

VENDOR/SEQ#/NAME/STATUS										
ACCTG ---TRANSACTION---										
BATCH	P.O.#	PER.	CD	DATE	NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT
2902	00	FTE								
02631		11/12	AP	8/31/12	0089360	FTE#211005	PLANS&CONCEPTUAL DESIGNS	402-9500-545.63-10		10567.98
00879		5/12	AP	2/10/12	0087037	8381	PARKING LOT IMPROVEMENTS	402-9500-545.63-10		594.14
00582	10398	3/12	AP	12/31/11	0086767	1222011	WAYFARER SIGNAGE	402-9500-545.63-10		2693.54
00249	10390	3/12	AP	12/02/11	0086384	122011	PLANS&CONCEPTUAL DESIGNS	402-9500-545.63-10		51058.92
01943	10304	12/11	AP	9/12/11	0085687	09122011	PARKING LOTS REP#FY2011-	402-9500-545.63-10		29424.12
VENDOR TOTAL -									.00	94,338.70

2010-2019

PREPARED 1/09/20, 11:12:58
PROGRAM GM370L
TOWN OF SURFSIDE

VENDOR ACTIVITY LISTING

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ACCOUNTING PERIOD 14/2010

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3085 00 RICH AND ASSOCIATES, INC. A										
01780	10678	7/13	AP	4/12/13	0090978	5971	MUNICIPAL PARKING STRUCTI	402-9500-545.31-10		6694.00
01444	10662	5/13	AP	2/18/13	0090609	5946	MUNICIPAL STUDY STRUCTURE	402-9500-545.31-10		25419.60
00670	10579	2/13	AP	11/07/12	0089784	5900	MUNICIPAL PARKING STRUCTU	402-9500-545.31-10		22257.00
VENDOR TOTAL -									.00	54,370.60

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3276	00	LAMBERT ADVISORY, LLC.								A
00648		1/19	AP	10/31/18	0108736	201678	EVALUATION OF UNSOLICIT	001-0000-220.90-10		600.00
00648		1/19	AP	10/31/18	0108736	201679	EVALUATION OF UNSOLICIT	001-0000-220.90-10		300.00
03370		11/18	AP	8/31/18	0108092	201657	EVALUATION-COST RECV.	001-0000-220.90-10		1800.00
02730		9/18	AP	6/29/18	0107557	201639	evaluation negotiation	001-2000-512.31-10		1700.00
02730		9/18	AP	6/29/18	0107557	201638	evaluation negotiation	001-2000-512.31-10		600.00
01173		4/16	AP	1/29/16	0100264	201441	TASK II 11/15/15-1/2016	402-9500-545.31-10		4725.00
00751		2/16	AP	11/30/15	0099901	201428	PARKING GARAGE ADVISORY	402-9500-545.31-10		1975.00
02572		9/15	AP	6/16/15	0098456	201394	PARKING GARAGE ADVISORY	402-9500-545.31-10		2550.00
01757		6/15	AP	3/17/15	0096949	201374	FINAL-PUBLIC PRIVATE PHS1	402-9500-545.31-10		1742.50
01137		4/15	AP	1/30/15	0096431	201363	E.LIFF 12/1/14-1/30/15	402-9500-545.34-10		2100.00
00699		2/15	AP	11/25/14	0095999	201352	FINAL PMYT-ADVISORY	402-9500-545.34-10		5787.50
03348		12/14	AP	9/19/14	0095277	201330	PUBLIC/PRIVATE PARTNS AVI	402-9500-545.34-10		3350.00
02846		10/14	AP	7/31/14	0094932	201324	PBC/PRVT PARTSHIP ADV SER	402-9500-545.31-10		5520.00
VENDOR TOTAL -									.00	32,750.00

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