

**Invoice History Browse
VILLAGE OF PALMETTO BAY**

Check Transfer #	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25950	11/4/2016	Power Mower Sales, Inc.	438075	REPAIR OF THALATTA POLE SAW	114.19
25950	11/4/2016	Power Mower Sales, Inc.	438077	REPAIR OF PW FIELD EQUIP #0015-PW-FE	35.00
25951	11/4/2016	PROGRESSIVE WASTE SOLUTIONS	0001743335	WASTE HAULING SERVICES FOR CRP NOV.2016	1,660.42
25951	11/4/2016	PROGRESSIVE WASTE SOLUTIONS	0001747031	WASTE HAULING SERVICES FOR THALATTA FOR NOV.2016	743.51
25951	11/4/2016	PROGRESSIVE WASTE SOLUTIONS	0001741047	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR NOV.2016	278.33
25952	11/4/2016	RICOH, USA, INC	97732940	COPIER EQUIPMENT RENTAL FOR 11-23-16 TO 12-22-16	306.84
25953	11/4/2016	RONALD REGULA, INC.	11.01.16001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25954	11/4/2016	SFM SECURITY SERVICES, INC	3027657	SECURITY SERVICES FOR THALATTA WEDDING:	296.00
25954	11/4/2016	SFM SECURITY SERVICES, INC	3027666	SECURITY SERVICES FOR THALATTA WEDDING:	259.00
25954	11/4/2016	SFM SECURITY SERVICES, INC	3027658	SECURITY SERVICES FOR THALATTA WEDDING:	129.50
25955	11/4/2016	Signs by Design	24320	PURCHASE OF 12 STREET SIGN POLES (PO 003125)	2,050.50
25956	11/4/2016	SMUTNY & ROSS TRANS. & BODY	10333	OIL, FILTER CHANGE, BRAKE PADS FOR VEH#4823	254.67
25957	11/4/2016	SNI COMPANIES CORP	236208	PAYMENT FOR PROFESSIONAL SERVICES (SBORGES 2016)	675.60
25957	11/4/2016	SNI COMPANIES CORP	240572	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES 2016)	506.70
25958	11/4/2016	TOWER PEST CONTROL, INC	1016.84	VILLAGE FACILITIES PEST CONTROL SERVICES FOR OCT 2016	200.50
25959	11/4/2016	TRUTH N TENNIS ACADEME	11-1-16TENNIS	TENNIS INSTRUCTIONAL SERVICE WEEK OF 10/24-10/28/2016	1,691.25
25960	11/4/2016	WAGeworks, INC.	20160300495	CAFETERIA PLAN INVOICE NOV 2016	47.25
25961	11/4/2016	Waste Management of Dade County	9684896-2194-4	WASTE MANAGEMENT- PERRINE DOG PARK FOR NOV.2016	433.98
25914	11/4/2016	ADT LLC.	604369260	400222047 ADT SECURITY SERVICES FROM 11/12/16-02/11/17 FOR THALATTA ESTATE	157.89
25912	11/4/2016	A T & T 5019	9874563301	PHONE SERVICE	1,200.75
25913	11/4/2016	AA ADVANCE AIR, INC	66491	REPLACE INVERTER BOARD AND 6 FUSES FOR A/C ON 2ND FLOOR OF VH	1,603.98
25915	11/4/2016	ADVANCE ELEVATOR COMPANY	5367	OCT 2016 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
25915	11/4/2016	ADVANCE ELEVATOR COMPANY	5364	OCT 2016 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
25915	11/4/2016	ADVANCE ELEVATOR COMPANY	5376	OCT 2016 ELEVATOR MAINTENANCE AT THALATTA	50.00
25916	11/4/2016	ARTSOUTH	8-13068	FACE AND HAND PAINTING FOR UNIQUE ABILITIES FAIR AT CRP (12/3/16)	375.00
25917	11/4/2016	Banner Tire South	54937	TWO TIRES FOR PBP REEL MOWER	182.90
25918	11/4/2016	BUILDCO CONSTRUCTION CONSULTANT	11.01.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,070.00
25919	11/4/2016	CANKAT CONSULTING ENGINEERS LLC	11.02.16002713	PAYMENT FOR PROFESSIONAL SERVICES	1,300.00
25920	11/4/2016	CHIN, DESMOND	PBBA 110316	PALMETTO BAY BUSINESS ASSOC LUNCHEON 11/03/16	20.00
25921	11/4/2016	COLLIER WATER SYSTEMS, INC.	5865	LAKE FOUNTAIN FOR DOG PARK	6,630.00
25922	11/4/2016	COMCAST	0230574 NOV/16	8495 60 067 0230574 COMCAST SERVICE FROM 11/7-12/6/2016 THALATTA	184.68
25922	11/4/2016	COMCAST	0217522 Oct 16	VILLAGE HALL INTERNET OCT 2016	134.85
25923	11/4/2016	CUNNINGHAM, KARYN	11-3-2016	PALMETTO BAY BUSINESS ASSOCIATION LUNCHEON - 11-3-16	20.00
25924	11/4/2016	DELSALLE, DARBY	001359	ATLANTICO ROW ISSUE DOWNTOWN MEETING	9.00
25925	11/4/2016	DOODY, ESQ., P.A., RICHARD	10-18-2016	SPECIAL MASTER HEARING OCTOBER 2016	900.00
25925	11/4/2016	DOODY, ESQ., P.A., RICHARD	102616	SPECIAL MAGISTRATE SERVICES / FINANCE	200.00
25926	11/4/2016	EPIC OUTDOOR CINEMA LLC	160902-1	COMPLETE CINEMA SYSTEM FOR PARKS & REC	18,999.00
25927	11/4/2016	EVENT DEPOT INC.	1820900	INFLATABLES AND RIDES FOR HOLIDAY BY THE BAY AT LUDOVICI PARK (12/10/16)	4,175.00
25928	11/4/2016	FLINN, EUGENE P.	081215	FL LEAGUE OF CITIES- 8 /12/ 15 CONFERENCE	559.05
25928	11/4/2016	FLINN, EUGENE P.	4-7-2016	MAYOR FLINN TRAVEL AND PER DIEM FOR FLORIDA LEAGUE OF MAYORS CONFERENCE	418.43
25928	11/4/2016	FLINN, EUGENE P.	10-21-2015	TRAVEL REIMBURSEMENT FOR MAYOR FLINN TO WASHINGTON D.C.-10-21-2015	357.36
25928	11/4/2016	FLINN, EUGENE P.	01-13-2016	TRAVEL REIMBURSEMENT FOR MAYOR FLINN TO ATTEND FLORIDA LEAGUE OF MAYORS-FLY IN	304.88
25928	11/4/2016	FLINN, EUGENE P.	03-17-16	REIMBURSEMENT FOR TRAVEL TO ORLANDO IN SEPT. 2015 FOR MAYOR FLINN	278.77
25928	11/4/2016	FLINN, EUGENE P.	08-03-2016	PER DIEM FOR FLOC ANNUAL CONFERENCE-08-17-16 TO 8-20-16	84.00
25928	11/4/2016	FLINN, EUGENE P.	02-09-2016	TRAVEL REIMBURSEMENT FOR MAYOR FLINN TO ATTEND MIAMI-DADE COUNTY DAYS IN TALLAHA	81.00
25929	11/4/2016	Florida League of Mayors	335FLOM1617	FLORIDA LEAGUE OF MAYORS ANNUAL MEMBERSHIP DUES 2016-2017	537.00
25930	11/4/2016	FLORIDA MUNICIPAL INSURANCE	005219976-2017	FUEL TANK 2017 RENEWAL	908.00
25931	11/4/2016	Florida Power & Light	1372229102 OCT/16	13722-29102 SERVICES FROM 9/27/2016-10/26/2016 CRP METER KV33621	1,291.48
25931	11/4/2016	Florida Power & Light	1656886072 OCT/16	16568-86072 SERVICES FROM 9/27/2016-10/26/2016 CRP METER KN25131	905.59
25931	11/4/2016	Florida Power & Light	23738-54013.OCT.16	ELECTRICITY CHARGES AT PW FACILITY	156.06
25931	11/4/2016	Florida Power & Light	5729199041 OCT/16	57291-99041 SERVICES FROM 9/27/2016-10/26/2016 CRP METER KN25130	148.73
25931	11/4/2016	Florida Power & Light	1130159047 OCT/16	11301-59047 SERVICES FROM 9/27/2016-10/26/2016 CRP METER KN25132	137.22
25931	11/4/2016	Florida Power & Light	5570838101 OCT/16	55708-38101 SERVICES FROM 9/27/2016-10/26/2016 CRP METER KN25129	36.50
25931	11/4/2016	Florida Power & Light	4415615071 OCT/16	44156-15071 SERVICES FROM 9/27/2016-10/26/2016 CRP METER AC28047	33.32
25931	11/4/2016	Florida Power & Light	1955297237	19552-97237 SERVICES FROM 9/27/2016-10/26/2016 CRP METER AC34129	18.17
25932	11/4/2016	FLORIDA SAFEGUARD, INC	704706	PW FACILITY CAMERA SERVICE FOR NOV.2016	50.00
25933	11/4/2016	GRANICUS, INC	81159	MONTHLY MANAGED SERVICE	475.00
25934	11/4/2016	Hector Turf	1472387	PARTS FOR REPAIR OF PBP REEL MOWER	156.77

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25935	11/4/2016	HUGH MCCALLUM INC.	22992	IT CONSULTING 10/27/16 AND 11/2/16	1,520.00
25935	11/4/2016	HUGH MCCALLUM INC.	22991	FUJITSU - 147GB 8MB BUFFER	141.60
25936	11/4/2016	IPMA-HR	24056-8623X7	IPMA MEMBERSHIP FOR OLGA CADAVAL (2017)	109.00
25937	11/4/2016	JDHM ENTERPRISES, INC	11.01.16 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25938	11/4/2016	JERRY'S PLUMBING SERVICE I NC.	11.01.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25939	11/4/2016	JOHNSTONE SUPPLY	311023	COIL CLEANING SOLUTION AND A/C FILTERS FOR VH	72.45
25940	11/4/2016	LAKE DOCTORS, INC.	253901	TREATMENT FOR ALGAE AND WEED CONTROL OF LAKE AT DOG PARK	280.00
25941	11/4/2016	Miami-Dade Tax Collector	3350350010120-2017	THALATTA COUNTY TRASH PICKUP 2017	842.88
25941	11/4/2016	Miami-Dade Tax Collector	3350330000901-2017	PUBLIC SERVICES COUNTY TRASH PICKUP 2017	421.44
25942	11/4/2016	Miami-Dade Water & Sewer Dept	9794659611.OCT.2016	WATER UTILITY FOR MUNICIPAL CENTER	167.81
25942	11/4/2016	Miami-Dade Water & Sewer Dept	3677378424.OCT.2016	SEWER CHARGES FOR MUNICIPAL CENTER	46.06
25942	11/4/2016	Miami-Dade Water & Sewer Dept	2084867589.OCT.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
25943	11/4/2016	MRCC Air Conditioning & Refrig	1610-285	REPAIRS TO CRP CONCESSION STAND ICE MACHINE	320.10
25944	11/4/2016	NATIONAL TRAFFIC SIGNS IN	118677	CROSS TRAFFIC DOES NOT STOP SIGNS	134.85
25945	11/4/2016	NIEVES, EMILIO	20161105	DJ SERVICES FOR TWILIGHT COLOR RUN AT CRP (11/5/16)	300.00
25946	11/4/2016	ONE BEST CPR LEARNING CENTER	82307	REPLACEMENT PARTS FOR AED UNITS AT THALATTA AND LUDOVICI	849.76
25947	11/4/2016	ORESTES R. GARCIA, P.A.	11.02.16003220	PAYMENT FOR PROFESSIONAL SERVICES	2,370.00
25948	11/4/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080035	VALET SERVICES FOR SANON-FRAVEIN WEDDING: THALATTA (10/29/16)	420.00
25949	11/4/2016	PELCO Pollution Elimination Co	150312	LIFT STATION SERVICE AT CRP AND PBP FOR OCT.2016	150.00
25962	11/10/2016	AFLAC	Ben54767	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	403.09
25962	11/10/2016	AFLAC	Ben55014	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	403.09
25963	11/10/2016	FL DISBURSEMENT UNIT	Ben55316	CHILD SUPPORT: PAYMENT	60.00
153	11/10/2016	INTERNAL REVENUE SERVICE	Ben55318	FEDERAL WITHHOLDING: PAYMENT	33,277.78
25964	11/10/2016	VANTAGE POINT TR AGT 401	Ben55302	PENSION CONTRIBUTION: PAYMENT	22,250.99
25964	11/10/2016	VANTAGE POINT TR AGT 401	Ben55310	401 LOAN 5: PAYMENT	951.81
25965	11/10/2016	VANTAGE POINT TR AGT 457	Ben55312	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,621.92
25965	11/10/2016	VANTAGE POINT TR AGT 457	Ben55314	ROTH IRA: PAYMENT	335.00
25966	11/10/2016	Village of Palmetto Bay	110916	PPE 111316	89,416.49
25971	11/14/2016	The Miami Herald Publishing Co	HERALD102016	HERALD DIGITAL SUBSCRIPTION EMAIL ADD ON	9.95
25975	11/14/2016	COMCAST	84956006701169221116	PUBLIC WORKS INTERNET SERVICE FOR NOV 2016	114.35
25976	11/14/2016	EGEKS LLC	11042016-6	UMPIRE SERVICES ON 10/26/2016 FOR FALL BALL AT PBP	40.00
25977	11/14/2016	Florida Power & Light	16670-11108.OCT.2016	FPL CHARGES FOR MUNICIPAL CENTER FOR OCT.2016	2,790.37
25977	11/14/2016	Florida Power & Light	5347078064 OCT/16	53470-78064 SERVICE FROM 9/30-10/31/2016 PBP-METER KV35848	2,476.74
25977	11/14/2016	Florida Power & Light	4100917071 OCT/16	41009-17071 SERVICE FROM 9/30-10/31/2016 LP-METER KU52318	1,944.00
25977	11/14/2016	Florida Power & Light	4940825146 OCT/16	49408-25146 SERVICE FROM 9/30-10/31/2016 TE-METER KU59691	938.49
25977	11/14/2016	Florida Power & Light	0276286200 OCT/16	02762-86200 SERVICE FROM 9/30-10/31/2016 PERRINE WAYSIDE-METER ACD4209	26.85
25977	11/14/2016	Florida Power & Light	43880-10482.OCT.2016	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	24.34
25978	11/14/2016	FLORIDA SAFEGUARD, INC	704517	REPAIR OF VILLAGE HALL ALARM SYSTEM	189.00
25979	11/14/2016	GHEZZI, MARK	11042016-4	UMPIRE SERVICES ON 10/24/2016 AND 11/4/2016 FOR FALL BALL AT PBP	80.00
25980	11/14/2016	JONES, ERNEST	11042016-5	UMPIRE SERVICES ON 10/24/2016 FOR FALL BALL AT PBP	40.00
25982	11/14/2016	MAGENHEIMER, THOMAS F.	11042016-3	UMPIRE SERVICES:10/19 (2 GAMES), 10/24, 10/26, & 11/2 FOR FALL BALL AT PBP	200.00
25983	11/14/2016	MARIA LUISA TOVIO YOGA, LLC.	112	YOGA BY THE BAY OCTOBER 9 & 23 AT THALATTA ESTATE	150.00
25984	11/14/2016	Miami-Dade Code Compliance	11.04.16000958	PAYMENT FOR CC MONTHLY REPORT (OCTOBER 2016)	1,428.45
25985	11/14/2016	Miami-Dade County Solid Waste	28046	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW	294.53
25967	11/14/2016	A T & T 105262	3052598873 OCT/2016	3052598873 SERVICES FROM 10/22-11/21/16 TELEPHONE-LP	233.05
25968	11/14/2016	ADT LLC.	605242812	ALARM MONITORING SERVICES AT PW FACILITY	98.34
25969	11/14/2016	All American Barricade	00015909QB	BARRICADES FOR TWILIGHT COLOR RUN AT CRP (11/5/16)	2,470.00
25970	11/14/2016	ALPERT, MARC	11042016	UMPIRE SERVICES: 10/19, 10/24, 10/26, & 11/2 FOR FALL BALL AT PBP	160.00
25971	11/14/2016	AMAZON.COM	106-3279793-8277066	DRONE	1,947.00
25971	11/14/2016	AMAZON.COM	AMAZONVARIOUS	VARIOUS PURCHASES FOR SOTV	908.87
25971	11/14/2016	SMARTSIGN	RTS-88942	YIELD TO PEDESTRIAN CROSSWALK SIGNS	682.75
25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	1051748B	ITEMS FOR TASTE OF PALMETTO BAY (10/1/16)	641.50
25971	11/14/2016	CONSTANT CONTACT	26416	CONSTANT CONTACT YEARLY SUBSCRIPTION	561.00
25971	11/14/2016	NATIONAL TRAFFIC SIGNS IN	117761	GALVANIZED U-CHANNEL POSTS AND PEDESTRIAN CROSSING SIGNS	497.32
25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	472243	CONCESSION ITEMS FOR CRP (BJS)	382.63
25971	11/14/2016	MSFT ONLINE BILL MS NET	E05002U1TU	SEP 2016 STATEMENT - EMAIL SERVICE	292.00
25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	148150	CONCESSION ITEMS FOR CRP (BJS)	245.85
25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	450603B	CONCESSIONS AT CRP	242.91
25971	11/14/2016	ARCHIVE SOCIAL	2897-0075C	SOCIAL ARCHIVE	199.00
25971	11/14/2016	GIARDINO SALADS	10/07/16	HURRICANE PREPARDNESS DEBRIFING	180.39

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25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	015821B	CONCESSIONS ITEMS FOR CRP (BJS)	174.85
25971	11/14/2016	PET SOLUTIONS	1622931401	MOSQUITO DUNKS FOR MOSQUITO CONTROL	169.90
25971	11/14/2016	Ritrac	L62122	REPLACEMENT BLADES FOR CRP AND PS KUBOTA MOWERS	137.94
25971	11/14/2016	DOMINOS PIZZA	849256B	PIZZA FOR TENNIS SOCIAL PROGRAMS (2) AT CRP	134.16
25971	11/14/2016	Pizza Hut	093016	TOWN HALL MEETING	131.79
25971	11/14/2016	DOMINOS PIZZA	147996	PIZZA FOR TENNIS SOCIAL NIGHT PROGRAMS (2) AT CRP	120.72
25971	11/14/2016	TRIAS FLOWERS & EVENTS	02146632	FLOWERS SERRALTA BABY	110.95
25971	11/14/2016	AMAZON.COM	AMAZONMEM	AMAZON PRIME MEMBERSHIP	101.21
25971	11/14/2016	AMAZON.COM	1007	AMAZON PRIME MEMBERSHIP (SEEKING CREDIT)	101.21
25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	450520B	WATER FOR BRIDAL EXPO 2016 AT THALATTA (BJS)	66.90
25971	11/14/2016	AMAZON.COM	AMAZONEPSONPROTECTIO	EPSON PROTECTION PLAN	52.21
25971	11/14/2016	LA MORA ITALIANA	10/17/16	FPL REPRESENTATIVE LUNCHEON	51.55
25971	11/14/2016	JOANN FABRIC & CRAFT STORE	488015	AWARENESS RIBBON SUPPLIES FOR STATE OF THE VILLAGE (10/19/2016)	46.94
25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	148077	PLATTERS AND WATER FOR VETERANS PARK CEREMONY	42.15
25971	11/14/2016	AMAZON.COM	103016	SEP 2016 STATEMENT - AMAZON WEB SERVICES	36.79
25971	11/14/2016	TALX CORPORATION	15747287283	EMPLOYMENT VERIFICATION FOR APPLICANT	29.95
25971	11/14/2016	AVANGATE INC.	816888528	123 CONTACT FORM	29.95
25971	11/14/2016	PINECREST BAKERY	10/12/16	VIDEO INTERVIEWS	20.33
25971	11/14/2016	Publix Super Markets, Inc.	962785	CONCESSION ITEMS FOR CRP (PUBLIX)	19.28
25971	11/14/2016	TRUSTFAX	14995493	TRUSTFAX - GLADYS	16.60
25971	11/14/2016	BJ'S WHOLESALE CLUB, INC	006863B	WATER AND COOKIE PLATTER FOR VETERANS PARK GROUND BREAKING	15.99
25971	11/14/2016	Publix Super Markets, Inc.	132672	ITEMS FOR STATE OF THE VILLAGE (10/19/16) FROM PUBLIX	10.78
25971	11/14/2016	ADOBE COMPANY	752212748	PHOTOSHOP LIGHTRM BNDL OCT 2016	9.99
25971	11/14/2016	TRUSTFAX	15078483	TRUSTFAX - VANESSA	8.95
25971	11/14/2016	AMAZON.COM	093016	REFUND FOR CELL CASES AND SCREEN PROTECTORS	100.55-
25972	11/14/2016	Busy Bee Car Wash	4090	OCTOBER 2016 CAR WASHES	75.00
25972	11/14/2016	Busy Bee Car Wash	4080	SEPTEMBER 2016 CAR WASHES	75.00
25973	11/14/2016	CALZADILLA, JAQUELYN	11032016	PALMETTO BAY BUSINESS ASSOCIATION MONTHLY MEETING (11/3/16)	20.00
25974	11/14/2016	COLSON, JIMMY	11042016-6	UMPIRE SERVICES FOR 10/26/2016 FOR FALL BALL AT PBP	40.00
25981	11/14/2016	LATCHMAN, DONNA	111016	2016 MARCUM GOVERNMENTAL SYMPOSIUM	51.19
25986	11/14/2016	Miami-Dade Water & Sewer Dept	4866494382 OCT/16	4866494382 SERVICE FROM 7/29-10/26/2016 AT LUDOVICI: METER 09414096	836.01
25986	11/14/2016	Miami-Dade Water & Sewer Dept	1797305890 OCT/16	1797305890 SERVICE FROM 7/28-10/27/2016 AT CRP: METER 10406296	727.32
25986	11/14/2016	Miami-Dade Water & Sewer Dept	1240536183 OCT/16	1240536183 SERVICE FROM 7/28-10/27/2016 AT CRP: METER 06412303	283.21
25986	11/14/2016	Miami-Dade Water & Sewer Dept	6442187244 OCT/16	6442187244 SERVICE FROM 7/29-10/26/2016 AT THALATTA ESTATE: METER 15200001	282.81
25988	11/14/2016	NEER, MICHEAL	11042016-2	UMPIRE SERVICES ON 10/19/2016 (2 GAMES) AND 11/2/2016 FOR FALL BALL AT PBP	120.00
25989	11/14/2016	PITTSER, LITSY	102916	HALLOWEEN EMPLOYEE LUNCHEON	36.46
25989	11/14/2016	PITTSER, LITSY	103016	HALLOWEEN EMPLOYEE LUNCHEON	7.49
25990	11/14/2016	PLATINUM MOSQUITO PROTECTION	30648	REPLACEMENT AND SERVICE FOR FRONT AND REAR SYSTEMS AT THALATTA	2,680.75
25991	11/14/2016	R U ASKING, INC	394	CLOUD HOSTING FOR THALATTAESTATE.COM: OCTOBER	50.00
25992	11/14/2016	Reflections Productions Inc.	12-10-16HOLIDAY	DJ SYSTEM WITH DJ/MC FOR HOLIDAY BY THE BAY (12/10/16) AT LUDOVICI	925.00
25993	11/14/2016	SANTA BARBARA NURSERY	63484	CRP TRAIL IMPROVEMENTS	9,680.00
25994	11/14/2016	SNI COMPANIES CORP	238339	ADMIN FOR VILLAGE MANAGER (S.GARCIA)	1,455.60
25994	11/14/2016	SNI COMPANIES CORP	231513	ADMIN FOR VILLAGE MANAGER (S. GARCIA)	1,237.26
25994	11/14/2016	SNI COMPANIES CORP	239349	ADMIN FOR VILLAGE MANAGER (S. GARCIA)	1,037.12
25995	11/14/2016	South Dade Electrical Supply	383658-1	LIGHTBULBS FOR LUDOVICI PARKING LOT	297.34
25995	11/14/2016	South Dade Electrical Supply	384607-1	LIGHTBULBS FOR LUDOVICI WALKWAYS	115.52
25996	11/14/2016	Tip Top Enterprises, Inc.	66378	LANDSCAPING AND MAINTENANCE AT PBP ON 10-12-16	503.00
25996	11/14/2016	Tip Top Enterprises, Inc.	66463	LANDSCAPING AND MAINTENANCE FOR PBP ON 10-26-16	503.00
25996	11/14/2016	Tip Top Enterprises, Inc.	66512	LANDSCAPING AND MAINTENANCE FOR PBP ON 11-2-16	503.00
25997	11/14/2016	TRUTH N TENNIS ACADEME	11-8-16TENNIS	TENNIS COACHES FOR THE WEEK OF 11/1-11/5 AT CRP	1,885.86
25998	11/14/2016	Twilight Features, Inc.	PBA102916RO	HALLOWEEN MOVIE NIGHT CANCELLATION, MOVIE LICENSE & TECH SUPPORT (10/31/16)	1,350.00
25999	11/14/2016	Williams Paving, Co.	16-629-01-1	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 16-60	37,705.50
25999	11/14/2016	Williams Paving, Co.	16-629-01-2	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 16-65	32,319.00
25999	11/14/2016	Williams Paving, Co.	16-629-01-3	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 16-61	21,546.00
26000	11/14/2016	WRIGHT EXPRESS FSC	47424487	VILLAGE FLEET FUEL SERVICES FOR OCT 2016- NEW ACCOUNT	2,060.34
26000	11/14/2016	WRIGHT EXPRESS FSC	47480628	VILLAGE FLEET FUEL SERVICES FOR OCT 2016- OLD ACCOUNT	353.77
25986	11/14/2016	Miami-Dade Water & Sewer Dept	1338377454.OCT2016	TRAFFIC CIRCLE 168ST/87AVE QTRLY WATER CHARGES	103.41
25986	11/14/2016	Miami-Dade Water & Sewer Dept	9934064602 OCT/16	9934064602 SERVICE FROM 7/29-10/26/2016 AT LUDOVICI: METER 35253635	34.50
25987	11/14/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	59644	BOOKLETS FOR STATE OF THE VILLAGE AT VILLAGE HALL (10/19/16)	592.50
25987	11/14/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	59579	POSTCARDS AND BANNERS FOR COLOR RUN AT CRP (11/5/16)	502.75

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Check Transfer #	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25987	11/14/2016	MINUTEMAN PRESS, BOOSTA N, INC. DBA	59727	BANNER AND FLYERS FOR SUPER BASEBALL/SOFTBALL CLINIC AT CRP (11/12/16)	343.48
25987	11/14/2016	MINUTEMAN PRESS, BOOSTA N, INC. DBA	59398	POSTCARDS AND BANNERS FOR COLOR RUN AT CRP (11/5/16)	219.78
25987	11/14/2016	MINUTEMAN PRESS, BOOSTA N, INC. DBA	59457	POSTCARDS AND BANNERS FOR COLOR RUN AT CRP (11/5/16)	219.78
26001	11/18/2016	A T & T 105262	30596950110010446NO6	PW FACILITY MONTHLY TELEPHONE SERVICE FOR NOV 2016	355.63
26002	11/18/2016	A t & T Communication Systems	SB962963	PHONE MAINTENANCE	482.33
26003	11/18/2016	AA ADVANCE AIR, INC	536525	QUARTERLY AC MAINTENANCE AT MUNICIPAL CENTER	1,414.50
26004	11/18/2016	ADT LLC.	605805593	69800340 SECURITY MONITORING SERVICE FROM 11/27/16-2/26/17 AT LP	119.34
26005	11/18/2016	American Planning Association	114505-16102	APA MEMBERSHIP FOR DARBY DELSALLE	405.00
26006	11/18/2016	AMERITAS LIFE INSURANCE CORP.	10/31/2016	INSURANCE COVERAGE FOR MANAGER	1,020.28
26007	11/18/2016	BLINDSOUTH, INC.	331	INSTANT ROLLER SHADES FOR LUDOVICI COMMUNITY ROOM	1,460.00
26008	11/18/2016	BOOK, P.A., RONALD L.	103116	CONSULTING SERVICES	3,500.00
26008	11/18/2016	BOOK, P.A., RONALD L.	093016	CONSULTING SERVICES	3,500.00
26009	11/18/2016	BRUNNER, DAVID	111716	TRAVEL PER DIEM	30.00
26010	11/18/2016	BUILDCO CONSTRUCTION CONSULTANT	11.15.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,295.00
26011	11/18/2016	CANKAT CONSULTING ENGINEERS LL	11.15.16002713	PAYMENT FOR PROFESSIONAL SERVICES	650.00
26012	11/18/2016	CINCINNATI TIME SYSTEMS	0519656-IN	TIME CLOCK SERVICES FOR NOVEMBER 2016	86.35
26013	11/18/2016	CLEARWATER POOL & PATIO	84379	OBELISK FOUNTAIN MONTHLY SERVICE NOVEMBER 2016	100.00
26014	11/18/2016	COLONIAL LIFE & ACCIDENTAL INS	3836210-1014266	COLONIAL LIFE - OCT 2016	3,006.06
26015	11/18/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben54769	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
26015	11/18/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben55016	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
26016	11/18/2016	COMCAST	0259797 NOV/16	8495 60 067 0259797 SERVICES FROM 11/16-12/15: INTERNET AND DIGITAL VOICE CRP	283.59
26016	11/18/2016	COMCAST	110116	XFINITY TV	15.96
26017	11/18/2016	CORRADINO GROUP	4022-14-02	SPEED STUDIES AND DATA COLLECTION IN VARIOUS LOCATIONS	4,480.00
26018	11/18/2016	CUNNINGHAM, KARYN	10-28-2016	FL LEAGUE OF CITIES TRANSPORTATION POLICY MEETING-10-28-16	301.77
26019	11/18/2016	DAILY BUSINESS REVIEW	10000157524-1007	LEGAL ADVERTISEMENT - OFFICIAL SAMPLE BALLOT-NOV. 8, 2016	458.40
26019	11/18/2016	DAILY BUSINESS REVIEW	10000166891-1031	LEGAL ADVERTISEMENT - RESOLUTION NO. 2016-90	441.25
26020	11/18/2016	DANDY SAND	7741	TOP DRESSING FOR CRP ATHLETIC FIELDS FOR MONTH OF OCT.2016	2,480.00
26021	11/18/2016	EJH STRATEGIC SOLUTIONS, INC.	PB112016	CONSULTING SERVICES	7,000.00
26022	11/18/2016	FedEx	5-58824345	FEDEX EXPRESS SERVICES	126.10
26023	11/18/2016	FENCE MASTERS, INC.	1610008D	REPLACEMENT OF DAMAGED GUARDRAIL AT SW 87 AVE 163 TERR	2,400.00
26024	11/18/2016	Florida Power & Light	51608-32001.NOV.2016	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR NOV 2016	10.87
26025	11/18/2016	GOMEZ BARKER ASSOCIATES, INC.	1016-27	GOVERNMENT RELATIONS	1,363.63
26026	11/18/2016	Grainger	9275464767	MATERIALS FOR REPAIR OF CRP RESTROOM	67.18
26027	11/18/2016	Home Depot	8973262	MULCH FOR VILLAGE HALL	200.85
26027	11/18/2016	Home Depot	3040192	BATTERIES FOR PS DRILL; ODOR SPRAY FOR VH; ELECTRICAL SUPPLIES FOR THALA	170.46
26027	11/18/2016	Home Depot	5021264	ROTARY HAMMER AND DRILL BITS FOR INSTALLATION OF TEMP SPEED HUMPS	134.95
26027	11/18/2016	Home Depot	2033022	TAPCONS FOR INSTALLATION OF DELINEATORS AND PADLOCKS FOR MESSAGE BOARD	130.68
26027	11/18/2016	Home Depot	6973376	PLANTS FOR 2016 STATE OF THE VILLAGE ADDRESS	77.72
26027	11/18/2016	Home Depot	8040156	EDGER BLADE AND SEPTIC TANK TREATMENT FOR THALATTA AND PS	67.81
26027	11/18/2016	Home Depot	4972947	CLAMP SETS FOR REPAIR OF CANOPIES AT PBP	63.52
26027	11/18/2016	Home Depot	7021707	HOOKS FOR INSTALLATION OF STRING LIGHTS AT THALATTA	46.45
26027	11/18/2016	Home Depot	7021722	6V BATTERIES FOR PW BARRICADES	28.08
26027	11/18/2016	Home Depot	5021268	REPAIR OF OUTLET AT VILLAGE HALL	8.59
26027	11/18/2016	Home Depot	5040250	COVER FOR ACCESS PANEL AT LUDOVICI	5.76
26028	11/18/2016	HUGH MCCALLUM INC.	23034	IT CONSULTING 11/09/16	1,045.00
26028	11/18/2016	HUGH MCCALLUM INC.	23036	25' CAT 5 PATCH CABLE	17.00
26029	11/18/2016	International Code Council	3113608	MEMBERSHIP DUES FOR MR. SILVA	135.00
26030	11/18/2016	JDHM ENTERPRISES, INC	11.15.16002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26031	11/18/2016	JERRY'S PLUMBING SERVICE INC.	11.15.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26032	11/18/2016	LSRCF LAW, PLLC	Reso. 2016-Sept.	ATTORNEY FEES	27,061.00
26032	11/18/2016	LSRCF LAW, PLLC	2016-99	LEGAL SERVICES FOR PERIOD ENDING AUGUST 2016	21,189.00
26033	11/18/2016	Miami Herald	10-4-2016	LEGAL ADVERTISEMENT - NOTICE GENERAL, SPECIAL ELECTION, SAMPLE BALLOT PUBLIC HEA	7,271.00
26034	11/18/2016	Miami-Dade County Park & Recreation, ACCTS. REC. - JAVIER CR	CHD-40572	PROGRAM MOD INVOICE FOR VPB GHOST TOUR AT THALATTA (10/7/16)	504.00
26035	11/18/2016	Miami-Dade Water & Sewer Dept	1362883029.11/16	TRFC CIRC QTRLY WATER CHARGES 160/82	121.33
26039	11/18/2016	Office Depot	1990033322	OFFICE SUPPLIES	181.93

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26039	11/18/2016	Office Depot	873559265001	OFFICE SUPPLIES	138.57
26039	11/18/2016	Office Depot	874182112001	OFFICE SUPPLIES	134.30
26039	11/18/2016	Office Depot	865326199001	OFFICE DEPOT	93.14
26039	11/18/2016	Office Depot	862961949001	OFFICE SUPPLIES	51.34
26039	11/18/2016	Office Depot	874182150001	OFFICE SUPPLIES	28.76
26039	11/18/2016	Office Depot	863102468001CR	OFFICE SUPPLIES	24.50-
26039	11/18/2016	Office Depot	861815763001	OFFICE SUPPLIES	35.99-
26040	11/18/2016	ORESTES R. GARCIA, P.A.	11.15.16003220	PAYMENT FOR PROFESSIONAL SERVICES	2,160.00
26041	11/18/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080053	VALET SERVICES FOR BAREA-SMITH WEDDING AT THALATTA ON 11/6/16	816.00
26041	11/18/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080052	VALET SERVICES FOR HERNANDEZ-ROQUE WEDDING AT THALATTA ON 11/5/16	816.00
26041	11/18/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080054	VALET SERVICES FOR WEISSMAN-MARGULIES WEDDING AT THALATTA (11/13/16)	666.00
26041	11/18/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080034	VALET SERVICES AT THALATTA FOR GUTIERREZ-MARCUS WEDDING (10/15/16)	518.00
26041	11/18/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080033	VALET SERVICES AT THALATTA FOR SOUTO-MCTHERSON WEDDING (10/8/16)	368.00
26042	11/18/2016	PELCO Pollution Elimination Co	144146	LIFT STATION SERVICE AT CRP AND PBP FOR AUG.2016	150.00
26043	11/18/2016	POLYNICE-HALL, DJENEPHA	FIU-11-14/11-15 2016	TRAVEL REIMBURSEMENT	63.68
26044	11/18/2016	Power Mower Sales, Inc.	446012	BACK PACK SPRAYER FOR PALMETTO BAY PARK	114.95
26044	11/18/2016	Power Mower Sales, Inc.	433790	HARNES FOR USE WITH PBP BLOWER	19.50
26045	11/18/2016	PROGRESSIVE WASTE SOLUTI ONS	0001743258	WASTE HAULING SERVICES FOR PBP FOR NOV.2016	1,625.20
26046	11/18/2016	Pro-Grounds Products, Inc.	16053	FIELD CHALK: 60 BAGS FOR PBP	390.00
26047	11/18/2016	Purchase Power	11/07/2016	METER MAIL REPLENISHMENT OCT 2016	2,520.00
26048	11/18/2016	PURE BEAUTY FARMS	416351	SUNPATIENTS, GROUND ORCHID, AND ASPARAGUS MEYERII FOR THALATTA	1,571.50
26049	11/18/2016	QUILL CORPORATION	1256037	OFFICE SUPPLIES	1,433.38
26049	11/18/2016	QUILL CORPORATION	9503113	OFFICE SUPPLIES	1,122.06
26049	11/18/2016	QUILL CORPORATION	1559195	OFFICE SUPPLIES	368.49
26049	11/18/2016	QUILL CORPORATION	1369552	OFFICE SUPPLIES	197.97
26049	11/18/2016	QUILL CORPORATION	1179294	OFFICE SUPPLIES	162.97
26049	11/18/2016	QUILL CORPORATION	9565375	OFFICE SUPPLIES	146.99
26049	11/18/2016	QUILL CORPORATION	1348180	OFFICE SUPPLIES	47.49
26049	11/18/2016	QUILL CORPORATION	1411137	OFFICE SUPPLIES	47.19
26049	11/18/2016	QUILL CORPORATION	8995356	OFFICE SUPPLIES	32.49
26049	11/18/2016	QUILL CORPORATION	9026034	OFFICE SUPPLIES	18.49
26049	11/18/2016	QUILL CORPORATION	614900CR	OFFICE SUPPLIES	218.97-
26050	11/18/2016	R.J. BEHAR & COMPANY	16039-04	PROFESSIONAL ENGINEERING FOR PERRINE SRTS IMPROVEMENTS	3,855.46
26050	11/18/2016	R.J. BEHAR & COMPANY	16040-05	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	1,511.17
26051	11/18/2016	RICOH USA, INC	5045356591	COPIER IMAGES FOR 10-1-16 TO 10-31-16	110.00
26052	11/18/2016	RONALD REGULA, INC.	02-0192	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26053	11/18/2016	SCHAFFER, TIM	11-1-2016	REIMBURSEMENT FOR FPL LUNCH	28.04
26054	11/18/2016	SFM SECURITY SERVICES, INC	3027769	SECURITY SERVICES AT THALATTA FOR FRAVEIN WEDDING (10/29/16)	259.00
26055	11/18/2016	SUN TALK, LLC	ST-NOV2189	RADIO SERVICE OCT 2016	540.00
26056	11/18/2016	Tip Top Enterprises, Inc.	66377	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 10-12-16	820.00
26056	11/18/2016	Tip Top Enterprises, Inc.	66462	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 10-26-16	820.00
26056	11/18/2016	Tip Top Enterprises, Inc.	66511	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 11-2-16	820.00
26056	11/18/2016	Tip Top Enterprises, Inc.	66631	LANDSCAPING AND MAINTENANCE FOR PBP ON 11-15-16	503.00
26057	11/18/2016	TRUTH N TENNIS ACADEME	11-14-16TENNIS COACH	TENNIS INSTRUCTIONAL SERVICE WEEK OF 11/7/16-11/12/16	1,645.00
26057	11/18/2016	TRUTH N TENNIS ACADEME	11-14-16TENNIS	ONE DAY/NO SCHOOL TENNIS CAMP (11/8/16 & 11/11/16)	600.00
26058	11/18/2016	UNITED SITE SERVICES	114-4647095	DELUXE RESTROOM SERVICES WITH ADA ACCESSIBILITY: VETERANS PARK MEMORI AL (10/15)	210.00
26059	11/18/2016	WILDSIDE ONLINE INC.	WSO2016PBCOLOR-1	FREIGHT AND RUSH CHARGES FOR TSHIRTS AND MEDALS FOR COLOR RUN AT CR P(11/5/16)	241.00
26036	11/18/2016	MINUTEMAN PRESS, BOOSTA N, INC. DBA	59661	FLYERS FOR HALLOWEEN MOVIE NIGHT AT CRP (10/29/16)	420.48
26037	11/18/2016	NATIONAL TRAFFIC SIGNS IN	118592	"AHEAD" SIGNS TO ADVISE OF UPCOMING SPEED HUMPS IN ROAD	329.85
26038	11/18/2016	NEWS DIRECTORS, INC.	1895	MEDIA RELATIONS SERVICES	2,000.00
26039	11/18/2016	Office Depot	873559193001	OFFICE SUPPLIES	364.56
26039	11/18/2016	Office Depot	867897477001	OFFICE SUPPLIES	350.55
26039	11/18/2016	Office Depot	859845593002	OFFICE SUPPLIES	251.85
26060	11/23/2016	FL DISBURSEMENT UNIT	Ben55578	CHILD SUPPORT: PAYMENT	60.00
26061	11/23/2016	VANTAGE POINT TR AGT 401	Ben55564	PENSION CONTRIBUTION: PAYMENT	22,656.42
26061	11/23/2016	VANTAGE POINT TR AGT 401	Ben55572	401 LOAN 5: PAYMENT	951.81
26062	11/23/2016	VANTAGE POINT TR AGT 457	Ben55574	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,071.92
26062	11/23/2016	VANTAGE POINT TR AGT 457	Ben55576	ROTH IRA: PAYMENT	335.00
26063	11/23/2016	Village of Palmetto Bay	112316	PPE 112516	91,222.20
154	11/24/2016	INTERNAL REVENUE SERVICE	Ben55580	FEDERAL WITHHOLDING: PAYMENT	34,005.24
26089	11/28/2016	MAGENHEIMER, THOMAS F.	11222016-3	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP -11/7, 9, 14, 16, & 21 (8 GAMES	320.00

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Check Transfer #	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
26090	11/28/2016	Miami-Dade Police Department	112816	DECEMBER 2016 MONTHLY PAYMENT	588,333.00
26091	11/28/2016	Moe's Party Rental	58401	STAGE AND TENTS FOR UNIQUE ABILITIES FAIR AT CRP (12/3/16)	2,063.75
26092	11/28/2016	NATURE POSTINGS INC.	11042016-A	NATURE PHOTOGRAPHY WORKSHOP AT THALATTA (11/13/16)	385.00
26093	11/28/2016	NEER, MICHEAL	11222016-7	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP -11/7/16 & 11/21/16 (2 GAMES)	80.00
26094	11/28/2016	PAEZ, SAYLIN	11-14-16PAEZ	REIMBURSEMENT FOR SUPER BASEBALL/SOFTBALL CLINIC AT CRP (11/12/16)	15.99
26099	11/28/2016	SPLIT SECOND TIMING, INC.	5140	COLOR AND INSURANCE FOR TWILIGHT COLOR RUN AT CRP (11/5/16)	3,990.00
26100	11/28/2016	STANCZYK, SHELLEY	112816	NOVEMBER 2016 INSURANCE PAYMENT	134.00
26101	11/28/2016	TEMPLER, JOAN	112816	NOVEMBER 2016 INSURANCE PAYMENT	500.00
26102	11/28/2016	Tip Top Enterprises, Inc.	66630	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 11-16-16	820.00
26103	11/28/2016	TP ENTERTAINMENT GROUP LLC	262	CHARACTERS FOR HOLIDAY BY THE BAY AT LUDOVICI PARK (12/10/16)	600.00
26064	11/28/2016	A T & T 105262	3052782700 NOV 2016	305 278-2700 616 0447 NOV 2016	607.81
26064	11/28/2016	A T & T 105262	002 0441 NOV/16	305 234 6383 002 0441 TELEPHONE SERVICE FROM 11/2/2016-12/1/2016 AT THALATTA	399.21
26064	11/28/2016	A T & T 105262	0444 NOV/16	30525127519130444 TELEPHONE SERVICE FROM 11/4/16-12/3/16 PBP	376.57
26064	11/28/2016	A T & T 105262	0441 NOV/16	305 235 1593 212 0441 TELEPHONE SERVICE FROM 11/8/16-12/7/16 AT CRP	242.64
26065	11/28/2016	ACE PUMP & SUPPLY	590344	MATERIALS FOR IRRIGATION TREATMENT AT CRP	334.63
26066	11/28/2016	ADT LLC.	606333319	14951518 ALARM SERVICES FROM12/1/16-11/30/17 PBP	413.28
26066	11/28/2016	ADT LLC.	606333080	14969488 ALARM SERVICES FROM12/1/16-2/28/17 CRP REC ROOM	201.87
26066	11/28/2016	ADT LLC.	606332969	14969803 ALARM SERVICES FROM12/1/16-2/28/17 PBP REC ROOM	201.87
26066	11/28/2016	ADT LLC.	606333568	14952922 ALARM SERVICES FROM12/1/16-2/28/17 PBP CONCESSION STAND	154.68
26066	11/28/2016	ADT LLC.	606333868	14958384 ALARM SERVICES FROM12/1/16-2/28/17 CRP GARAGE 2	137.31
26066	11/28/2016	ADT LLC.	606333847	14959154 ALARM SERVICES FROM12/1/16-2/28/17 THALATTA	128.58
26067	11/28/2016	ALPERT, MARC	11222016-6	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP -11/14/2016 & 11/16/2016 (4 GAMES)	160.00
26068	11/28/2016	ANDERSON, SCOTT	11-21-16ANDERSON	REFUND FOR THE SUPER BASEBALL/SOFTBALL CLINIC AT CRP (11/12/16)	10.70
26069	11/28/2016	AROCHA, MISSEL	10-1-2016	PER DIEM FOR CONFERENCE ON 12-8-2016	88.50
26070	11/28/2016	AT & T U-VERSE	110823379 NOV/16	110823379 INTERNET SERVICE FROM 10/7/16-11/6/16 FOR CRP TENNIS	55.00
26071	11/28/2016	AVMED HEALTH PLANS	CMM100074910	AVMED HMO DECEMBER 2016	38,214.92
26071	11/28/2016	AVMED HEALTH PLANS	CMM100074985	AVMED POS DECEMBER 2016	16,745.12
26072	11/28/2016	BETTY BU PARTY RENTALS & SUPPL	23566	WOOD FIGURINE SUPER HEROES FOR UNIQUE ABILITIES FAIR AT CRP (12/3/16)	180.00
26073	11/28/2016	CARIBBEAN PAINT COMPANY INC.	67990	WHITE FIELD MARKING PAINT (3) FOR CRP	107.85
26074	11/28/2016	CITYWIDE LOCK & KEY	5656	REKEY CYLINDER WITH 3 KEYS AT THALATTA	89.99
26075	11/28/2016	COLSON, JIMMY	11222016-5	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP -11/9, 11/14, & 11/21 (4 GAME)	160.00
26076	11/28/2016	COMCAST	11-12-16	XFINITY INTERNET-PERIOD 11-21-16 TO 12-20-16	224.85
26076	11/28/2016	COMCAST	0260183 NOV/16	8495 60 067 0260183 COMCAST SERVICES FROM 11/13-12/12/2016 AT LUDOVICI PARK	151.62
26077	11/28/2016	CORAL REEF ELEMENTARY	112816	BUS TO UNIVERSAL STUDIOS, ORLANDO FL	500.00
26078	11/28/2016	CUNNINGHAM, KARYN	11-3-16	TRAVEL AND PER DIEM FOR K. CUNNINGHAM-FLOC CONF. 12-8-16 TO 12-9-16	368.02
26079	11/28/2016	E. Rodriguez Landscaping, Inc.	2016-341	LOT CLEARING NOVEMBER 2016	110.00
26079	11/28/2016	E. Rodriguez Landscaping, Inc.	2016-342	LOT CLEARING NOVEMBER 2016	110.00
26079	11/28/2016	E. Rodriguez Landscaping, Inc.	2016-340	LOT CLEARING NOVEMBER 2016	100.00
26080	11/28/2016	EGEEKS LLC	11222016-4	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP -11/7/2016 & 11/9/2016 (4 GAMES)	160.00
26081	11/28/2016	FIORE, PATRICK	112816	NOVEMBER 2016 INSURANCE PAYMENT	500.00
26082	11/28/2016	FLORIDA DENTAL BENEFITS, INC.	00012479	FLORIDA DENTAL INSURANCE FOR DEC 2016	318.96
26083	11/28/2016	GHEZZI, MARK	11222016-1	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP -11/7, 9, 14, 16 & 21 (10 GAME)	400.00
26084	11/28/2016	GRANICUS, INC	81358	GRANICUS SOFTWARE UPDATE TRAINING	2,500.00
26084	11/28/2016	GRANICUS, INC	80643	GRANICUS ENCODER	2,250.00
26084	11/28/2016	GRANICUS, INC	81360	MONTHLY MANAGED SERVICE	335.00
26084	11/28/2016	GRANICUS, INC	81359	GRANICUS SOFTWARE UPDATE WITH AGENDA TEMPLATES CREATION	313.39
26085	11/28/2016	HUGH MCCALLUM INC.	23049	1 PORTABLE HDD AND 1 SURFACE CHARGER	103.20
26086	11/28/2016	HUNTER, GAYLE L.	11222016-8	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP (10/19/16)	40.00
26087	11/28/2016	JONES, ERNEST	11222016-2	UMPIRE SERVICES FOR FALL BALL LEAGUE AT PBP -11/7/16 (2 GAMES)	80.00
26088	11/28/2016	LEGALSHIELD	Ben55308	LEGAL ASSISTANCE: PAYMENT	41.85
26088	11/28/2016	LEGALSHIELD	Ben55570	LEGAL ASSISTANCE: PAYMENT	41.85
26095	11/28/2016	Pro-Grounds Products, Inc.	16088	WHITE FIELD PAINT FOR PBP- 10 (5 GAL PAILS)	504.00
26096	11/28/2016	QUILL CORPORATION	1089173	BROCHURE PAPER FOR STATE OF THE VILLAGE (10/19/16)	119.95
26097	11/28/2016	Reflections Productions Inc.	11-18-16REFLECTIONS	DJ SOUND SYSTEM WITH DJ/MC FOR UNIQUE ABILITIES FAIR AT CRP (12/3/16)	450.00
26098	11/28/2016	Ross GIS Consulting, Inc.	2016-PB-011	GIS MONTHLY MAINTENANCE FOR OCTOBER 2016.	850.00
26104	11/28/2016	TRUTH N TENNIS ACADEME	11-22-16TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 11/14/16-11/17/16 AT CRP	1,592.50
26105	11/28/2016	Tyler Technologies	045-174997	2016 ANNUAL SOFTWARE MAINTENANCE	81,523.92
26106	11/28/2016	Wilson Ace Hardware	010898	BIT DRILL FOR REPAIR OF FENCE AT SW 168TH ST	16.99
26106	11/28/2016	Wilson Ace Hardware	010907	MATERIALS FOR REPAIR OF PBP PICNIC TABLE	3.99
26106	11/28/2016	Wilson Ace Hardware	010906	MATERIALS FOR REPAIR OF PBP PICNIC TABLE	3.88

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