'S.COM #0873	223.68
WWW.MAKE.COM	108.00
WWW.OGEDITORIAL.COM	222.22

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<b>VENDOR NAME</b>	<b>YTD PAYMENTS</b>
WWW.PACER.GOV	127.20
WWW.PICTUREM.COM	598.95
WWW.TUUCI.COM	4,712.25
XTREME ACTION PARK	846.00
YAAD PROPER	2,912.00
YOUR NAME PRINTING	205.63
YULETIDE CAROLERS	683.11
ZOOM.US 888-799-9666	2,748.26