

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24318	4/1/2016	A T & T	MAR112016	V. HALL PHONE (BILLING: MAR 2016)	1,188.67
24319	4/1/2016	A.B. FIRE EQUIPMENT, INC.	173240	CONCESSIONS STAND HOOD INSPECTION	160.50
24320	4/1/2016	ACE PUMP & SUPPLY	581149	MATERIALS FOR PIPE REPAIR AT CRP	219.26
24320	4/1/2016	ACE PUMP & SUPPLY	581027	MATERIALS FOR SPRINKLER REPAIR AT CRP	131.30
24321	4/1/2016	ALBERNI CABALLERO& FIERMAN LLP	29233	AUDIT SERVICE	4,500.00
24322	4/1/2016	All-Zone Air Conditioning	3-16-16	MAINTENANCE OF PUBLIC SERVICE A/C UNIT	89.00
24323	4/1/2016	Banner Tire South	50681	TIRE BALANCE AND ALIGNMENT AND REPAIRS TO IBUS #4262	2,021.31
24324	4/1/2016	Bilmor With Advertising Specia	73772	CUSTOM EMBROIDERED PATCHES - POLICING UNIT	600.00
24325	4/1/2016	BOOK, P.A., RONALD L.	FEB2016	GOV CONSULTING SERVICES (FEBRUARY 2016)	3,500.00
24326	4/1/2016	COMCAST	3-22-2016	COMCAST HIGH SPEED INTERNET-4-2-16 TO 5-1-16	94.85
24326	4/1/2016	COMCAST	03/01/16	XFINITY TV - BILLING DATE: 3/01/16	15.96
24327	4/1/2016	DOODY, ESQ., P.A., RICHARD L.	3-23-2016	SPECIAL MASTER HEARING MARCH 2016	600.00
24327	4/1/2016	DOODY, ESQ., P.A., RICHARD L.	03232016	SPECIAL MAGISTRATE SERVICES	150.00
24328	4/1/2016	FASTSIGNS	542-4681	6 BANNERS SPECIAL EVENTS-ST.PATRICK'S DAY FESTIVAL-LP	617.54
24329	4/1/2016	GARCIA, NANCY	03162016	CANCELLATION REQUEST	135.50
24330	4/1/2016	GENSET SERVICES, INC	82180	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT FOR FEB.2016	284.50
24331	4/1/2016	GOMEZ BARKER ASSOCIATES, INC.	0301-15	GOV RELATIONS & PUBLIC AFFAIRS - MARCH 2016	1,363.63
24332	4/1/2016	HUGH MCCALLUM INC.	22329	CONSULTING HOURS	807.50
24332	4/1/2016	HUGH MCCALLUM INC.	22342	CONSULTING HOURS	25.00
24333	4/1/2016	Miami Herald	2/1/16-2/28/16	JOB ADVERTISEMENT	774.40
24334	4/1/2016	Miami-Dade County League of Ci	BOD40739	MIAMI-DADE COUNTY LEAGUE OF CITIES-BOD MEETING, 4-7-2016	50.00
24335	4/1/2016	Miami-Dade County Solid Waste	26509	REMOVAL AND DISPOSAL OF DEBRIS FROM PW AND VH	409.55
24336	4/1/2016	Miami-Dade Water & Sewer Dept	9794659611.MAR 2016	WATER UTILITY FOR MUNICIPAL CENTER	163.66
24336	4/1/2016	Miami-Dade Water & Sewer Dept	2084867589.MAR.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
24337	4/1/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57364	5000 FLYER (5.5 X 8.5) SPECIAL EVENT-EARTH WEEK-LP	477.90
24337	4/1/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57365	3000 FLYERS (5.5X 8.5) BUNDLES OF 25'S SPECIAL EVENTS-RELAY FOR LIFE-V-HALL	296.44
24338	4/1/2016	MRCC Air Conditioning & Refrig	12451	MAINTENANCE OF PARK A/C UNITS FOR MARCH.2016	490.00
24339	4/1/2016	NAPA Auto Parts	989121	NEW BATTERY FOR PBP FIELD DRAGGER #2	41.99
24340	4/1/2016	Office Depot	829571660001	OFFICE SUPPLIES	237.24
24340	4/1/2016	Office Depot	827335737001	OFFICE SUPPLIES	124.11
24340	4/1/2016	Office Depot	829633983001	OFFICE SUPPLIES	93.02
24340	4/1/2016	Office Depot	829571963001	OFFICE SUPPLIES	92.38
24340	4/1/2016	Office Depot	827328242001	OFFICE SUPPLIES	49.48
24340	4/1/2016	Office Depot	829571962001	OFFICE SUPPLIES	47.69
24340	4/1/2016	Office Depot	827331570001	OFFICE SUPPLIES	39.33
24340	4/1/2016	Office Depot	827335886001	OFFICE SUPPLIES	18.47
24340	4/1/2016	Office Depot	827335887001	OFFICE SUPPLIES	14.60
24340	4/1/2016	Office Depot	827331724001	OFFICE SUPPLIES	7.10
24340	4/1/2016	Office Depot	827520920001	CREDIT-OFFICE SUPPLIES	26.12-
24341	4/1/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 032516	VALET PARKING-ACCT# 000795-SMITH JEAN PAUL-03/25/2016	480.00
24341	4/1/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 031916	VALET PARKING-ACCT#000707 LAMB,GRANDA-03/19/16	368.00
24342	4/1/2016	Publix Super Markets, Inc.	03142016	SOUTH DADE MAYOR'S MEETING & CITY MANAGERS FOR LIGHT RAIL TRANSIT MEETING	168.17
24342	4/1/2016	Publix Super Markets, Inc.	0232607372	DIRECTOR'S MEETING HELD ON 3/8/16 RE: POST AGENDA OF REGULAR COUNCIL MEETING	107.45

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24342	4/1/2016	Publix Super Markets, Inc.	02172016	FOOD/WATER FOR THE BIKE 305 MEETING @ LUDOVICI PARK	66.34
24342	4/1/2016	Publix Super Markets, Inc.	Publix 2.5.16	ITEMS FOR WELLNESS EVENT (2)	41.78
24342	4/1/2016	Publix Super Markets, Inc.	03312016	FOOD FOR THE COMMUNITY WORKSHOP @ LUDOVICI PARK	23.49
24342	4/1/2016	Publix Super Markets, Inc.	03182016	OLGA'S BIRTHDAY CAKE	17.07
24343	4/1/2016	QUILL CORPORATION	4042875	OFFICE SUPPLIES	124.01
24343	4/1/2016	QUILL CORPORATION	4271542	OFFICE SUPPLIES	50.31
24344	4/1/2016	RAINAWAY ROOFING CORP	03312016	REIMBURSE FOR OVERPAYMENT	18.00
24345	4/1/2016	RED ELEPHANT ENTERTAINMENT	03/22/16	DJ SERVICES FOR EMPLOYEE APR. PICNIC	200.00
24346	4/1/2016	RICOH, USA, INC	96517862	RICOH COPIER EQUIPMENT RENTAL 4-14-2016 TO 5-13-2016	744.13
24347	4/1/2016	Ross GIS Consulting, Inc.	2016-PB-03	GIS MONTHLY MAINTENANCE FEBRUARY 2016	850.00
24348	4/1/2016	SFM SECURITY SERVICES, INC.	3026841	SECURITY SERV-SPECIAL EVENT-SHAKESPEARE IN THE PARK-LP	2,016.00
24348	4/1/2016	SFM SECURITY SERVICES, INC.	3026654	SECURITY SERVICES-ACCT#000799-OTROVSKY,SKOPETZ 02/14/16	259.00
24348	4/1/2016	SFM SECURITY SERVICES, INC.	3026840	SECURITY SERV-SPECIAL EVENT-ST. PATRICK'S DAY-LP	200.00
24348	4/1/2016	SFM SECURITY SERVICES, INC.	3026658	SECURITY SERV-ACCT#000894-MEJIA DIAZ-02/17/16	92.50
24349	4/1/2016	Signs by Design	24133	6 NO PARKING NO STANDING SIGNS FOR PLACEMENT IN THE RIGHTS OF WAY	642.00
24350	4/1/2016	SMUTNY & ROSS TRANS. & BODY	8323	NEW A/C COMPRESSOR FOR IBUS #3974	1,192.25
24350	4/1/2016	SMUTNY & ROSS TRANS. & BODY	8286	DRAIN AND REFILL FUEL TANK- REPLACEMENT FUEL FILTER- IBUS #3973	965.71
24351	4/1/2016	SNI COMPANIES CORP	207736	MARIA LACAYO - WEEK ENDING 03/27/2016	602.25
24351	4/1/2016	SNI COMPANIES CORP	207734	PAYMENT FOR PROFESSIONAL SERVICES	464.48
24352	4/1/2016	SUNBELT RENTALS INC	58205175-002	3 DAY RENTAL FEE FOR ROOT BARRIER TRENCHING PROJECT AT CRP	1,218.70
24353	4/1/2016	SUTTON, SHERRY	04012016	CANCELLATION REQUEST	3,257.08
24354	4/1/2016	Tip Top Enterprises, Inc.	64914	LANDSCAPING AND MAINTENANCE FOR CRP ON 3.28.2016	820.00
24354	4/1/2016	Tip Top Enterprises, Inc.	64926	LANDSCAPE MAINTENANCE TO PBP ON 3-16-16	503.00
24354	4/1/2016	Tip Top Enterprises, Inc.	64689	LANDSCAPE MAINTENANCE TO PBP ON 2-24-16	503.00
24355	4/1/2016	TRUTH N TENNIS ACADEME	03282016	TRUTH & TENNIS SERVICES FROM 03/21-03/25/2016 COACHES-CRP	1,500.00
24355	4/1/2016	TRUTH N TENNIS ACADEME	03282016A	TRUTH & TENNIS SERVICES FROM 03/21-03/26/16-COACHES-CRP	881.25
24356	4/1/2016	US SPECIALTY COATINGS, INC.	144723	ECO STRIPE WHITE/BLUE AEROSOL FIELD. SHARP STRIPE 10 MARKING PAINT MACHINE	2,500.00
24357	4/1/2016	Waste Management of Dade Count	9542639-2194-0	WASTE MANAGEMENT- PERRINE DOG PARK FOR APR.2016	424.34
24358	4/1/2016	WIENER, SCULPTOR, JOSHUA	PBFLREP2016-4	MAINTENANCE AND REPAIR OF THE ART PIECE FOR THE TRAFFIC CIRCLE ON 168 ST AND 87	2,880.00
24359	4/1/2016	Wilson Ace Hardware	010545	REPAIR OF FAUCET HOSE VALVE AT PBP	12.48
24359	4/1/2016	Wilson Ace Hardware	010554	DUCT TAPE TO WRAP ELECTRICAL PIPE ENDS AT CRP	8.99
24359	4/1/2016	Wilson Ace Hardware	010549	SPRINKLER REPAIRS AT THALATTA AND VILLAGE HALL	8.02
24360	4/1/2016	YVES VIELOT JR.	031716	CANCELLATION REQUEST	135.50
24362	4/8/2016	ACE PUMP & SUPPLY	580799	VALVE FOR REPAIR OF SPRINKLER BREAK AT CRP	212.54
24362	4/8/2016	ACE PUMP & SUPPLY	581569	COUPLINGS AND RAIN TRIPS FOR PIPE BRAKE REPAIR AT CRP	62.70
24363	4/8/2016	ACTORS WITH A CLUE	03312016	SPECIAL EVENT-THE PLUNDERING OF PALMETTO BAY-TE	1,250.00
24364	4/8/2016	B & I Safe and Lock, Inc.	67406	COPIES OF PARKS MASTER KEY FOR PUBLIC WORKS USE	11.00
24365	4/8/2016	Banner Tire South	51275	REPAIR OF FLAT RIGHT REAR TIRE FOR IBUS VEH #4262	26.50
24366	4/8/2016	SCOREBOARD SERVICE COMPANY	31399	PURCHASE OF NEW WIRELESS HANDHELD CONTROL FOR SCOREBOARD AT PBP	910.00
24366	4/8/2016	CLERK OF COURT	18576	CLERK OF COURTS LIENS-RELEASE-ANNUAL NOTICES	486.50
24366	4/8/2016	ACE PUMP & SUPPLY	579793	PLUMBING MATERIALS FOR EMERGENCY SPRINKLER REPAIR AT CRP	376.57
24366	4/8/2016	Government Finance Officers As	02252016	GOVERNMENT FINANCE OFFICE - BUDGET SUBMISSION	330.00
24366	4/8/2016	Florida Government Finance Off	44677	FGFOA 2016 ANNUAL COFERENCE - DESMOND	315.00

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24366	4/8/2016	Oriental Trading Company	3-1-16	SUPPLIES FOR 1ST ANNUAL ST. PATRICK'S DAY FESTIVAL	314.27
24366	4/8/2016	DERM, MIAMI-DADE COUNTY	20160222135046675517	TREE REMOVAL PERMIT FEE FOR US1 BEAUTIFICATION PROJECT	284.00
24366	4/8/2016	MSFT ONLINE BILL MS NET	E05001UU3	MS EXCHANGE ONLINE FEB STATEMENT	264.00
24366	4/8/2016	LIAF	3.16.16 seminar	PW PROFESSIONAL DEVELOPMENT- LIAF ANNUAL LANDSCAPING SEMINAR	246.30
24366	4/8/2016	BJ'S WHOLESALE CLUB, INC	031116	PURCHASE OF FOOD FOR CONCESSION AT CRP	244.90
24366	4/8/2016	Batteries Plus	022416	PURCHASE OF 3 BATTERIES FOR RADIO'S AT CRP	239.97
24366	4/8/2016	BJ'S WHOLESALE CLUB, INC	021916	PURCHASE FOOD FOR CONCESSION AT CRP	232.71
24366	4/8/2016	CLERK OF COURT	18583	RELEASE OF LIENS RECORDING	184.50
24366	4/8/2016	BJ'S WHOLESALE CLUB, INC	BJS 3.16.16	ITEMS FOR STRATEGIC PLAN MEETINGS IN MARCH (3)	158.14
24366	4/8/2016	Home Depot	C460677366	LIGHT BULBS FOR VH LAMPS	137.06
24366	4/8/2016	STAPLES	03172016	STRATEGIC PLAN WORKSHOP - MARCH 17, 2016	121.98
24366	4/8/2016	DOMINOS PIZZA	022616	PURCHASE OF PIZZA FOR TENNIS DATE NIGHT AT CRP	119.87
24366	4/8/2016	BJ'S WHOLESALE CLUB, INC	030416	SPECIAL EVENT- ANNUAL PICNIC AT CRP	119.40
24366	4/8/2016	CORAL GABLES PLUMBING SUPPLY	22926	PVC PIPE FOR REPAIR OF SPRINKLER BRAKE AT CRP	107.00
24366	4/8/2016	ACE PUMP & SUPPLY	846717	MATERIALS FOR EMERGENCY REPAIR OF SPRINKLER AT CRP	103.20
24366	4/8/2016	Publix Super Markets, Inc.	032116-B	PURCHASE OF HOT DOGS AND BREAD FOR ANNUAL PICNIC-CRP	102.96
24366	4/8/2016	Palmetto Bay Business Associat	3/3/2016	PBBA LUNCHEON - 3/3/2016 - 5 IN ATTENDANCE	100.00
24366	4/8/2016	Miami Herald	03022016	MIAMI HERALD DIGITAL SUBSCRIPTION	99.99
24366	4/8/2016	ACE PUMP & SUPPLY	846784	MATERIALS FOR REPAIR OF SPRINKLER BREAK AT CRP	77.63
24366	4/8/2016	ARBOR DAY FOUNDATION	SO46024463	ARBOR DAY FOUNDATION HANDBOOKS FOR TREE BOARD MEMBERS	76.55
24366	4/8/2016	Chamber South	e.753.7774.49763	ATTENDANCE - CHAMBERSOUTH TRANSPORTATION MTG ON 3/23/16 (COMMUNICATIONS DEPT)	70.00
24366	4/8/2016	Florida Department of State	CC2961460787	2016 ANNUAL REPORT RENEWAL	61.25
24366	4/8/2016	Gatehouse Remote Controls	406749	REMOTES FOR GATE AT PUBLIC WORKS FACILITY	60.22
24366	4/8/2016	Publix Super Markets, Inc.	0239230202	LIGHT RAIL PETITION STAFF MEETING W/MDC TRANSIT ON 3/11/16	55.87
24366	4/8/2016	BRICKS R US	VOPBVOPB1	BRICK PATH. PALMETTO BAY GARDEN CLUB MEMORIAL PATH	49.50
24366	4/8/2016	Office Depot	03112016	OLYMPUS® VN-7200 DIGITAL RECORDER	39.99
24366	4/8/2016	Chamber South	e.753.7774.49697	MEMBERSHIP BREAKFAST - CHAMBER SOUTH TRANSPORTATION 3/23/16	35.00
24366	4/8/2016	AWARDS TROPHY WORLD	K 32010	MEDALS FOR SPECIAL OLYMPIANS TO BE PRESENTED AT THE PICNIC, MARCH 5/16	34.70
24366	4/8/2016	Delices De France, Inc.	606100219667	DIRECTOR'S MEETING - 3/1/2016	34.46
24366	4/8/2016	Publix Super Markets, Inc.	030516	SPECIAL EVENT-ANNUAL PICNIC-CRP	33.32
24366	4/8/2016	AVANGATE INC.	BL-14481145	MONTHLY SUBSCRIPTION 123 PLATINUM PLAN	29.95
24366	4/8/2016	STAPLES	030416	SUPPLIES FOR 14TH ANNUAL VILLAGE PICNIC	26.04
24366	4/8/2016	AMAZON.COM	20160405	FEB STATEMENT - AMAZON WEB SERVICES	24.36
24366	4/8/2016	SFGFOCCA	03102016	SF CHAPTER OF THE FGFOA HALF DAY SEMINAR	20.00
24366	4/8/2016	SUBWAY	607718845520	LIGHT RAIL TRANSIT MTG W/THE MANAGER & STAFF - MARCH 17, 2016	19.85
24366	4/8/2016	CINDY LOT	54845G	CLERK OF COURTS PARKING FEE	18.00
24366	4/8/2016	DC TRANSIT SERVICE CENTER	032116-C	PURCHASE TICKETS TO THE EVENT "BIKE TO WORK"-	16.95
24366	4/8/2016	TRUSTFAX	14054127	TRUSTFAX - GLADYS	10.20
24366	4/8/2016	ADOBE COMPANY	711042611	PHOTOSHOP LIGHTRM BNDL MAR 2016	9.99
24366	4/8/2016	Miami Herald	03142016	DIGITAL SUBSCRIPTION - MIAMI HERALD	9.95
24366	4/8/2016	TRUSTFAX	14142693	TRUSTFAX - VANESSA	8.95
24366	4/8/2016	BJ'S WHOLESALE CLUB, INC	032116-A	PURCHASE OF BUTTER FOR ANNUAL PICNIC AT CRP- LOST RECEIPT	8.92
24367	4/8/2016	BENCOMO, MARIA VANESSA	4-14-2016	COSTUMER SERVICEFOR PUBLIC SERVICE EMPLOYEES	33.49

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24368	4/8/2016	BUILDCO CONSTRUCTION CONSULTAN	04.06.16 003186	PAYMENT FOR PROFESSIONAL SERVICES	2,722.50
24369	4/8/2016	Busy Bee Car Wash	4000	POLICE DEPARTMENT CAR WASH SERVICE	75.00
24370	4/8/2016	CANKAT CONSULTING ENGINEERS LL	04.05.16	PAYMENT FOR PROFESSIONAL SERVICES	800.00
24371	4/8/2016	Code Plus Systems, Inc.	9008	SYSTEM TROUBLE SERVICE CALL FOR FIRE ALARM EQUIP AT LP/LIBRARY	250.00
24371	4/8/2016	Code Plus Systems, Inc.	8888	ALARM/ELEVATOR RECALL SYSTEM TEST & CERTIFICATION AT PBP	250.00
24372	4/8/2016	COMPLETE REEL GRINDING INC.	3881	RELIEF GRINDING OF 3 TORO 3100 REELS	1,078.00
24373	4/8/2016	DAILY BUSINESS REVIEW	I0000094120-0323	NOTICE OF PUBLIC MEETING - LAND & WATER CONS. GRANT (1)	52.00
24373	4/8/2016	DAILY BUSINESS REVIEW	I0000094124-0323	NOTICE OF PUBLIC MEETING - LAND & WATER CONS. GRANT (2)	52.00
24374	4/8/2016	E. Rodriguez Landscaping, Inc.	2016-123	LOT CLEARING MARCH 2016	60.00
24374	4/8/2016	E. Rodriguez Landscaping, Inc.	2016-120	LOT CLEARING MARCH 2016	50.00
24374	4/8/2016	E. Rodriguez Landscaping, Inc.	2016-121	LOT CLEARING MARCH 2016	50.00
24374	4/8/2016	E. Rodriguez Landscaping, Inc.	2016-122	LOT CLEARING MARCH 2016	50.00
24374	4/8/2016	E. Rodriguez Landscaping, Inc.	2016-124	LOT CLEARING MARCH 2016	50.00
24374	4/8/2016	E. Rodriguez Landscaping, Inc.	2016-125	LOT CLEARING MARCH 2016	50.00
24375	4/8/2016	ECOSTRATA SERVICES, INC.	Expenses 4.1.16	EXPENSES INCURRED FOR LWCF & FIND GRANTS	50.83
24376	4/8/2016	Florida Power & Light	16670-11108.MAR.2016	FPL CHARGES FOR MUNICIPAL CENTER	2,459.16
24376	4/8/2016	Florida Power & Light	23738-54013.MAR.16	ELECTRICITY CHARGES AT PW FACILITY	118.94
24377	4/8/2016	FLORIDA SAFEGUARD, INC	700753	PW FACILITY CAMERA SERVICE AND VH CELL AND FIRE MONITORING	320.00
24377	4/8/2016	FLORIDA SAFEGUARD, INC	700172	PW FACILITY CAMERA SERVICE FOR MARCH.2016	50.00
24378	4/8/2016	GOUSSE, PHILLIPE	013650262199	REIMBURSEMENT FOR PURCHASE OF WORK BOOTS	89.99
24379	4/8/2016	HUGH MCCALLUM INC.	22353	CONSULTING HOURS	1,140.00
24379	4/8/2016	HUGH MCCALLUM INC.	22373	CONSULTING HOURS	192.00
24380	4/8/2016	IIMC	03/22/2016	ANNUAL MEMBERSHIP FEE	195.00
24381	4/8/2016	ISACAS, LLC.	04.07.16..003365	REFUND OF (2) BLDG PERMITS	1,598.00
24382	4/8/2016	JDHM ENTERPRISES, INC	04.05.16	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24383	4/8/2016	JERRY'S PLUMBING SERVICE INC.	04.06.16	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24384	4/8/2016	KCI FINANCIAL SERVICES, INC	20379	KCI PMT 03-31-2016-CLK,HR,FIN	20.25
24385	4/8/2016	Kimley-Horn and Associates, In	7017247	US1 MEDIAN BEAUTIFICATION	3,850.00
24385	4/8/2016	Kimley-Horn and Associates, In	7092398	US1 MEDIAN BEAUTIFICATION	2,250.00
24385	4/8/2016	Kimley-Horn and Associates, In	7018791	US1 MEDIAN BEAUTIFICATION	44.42
24386	4/8/2016	KINGDOM CUTS, INC.	5461	REMOVAL OF 2 LRG TREES AND 2 SM FROM PERRINE DOG PARK	2,225.00
24387	4/8/2016	LUMO EMBROIDERY	16184	SPORT TEK SHIRTS - POLICING UNIT	320.00
24387	4/8/2016	LUMO EMBROIDERY	554	CAMP SHIRTS & SNAG PROOF TACTICAL POLO	183.88
24388	4/8/2016	MAGGOLC, INC	0000471	RETAINAGE RELEASE	83,877.87
24389	4/8/2016	MRCC Air Conditioning & Refrig	12453	REPAIRS TO KITCHEN A/C UNIT AT THALATTA	1,386.76
24389	4/8/2016	MRCC Air Conditioning & Refrig	12452	REPLACEMENT OF A/C ELECTRIC FAN MOTOR FOR 2ND FL A/C UNIT AT THALATTA	285.78
24390	4/8/2016	NOVAK CONSULTING GROUP	1030	STRATEGIC PLAN PROJECT~COMMUNITY MEETINGS/FRAMEWORK REFINEMENT	11,418.00
24391	4/8/2016	ORESTES R. GARCIA, P.A.	04.05.16	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
24392	4/8/2016	Pamar Nursery, Inc.	04042016	SCREENING SAND FOR CRP AND FILL FOR PUBLIC R-O-W	150.00
24393	4/8/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 032716	VALET PARKING-ACCT#000789 CANAS-VELASQUEZ 03/27/2016	480.00
24393	4/8/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 032616	VALET PARKING ACCT# 032616- MENA, RODRIGUEZ 03/26/16	480.00
24394	4/8/2016	PELCO Pollution Elimination Co	142033	DRAINING OF SEPTIC TANK AT THALATTA	1,457.00
24394	4/8/2016	PELCO Pollution Elimination Co	142296	LIFT STATION SERVICE AT CRP AND PBP FOR MARCH.2016	150.00

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24395	4/8/2016	PITNEY BOWES GLOBAL FIN SERV	8405814-MR16	LEASING CHARGES JAN 20,2016 TO APR 20,2016	432.00
24395	4/8/2016	PITNEY BOWES GLOBAL FIN SERV	5502937697	RED INK CTDG	103.98
24396	4/8/2016	Power Mower Sales, Inc.	335960	REPAIRS TO PBP BACKPACK BLOWER	58.78
24396	4/8/2016	Power Mower Sales, Inc.	345326	REPLACEMENT IGNITION SWITCH FOR PUBLIC SERVICES MOWER	15.64
24397	4/8/2016	Publix Super Markets, Inc.	PUBLIX0317	ITEMS FOR ST. PATRICK'S DAY AND STRATEGIC PLAN WORKSHOPS	61.24
24397	4/8/2016	Publix Super Markets, Inc.	03092016	REFRESHMENTS FOR GARDENING WORKSHOP @ THALATTA	14.46
24398	4/8/2016	QUILL CORPORATION	4440561	OFFICE SUPPLIES	227.51
24399	4/8/2016	R U ASKING, INC	380	R.U. ASKING WEB SERVICES AND MAINTENANCE	452.00
24400	4/8/2016	RONALD REGULA, INC.	02-00176	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24401	4/8/2016	SFM SECURITY SERVICES, INC.	3026848	SECURITY SERVICES-ACCT# 000795- SMITH, JEAN PAUL 03/25/16	296.00
24401	4/8/2016	SFM SECURITY SERVICES, INC.	3026847	SECURITY SERVICES-ACCT#000720-MENA, RODRIGUEZ-03/26/16	296.00
24401	4/8/2016	SFM SECURITY SERVICES, INC.	3026845	SECURITY SERV-ACCT#000789 CANAS VELASQUEZ-03/27/16	296.00
24401	4/8/2016	SFM SECURITY SERVICES, INC.	3026846	SECURITY SERV-ACCT#000576-EASTER CHRIST FELLOWSHIP 03/27/16	148.00
24402	4/8/2016	SIGMA CONSULTING & TRAINING	07490	CHEMICAL SPILL RESPONSE TRAINING-II FOR DANNY AND FM STAFF	625.00
24403	4/8/2016	SMUTNY & ROSS TRANS. & BODY	8389	TOWING FEE, NEW STARTER AND FUEL PUMP FOR IBUS #3973	1,310.76
24404	4/8/2016	SNI COMPANIES CORP	207735	ADMINISTRATIVE SERVICES - K HERBERT	380.03
24404	4/8/2016	SNI COMPANIES CORP	206350	ADMINISTRATIVE SERVICES - K HERBERT	253.35
24405	4/8/2016	South Dade Electrical Supply	358150-1	LIGHTBULBS FOR WALKWAY LIGHT POLES AT LUDOVICI	144.40
24406	4/8/2016	SYNOVIA SOLUTIONS LLC	4559	QTR LEASE PAYMENT #6 FOR GPS EQUIP. LEASE MAR16- MAY16	651.15
24407	4/8/2016	Tip Top Enterprises, Inc.	64927	LANDSCAPE MAINTENANCE TO PBP ON 3-30-16	503.00
24408	4/8/2016	TOWER PEST CONTROL, INC	316.764	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
24409	4/8/2016	TRIANGLE FIRE, INC.	86519	ANNUAL INSPECTION FOR 17 PORTABLE FIRE EXTINGUISHERS	427.30
24410	4/8/2016	VERIZON WIRELESS	9762645140	VERIZON SERVICE - 02/24-03/23	290.67
24410	4/8/2016	VERIZON WIRELESS	9762725548	VERIZON SERVICE MACHINE TO MACHINE 02/24-03/23	2.40
24410	4/8/2016	VERIZON WIRELESS	9762693827	VERIZON SERVICE MACHINE TO MACHINE 02/24-03/23	1.58
24411	4/8/2016	VILLA, GONZALO	04.07.16.003366	REMINBURSEMENT OF UPFRONT FEE FOR BLDG PERMIT 2016	115.00
24412	4/8/2016	Wilson Ace Hardware	010577	OUTLET REPAIR AT VH AND GLUE FOR PVC PIPE REPAIR AT CRP	24.57
24412	4/8/2016	Wilson Ace Hardware	010561	MATERIALS FOR SPRINKLER REPAIRS AT VILLAGE HALL	10.59
24413	4/8/2016	WRIGHT EXPRESS FSC	44577976	VILLAGE FLEET FUEL SERVICES FOR MAR 2016	2,581.24
24414	4/13/2016	FL DISBURSEMENT UNIT	Ben51104	CHILD SUPPORT: PAYMENT	178.20
24415	4/13/2016	VANTAGE POINT TR AGT 401	Ben51090	PENSION CONTRIBUTION: PAYMENT	22,433.09
24415	4/13/2016	VANTAGE POINT TR AGT 401	Ben51102	401 LOAN 5: PAYMENT	646.46
24416	4/13/2016	VANTAGE POINT TR AGT 457	Ben51092	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
24416	4/13/2016	VANTAGE POINT TR AGT 457	Ben51096	ROTH IRA: PAYMENT	525.00
24417	4/13/2016	Village of Palmetto Bay	PPE041516	PPE 041516	91,248.41
138	4/14/2016	INTERNAL REVENUE SERVICE	Ben51106	FEDERAL WITHHOLDING: PAYMENT	35,729.84
24418	4/15/2016	A M GARAGE DOORS & SERVICE	1600	REPLACEMENT OF LEFT HINGE FOR GARAGE DOOR AT THALATTA	115.00
24419	4/15/2016	A T & T	3052598873 MAR/16	3052598873 SERVICES FROM 03/22-04/21/16 TELEPHONE-LP	231.76
24420	4/15/2016	A t & T Communication Systems	SB909308	MAINT SERVICE FOR PHONE EQUIPMENT (BILLING: 4/9/16 - 5/8/16)	482.33
24421	4/15/2016	ACE PUMP & SUPPLY	581725	REPLACEMENT OF THALATTA POOL PUMP MOTOR	316.02
24422	4/15/2016	AROCHA, MISSEL	4/7/16	PBBA LUNCHEON ATTENDANCE - APRIL 7, 2016 ON MANAGER BEHALF	20.00
24422	4/15/2016	AROCHA, MISSEL	04-07-16	SUPPLIES FOR GRAND OPENING OF CLARIN EYE - 4/7/2016	11.22
24423	4/15/2016	BIOTECH@RICHMOND HEIGHTS 9-12	4-13-2016	\$200.00 FOR TRANSPORTATION OF STUDENTS FOR FIELD TRIP	200.00

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24424	4/15/2016	BOOK, P.A., RONALD L.	MARCH 31, 2016	SERVICES RENDERED DURING THE PERIOD OF MARCH 1 - MARCH 31, 2016	3,500.00
24425	4/15/2016	BROWN, THOMAS	04142016	ALARM REFUND	25.00
24426	4/15/2016	BUSINESS MGMT DAILY OR INVESTI	DR9326	1YR SUBSCRIPTION TO ADMIN PROFESSIONAL TODAY NEWSLETTER	48.00
24427	4/15/2016	CADAVAL, OLGA	15	REINBURSEMENT FOR DEPENDENT CARE	1,392.00
24428	4/15/2016	CINCINNATI TIME SYSTEMS	0516892-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	16.55
24429	4/15/2016	COLONIAL LIFE & ACCIDENTAL INS	3836210-0304688	COLONIAL LIFE - MARCH 2016	2,866.06
24430	4/15/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben50314	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
24430	4/15/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben50576	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
24431	4/15/2016	COMCAST	849560067025 MAR/16	8495600670259284 SERVICES FROM 03/25-04/24/16-INTERNET-PBP	185.49
24431	4/15/2016	COMCAST	849560067023 MAR/16	8495600670230574 SERVICES FROM 04/07-05/06/16-INTERNET-TE	184.68
24431	4/15/2016	COMCAST	8495600670116922.APR	PUBLIC WORKS INTERNET SERVICE FOR APR 2016	104.85
24431	4/15/2016	COMCAST	04/01/16	XFINITY TV (BILLING DATE: 04/01/16)	15.96
24432	4/15/2016	Community Newspapers	316167	FULL PAGE: DEERING ESTATE ANNIVERSARY	975.00
24433	4/15/2016	Cristina Party Rental	101792	100 X 1.65 SAMSONITE CHAIR-SPECIAL EVENT-COMEDY FESTIVAL LP	190.00
24433	4/15/2016	Cristina Party Rental	101810	10 ROUND LINEN BLACK X 15.95-SPECIAL EVENTS-SCAVENGER HUNT-TE	159.50
24434	4/15/2016	D & B Tile Distributors	2528601	MATERIALS NEEDED FOR THALATTA PAVERS	56.37
24435	4/15/2016	DADE ELEVATOR INSPECTIONS	INV-062985	ELEVATOR INSPECTION FY14-15	280.50
24436	4/15/2016	DAILY BUSINESS REVIEW	I0000093094-0321	NOTICE OF UNSOLICITED PROPOSAL-1516-03-001	301.32
24436	4/15/2016	DAILY BUSINESS REVIEW	I0000095731-0329	NOTICE OF LPA MEETING - 4/18/2016	92.83
24436	4/15/2016	DAILY BUSINESS REVIEW	I0000097416-0401	LEGAL ADVERTISING - REQUEST FOR PROPOSAL-1516-07-003	88.45
24437	4/15/2016	DEPT. OF STATE-ADMIN. SERVICES	603606	FLORIDA REGISTRAR AD - GARAGE	169.68
24438	4/15/2016	FLGISA	FLGISA 2016	FLGISA 2016 MEMBERSHIP	200.00
24439	4/15/2016	FLORIDA DENTAL BENEFITS, INC.	00012261	FLORIDA DENTAL INSURANCE FOR MAY 2016	144.82
24439	4/15/2016	FLORIDA DENTAL BENEFITS, INC.	00012229	FLORIDA DENTAL INSURANCE FOR APRIL 2016	26.32
24440	4/15/2016	Florida Power & Light	5347078064 APR/16	53470-78064 METER KV35848 SERVICES FROM 02/29-03/31/16 PBP	2,840.27
24440	4/15/2016	Florida Power & Light	41009-17071 APR/16	41009-17071 METER KU52318 SERVICES FROM 02/29-03/31/16-LP	2,115.64
24440	4/15/2016	Florida Power & Light	1372229102 APR/16	13722-29102 METERKV33621 SERVICES FROM 02/24-03/28/16 CRP	1,464.75
24440	4/15/2016	Florida Power & Light	1656886072 APR/16	16568-86072 METER KN25131 SERVICES FROM 02/24-03/28/16-COACHES-CRP	1,006.48
24440	4/15/2016	Florida Power & Light	4940825146 APR/16	49408-25146 METER KU59691 SERVICES FROM 02/29-03/31/16-TE	986.10
24440	4/15/2016	Florida Power & Light	1130159047 APR/16	11301-59047 METER KN25132 SERVICES FROM 02/24-03/28/16-CONCESSION CRP	168.05
24440	4/15/2016	Florida Power & Light	5729199041 APR/16	57291-99041 METER KN25130 SERVICES FROM 02/24-03/28/16-STORAGE-CRP	166.89
24440	4/15/2016	Florida Power & Light	5570838101 APRIL/16	55708-38101 METER KN25129 SERVICES FROM 02/24-03/28/16-CRP	40.64
24440	4/15/2016	Florida Power & Light	1955297237 APR/16	19552-97237 METER AC34129 SERVICES FROM 02/24-03/28/16 GAZEBO-CRP	38.17
24440	4/15/2016	Florida Power & Light	4415615071 APR/16	44156-15071 METER AC28047 SERVICES FROM 02/24-03/28/16-RESTROOM-CRP	33.28
24440	4/15/2016	Florida Power & Light	0276286200 APR/16	02762-86200 METER ACD4209 SERVICES FROM 02/29-03/31/16-PWP	27.63
24440	4/15/2016	Florida Power & Light	43880-10482.MAR.2016	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	9.86
24441	4/15/2016	GOMEZ BARKER ASSOCIATES, INC.	0416-28	SERVICES FOR THE MONTH OF APRIL 2016	1,363.63
24444	4/15/2016	Home Depot	9041431	MATERIALS FOR REPAIR OF FENCE BY CRP TENNIS COURTS	37.23
24444	4/15/2016	Home Depot	7041439	CEMENT TO COVER ROADWAY AFTER REMOVAL OF SPEED HUMPS	36.98
24451	4/15/2016	Miami-Dade Extension Program	4-21-16	BOB AND JIMMY ATTENDING WHAT'S BUGGING S. FLA WORKSHOP	10.00
24451	4/15/2016	Miami-Dade Extension Program	SR- 4-21-16	SAMMY ATTENDING WHAT'S BUGGING S. FLA WORKSHOP	5.00
24452	4/15/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57482	3,000FLYER (5.5X8.5) SPECIAL EVENTS-BIKE-B-QUE-LP	296.44
24453	4/15/2016	MRCC Air Conditioning & Refrig	12455	REPLACEMENT OF A/C COMPRESSOR AT THALATTA	1,356.78

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24454	4/15/2016	NATL MAIN STREET CENTER, INC.	R3S16G	MEMBERSHIP RENEWAL	350.00
24455	4/15/2016	Office Depot	831091633001	OFFICE SUPPLIES	95.24
24442	4/15/2016	Grainger	1259699068	DISPOSABLE SPRAYING SUITS FOR USE AT THALATTA	74.47
24444	4/15/2016	Home Depot	3141040	PURCHASE OF ROTARY HAMMER FOR INSTALLATION OF TEMP SPEED HUMP	599.00
24444	4/15/2016	Home Depot	5041631	FERTILIZER AND FIRE ANT KILLER FOR VILLAGE HALL FACILITY	520.90
24444	4/15/2016	Home Depot	2041579	TOUCH UP OF SCOREBOARD AT CRP	294.80
24444	4/15/2016	Home Depot	1041509	PUBLIC SERVICES FACILITY RENOVATIONS	177.84
24444	4/15/2016	Home Depot	5041469	MATERIALS FOR FACILITY REPAIRS AT CRP	169.92
24444	4/15/2016	Home Depot	6041459	MATERIALS FOR PAINTING OF PARK BENCHES AND GATE REPAIR AT CRP	104.65
24444	4/15/2016	Home Depot	6183693	PLANTS FOR CRP BRIDGE	95.52
24444	4/15/2016	Home Depot	2041497	PUBLIC SERVICES FACILITY RENOVATIONS	93.91
24444	4/15/2016	Home Depot	2031677	TAPE FOR STRING LIGHTS INSTALL & ROTORS FOR SPRINKLER REPAIR THALATTA	75.31
24444	4/15/2016	Home Depot	4024911	MATERIALS FOR REPAIR OF PUMP AT CRP	74.29
24444	4/15/2016	Home Depot	8021173	MATERIALS TO FILL ANCHOR HOLES LEFT FROM SPEED HUMP REMOVALS	73.54
24444	4/15/2016	Home Depot	8041435	MATERIALS FOR ELECTRICAL REPAIRS AT THALATTA	32.60
24444	4/15/2016	Home Depot	3141041	CLIPS FOR INSTALLATION OF STRING LIGHTS AT THALATTA	15.94
24444	4/15/2016	Home Depot	9041432	CREDIT FOR TAXES CHARGED ON INVOICE 9041431	2.44-
24444	4/15/2016	Home Depot	2972231	5% CREDIT RECEIVED ON INVOICE NO. 22492	31.45-
24444	4/15/2016	Home Depot	7145385	RETURN OF MATERIALS PURCHASED FOR REMOVAL OF TEMP SPEED HUMPS	53.17-
24444	4/15/2016	Home Depot	3141035	CREDIT FOR RETURN OF DEFECTIVE ROTARY HAMMER	587.43-
24445	4/15/2016	HUGH MCCALLUM INC.	22380	CONSULTING HOURS	1,710.00
24446	4/15/2016	KOLSKY, JAY	04152016	ALARM REFUND	25.00
24447	4/15/2016	LANDEO, JUAN	03/28/16	EVERGLADES ADVENTURE TRIP REFUND	26.75
24448	4/15/2016	LSRCF LAW, PLLC	Resolution 2016-19	LEGAL SERVICES FOR PERIOD ENDING JANUARY 31, 2016	15,505.00
24449	4/15/2016	Miami-Dade County League of Ci	BOD12322	MDCLC - BOARD OF DIRECTORS MEETING - 12-3-2015	50.00
24450	4/15/2016	Miami-Dade County Solid Waste	26609	REMOVAL AND DISPOSAL OF DEBRIS FROM PARKS, PW AND VH	347.92
24455	4/15/2016	Office Depot	831091670001	OFFICE SUPPLIES	46.58
24455	4/15/2016	Office Depot	830190848001	OFFICE SUPPLIES	13.62
24456	4/15/2016	PEREZ-CUBAS, NICK	03/312016	PURCHASE AT PUBLIX FOR COMMUNITY WORKSHOP HEALTHY LIVING-LP	34.74
24457	4/15/2016	PITTSER, LITSY	16	REINBURSEMENT FOR PRESCRIPTIONS	53.26
24458	4/15/2016	PLANT PROFESSIONALS, INC.	9952	US1 HWY BEAUTIFICATION LANDSCAPING FOR (2) MEDIANS	132,162.30
24459	4/15/2016	PROGRESSIVE WASTE SOLUTIONS	0001619324	WASTE HAULING SERVICES FOR MUNICIPAL CTR	244.89
24460	4/15/2016	Purchase Power	04142016	POSTAGE METER REFIL	1,000.00
24461	4/15/2016	QUILL CORPORATION	4661307	OFFICE SUPPLIES	236.49
24461	4/15/2016	QUILL CORPORATION	4440544	OFFICE SUPPLIES	183.48
24461	4/15/2016	QUILL CORPORATION	4563098	OFFICE SUPPLIES	130.49
24461	4/15/2016	QUILL CORPORATION	4623028	OFFICE SUPPLIES	7.49
24461	4/15/2016	QUILL CORPORATION	383738	CREDIT - OFFICE SUPPLIES	7.49-
24461	4/15/2016	QUILL CORPORATION	387391	CREDIT - OFFICE SUPPLIES	77.03-
24462	4/15/2016	RED ELEPHANT ENTERTAINMENT	042316	DJ 4/HRS-SPECIAL EVENTS-EARTH WEEK BIKE-B-QUE-LP	320.00
24463	4/15/2016	RICOH USA, INC	5041108392	RICOH METER READINGS - 12-19-2015 TO 3-18-2016	2,022.86
24464	4/15/2016	RICOH, USA, INC	96574525	COPIER MACHINE RENTAL - 4-23-2016 TO 5-22-2016	306.84
24465	4/15/2016	SAFE STREETS USA, LLC.	04142016	ALARM REFUND	25.00

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24464	4/15/2016	RICOH, USA, INC	96574524	COPIER EQUIPMENT RENTAL - 3-23-2016 - 4-22-2016	306.84
24466	4/15/2016	SILVA, EDWARD	DADEDAYS2016	REIMBURSEMENT FOR DADE DAYS 2016	317.21
24467	4/15/2016	SITEONE LANDSCAPE SUPPLY LLC	75184729	3 SOLITARE HERBICIDE APPLICATIONS TO CRP ATHLETIC FIELDS	1,975.00
24467	4/15/2016	SITEONE LANDSCAPE SUPPLY LLC	75172873	16-0-8 30% POLYPUS FERTILIZER FOR PBP FOR APRIL 2016	509.60
24467	4/15/2016	SITEONE LANDSCAPE SUPPLY LLC	75172891	CROSSCHECK INSECTICIDE AND LESCO SPREADER FOR DOG PARK	244.30
24467	4/15/2016	SITEONE LANDSCAPE SUPPLY LLC	75184388	INSECTICIDE FOR MOSQUITO SPRAYING AT THALATTA	193.71
24468	4/15/2016	SNI COMPANIES CORP	204022	M. RIVERA (03/09/2016)	633.38
24468	4/15/2016	SNI COMPANIES CORP	203188	M. RIVERA (03/02/2016)	633.38
24468	4/15/2016	SNI COMPANIES CORP	205492	M. RIVERA (03/16/2016)	633.38
24469	4/15/2016	Tip Top Enterprises, Inc.	65100	LANDSCAPING AND MAINTENANCE FOR CRP ON 4-11-16	820.00
24470	4/15/2016	UNITED SITE SERVICES	114-3889871	1-WHEELCHAIR-DELIVERY SET UP REMOVAL-SPECIAL EVENTS-DRIVE IN MOVIE NIGHT -V-HALL	141.14
24471	4/22/2016	10-S TENNIS SUPPLY	126862	TENNIS COURT SCOREBOARDS FOR EACH TENNIS COURT AT CRP	1,074.06
24472	4/22/2016	A T & T	APR 11, 2016	V. HALL PHONE (BILLING: APR 2016)	1,188.40
24472	4/22/2016	A T & T	3052346383 APR/16	30523463830020441 SERVICES FROM 04/02-05/01/16-TE	394.00
24472	4/22/2016	A T & T	3052512751 APR/16	30525127519130444 SERVICES FROM 04/04-05/03/16 PBP	368.16
24472	4/22/2016	A T & T	30596950110010446A16	PW FACILITY MONTHLY TELEPHONE SERVICE FOR APR 2016	337.06
24473	4/22/2016	ALL STAR EVENTS, INC	06192016	SPECIAL EVENTS-GOLF GAMES-FATHER'S DAY AT THALATTA	566.80
24473	4/22/2016	ALL STAR EVENTS, INC	07042016	SPECIAL EVENT-4TH OF JULY- GOLF-GAMES- AT V-HALL	566.80
24474	4/22/2016	AVMED HEALTH PLANS	CMM100074083	AVMED HMO MAY 2016	34,433.30
24474	4/22/2016	AVMED HEALTH PLANS	CMM100074160	AVMED POS MAY 2016	5,819.30
24475	4/22/2016	Banner Tire South	51197	2 NEW TIRES FOR PBP GATOR	208.24
24475	4/22/2016	Banner Tire South	51368	REPAIR OF FLAT LEFT FRONT AND REAR TIRES ON VEH #5020	53.00
24476	4/22/2016	BETTY MILLS COMPANY, INC	1460061907	SUPPLIES FOR VILLAGE HALL MAINTENANCE	804.66
24477	4/22/2016	Bilmor With Advertising Specia	73797	LAPEL PINS	1,825.00
24478	4/22/2016	BUILDCO CONSTRUCTION CONSULTAN	04.19.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,070.00
24479	4/22/2016	CALZADILLA, JAQUELYN	MILEAGE413	MILEAGE FOR MEDIA TRAINING IN SUNRISE	99.26
24480	4/22/2016	CANKAT CONSULTING ENGINEERS LL	04.19.160002713	PAYMENT FOR PROFESSIONAL SERVICES	1,000.00
24481	4/22/2016	CINCINNATI TIME SYSTEMS	0516892A-IN	TIME CLOCK HOSTED SERVICES FOR PARKS DEPT OCT2015-SEPT2015	66.30
24482	4/22/2016	COMCAST	4-12-2016	COMCAST XFINITY INTERNET	215.35
24482	4/22/2016	COMCAST	04/12/16	XFINITY TV (BILLING DATE: 04/12/16)	74.29
24483	4/22/2016	DAILY BUSINESS REVIEW	I0000100015-0408	NOTICE OF UNSOLICITED PROPOSAL - 1516-12-007	226.93
24483	4/22/2016	DAILY BUSINESS REVIEW	I0000100018-0408	LEGAL ADVERTISING - NOTICE OF PUBLIC HEARING FOR PROPOSED AMENDMENT TO COMPREHE	124.50
24483	4/22/2016	DAILY BUSINESS REVIEW	I0000100021-0408	LEGAL ADVERTISING - NOTICE OF ZONING HEARING - 5-16-2016	114.88
24484	4/22/2016	Dept of Business & Professiona	04.19.16.000394	PAYMENT RADON DCA 3RDD QUARTER(JANUARY THRU MARCH 2016)	5,698.72
24485	4/22/2016	FASTSIGNS	542-4756	CHANGE OF STICKER FOR FRIDAY-SPECIAL EVENTS-EARTH WEEK MOVIE NIGHT-CRP	37.50
24485	4/22/2016	FASTSIGNS	542-4741	1-BANNER-SPECIAL EVENTS-EARTH WEEK AT LP	28.50
24486	4/22/2016	FLA. DEPT. OF FINANCIAL SVCS.	04/19/2016	UNCLAIMED PROPERTY REMITTANCE 2015	25.00
24487	4/22/2016	FLORIDA TRANSCOR, INC.	0047968	PURCHASE OF ADDITIONAL TEMP SPEED HUMPS	14,798.00
24488	4/22/2016	Florida Trend Subscriber Serv	04-01-16	FLORIDA TREND 2016 RENEWAL	24.95
24489	4/22/2016	GOMEZ BARKER ASSOCIATES, INC.	0201-16	PROFESSIONAL SERVICES FOR FEBRUARY 2016	1,363.13
24490	4/22/2016	GRANITE ENVIORNMENTAL, INC.	33545	PURCHASE OF ARGO WATER TRAILER FOR WATERING OF PUBLIC ROW	3,325.00
24491	4/22/2016	GULFSTREAM ATHLETIC SUPPLY INC	504-A	STRUCTURAL ENGINEER TO INSPECT INSTALLATION FOR THE SCOREBOARD SUPPORTS ON 1/8/1	1,000.00
24492	4/22/2016	H.A. Peterson	27227	3 FLAGS 2 U.S AMERICAN FLAG AND 1 PALMETTO BAY - PBP	519.00

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VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24493	4/22/2016	Home Depot	6031275	SPECIAL EVENT-ANNUAL PICNIC AT CRP	250.67
24493	4/22/2016	Home Depot	792456	2 U.S FLAGS 5FT X 8 FT MODEL# 203311143-PBP	62.98
24493	4/22/2016	Home Depot	9031445	SPECIAL EVENT-SLAM FEST PBP	40.56
24494	4/22/2016	HOMESTEAD GLASS CO., INC.	5475	REPAIR OF BROKEN WINDSHIELDS ON PBP VEH #0951	316.00
24495	4/22/2016	JDHM ENTERPRISES, INC	04.19.16..002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24496	4/22/2016	JERRY'S PLUMBING SERVICE INC.	04.19.16.002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24497	4/22/2016	JJ CATERING FOOD & SERVICES	04232016	SPECIAL EVENTS-B-B-QUE-LP CATERING 250 X \$9 PER PERSON	2,250.00
24498	4/22/2016	Miami-Dade Code Compliance	04.19.16000958	PAYMENT FOR CC MONTHLY REPORT (FEBRUARY 2016)	3,821.40
24499	4/22/2016	Miami-Dade Water & Sewer Dept	3677378424.MAR.2016	SEWER CHARGES FOR MUNICIPAL CENTER	55.03
24499	4/22/2016	Miami-Dade Water & Sewer Dept	8392505123.APR2016	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY	15.60
24500	4/22/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57508	SUMMER CAMPS FLYERS 3,500 (5.5 X 8.5) CRP	342.94
24501	4/22/2016	NEWS DIRECTORS, INC.	1721	COMMUNICATIONS CONSULTING/PROFESSIONAL SERVICES	2,000.00
24502	4/22/2016	ORESTES R. GARCIA, P.A.	04.19.16.003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
24503	4/22/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 040916	VALET PARKING-ACCT# 000747 LEE, ANTONELL WEDDING 04/09/2016	592.00
24503	4/22/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 041716	VALET PARKING-ACCT# 000833 BARRERO RODRIGUEZ 04/07/2016	540.00
24503	4/22/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 040816	VALET PARKING-ACCT#000790-RADZIEJOWSKA-HOLZER-04/08/16-TE	322.00
24504	4/22/2016	PROGRESSIVE WASTE SOLUTIONS	0001621718	WASTE HAULING SERVICES FOR PBP FOR APR.2016	1,625.20
24504	4/22/2016	PROGRESSIVE WASTE SOLUTIONS	0001621806	WASTE HAULING SERVICES FOR CRP APR.2016	1,458.16
24504	4/22/2016	PROGRESSIVE WASTE SOLUTIONS	0001625888	WASTE HAULING SERVICES FOR THALATTA FOR APR.2016	743.51
24505	4/22/2016	QUILL CORPORATION	4942935	OFFICE SUPPLIES	337.18
24505	4/22/2016	QUILL CORPORATION	4900580	OFFICE SUPPLIES	165.24
24505	4/22/2016	QUILL CORPORATION	4860772	OFFICE SUPPLIES	139.99
24505	4/22/2016	QUILL CORPORATION	4942613	OFFICE SUPPLIES	12.24
24505	4/22/2016	QUILL CORPORATION	395588	CREDIT - OFFICE SUPPLIES	12.24-
24506	4/22/2016	Regions	05/01/2016	STREET SIGN 05/01/16 LOAN PAYMENT	65,448.55
24507	4/22/2016	Rep services, Inc	11414.02.01	ONE MULTI LOOP BIKE RACK, HOLDS UP TO 9 BIKES	969.20
24508	4/22/2016	RONALD REGULA, INC.	02-0177	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24509	4/22/2016	Ross GIS Consulting, Inc.	2016-PB-04	GIS MONTHLY MAINTENANCE MARCH 2016	850.00
24510	4/22/2016	SANTA BARBARA NURSERY	62081	3GL ARBORICOLA TRINETTES FOR THALATTA LANDSCAPING	160.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026854	SECURITY SERV-ACCT#000725 ALCANTARA, LANDETTE-04/02/16	296.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026902	SECURITY SERVICES-ACCT# 000790-RADZEJOWSKA, HOLZER 04/08/16	296.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026915	SECURITY SERV-ACCT#000745 ROGERS, ROGERS 04/16/16	296.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026903	SECURITY SERVICES-ACCT# 000790-RADZEJOWSKA, HOLZER 04/08/16	259.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026910	SECURITY SERV-ACCT#000792- ROMERO, ZAMORA 04/14/16-TE	259.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026911	SECURITY SERV-ACCT# 000842 MALGOR, RODRIGUEZ 04/15/16	259.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026852	SECURITY SERV-SPECIAL EVENT-MAGNET ART GALA 03/31/16	185.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026855	SECURITY SERV -ACCT#000776- LECCO,BIDDING-04/01/16	111.00
24511	4/22/2016	SFM SECURITY SERVICES, INC.	3026901	SECURITY SERVICES-ACCT# 000886 PEREZ WEDDING 04/07/16 TE	55.50
24512	4/22/2016	SITEONE LANDSCAPE SUPPLY LLC	75286782	MATERIALS FOR APRIL LANDSCAPE MAINTENANCE AT THALATTA	2,194.24
24513	4/22/2016	SMUTNY & ROSS TRANS. & BODY	8554	NEW ALTERNATOR DRIVE BELT FOR IBUS VEH#3973	437.83
24514	4/22/2016	SNI COMPANIES CORP	208767	ADMINISTRATIVE SERVICES	380.03
24515	4/22/2016	SOUTH FLORIDA FINGERPRINTING	04-19-16	BACKGROUND SCREENING FOR APPLICANTS	111.00
24516	4/22/2016	SPECIAL EVENT CATERING BY LES	E05661	SPECIAL EVENT-THE PLUNDERING OF PALMETTO BAY-TE	1,871.25

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24517	4/22/2016	STATIONAMERICA, INC.	85536	1 BNR BANNER RELAY FOR LIFE-SPECIAL EVENTS-RELAY FOR LIFE VH	72.00
24518	4/22/2016	SUN TALK, LLC	STAPR-1891	RADIO SERVICE APRIL 2016	540.00
24519	4/22/2016	Tip Top Enterprises, Inc.	65119	LANDSCAPE MAINTENANCE TO PBP ON 4-13-16	503.00
24520	4/22/2016	Toshiba Business Solutions	1706797	PAYMENT FOR BOND (2)BX ROLLS BLDG	99.00
24521	4/22/2016	TRUTH N TENNIS ACADEME	041816	TRUTH & TENNIS SERVICES FROM 04/11-04/15/16 COACHES-CRP	2,280.00
24521	4/22/2016	TRUTH N TENNIS ACADEME	041116/A	TRUTH & TENNIS SERVICES FROM 04/04-04/09/16 COACHES CRP	1,976.25
24521	4/22/2016	TRUTH N TENNIS ACADEME	040516	TRUTH & TENNIS SERVICES FROM 03/28-04/01/16 COACHES-CRP	1,560.00
24521	4/22/2016	TRUTH N TENNIS ACADEME	041116	TRUTH & TENNIS SERVICE FROM 04/08/2016-COACHES-CRP	300.00
24522	4/22/2016	Twilight Features, Inc.	PBAY042216	2 STORY TALL INFLATABLE AIRSCREEN-SPECIAL EVENTS -EARTH WEEK-MOVIE NIGHT-CRP	2,299.00
24523	4/22/2016	United Healthcare Insurance Co	C0040325636	UNITED HEALTHCARE MAY 2016	4,617.11
24524	4/22/2016	Wilson Ace Hardware	010575	COUPLING FOR TIP OF WATERING HOSE & KEY COPIES FOR PW	9.54
24524	4/22/2016	Wilson Ace Hardware	010581	POLY SHRUB 8" RAKE TO PULL WEEDS FROM TRAFFIC CIRCLE	8.99
24524	4/22/2016	Wilson Ace Hardware	010586	FITTINGS FOR WATER TRAILER FOR WATERING LANDSCAPE ON US1 & CRP	5.42
24525	4/25/2016	ALL STAR EVENTS, INC	06192016	SPECIAL EVENTS-GOLF GAMES-FATHER'S DAY AT THALATTA	566.80
24526	4/25/2016	ALL STAR EVENTS, INC	07042016	SPECIAL EVENT-4TH OF JULY- GOLF-GAMES- AT V-HALL	566.80
24529	4/27/2016	VANTAGE POINT TR AGT 457	Ben51394	ROTH IRA: PAYMENT	425.00
24530	4/27/2016	Village of Palmetto Bay	PPE042916	PPE 042916	88,879.93
24527	4/27/2016	FL DISBURSEMENT UNIT	Ben51402	CHILD SUPPORT: PAYMENT	178.20
24528	4/27/2016	VANTAGE POINT TR AGT 401	Ben51388	PENSION CONTRIBUTION: PAYMENT	21,795.29
24528	4/27/2016	VANTAGE POINT TR AGT 401	Ben51400	401 LOAN 5: PAYMENT	698.23
24529	4/27/2016	VANTAGE POINT TR AGT 457	Ben51390	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
139	4/28/2016	INTERNAL REVENUE SERVICE	Ben51404	FEDERAL WITHHOLDING: PAYMENT	34,539.30
24551	4/29/2016	GPE ENGINEERING & GENERAL CONT	2199	CORAL REEF RUBBERIZED TRAILS	136,000.00
24551	4/29/2016	GPE ENGINEERING & GENERAL CONT	2208	CHANGE ORDER FOR CORAL REEF RUBBERIZED TRAILS	24,897.99
24552	4/29/2016	GREGORY, JAMES	04282016	ALARM REFUND	25.00
24553	4/29/2016	HALL, THOMAS A.	600451	SPECIAL EVENT- VILLAGE OF PALMETTO BAY COMEDY NIGHT-SOUND & LIGHTING LP	1,325.00
24554	4/29/2016	HUGH MCCALLUM INC.	22405	CONSULTING HOURS	1,520.00
24554	4/29/2016	HUGH MCCALLUM INC.	22427	CONSULTING HOURS	522.50
24554	4/29/2016	HUGH MCCALLUM INC.	22407	1 ADOBE ACROBAT STANDARD DC	166.80
24555	4/29/2016	HYATT REGENCY ORLANDO	4-5-2016	HOTEL CHARGES FOR MAYOR FLINN FOR FLORIDA LEAGUE OF MAYORS CONFERENCE	342.00
24556	4/29/2016	IGLESIAS, LENA	04282016	ALARM REFUND	25.00
24557	4/29/2016	Kimley-Horn and Associates, In	7329791	PLANNING & DESIGN OF SUB-BASIN 59/60 CONSTRUCTION	33,600.00
24558	4/29/2016	LEGALSHIELD	Ben51100	LEGAL ASSISTANCE: PAYMENT	67.75
24558	4/29/2016	LEGALSHIELD	Ben51398	LEGAL ASSISTANCE: PAYMENT	67.75
24559	4/29/2016	LUX SOLAR, INC.	022516001	PURCHASE AND INSTALLATION OF SOLAR LIGHTS FOR 82AVE TRAFFIC CIRCLE	18,800.00
24559	4/29/2016	LUX SOLAR, INC.	022516002	SOLAR LIGHTS INSTALLATION AT 6 TRAFFIC CALMING ISLANDS	9,000.00
24560	4/29/2016	MARIA LUISA TOVIO YOGA, LLC.	106	YOGA BY THE BAY SERVICES FROM 12/06-12/15/15-01/10-01/24/16-02/07-02/21/16-03/13	500.00
24561	4/29/2016	Miami Herald	2/29/2016-3/27/2016	SPECIAL EVENT-DRAMA AT LP	1,100.00
24562	4/29/2016	Miami-Dade Police Department	04282016	MAY 2016 PAYMENT	588,333.00
24563	4/29/2016	Miami-Dade Water & Sewer Dept	9794659611.APR.2016	WATER UTILITY FOR MUNICIPAL CENTER	1,840.15
24563	4/29/2016	Miami-Dade Water & Sewer Dept	3677378424.APR.2016	SEWER CHARGES FOR MUNICIPAL CENTER	53.94
24563	4/29/2016	Miami-Dade Water & Sewer Dept	2084867589.APR.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
24564	4/29/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57587	SPECIAL EVENTS-3,500 FLYER (5.5 X 8.5) SPECIAL EVENT-COMMUNITY YARD SALE-CRP	342.94

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24565	4/29/2016	MRCC Air Conditioning & Refrig	12448	MAINTENANCE OF PARK A/C UNITS FOR FEB.2016	490.00
24566	4/29/2016	Office Depot	834949909001	OFFICE SUPPLIES	213.85
24566	4/29/2016	Office Depot	835153678001	OFFICE SUPPLIES	104.24
24566	4/29/2016	Office Depot	834950228001	OFFICE SUPPLIES	40.90
24566	4/29/2016	Office Depot	835153773001	OFFICE SUPPLIES	19.99
24566	4/29/2016	Office Depot	835142188001	OFFICE SUPPLIES FOR FM	9.79
24566	4/29/2016	Office Depot	835153774001	OFFICE SUPPLIES	8.90
24566	4/29/2016	Office Depot	835142225001	OFFICE SUPPLIES FOR FM	2.73
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 042316	VALET PARKING-ACCT# 000773- ZERBE, DIAZ-04/23/16-TE	600.00
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 041616	VALET PARKING-ACCT#000745-DAWN, CHELSEA 04/16/2016	592.00
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 042416	VALET PARKING-ACCT# 000805-BELLIN, MEZADIEUX-04/24/16 TE	592.00
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 040216	VALET PARKING-ACCT# 000725 ALCANTARA, LANDETE 04/02/16	592.00
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 041516	VALET PARKING-ACCT# 000842-MALGOR, RODRIGUEZ-04/15/16	420.00
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 033116	VALET PARKING-SPECIAL EVENT- ART MAGNET GALA CR SENIOR HIGH SCHOOL	366.00
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP-041416	VALET PARKING-ACCT# 000792-ROMERO, ZAMORA-04/14/16 TE	322.00
24567	4/29/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 042216	VALET PARKING-ACCT#000857 ANA RYAN-04/22/16-TE	276.00
24568	4/29/2016	PEREZ, ERNESTO	582572	REIMBURSEMENT FOR PURCHASE OF BALLAST FOR THALATTA	28.95
24568	4/29/2016	PEREZ, ERNESTO	610900006519	REIMBURSEMENT FOR PURCHASE OF DECKLIGHT FOR CRP	19.99
24568	4/29/2016	PEREZ, ERNESTO	L56553	SCREWS FOR REPAIR OF CRP TRACTOR	4.20
24569	4/29/2016	PLATINUM MOSQUITO PROTECTION	29627	LABOR CHARGE, REPLACE PARTS NEEDED, REPAIRED BROKEN LINES, -TE	1,094.40
24569	4/29/2016	PLATINUM MOSQUITO PROTECTION	29454	1 EXEMPT CONCENTRATE FOR 55 GALLON DRUM, ADDITIONAL SERVICE ITEMS USED FOR REPAI	284.25
24570	4/29/2016	QUILL CORPORATION	4123478	ORDER#90032256 QUILL SUPPLY TE	1,369.19
24570	4/29/2016	QUILL CORPORATION	4899728	ORDER# 90859652 QUILL SUPPLY -CRP	889.54
24570	4/29/2016	QUILL CORPORATION	5138578	OFFICE SUPPLIES	710.06
24570	4/29/2016	QUILL CORPORATION	5065439	ORDER# 91068259 QUILL SUPPLY-TE	383.07
24570	4/29/2016	QUILL CORPORATION	4525763	ORDER# 90431299 QUILL SUPPLIES AT LP	318.63
24570	4/29/2016	QUILL CORPORATION	5138599	OFFICE SUPPLIES	285.58
24570	4/29/2016	QUILL CORPORATION	5091657	ORDER# 91068261 QUILL SUPPLY-TE	245.94
24570	4/29/2016	QUILL CORPORATION	4525761	ORDER#90431454 QUILL SUPPLY- LP	191.63
24570	4/29/2016	QUILL CORPORATION	4566451	ORDER# 90032259 QUILL SUPPLY-TE	182.36
24570	4/29/2016	QUILL CORPORATION	4182619	ORDER # 90032257 QUILL SUPPLY-TE	135.01
24570	4/29/2016	QUILL CORPORATION	5139381	ORDER# 91123029 QUILL SUPPLY -CRP	107.96
24570	4/29/2016	QUILL CORPORATION	4962517	ORDER# 90859653 QUILL SUPPLY-CRP	102.96
24570	4/29/2016	QUILL CORPORATION	5117067	ORDER# 91068260 QUILL SUPPLY -TE	18.66
24570	4/29/2016	QUILL CORPORATION	4525764	ORDER# 90431845 QUILL SUPPLY LP	10.49
24570	4/29/2016	QUILL CORPORATION	4525762	ORDER# 90431734 QUILL SUPPLY-LP	7.99
24570	4/29/2016	QUILL CORPORATION	4145872	ORDER# 90032258 QUILL SUPPLY TE	2.09
24571	4/29/2016	RENNERT VOGEL MANDLER & RODRIG	4-29-2016	REFUND FOR PROPERTY 16780 SW 78 AVE	718.76
24572	4/29/2016	RICOH, USA, INC	96704600	COPIER EQUIPMENT RENTAL - 5-14-16 TO 6-13-16	744.13
24573	4/29/2016	SFM SECURITY SERVICES, INC.	3026908	SPECIAL EVENTS-PALMETTO BAY COMEDY FESTIVAL LP	200.00
24574	4/29/2016	SNI COMPANIES CORP	208768	MARIA LACAYO - WEEK ENDING 04/03/2016	495.00
24574	4/29/2016	SNI COMPANIES CORP	209931	MARIA LACAYO - WEEK ENDING 04/10/2016	453.75
24575	4/29/2016	STANCZYK, SHELLEY	04282016	APRIL 2016 INSURANCE PAYMENT	447.06

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24576	4/29/2016	STATIONAMERICA, INC.	INV85405	BUSINESS CARDS FOR OFF. PETER JUDGE	28.00
24577	4/29/2016	SUNBELT RENTALS INC	59156217-001	RENTAL OF 45' ART MANLIFT FOR ORCHID PLANTING EVENT	549.10
24578	4/29/2016	TEMPLER, JOAN	04282016	APRIL 2016 INSURANCE PAYMENT	500.00
24579	4/29/2016	THYSSENKRUPP ELEVATOR	3002232889	MUNICIPAL CENTER QUARTERLY ELEVATOR SERVICE	1,501.16
24580	4/29/2016	Tip Top Enterprises, Inc.	65101	LANDSCAPING AND MAINTENANCE FOR CRP ON 4-25-16	820.00
24581	4/29/2016	TRUTH N TENNIS ACADEME	042516	TRUTH & TENNIS SERVICE FROM 04/18-04/23/16-COACHES-CRP	1,878.75
24581	4/29/2016	TRUTH N TENNIS ACADEME	042516-A	TRUTH & TENNIS SERVICE FOR 04/22/16-DATE NIGHT PIZZA	505.92
24582	4/29/2016	TYLER BUSINESS FORMS	247084	VENDOR CHECK STOCK	202.15
24583	4/29/2016	Waste Management of Dade Count	9558767-2194-0	WASTE MANAGEMENT- PERRINE DOG PARK FOR MAY.2016	425.70
24531	4/29/2016	A T & T	4-13-2016	AT&T BUSINESS BUNDLE - 4-1-16 TO 4-30-16	590.75
24531	4/29/2016	A T & T	3052351593 APR/16	30523515932120441 SERVICES FROM 04/08-05/07/16-TELEPHONE-CRP	226.26
24532	4/29/2016	ACE PUMP & SUPPLY	582236	PURCHASE OF SOLENOIDS FOR REPAIRS AT THALATTA AND PBP	145.28
24533	4/29/2016	ACTORS WITH A CLUE	042996	SPECIAL EVENT-THE PLUNDERING OF PALMETTO BAY-TE REMAINING BALANCE ON 04/29/16	1,250.00
24534	4/29/2016	AFLAC	Ben50310	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	366.08
24534	4/29/2016	AFLAC	Ben50572	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	366.08
24535	4/29/2016	Al's Lawnmower Sales & Service	K5174530	REPAIR AND MAINTENANCE OF PWEQUIPMENT	85.99
24536	4/29/2016	APWA	643408DC2017	APWA MEMBERSHIP RENEWAL FOR DANNY CASALS	184.00
24537	4/29/2016	ARBOR DAY FOUNDATION	880.164.1119CP-2016	TREE CITY USA 2016 MEMBERSHIP DUES NOTICE	15.00
24538	4/29/2016	AT & T U-VERSE	110823379 APR/16	110823379 SERVICES FROM 04/07-05/06/16-INTERNET-CRP	55.66
24539	4/29/2016	AWARDS, LLC	K32184	SPECIAL EVENT-RIBBONS FOR EARTH WEEK POSTER CONTEST WINNERS-LP	58.10
24540	4/29/2016	CREWS, EVANS DUNWODY	04282019	ALARM REFUND	25.00
24541	4/29/2016	CUTLER BAY SOLAR SOLUTIONS	2016-0325	REPLACEMENT OF SOLAR PANEL AT VH	514.00
24542	4/29/2016	DAILY BUSINESS REVIEW	I0000104216-0422	LEGAL ADVERTISING-NOTICE OF PUBLIC HEARING FOR PROPOSED AMENDMENTS	3,444.50
24542	4/29/2016	DAILY BUSINESS REVIEW	I0000104198-0422	LEGAL ADVERTISING-NOTICE OF PUBLIC HEARING FOR PROPOSED AMENDMENTS TO VILLAGE	1,723.25
24542	4/29/2016	DAILY BUSINESS REVIEW	I0000101851-0414	LEGAL ADVERTISING-NOTICE OF UNSOLICITED PROPOSAL #1516-12-002	235.78
24543	4/29/2016	DOMINGUEZ, LUZ	366658	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR ORCHID PLANTING EVENT	93.94
24544	4/29/2016	DRV ELECTRICAL SERVICES, LLC	2016030	BUCKET TRUCK RENTAL FEE FOR REPLACEMENT OF LIGHTBULBS AT PALMETTO BAY PARK	420.00
24545	4/29/2016	EC AUTO ELECTRIC SUPPLIES, INC	100003	NEW STARTER FOR PBP GATOR	100.00
24546	4/29/2016	ECOSTRATA SERVICES, INC.	222-321.16	PROF. SERV. (GRANT POSSIBILITIES) - FEB. 22 - MAR. 21 2016	2,000.00
24547	4/29/2016	FASTSIGNS	542-4793	3 BANNERS-SPECIAL EVENTS-THE PLUNDERING AT PALMETTO BAY- TE	665.76
24548	4/29/2016	FIORE, PATRICK	04282016	APRIL 2016 INSURANCE PAYMENT	500.00
24549	4/29/2016	FLINN, EUGENE P.	4-7-2016	MAYOR FLINN TRAVEL AND PER DIEM FOR FLORIDA LEAGUE OF MAYORS CONFERENCE	418.43
24550	4/29/2016	GLOBAL EQUIPMENT COMPANY	109371741	NEW DRINKING FOUNTAIN WITH WATER REFILLING STATION AND 2 REPLACEMENT FILTERS	1,551.88
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