

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23750	1/7/2016	FL DISBURSEMENT UNIT	Ben49346	CHILD SUPPORT: PAYMENT	178.20
131	1/7/2016	INTERNAL REVENUE SERVICE	Ben49348	FEDERAL WITHHOLDING: PAYMENT	34,169.89
23751	1/7/2016	VANTAGE POINT TR AGT 401	Ben49332	PENSION CONTRIBUTION: PAYMENT	22,018.27
23751	1/7/2016	VANTAGE POINT TR AGT 401	Ben49344	401 LOAN 5: PAYMENT	31.13
23752	1/7/2016	VANTAGE POINT TR AGT 457	Ben49334	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
23752	1/7/2016	VANTAGE POINT TR AGT 457	Ben49338	ROTH IRA: PAYMENT	530.00
23749	1/7/2016	Village of Palmetto Bay	PPE010816	TRASFER TO MMA FOR PAYROLL 010816	87,447.72
23753	1/8/2016	A T & T	3052598873 12/22	30525988730010440 1222-01/21/16-AT&T LP	245.95
23761	1/8/2016	DAILY BUSINESS REVIEW	0000061898-1223	LEGAL ADVERTISEMENT - NOTICE OF REGULAR COUNCIL HEARING-1-4-2016	121.70
23761	1/8/2016	DAILY BUSINESS REVIEW	0000061395-1222	LEGAL ADVERTISING -- NOTICE OF ZONING HEARING 1-25-2016	91.78
23761	1/8/2016	DAILY BUSINESS REVIEW	0000061900-1223	LEGAL ADVERTISEMENT - NOTICE OF REGULAR COUNCIL MEETING - 1-4-2016	80.40
23762	1/8/2016	ECONSTRATA SERVICES, INC.	1122-1221.15	PROF. SERV. (GRANT POSSIBILITIES) - NOV. 22 - DEC. 21 2015	2,000.00
23763	1/8/2016	EVENT DEPOT INC.	1237650	8X8X2H STAGE WITH BLACK SKIRTING-SPECIAL EVENTS-GET FIT 1/10/16	205.00
23764	1/8/2016	FEDEX OFFICE	DECO12015	BUDGET BOOKS FOR FY-2015-16	47.88
23765	1/8/2016	Florida Power & Light	53470-78064 JAN21	METER KV35848 1130-123115-FPL -PBP	3,098.81
23765	1/8/2016	Florida Power & Light	16670-11108.DEC.2015	FPL CHARGES FOR MUNICIPAL CENTER	2,843.27
23765	1/8/2016	Florida Power & Light	41009-17071 JAN21	METER KU52318 1130-123115-FPL-LP	2,331.01
23765	1/8/2016	Florida Power & Light	13722-29102 JAN19	METER KV33621 1123-122815 FPL-CRP	1,513.80
23765	1/8/2016	Florida Power & Light	16568-86072 JAN19	METER KN25131 1123-122815 FPL CRP TENNIS	1,011.39
23765	1/8/2016	Florida Power & Light	49408-25146 JAN21	METER KU59691 1130-123115 FPL TE	993.76
23765	1/8/2016	Florida Power & Light	11301-59047 JAN19	METER KN25132 1123-122815 FPL-CRP	256.64
23765	1/8/2016	Florida Power & Light	57291-99041JAN21	METER NUMBER KN25130 SERVICE 1123-122815-FPL-CRP	167.50
23765	1/8/2016	Florida Power & Light	23738-54013.DEC.15	ELECTRICITY CHARGES AT PW FACILITY	147.98
23765	1/8/2016	Florida Power & Light	55708-38101 JAN19	METER KN25129 1123-122815 FPL CRP	51.39
23765	1/8/2016	Florida Power & Light	19552-97237 JAN19	METER AC34129 1123-122815 FPL CRP	44.75
23765	1/8/2016	Florida Power & Light	44156-15071 JAN19	METER AC28047 1123-122815 FPL CRP	31.93
23765	1/8/2016	Florida Power & Light	02762-86200JAN21	METER ACD4209 1130-123115 FPL-PWP	28.71
23765	1/8/2016	Florida Power & Light	43880-10482.DEC.2015	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	9.86
23766	1/8/2016	GAME TIME	PJI-0028262	REPLACEMENT PARTS FOR FITNESS MACHINES AT PBP #73237	277.00
23767	1/8/2016	GRANICUS, INC	71787	MAINTENANCE SERVICE FOR WEB	475.00
23768	1/8/2016	GREATER MIAMI CHAPTER OF NIGP	010616	NIGP ANNUAL DUES - GREATER MIAMI CHAPTER	25.00
23769	1/8/2016	KCI FINANCIAL SERVICES, INC	20201	KCI PMT 12-31-2015-CLK,HR,FIN	27.00
23770	1/8/2016	Kimley-Horn and Associates, In	7260487	SUBBASIN 10 DRAINAGE PROF SERVICES	2,000.00
23770	1/8/2016	Kimley-Horn and Associates, In	7329925	REVIEW OF DEO/AGENCY ORC REPORT	1,100.00
23771	1/8/2016	LOGICAL OUTSOURCING, INC.	1572904	SPECIAL EVENTS-GET FIT-V-HALL	1,566.75
23772	1/8/2016	LSRCF LAW, PLLC	2015-103	LEGAL SERVICES FOR PERIOD ENDING OCTOBER 31, 2015	16,294.00
23773	1/8/2016	Miami-Dade County Stormwater U	NPDES2014-15	NPDES 1A INVOICE WATER MONITORING	5,496.00
23774	1/8/2016	Miami-Dade Water & Sewer Dept	9794659611.DEC 2015	WATER UTILITY FOR MUNICIPAL CENTER	296.64
23775	1/8/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	56870	SPECIAL EVENTS-GET FIT PB-VHALL-DOE: 01/10/16	611.75
23776	1/8/2016	NATURE POSTINGS INC.	01052016-A	FAMILY MANGROVE KAYAK TOUR ADVENTURE ON 11/29/15- 3/HRS-TE	650.00
23777	1/8/2016	Palmetto Bay Business Associat	2016-PBBA	2016 PBBA MEMBERSHIP	125.00
23778	1/8/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 010316	VALET PARKING-ACCT#000770-BURGOS, COLON-DOE-01/03/2016	540.00
23778	1/8/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 122815	VALET PARKING-ACCT#000721-BACH, HOUGH-DOE-12/28/15	518.00
23778	1/8/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 123115	VALET PARKING-ACCT#000764-GONZALEZ, ORTIZ-DOE-12/31/15	420.00
23778	1/8/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 010216	VALET PARKING-ACCT#000715-MORRABAL-ACKEMJACK-DOE-010216	420.00
23779	1/8/2016	PELCO Pollution Elimination Co	141049	LIFT STATION SERVICE DEC. 2015	150.00
23780	1/8/2016	QUILL CORPORATION	1626415	OFFICE SUPPLIES	349.97
23780	1/8/2016	QUILL CORPORATION	1588005	OFFICE SUPPLIES	250.96
23780	1/8/2016	QUILL CORPORATION	1767190	OFFICE SUPPLIES	150.99
23780	1/8/2016	QUILL CORPORATION	1767192	OFFICE SUPPLIES	104.70
23780	1/8/2016	QUILL CORPORATION	1747799	OFFICE SUPPLIES	10.99
23781	1/8/2016	RED ELEPHANT ENTERTAINMENT	112515	3 HRS OF MUSIC WILL PROVIDE PHOTOGRAPHY SERV FOR 1.5 HR-SPECIAL EVENTS-GET FIT	300.00
23782	1/8/2016	RICOH USA, INC	5039668882	COPIER METER READINGS - 9-19-15 TO 12-18-15	4,316.66
23783	1/8/2016	RICOH, USA, INC	96010107	COPIER RENTAL - 1-14-2016 TO 2-13-2016	1,232.92
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3025393	SECURITY SERV-SPECIAL EVENTS-THE LEARNING TREE OF ARTS 4/12/15	296.00
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3026416	SECURITY SERVICES-ACCT#000807-STOYANOVA,SALDAMANDO 01/01/16	296.00
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3026412	SECURITY SERV-GONZALEZ ORTIZ DOE-12/31/15	259.00
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3026397	SECURITY SERV-ACCT#000679 AYALA-SEPULVEDA-DOE-12/19/15	259.00
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3026417	SECURITY SERVICES-ACCT# 000715-MORRABAL-ACKEMJACK-01/02/16	259.00
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3026398	SECURITY SERV-ACCT#000754-AMADOR VICTORIA-DOE-12/20/15	222.00
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3026345	SECURITY SERV-SPECIAL EVENT-DOWNTOWN PB 12/10/15	148.00
23784	1/8/2016	SFM SECURITY SERVICES, INC.	3026411	SECURITY SERV-MCALLISTER-TORRES-DOE 12/30/15	74.00
23785	1/8/2016	SILVA, EDWARD	01052016	LEGISLATIVE TRAVEL TO TALLAHASSEE (DECEMBER 3, 2015)	325.14
23786	1/8/2016	SNI COMPANIES CORP	188618	MARIA LACAYO WEEK ENDING 12/06/15	594.00
23786	1/8/2016	SNI COMPANIES CORP	186103	MARIA LACAYO WEEK ENDING 11/22/15	540.00
23787	1/8/2016	SOUTH FLORIDA FINGERPRINTING	12/21/15	BACKGROUND SCREENING FOR APPLICANTS	277.50
23788	1/8/2016	TOWER PEST CONTROL, INC	1215.74	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
23789	1/8/2016	TRUTH N TENNIS ACADEME	010416 1221-123015	WINTER TENNIS CAMP FROM 12/21/16-12/30/16	1,800.00
23790	1/8/2016	TUTTLE'S POOL COMPANY INC.	231445	POOL MAINTENANCE FOR DEC-2015 AT THALATTA	300.00
23791	1/8/2016	VERIZON WIRELESS	9757741637	VERIZON WIRELESS - NOV 24- DEC 23	290.94

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23791	1/8/2016	VERIZON WIRELESS	9757817958	MACHINE TO MACHINE DATA USAGE 11/24-DEC/23	2.20
23792	1/8/2016	West Perrine CDC	MLKSponsor2.2016	UPGRADE OF MLK JR 2016 HOLIDAY CELEBRATION SPONSORSHIP LEVEL	500.00
23793	1/8/2016	WIENER, SCULPTOR, JOSHUA	PBFLREP2016-2	MAINTENANCE AND REPAIR OF THE ART PIECE FOR THE TRAFFIC CIRCLE ON 168 ST AND 87	6,500.00
23754	1/8/2016	A t & T Communication Systems	5B883717	MAINTENANCE BILLING FOR 01-09-16 TO 02-08-16	482.33
23755	1/8/2016	B GLASS TYPOGRAPHY INC.	00033577	SPECIAL EVENTS-GET FIT-VHALL	125.00
23755	1/8/2016	B GLASS TYPOGRAPHY INC.	00033575	SPECIAL EVENTS-GET FIT-VHALL	80.00
23755	1/8/2016	B GLASS TYPOGRAPHY INC.	00033579	SPECIAL EVENTS-GET FIT-VHALL	50.00
23756	1/8/2016	DEVELOPMENT FINANCE AGENCIES, COU NCIL OF	11/20/2015	INTRO PROPERTY ASSESSED CLEAN ENERGY FINANCE WEBCOURSE	875.00
23756	1/8/2016	EXPEDIA, INC	12-11-15	AIRFARE FOR TRAVEL TO TALLAHASSEE ON 1-13-16 TO 1-14-16	572.20
23756	1/8/2016	EXPEDIA, INC	11/19/2015	AIRFARE FOR VICE MAYOR TO TRAVEL TO TALLAHASSEE	495.20
23756	1/8/2016	AMAZON.COM	114-7747684-550585 2	6 OF KRYPTONITE KEEPERS 12LS-CRP	163.39
23756	1/8/2016	TRIANA FAMILY FENCE	21719	EMERGENCY REPAIR OF DAMAGED FENCE AT CRP BRIDGE	160.00
23756	1/8/2016	CLERK OF COURT	12629	CLERK OF COURTS RECORD LIENS AND RELEASE OF LIENS (BCV)	148.00
23756	1/8/2016	BJ'S WHOLESALE CLUB, INC	BJ 121715	ITEMS FOR HOLIDAY PARTY 2015 (2)	146.40
23756	1/8/2016	STAPLES	11/20/2015	SUPPLIES FOR STRATEGIC PLAN WORKSHOP - MONDAY, NOVEMBER 23, 2015	98.93
23756	1/8/2016	FACEBOOK, INC.	11/30/2015	FACEBOOK ADS	80.00
23756	1/8/2016	PARTY CITY	11-24-2015	THANKSGIVING EMPLOYEE LUNCHEON	65.35
23756	1/8/2016	MICHAELS	Q84643	3/16 ACID FREE FOAM CORE BACKING-PBP	62.06
23756	1/8/2016	CLERK OF COURT	4709702	ALARM UNIT- 1 LIEN , 2 RELEASE OF LIEN	48.50
23756	1/8/2016	SUBWAY	11232015	WORSHP FOR VILLAGE COUNCIL ON 11/23/15	46.42
23756	1/8/2016	DUNKIN DONUTS	368	TRANSPORTATION MTG W/ALICE BRAVO FROM MDC - 11/24/15	28.76
23756	1/8/2016	DOLLAR TREE STORES INC	Dollar Tree 11.23.15	ITEMS FOR THANKSGIVING LUNCHEON	27.00
23756	1/8/2016	D & B Tile Distributors	4381875	SAND-LBG / BAG LAWN SAND	25.00
23756	1/8/2016	AMAZON.COM	2015-12-03	NOV 2015 MONTHLY STATEMENT	21.94
23756	1/8/2016	DUNKIN DONUTS	515	SAFER COMPASS MTG W/COUNCILWOMAN CUNNINGHAM	20.04
23756	1/8/2016	PARTY CITY	PC 121715	ITEMS FOR HOLIDAY PARTY 2015	19.98
23756	1/8/2016	CINDY LOT	73930G	CLERK OF COURTS PARKING FEE	18.00
23756	1/8/2016	DOLLAR TREE STORES INC	Dollar Tree	ITEMS FOR HOLIDAY PARTY	15.00
23756	1/8/2016	AMERICAN AIRLINES	OMCDUG-02-DEC	AA E-TICKET FOR E. SILVA - TALLAHASSEE	495.20
23756	1/8/2016	AMERICAN AIRLINES	CNRNTW-03-DEC	AA E-TICKET FOR C. PATTERSON - TALLAHASSEE	466.20
23756	1/8/2016	AMERICAN AIRLINES	SWWWQC-03-DEC	AA E-TICKET FOR O. CADAVAL - TALLAHASSEE	466.20
23756	1/8/2016	Doubletree Hotel	82139227	LEGISLATIVE TRAVEL	378.00
23756	1/8/2016	CLERK OF COURT	12632	CLERK OF COURTS LIENS AND RELEASE OF LIENS (CE)	361.00
23756	1/8/2016	TMR TECHNOLOGY	E05001NB83 B	ONLINE SERVICES	260.00
23756	1/8/2016	AMAZON.COM	114-8105042-865623 4	10- OF SCHWINN INTERCEPT ADULT MICRO BICYCLE HELMET(BLUE ADULT)	236.31
23756	1/8/2016	BJ'S WHOLESALE CLUB, INC	121715	PURCHASE OF FOOD FOR CHRISTMAS PARTY AT THALATTA	220.58
23756	1/8/2016	MICHAELS	Q84546	3/16 ACID FREE FOAM CORE BACKING-PBP	212.19
23756	1/8/2016	Oriental Trading Company	674778815	CRAFT KITS FOR HOLIDAY EVENT. DECEMBER 5TH AND 12TH	179.70
23756	1/8/2016	Doubletree Hotel	84237531	LEGISLATIVE TRAVEL	169.00
23756	1/8/2016	Doubletree Hotel	88171643	LEGISLATIVE TRAVEL	169.00
23756	1/8/2016	PINECREST BAKERY	146155	MANDATORY DIRECTORS MEETING 12/16/15	14.87
23756	1/8/2016	ADOBE COMPANY	AD018909090	CREATIVE CLOUD PHOTOGRAPHY PLAN (ONE YEAR)	9.99
23756	1/8/2016	TRUSTFAX	13705084	TRUSTFAX MONTHLY FEE	8.95
23756	1/8/2016	TRUSTFAX	13613605	MONTHLY SERVICE	6.00
23756	1/8/2016	Miami Herald	BMKHD9RYWLMTXOH	DIGITAL SUBSCRIPTION TO MIAMI HERALD (3 MOS.)	0.99
23756	1/8/2016	AMAZON.COM	01/08/16	TAX CREDIT AS PER BBT CC STATEMENT	14.20
23757	1/8/2016	BOBER, JOSIE	Dental refund	REFUND OF DENTAL PREMIUM	47.19
23758	1/8/2016	BOOK, P.A., RONALD L.	DEC312015	PROFESSIONAL SERVICES RENDERED - 12/1/15 - 12/31/15	3,500.00
23759	1/8/2016	COLONIAL LIFE & ACCIDENTAL INS	3836210-1113106	COLONIAL LIFE - NOVEMBER 2015	3,000.74
23760	1/8/2016	COMCAST	12/23/15	XFINITY INTERNET SERVICE FOR BILLING DATE 12/23/15	94.85
23760	1/8/2016	COMCAST	84956006702305 DEC 28	8495600670230574 0107-020616-THALATTA-COMCAST/CABLE	19.90
23760	1/8/2016	COMCAST	010116	XFINITY TV SERVICE FOR BILLING DATE 01-01-16	15.96
23817	1/15/2016	KRESS, WILLIAM	9	FSA REIMBURSMENT	50.00
23818	1/15/2016	LINARES, LORIELYS	2750	REFUND-LINARES, LORIELYS-DOE-01/10/2016-BABY SHOWER-CRP	128.40
23819	1/15/2016	MARTINEZ, ODALYS G.	0003827	WEDDING CANCELLATION	1,979.50
23820	1/15/2016	MIAMI MAPS, INC	VPB 5928	MAPS- FOR PARKS AND RECREATION-THALATTA AD	3,295.00
23820	1/15/2016	MIAMI MAPS, INC	VPB 5964	2015-VILLAGE OF PALMETTO BAY MAP-YOUR FREE CITY GUIDE	2,435.00
23821	1/15/2016	MIAMI PALMETTO SR. HIGH SCHOOL	Color Run	DONATION OF COLOR RUN PROCEEDS	1,143.63
23822	1/15/2016	Miami-Dade Code Compliance	000958-12.14.15	PAYMENT FOR CC MONTHLY REPORT (NOVEMBER 2015)	3,131.40
23822	1/15/2016	Miami-Dade Code Compliance	000958.01.08.16	PAYMENT FOR CC MONTHLY REPORT (DECEMBER 2015)	946.78
23823	1/15/2016	MIAMI-DADE FIRE RESCUE DEPT., BOARD OF COUNTY COMMISSIO	1057491	PERMIT# 10128-02475-LIFE SAFETY PERMIT-CRP	160.50
23824	1/15/2016	Miami-Dade Water & Sewer Dept	3677378424.DEC.201 5	SEWER CHARGES FOR MUNICIPAL CENTER	53.94
23824	1/15/2016	Miami-Dade Water & Sewer Dept	2084867589.DEC.201 5	MUNICIPAL CENTER FIRELINE CHARGES	11.50
23825	1/15/2016	NAPA Auto Parts	965336	NEW BATTERY FOR TAHOE VEH #6414	138.99
23825	1/15/2016	NAPA Auto Parts	970502	TAG LIGHT BULB AND HOUSING FOR VEH #4823	32.70
23826	1/15/2016	NUNEZ, LAURA	8747	REFUND-LAURA'S CREATIONS-DOWNTOWN PB HOLIDAY -DOE-12/10/15-VHALL	26.75
23827	1/15/2016	Office Depot	813180081001	OFFICE SUPPLIES	97.67

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23827	1/15/2016	Office Depot	814598995001	OFFICE SUPPLIES	51.26
23828	1/15/2016	OMG NATIONAL	N1023292	AD SPECIALTY BADGES AND STICKERS	1,358.85
23829	1/15/2016	ORESTES R. GARCIA, P.A.	003220.01.13.16	PAYMENT FOR PROFESSIONAL SERVICES	2,040.00
23830	1/15/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 010816	VALET PARKING-MOSLEY, FIELDS-DOE: 01/08/16-	714.00
23830	1/15/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 010916	VALET-SALVAT, MERE-DOE-01/09/16-THALATTA	704.00
23830	1/15/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 011016	VALET-MUISE,GITTO-DOE-01/10/2016-THALATTA	420.00
23830	1/15/2016	PARKSAFE SYSTEM, METRO PARKING COR	VP 010716	VALET PARKING-VARGAS,ROACHE-DOE-01/07/16	184.00
23831	1/15/2016	Peacock Embroidery	16362	UNIFORM SHIRTS FOR PUBLIC SERVICES STAFF	652.75
23832	1/15/2016	PITNEY BOWES GLOBAL FIN SERV	8405814-DC15	METER LEASING CHARGES OCT 20, 2015 TO JAN 20,2016	432.00
23848	1/15/2016	AFLAC	Ben48759	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	366.08
23848	1/15/2016	AFLAC	Ben49142	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	366.08
23833	1/15/2016	Power Mower Sales, Inc.	323574	REPAIR OF PW EQUIPMENT #0018-PW-FE	29.99
23834	1/15/2016	PROGRESSIVE WASTE SOLUTIONS	0001569085	WASTE HAULING SERVICES FOR PBP FOR JAN.2016	1,625.20
23834	1/15/2016	PROGRESSIVE WASTE SOLUTIONS	0001569175	WASTE HAULING SERVICES FOR CRP JAN.2016	1,458.16
23834	1/15/2016	PROGRESSIVE WASTE SOLUTIONS	0001573461	WASTE HAULING SERVICES FOR THALATTA FOR JAN.2016	743.51
23835	1/15/2016	Publix Super Markets, Inc.	085401	PB DOWNTOWN PROJECT MTG & SPECIAL COUNCIL MTG - 12/14/15	78.19
23835	1/15/2016	Publix Super Markets, Inc.	053961	DIRECTOR BIRTHDAY	31.48
23794	1/15/2016	A T & T	3052346383 JAN/16	3052346383 0102-020116- AT&T-THALATTA	392.51
23794	1/15/2016	A T & T	3052512751 JAN/16	3052512751 0104-02/03/16-PBP	354.09
23795	1/15/2016	ADT LLC.	573957624	ACCOUNT#84299807-ALARM-CRP GARAGE#2	128.86
23796	1/15/2016	BASEBALL SOFTBALL ASSO INC., HOWARD PALMETTO	0003789	REFUND OF OVERPAYMENT	1,275.00
23797	1/15/2016	BRANDANO DISPLAYS, INC.	9778	2015-HOLIDAY DECORATIONS AND TREE LIGHTING FOR VHALL	9,500.00
23797	1/15/2016	BRANDANO DISPLAYS, INC.	9779	2015-HOLIDAY DECORATIONS AND TREE LIGHTING FOR LP	4,900.00
23798	1/15/2016	BUILDCO CONSTRUCTION CONSULTAN	003186..01.12.6	PAYMENT FOR PROFESSIONAL SERVICES	675.00
23799	1/15/2016	CAMPA, JOSE	LOAN 1 REFUND	LOAN 1 REFUND	44.20
23800	1/15/2016	CANKAT CONSULTING ENGINEERS LL	002713.01.13.16	PAYMENT FOR PROFESSIONAL SERVICES	900.00
23801	1/15/2016	CASALS, DANNY	1517886	REIMBURSEMENT FOR NEW PARKS VEHICLE TAG PURCHASED	144.55
23802	1/15/2016	COMCAST	8495600670116922.JAN	PUBLIC WORKS INTERNET SERVICE	104.85
23803	1/15/2016	Community Newspapers	314434	SPECIAL EVENT-GET FIT-VHALL	575.00
23804	1/15/2016	CUTLER BAY SOLAR SOLUTIONS	2015-1211	REPAIR OF SOLAR PANEL AT VILLAGE HALL	514.00
23805	1/15/2016	Dade Pump and Supply Co, DBA DE RUIE R ELECTRIC	66437	REPAIR OF 87TH AVE TRAFFIC CIRCLE FOUNTAIN PUMP	45.50
23806	1/15/2016	Dept of Business & Professiona	000394.01.12.15	PAYMENT RADON DCA 2ND QUARTER(OCT 1 THRU DECEMBER 2015)	4,554.20
23807	1/15/2016	DON REID FORD INC	020507	PARK PICK UP TRUCK**	18,541.00
23808	1/15/2016	EVENT DEPOT INC.	1239067	SPECIAL EVENTS-CAMPING-MOVING NIGHT AT CRP	895.00
23809	1/15/2016	FedEx	5-264-71802	SERVICE SOUND LEVEL METER 2900 SLM / SERVICE QC-10 CALIBRATOR	34.73
23810	1/15/2016	FLORIDA SAFEGUARD, INC	699152	PW FACILITY CAMERA SERVICE AND VH CELL AND FIRE MONITORING	320.00
23811	1/15/2016	HAMMOND, KASANDRA	2782	REFUND -HAMMOND, KASANDRA-DOE-02/13/2016-BDAY-CRP	117.70
23813	1/15/2016	Home Depot	22492	EQUIPMENT NEEDED TO INSTALL TEMPORARY SPEED HUMPS	597.49
23813	1/15/2016	Home Depot	2034013	MATERIALS FOR HOLIDAY EVENT AT VH	286.41
23813	1/15/2016	Home Depot	33700	PURCHASE OF MULCH FOR CRP	176.00
23813	1/15/2016	Home Depot	3033966	PURCHASE OF MULCH FOR PBP	176.00
23813	1/15/2016	Home Depot	1040943	PURCHASE OF MULCH FOR THALATTA	176.00
23813	1/15/2016	Home Depot	1040955	MATERIALS TO SUPPLY POWER FOR VH HOLIDAY EVENT	92.82
23813	1/15/2016	Home Depot	2034004	MATERIALS FOR REPAIR OF WATER LEAK AT VH	59.20
23813	1/15/2016	Home Depot	3015631	CONCRETE FOR SIGN INSTALLATION	47.64
23813	1/15/2016	Home Depot	34069	MATERIALS FOR VH HOLIDAY EVENT	44.15
23813	1/15/2016	Home Depot	8033794	MATERIALS NEEDED TO HANG PICTURES IN VH TRAINING ROOM	41.72
23813	1/15/2016	Home Depot	3040912	WATER BOOTS FOR PBP STAFF AND MATERIALS FOR THALATTA REPAIR	38.48
23813	1/15/2016	Home Depot	1040953	MATERIALS FOR REPAIR OF TOWER LEAK AT VH	34.41
23813	1/15/2016	Home Depot	7041073	OUTLET FOR VH PALM TREE LIGHTS	19.98
23813	1/15/2016	Home Depot	2034248	REPLACEMENT LIGHT BULB FOR THALATTA	17.97
23813	1/15/2016	Home Depot	3041030	CREDIT FOR TAXES CHARGED ON INVOICE 3040542	0.24-
23813	1/15/2016	Home Depot	3041028	CREDIT FOR TAXES CHARGED ON INVOICE 2281091	0.83-
23813	1/15/2016	Home Depot	3041031	CREDIT FOR TAXES CHARGED ON INVOICE 3032438	1.47-
23813	1/15/2016	Home Depot	3041029	CREDIT FOR TAXES CHARGED ON INVOICE 2281092	6.27-
23814	1/15/2016	HUGH MCCALLUM INC.	22072	CONSULTING HOURS	1,235.00
23814	1/15/2016	HUGH MCCALLUM INC.	22076	CONSULTING HOURS	123.75
23815	1/15/2016	JDM ENTERPRISES, INC	002498 01.12.16	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23816	1/15/2016	JERRY'S PLUMBING SERVICE INC.	2604.01.12.16	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23825	1/15/2016	NAPA Auto Parts	968387	MATERIALS FOR REPAIRS OF PBP EQUIPMENTS	41.48
23836	1/15/2016	QUILL CORPORATION	1767187	OFFICE SUPPLIES	527.86
23843	1/15/2016	South Dade Electrical Supply	348085	LIGHT BULBS FOR CORAL REEF PARK	92.12
23843	1/15/2016	South Dade Electrical Supply	335646	OPERATING-PBP- 1 BRO1419-PE14-HD PLASTIC (10151231)	58.54
23844	1/15/2016	Tip Top Enterprises, Inc.	64225	LANDSCAPING AND MAINTENANCE FOR CRP ON 12.28.2015	820.00
23844	1/15/2016	Tip Top Enterprises, Inc.	64106	LANDSCAPE AND MAINTENANCE TO PBP ON 12.30.2015	503.00
23845	1/15/2016	TRUTH N TENNIS ACADEME	010416 1228-123015	TRUTH & TENNIS 12/28-12/30/15-TENNIS-CRP	551.25
23846	1/15/2016	United States Treasury	4 qtr 2015 941	4 QTR 2015 941	14.32
23836	1/15/2016	QUILL CORPORATION	1843156	ORDER#87501465- SUPPLIES FOR THALATTA	251.34
23836	1/15/2016	QUILL CORPORATION	1823682	OFFICE SUPPLIES	30.28
23836	1/15/2016	QUILL CORPORATION	268782	CREDIT-OFFICE SUPPLIES	6.41-

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23836	1/15/2016	QUILL CORPORATION	232701	CREDIT-OFFICE SUPPLIES	309.00
23837	1/15/2016	RICOH, USA, INC	96035367	PHOTOCOPIER RENTAL - 1/23/16 TO 2/22/16	487.54
23838	1/15/2016	RODRIGUEZ, PAOLA	0004760	WEDDING CANCELLATION	896.13
23839	1/15/2016	RONALD REGULA, INC.	02-00170	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23840	1/15/2016	Signs by Design	24064	LETTERING FOR NEW FLEET VEHICLES	195.00
23841	1/15/2016	SMUTNY & ROSS TRANS. & BODY	7701	TOWING FEE AND STARTER REPLACEMENT FOR VEH #6414	659.49
23841	1/15/2016	SMUTNY & ROSS TRANS. & BODY	7812	OIL AND FILTER CHANGE FOR VEH#8881	37.45
23842	1/15/2016	SNI COMPANIES CORP	187683	MARIA LACAYO WEEK ENDING 11/29/2015	405.00
23843	1/15/2016	South Dade Electrical Supply	333552	OPERATING-CRP-15-BUSKTK15 BUSS KTK-15 600V (LITLKL15) CTK-15-ATM-15	143.40
23850	1/21/2016	VANTAGE POINT TR AGT 401	Ben49569	PENSION CONTRIBUTION: PAYMENT	22,926.60
23850	1/21/2016	VANTAGE POINT TR AGT 401	Ben49581	401 LOAN 5: PAYMENT	427.50
23851	1/21/2016	VANTAGE POINT TR AGT 457	Ben49571	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
23851	1/21/2016	VANTAGE POINT TR AGT 457	Ben49575	ROTH IRA: PAYMENT	530.00
23852	1/21/2016	Village of Palmetto Bay	012216	TRANSFER MMA FOR PPE 012216	89,854.00
23849	1/21/2016	FL DISBURSEMENT UNIT	Ben49583	CHILD SUPPORT: PAYMENT	178.20
132	1/21/2016	INTERNAL REVENUE SERVICE	Ben49585	FEDERAL WITHHOLDING: PAYMENT	35,188.74
23853	1/22/2016	A T & T	3052351593 JAN/16	30523515932120441-0108-020716-CRP TELEPHONE	361.45
23853	1/22/2016	A T & T	30596950110010446JAN	PUBLIC WORKS FACILITY PHONE SERVICE	334.82
23854	1/22/2016	AT & T U-VERSE	110823379 JAN/16	ACCT#110823379 -UNIVERSE INTERNET 1207-01/06/16	50.00
23857	1/22/2016	COLONIAL LIFE & ACCIDENTAL INS	3836210-1211039	COLONIAL LIFE - DECEMBER 2015	3,040.03
23858	1/22/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben48763	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23858	1/22/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben49146	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23859	1/22/2016	COMCAST	1-12-2016	XFINITY INTERNET - 1-21-16 TO 2-20-16	224.85
23855	1/22/2016	B & I Safe and Lock, Inc.	67160	#2 DUPLICATE BRICKS RAMS-THALATTA HOUSE	11.00
23860	1/22/2016	DAILY BUSINESS REVIEW	1000068692-0113	LEGAL ADVERTISEMENT - NOTICE REGULAR COUNCIL MEETING - 2-1-16	98.95
23861	1/22/2016	Dell Marketing LP	XJW55P3C4	DELL OPTIPLEX 7020, MONITOR, KEYBOARD, SOUND BOARD	1,449.16
23862	1/22/2016	DURAND, CESAR	01142016	MLK BREAKFAST EXPENSE	23.36
23863	1/22/2016	ENCOUNTERS IN EXCELLENCE, INC.	012016	1 FILM PRESENTATION OF "GHOSTS OF THE WESTERN GLADES" WITH LIVE NARRATION AND Q&	200.00
23864	1/22/2016	FEYERABEND, HANS	1-19-2016	PROFESSIONAL ARTIST SERVICES AGREEMENT (FROYER CHANDELIER)	1,425.00
23865	1/22/2016	Florida Power & Light	51608-32001.JAN.2016	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR JAN 2016	13.23
23866	1/22/2016	FLORIDA U.C. FUND	01/22/2016	REEMPLOYMENT FRO MYRIAM BACHS 10/01/15-12/31/15	404.68
23867	1/22/2016	HUGH MCCALLUM INC.	22097	CONSULTING HOURS	142.50
23868	1/22/2016	LONGITUDE SURVEYORS, LLC	15622	EROSION ANALYSIS FOR THE CANAL LOCATED AT CORAL REEF PARK	1,000.00
23869	1/22/2016	LSRCF LAW, PLLC	2016-02	LEGAL SERVICES FOR PERIOD ENDING NOVEMBER 30, 2015	13,182.00
23870	1/22/2016	Miami-Dade County Solid Waste	26071	REMOVAL AND DISPOSAL OF DEBRIS FROM PW AND PARKS	293.57
23885	1/22/2016	SMUTNY & ROSS TRANS. & BODY	7745	MECHANICAL REPAIRS TO IBUS #3973	5,740.97
23885	1/22/2016	SMUTNY & ROSS TRANS. & BODY	7847	NEW WATER PUMP AND TIMING COVER GASKET FOR IBUS #4262	1,158.91
23885	1/22/2016	SMUTNY & ROSS TRANS. & BODY	7864	REPLACEMENT OF FUEL FILTER ON IBUS #3973	295.42
23886	1/22/2016	SNI COMPANIES CORP	188617	TEMP (M. RIVERA) 11/30/15 - 12/04/15	633.38
23886	1/22/2016	SNI COMPANIES CORP	186102	TEMP (M. RIVERA) 11/16/15 - 11/20/15	633.38
23886	1/22/2016	SNI COMPANIES CORP	187682	TEMP (M. RIVERA) 11/23/15 - 11/25/15	380.03
23886	1/22/2016	SNI COMPANIES CORP	194712	ADMINISTRATIVE SERVICES	380.03
23886	1/22/2016	SNI COMPANIES CORP	193937	ADMINISTRATIVE SERVICES	253.35
23887	1/22/2016	SUN TALK, LLC	STJAN-1772	RADIO SERVICE	540.00
23888	1/22/2016	THOR GUARD, INC	41029	PREVENTIVE MAINTENANCE CRP	1,350.00
23889	1/22/2016	TRUTH N TENNIS ACADEME	011116 0104-010916	TRUTH & TENNIS 0104-010916-TENNIS-CRP	2,167.50
23889	1/22/2016	TRUTH N TENNIS ACADEME	011916 0111-0116/16	TRUTH & TENNIS 0111-0116/16-CRP	1,042.50
23890	1/22/2016	Village of Palmetto Bay	BLD-2015-8034	SPECIAL EVENT-TENT-PERMIT- DOWNTON PBAY-V-HALL	125.00
23891	1/22/2016	Wilson Ace Hardware	010407	PW FACILITY KEYS FOR NEW EMPLOYEE BOB HURTAK	9.95
23891	1/22/2016	Wilson Ace Hardware	010416	PW FACILITY DOOR KEY FOR NEW EMPLOYEE BOB HURTAK	7.97
23892	1/22/2016	WRIGHT EXPRESS FSC	43478740	VILLAGE FLEET FUEL SERVICES FOR DEC 2015	2,359.05
23855	1/22/2016	B & I Safe and Lock, Inc.	67167	DUPLICATE KEY OF PBP CONCESSION STAND DOOR	10.00
23871	1/22/2016	Miami-Dade Water & Sewer Dept	8392505123.JAN2016	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY	15.99
23872	1/22/2016	MRCC Air Conditioning & Refrig	12445	MAINTENANCE OF PARK A/C UNITS FOR DEC. 2015	490.00
23873	1/22/2016	NAPA Auto Parts	973927	FLUIDS FOR VILLAGE VEHICLES	249.27
23874	1/22/2016	O.M. MANAGEMENT, INC	79705	DRUG SCREENING FOR APPLICANTS (5)	150.00
23875	1/22/2016	Patterson, Corrice	282419	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND MLK BREAKFAST	5.00
23876	1/22/2016	PEREZ, ERNESTO	001A000003	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND MLK BREAKFAST	5.00
23877	1/22/2016	PITTSER, LITSY	10	PRESCRIPTIONS THRU 01/13/2016	66.15
23878	1/22/2016	Power Mower Sales, Inc.	323595	REPAIR OF PW EQUIPMENT #0041-PW-FE	100.29
23878	1/22/2016	Power Mower Sales, Inc.	324345	OIL FOR PW LAWN EQUIPMENT AND CHAINSAWS	98.12
23878	1/22/2016	Power Mower Sales, Inc.	322044	ROPE FOR REPAIR OF PBP BLOWER STARTER COIL	27.85
23878	1/22/2016	Power Mower Sales, Inc.	325061	STONES TO SHARPEN PW CHAINSAW BLADES	24.36
23879	1/22/2016	PROGRESSIVE WASTE SOLUTIONS	0001566649	WASTE HAULING SERVICES FOR MUNICIPAL CTR	244.89
23880	1/22/2016	Purchase Power	020316	POSTAGE METER REFILL & OVERAGE FEE	2,520.00
23881	1/22/2016	QUILL CORPORATION	2134333	ORDER# 87829414-QUILL-TE	441.04
23881	1/22/2016	QUILL CORPORATION	1957370	OFFICE SUPPLIES	287.24
23881	1/22/2016	QUILL CORPORATION	2186199	OFFICE SUPPLIES	280.06
23881	1/22/2016	QUILL CORPORATION	2051796	OFFICE SUPPLIES - REPLACEMENT DRAWER	257.00
23881	1/22/2016	QUILL CORPORATION	1874613	OFFICE SUPPLIES	236.49

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23881	1/22/2016	QUILL CORPORATION	2210599	ORDER#87829415-QUILL-TE	151.19
23881	1/22/2016	QUILL CORPORATION	1874612	OFFICE SUPPLIES	142.79
23881	1/22/2016	QUILL CORPORATION	2185936	OFFICE SUPPLIES	129.48
23881	1/22/2016	QUILL CORPORATION	1874618	OFFICE SUPPLIES	122.79
23881	1/22/2016	QUILL CORPORATION	2018241	OFFICE SUPPLIES	75.59
23856	1/22/2016	Bermello, Ajamil & Partners, I	00010083	PB DOWNTOWN FREE FORM INCENTIVE CODE - SERVICES FROM JULY 1 - JULY 31, 2015	3,482.80
23882	1/22/2016	Regions	02/01/2016	STREET SIGN LOAN PAYMENT 2 FY2016	65,448.72
23883	1/22/2016	Ross GIS Consulting, Inc.	2016-PB-01	GIS MONTHLY MAINTENANCE DECEMBER 2015	850.00
23884	1/22/2016	SILVA, EDWARD	OCT 23 2015	HOTEL RESERVATIONS FOR TRANSIT ORIENTED REAL ESTATE DEVELOPMENT CONFERENCE	827.58
23893	1/29/2016	A T & T	5274560301	V. HALL PHONE (BILLING DATE: JAN 11, 2016)	1,189.51
23893	1/29/2016	A T & T	1-13-2016	AT&T BUSINESS BUNDLE	588.66
23894	1/29/2016	A. PALMER ROOFING, INC.	01/20/16	REFUND BRF 2015-1934	549.75
23895	1/29/2016	Al's Lawnmower Sales & Service	733409	REPLACEMENT HEAD FOR PW WEEDEATER #0018-PW-FE	36.95
23896	1/29/2016	AROCHA, MISSEL	TR 010416	TUITION REIMBURSEMENT	800.14
23896	1/29/2016	AROCHA, MISSEL	01/21/2016	REIMBURSEMENT FOR ITEMS PURCHASED FOR STAFF MTG SCHEDULED ON THURSDAY, 1/21/16	25.03
23897	1/29/2016	AVMED HEALTH PLANS	CMM100073680	AVMED HMO FEBRUARY 2016	23,828.46
23897	1/29/2016	AVMED HEALTH PLANS	CMM100073771	AVMED POS FEBRUARY 2016	13,913.74
23898	1/29/2016	Banner Tire South	49981	REPAIR OF REAR TIRE ON PBP FIELD DRAGGER	119.90
23898	1/29/2016	Banner Tire South	50080	REPAIR OF FLAT LEFT REAR TIRE FOR VEH #8334	66.00
23899	1/29/2016	BLUE STARLITE	011316	PALMETTO COMMUNITY MOVIE "GREASE"	850.00
23900	1/29/2016	BRANTLEY, STEPHANIE	2879	REFUND FOR B-DAY ON 01/30/16-STEPHANIE BRANTLEY-PBP	176.55
23901	1/29/2016	BUILDCO CONSTRUCTION CONSULTAN	01.26.16 3186	PAYMENT FOR PROFESSIONAL SERVICES	1,485.00
23902	1/29/2016	CANKAT CONSULTING ENGINEERS LL	01.26.16002713	PAYMENT FOR PROFESSIONAL SERVICES	900.00
23903	1/29/2016	COMCAST	01/12/16	XFINITY SERVICE (BILLING DATE: 1/12/16)	83.79
23904	1/29/2016	CORRADINO GROUP	12-15-2015	SOUTH MOTORS BMW TRAFFIC IMPACT STUDY	2,880.00
23905	1/29/2016	DAILY BUSINESS REVIEW	I000069658-0115	LEGAL ADVERTISEMENT-NOTICE OF LPA MEETING-2/1/16	94.75
23906	1/29/2016	Dell Marketing LP	XJW7M7197	DELL 27 MONITOR - P2714H	623.98
23907	1/29/2016	DOMINGUEZ, LUZ	Training 1-11-16	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND TRAINING	5.00
23908	1/29/2016	E. Rodriguez Landscaping, Inc.	2016-069	2016 ARBOR DAY TREE PLANTING EVENT AT PBP	400.00
23909	1/29/2016	FIORE, PATRICK	012916	JANUARY 2016 PAYMENT	500.00
23910	1/29/2016	FLORIDA DENTAL BENEFITS, INC.	00012169	FLORIDA DENTAL INSURANCE FOR FEBRUARY 2016	188.82
23911	1/29/2016	GENSET SERVICES, INC	80387	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT	284.50
23912	1/29/2016	Grainger	1253573083	60 LB BAG OF PERMANENT PAVEMENT REPAIR	335.00
23913	1/29/2016	GRANICUS, INC	72777	MAINTENANCE SERVICE FOR WEB	475.00
23914	1/29/2016	HORNE PLUMBING	T15-541	REPAIR OF BROKEN WATER PUMPS PRESSURE LINE AT VH	1,223.00
23915	1/29/2016	HUGH MCCALLUM INC.	22130	CONSULTING HOURS	665.00
23916	1/29/2016	ISI WATER COMPANY	4	UTILITY REVENUE ENHANCEMENT SERVICES FOR 2015	11,287.54
23917	1/29/2016	JDHM ENTERPRISES, INC	01.26.16 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23918	1/29/2016	JERRY'S PLUMBING SERVICE INC.	01.25.16.002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23919	1/29/2016	Kimley-Horn and Associates, In	7330267	PREPARATION FOR AND ATTENDANCE AT VILLAGE COUNCIL ADOPT. PUBLIC HEARING	3,850.00
23920	1/29/2016	LEGALSHIELD	Ben49342	LEGAL ASSISTANCE: PAYMENT	67.75
23920	1/29/2016	LEGALSHIELD	Ben49579	LEGAL ASSISTANCE: PAYMENT	67.75
23921	1/29/2016	Miami-Dade Police Department	012916	FEBRUARY 2016 PAYMENT	588,333.00
23922	1/29/2016	Miami-Dade Water & Sewer Dept	9794659611.JAN.2016	WATER UTILITY FOR MUNICIPAL CENTER	160.16
23922	1/29/2016	Miami-Dade Water & Sewer Dept	2084867589.JAN.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
23923	1/29/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	56992	7,000-FLYERS SPECIAL EVENTS-CAMPING IN THE PARK-CRP	697.55
23923	1/29/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	56978	3 BANNERS-SPECIAL EVENTS-CAMPING IN THE PARK-CRP	570.00
23924	1/29/2016	NAPA Auto Parts	975461	STARTER FLUID FOR IBUSES	6.98
23925	1/29/2016	NATURE POSTINGS INC.	1222016-A	SPECIAL EVENT-GET FIT PB-PROGRAM-V-HALL	475.00
23926	1/29/2016	NIGP	032316	CONTRACT ADMIN. IN PUBLIC SECTOR - NIGP CORE COURSE	700.00
23927	1/29/2016	ORESTES R. GARCIA, P.A.	01.27.16 003220	PAYMENT FOR PROFESSIONAL SERVICE	2,130.00
23928	1/29/2016	Patterson, Corrice	1-25-16 CP	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND TRAFFIC MEETING	12.00
23929	1/29/2016	PERISCOPE HOLDINGS INC	SI-1323	NIGP - COMMODITY CODE RENEWAL FOR 4/1/16 TO 3/31/17	525.00
23930	1/29/2016	PITTSER, LITSY	11	OUTPATIENT SERVICES	75.00
23931	1/29/2016	Pro-Grounds Products, Inc.	15099-02	EASY MOUND BRICKS FOR PALMETTO BAY PARK FIELDS (6)	1,242.60
23932	1/29/2016	Publix Super Markets, Inc.	0117496358	EMPLOYEE BIRTHDAYS (F. MYRTHIL & L. PITTSER)	34.37
23933	1/29/2016	QUILL CORPORATION	2391755	OFFICE SUPPLIES	408.52
23933	1/29/2016	QUILL CORPORATION	2295164	OFFICE SUPPLIES	211.55
23933	1/29/2016	QUILL CORPORATION	2473843	ORDER#88202446-QUILL-THALATTA	173.80
23933	1/29/2016	QUILL CORPORATION	2321028	ORDER#87968804-QUILL-V-HALL	144.99
23933	1/29/2016	QUILL CORPORATION	2455820	OFFICE SUPPLIES	140.00
23933	1/29/2016	QUILL CORPORATION	2240272	ORDER#87968802-QUILL-VHALL	79.99
23933	1/29/2016	QUILL CORPORATION	2370396	OFFICE SUPPLIES	59.04
23933	1/29/2016	QUILL CORPORATION	2320579	ORDER#87968803-QUILL-VHALL	55.69
23933	1/29/2016	QUILL CORPORATION	2380971	OFFICE SUPPLIES	20.37
23933	1/29/2016	QUILL CORPORATION	2263428	ORDER#87968946-QUILL-VHALL	20.29
23933	1/29/2016	QUILL CORPORATION	2395870	OFFICE SUPPLIES	7.98
23934	1/29/2016	RICOH, USA, INC	96182231	COPIER RENTAL FOR 2-14-2016 TO 3-13-2016	744.13
23935	1/29/2016	RONALD REGULA, INC.	02-00171	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23936	1/29/2016	SMUTNY & ROSS TRANS. & BODY	7897	REPAIR OF REAR PASSENGER WINDOW ON VEH #6414	375.22

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23937	1/29/2016	SNI COMPANIES CORP	196234	ADMINISTRATIVE SERVICES	380.03
23938	1/29/2016	STANCZYK, SHELLEY	012916	JANUARY 2016 PAYMENT	447.06
23939	1/29/2016	STANTEC CONSULTING SERVICES	946442	PHASE V PART 2 DRAINAGE PROF. SERVICES (PO #002440)	560.00
23940	1/29/2016	TEMPLER, JOAN	012916	JANUARY 2016 PAYMENT	500.00
23941	1/29/2016	Tip Top Enterprises, Inc.	64417	LANDSCAPING AND MAINTENANCE FOR CRP ON 1.11.2016	820.00
23942	1/29/2016	Toshiba Business Solutions	12475144	PAYMENT METER READING KIP3100 SCANNER BLDG	13.28
23943	1/29/2016	TRUTH N TENNIS ACADEME	012616A	TRUTH & TENNIS 0118-012316-CRP	1,597.50
23943	1/29/2016	TRUTH N TENNIS ACADEME	012616 0118-012516	TRUTH & TENNIS 0118-012516-CRP	600.00
23944	1/29/2016	Twilight Features, Inc.	PBAY020616	2 STORY TALL INFLATABLE AIRSCREEN W/SEAMLESS BRIGH SCREEN (24X14) PICTURE OF 35	2,199.00
23945	1/29/2016	United Healthcare Insurance Co	C0039558368	UNITED HEALTH CARE FEB 2016	4,500.93
23946	1/29/2016	Wilson Ace Hardware	010441	REPAIR OF LIGHTS AT VH	22.76
23946	1/29/2016	Wilson Ace Hardware	010411	KEYS FOR NEW VH DOORS	9.46
23947	1/29/2016	YML SERVICES, LLC.	73	RENTAL OF PORTABLE RESTROOMS ON 02/06/2016-SPECIAL EVENT-CAMPING IN THE PARK & M	800.00

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