

Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
151	10/13/2016	INTERNAL REVENUE SERVICE	Ben54781	FEDERAL WITHHOLDING: PAYMENT	33,413.86
152	10/27/2016	INTERNAL REVENUE SERVICE	Ben55028	FEDERAL WITHHOLDING: PAYMENT	33,534.71
25714	10/7/2016	A T & T 105262	3052598873 SEPT/2016	3052598873 SERVICES FROM 09/22-10/21/16 TELEPHONE-LP	233.26
25714	10/7/2016	A T & T 105262	3052351593 SEPT/2016	TELEPHONE SERVICE FOR CRP (SEPT 8-OCT 7)	227.76
25715	10/7/2016	A T & T 5019	3735563301	AT&T BUISNESS SERVICES	1,192.39
25716	10/7/2016	A t & T Communication Systems	SB955360	MAINTANANCE ATT	482.33
25716	10/7/2016	A t & T Communication Systems	SB944912	INSTALLATION OF PHONE LINE FOR CODE OFFICER(AWHITE)	315.00
25717	10/7/2016	ADVANCE ELEVATOR COMPANY	5297	SEP 2016 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
25717	10/7/2016	ADVANCE ELEVATOR COMPANY	5294	SEP 2016 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
25717	10/7/2016	ADVANCE ELEVATOR COMPANY	5309	SEP 2016 ELEVATOR MAINTENANCE AT THALATTA	50.00
25718	10/7/2016	Alec's Truck Accessories	27780	ACCESORIES FOR JIMMY'S NEW PS TRUCK #2579	710.00
25718	10/7/2016	Alec's Truck Accessories	27799	ACCESORIES FOR STEVEN'S NEW TRUCK #2580	710.00
25719	10/7/2016	BETTY MILLS COMPANY, INC	1474658898	SUPPLIES FOR VH AND SNACKS FOR PS	281.07
25720	10/7/2016	BLOOMING GARDENS, INC.	09302016BG	STATE OF THE VILLAGE: FLOWERS (10/19/16)	400.00
25721	10/7/2016	BOGGESS, SAMUEL	882344	CHILD SUPPORT OVERPAYMENT	118.96
25722	10/7/2016	BUILDCO CONSTRUCTION CONSULTAN	09.30.160003186	PAYMENT FOR PROFESSIONAL SERVICES	2,070.00
25723	10/7/2016	CANKAT CONSULTING ENGINEERS LL	10.05.16002713	PAYMENT FOR PROFESSIONAL SERVICES	650.00
25724	10/7/2016	Christina's Party Rentals	104342	PRINCIPAL'S WELCOME BREAKFAST	123.80
25725	10/7/2016	CINCINNATI TIME SYSTEMS	0518781-IN	TIMECLOCK HOSTED SERVICES FOR PARKS: USAGE FOR AUGUST 2016	106.20
25725	10/7/2016	CINCINNATI TIME SYSTEMS	0518782-IN	TIMECLOCK HOSTED SERVICES FOR PARKS: USAGE FOR SEPTEMBER 2016	106.20
25726	10/7/2016	Civil Works, Inc.	15111-3	ENGINEERING SERVICES FOR DRAINAGE IMPROVEMENTS	27,000.00
25727	10/7/2016	CLEARWATER POOL & PATIO	83996	OBELISK FOUNTAIN MONTHLY SERVICE OCTOBER 2016	100.00
25728	10/7/2016	CONEXIS	MEIGHAN COBRA	MEIGHAN COBRA OVERPAYMENT REFUND	845.06
25729	10/7/2016	CREPE MAKER, INC.	CO80154	TASTE OF PALMETTO BAY: CREPE MAKER (10/1/2016)	300.00
25730	10/7/2016	DBPR	2016 RENEWAL	2016 DBPR RENEWAL	105.00
25731	10/7/2016	DENITO'S RIDE FOR KIDS	0009973	DENITO'S RIDE FOR KIDS 2016 SPONSOESHIP	8,000.00
25732	10/7/2016	Dept of Business & Professiona	09.30.16000394	PAYMENT RADON DCA 4TH QUARTER( JULY 1 THRU SEPTEMBER 30 2016)	4,308.68
25733	10/7/2016	DOODY, ESQ., P.A., RICHARD L.	9-20-2016	SPECIAL MASTER HEARING SEPTEMBER 2016	900.00
25734	10/7/2016	Florida Power & Light	1372229102 SEPT/16	13722-29102 SERVIVE FROM 8/26-9/27/2016 CRP METER KV33621	1,372.37
25734	10/7/2016	Florida Power & Light	1656886072 SEPT/16	16568-86072 SERVIVE FROM 8/26-9/27/2016 CRP METER KN25131	894.55
25734	10/7/2016	Florida Power & Light	1130159047 SEPT/16	11301-59047 SERVIVE FROM 8/26-9/27/2016 CRP METER KN25132	240.97
25734	10/7/2016	Florida Power & Light	5729199041 SEPT/16	57291-99041 SERVICES FROM 8/26/2016-9/27/2016 CRP METER KN25130	171.09
25734	10/7/2016	Florida Power & Light	23738-54013.SEP.16	ELECTRICITY CHARGES AT PW FACILITY	162.44
25734	10/7/2016	Florida Power & Light	4415615071 SEPT/16	44156-15071 SERVICE FROM 8/26-9/27/2016 CRP METER AC28047	36.21
25734	10/7/2016	Florida Power & Light	5570838101 SEPT/16	55708-38101 SERVICES FROM 8/26/2016-9/27/2016 CRP METER KN25129	33.50
25734	10/7/2016	Florida Power & Light	1955297237 SEPT/16	19552-97237 SERVICE FROM 8/26-9/27/2016 CRP METER AC34129	18.72
25735	10/7/2016	Florida Recreation & Park Asso	09292016FRPA	FRPA AGENCY MEMBERSHIP WITH DIRECTOR (FANNY CARMONA)	350.00
25736	10/7/2016	GRANICUS, INC	80454	MONTHLY MANAGED SERVICE	475.00
25737	10/7/2016	GREEN MOBILITY NETWORK, INC.	34	BIKE VALET SPONSORSHIP-SPECIAL EVENTS-ANNUAL PICNIC-CRP	300.00
25738	10/7/2016	JDHM ENTERPRISES, INC	09.30.160002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25739	10/7/2016	JERRY'S PLUMBING SERVICE INC.	09.30.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25740	10/7/2016	JJ CATERING FOOD & SERVICES	0930	STATE OF THE VILLAGE (10/19/2016)	2,450.00

Count: 359

<Filter is Empty>

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25741	10/7/2016	Marlin Engineering, Inc.	2013007.005-1	ENGINEERING SERVICES FOR 168TH ST TRAFFIC CALMING STUDY	22,940.00
25742	10/7/2016	Miami-Dade Code Compliance	09.30.16000958	PAYMENT FOR CC MONTHLY REPORT (SEPTEMBER 2016)	1,661.90
25743	10/7/2016	MRCC Air Conditioning & Refrig	1609-269	REPLACEMENT OF A/C COIL AT LUDOVICI FACILITY	1,155.46
25743	10/7/2016	MRCC Air Conditioning & Refrig	1609-266	MAINTENANCE OF PARK A/C UNITS FOR SEP.2016	490.00
25744	10/7/2016	MUSICIANS DISCOUNT CENTER	09292016MDC	PURCHASE OF SOUND SYSTEM FOR SMALL EVENTS:THALATTA	1,189.96
25745	10/7/2016	ORESTES R. GARCIA, P.A.	09.30.16003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
25746	10/7/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080032	VALET SERVICES FOR THALATTA: SAINTUS-FRANTZ-FELIX WEDDING (10/3/2016)	592.00
25746	10/7/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 092416	VALET SERVICES THALATTA: PEREDA-LOZANO WEDDING (9/24/16)	420.00
25747	10/7/2016	Peacock Embroidery	17837	UNIFORM SHIRTS FOR PARKS DEPARTMENT	1,369.00
25747	10/7/2016	Peacock Embroidery	17162	UNIFORM SHIRTS FOR FM- PARKS GROUND MAINTENANCE STAFF	549.00
25748	10/7/2016	PELCO Pollution Elimination Co	144522	LIFT STATION SERVICE AT CRP AND PBP FOR SEPT.2016	150.00
25749	10/7/2016	PITNEY BOWES GLOBAL FIN SERV	3100537066	LEASING CHARGES JUL 20,2016 TO OCT 19,2016	432.00
25750	10/7/2016	QUILL CORPORATION	9502420	JANITORIAL/OFFICE SUPPLIES PBP	3,141.49
25750	10/7/2016	QUILL CORPORATION	9626924	OFFICE SUPPLIES THALATTA	1,423.97
25750	10/7/2016	QUILL CORPORATION	9503326	JANITORIAL SUPPLIES FOR CRP	478.77
25750	10/7/2016	QUILL CORPORATION	9566189	JANITORIAL/OFFICE SUPPLIES PBP	107.96
25750	10/7/2016	QUILL CORPORATION	9521450	JANITORIAL/OFFICE SUPPLIES PBP	66.98
25750	10/7/2016	QUILL CORPORATION	9563271	JANITORIAL/OFFICE SUPPLIES PBP	63.27
25750	10/7/2016	QUILL CORPORATION	9570750	JANITORIAL/OFFICE SUPPLIES PBP	53.49
25750	10/7/2016	QUILL CORPORATION	9612045	OFFICE SUPPLIES THALATTA	47.96
25750	10/7/2016	QUILL CORPORATION	9519335	JANITORIAL/OFFICE SUPPLIES PBP	47.94
25750	10/7/2016	QUILL CORPORATION	9632818	OFFICE SUPPLIES THALATTA	14.38
25751	10/7/2016	RONALD REGULA, INC.	02-0189	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25752	10/7/2016	Ross GIS Consulting, Inc.	2016-PB-010	GIS MONTHLY MAINTENANCE FOR SEPTEMBER 2016.	850.00
25752	10/7/2016	Ross GIS Consulting, Inc.	2016-PB-09	GIS MONTHLY MAINTENANCE FOR AUGUST 2016.	850.00
25753	10/7/2016	SANTA BARBARA NURSERY	62275	TREES FOR 2016 TREE GIVEAWAY EVENT	319.00
25753	10/7/2016	SANTA BARBARA NURSERY	63643	TASTE OF PALMETTO BAY- ARECA PALMS (10/1/2016)	210.00
25754	10/7/2016	SNI COMPANIES CORP	237140	ADMINISTRATIVE SERVICES- A. MIRET	329.36
25754	10/7/2016	SNI COMPANIES CORP	237141	ADMIN. FOR VILLAGE MANAGER (S.GARCIA)	1,455.60
25754	10/7/2016	SNI COMPANIES CORP	236209	ADMINISTRATIVE SERVICES- A. MIRET	439.14
25755	10/7/2016	STOCKMAN, CARMEN	09-30-2016 STOCKMAN	REIMBURSEMENT FOR BISCAYNE BAY CRUISE (9/24/2016)	37.45
25756	10/7/2016	TIMO, MELISSA	09272016TIMO	REIMBURSEMENT 2.5 HOURS THALATTA WEDDING PACKAGE: TIMO (9/11/16)	571.49
25757	10/7/2016	Tip Top Enterprises, Inc.	66196	LANDSCAPE MAINTENANCE TO PBP ON 09-28-16	503.00
25758	10/7/2016	TRUTH N TENNIS ACADEME	10042016	TENNIS COACHES	1,417.50
25759	10/7/2016	VICCO GROUP, INC	154669	UNIFORM BOTTOMS FOR PARK STAFF	1,423.65
25760	10/7/2016	WAGeworks, INC.	20160271409	SEPT 2016 FSA ADMINISTRATION	20.25
25761	10/7/2016	WETZEL, CATHY	09-30-2016 WETZEL	REIMBURSEMENT FOR YOGA BY THE BAY	10.00
25762	10/7/2016	WRIGHT NATIONAL FLOOD INS. CO.	091151024292 LP2016	LUDOVICI PARK FLOOD RENEWAL 2016	2,030.00
25763	10/13/2016	FL DISBURSEMENT UNIT	Ben54779	CHILD SUPPORT: PAYMENT	60.00
25764	10/13/2016	VANTAGE POINT TR AGT 401	Ben54765	PENSION CONTRIBUTION: PAYMENT	22,136.68
25764	10/13/2016	VANTAGE POINT TR AGT 401	Ben54773	401 LOAN 5: PAYMENT	951.81
25765	10/13/2016	VANTAGE POINT TR AGT 457	Ben54775	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,621.92

Count: 359

&lt;Filter is Empty&gt;

Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25765	10/13/2016	VANTAGE POINT TR AGT 457	Ben54777	ROTH IRA: PAYMENT	335.00
25766	10/13/2016	Village of Palmetto Bay	101416	PPE 101416	89,629.27
25767	10/14/2016	A T & T 105262	3052346383 OCT/16	305 234-6383 002 0441 TELEPHONE SERVICE 10/2-11/1/2016 TE	399.66
25767	10/14/2016	A T & T 105262	3052512751 OCT/16	305-251-2751 913 0444 TELEPHONE SERVICE FROM 10/4-11/3/2016 PBP	374.12
25768	10/14/2016	ARC HOSPITALITY PORTFOLIO I NT	10-1-2016	HOTEL CHARGES FOR 12-7-2016 FOR MISSY AROCHA	149.00
25769	10/14/2016	AROCHA, MISSEL	10-3-16	REFRESHMENTS FOR HURRICAN PREP STAFF MEETING ON 10-3-16	45.87
25770	10/14/2016	CLERK OF COURT	19258720	CLERK OF COURTS RECORDING LIENS-RELEASE OF LIENS	820.00
25770	10/14/2016	AMAZON.COM	AMAZON08262016	ANALOG TO DIGITAL CONVERTER	625.00
25770	10/14/2016	BJ'S WHOLESALE CLUB, INC	4191	SUMMER CAMP CIT GIFT FROM BJ'S (8/26/2016)	612.25
25770	10/14/2016	STILL POND FARM, INC.	2647	PISTON COMPRESSOR FOR REPAIR OF DOG PARK WATER PUMP	560.00
25770	10/14/2016	BJ'S WHOLESALE CLUB, INC	4019	CONCESSION STAND ITEMS FROM BJ'S AT CRP (8/26/16)	508.16
25770	10/14/2016	MSFT ONLINE BILL MS NET	E05002P8Q8	AUG 2016 STATEMENT - EMAIL SERVICE	293.93
25770	10/14/2016	BJ'S WHOLESALE CLUB, INC	4157	CONCESSION STAND ITEMS AT CRP FROM BJ'S (9/15/2016)	280.82
25770	10/14/2016	PURE BEAUTY FARMS	408909	PLANTS FOR LANDSCAPING AT THALATTA FOR WEDDING EXPO ON 9-25-16	279.27
25770	10/14/2016	BJ'S WHOLESALE CLUB, INC	7513	CONCESSION STAND ITEMS AT CRP FROM BJ'S (9/9/2016)	246.03
25770	10/14/2016	SunPass Prepaid Toll Program	95559G	SUNPASS ACCOUNT REPLENISH	200.00
25770	10/14/2016	ARCHIVE SOCIAL	2897-0075	ARCHIVE SOCIAL	199.00
25770	10/14/2016	Oriental Trading Company	4849	POKEMON AT THE PARK-PALMETTO BAY GO! (8/27/2016) ORIENTAL TRADING	141.83
25770	10/14/2016	AMAZON.COM	090716	PROTECTION CASES FOR THE SAMSUNG S7 CELL PHONES	122.53
25770	10/14/2016	CLERK OF COURT	5137876	RECORDING OF RELEASE OF LIENS AND LIENS - ALARMS	112.50
25770	10/14/2016	CLERK OF COURT	19222020	CLERK OF COURTS RELEASE IF LIEN-LIENS-ANNUAL NOTICE	109.00
25770	10/14/2016	Northern Tool and Equipment Co	9980	TRAILER JACKS FOR PS AND PARKS OPEN TRAILERS	104.97
25770	10/14/2016	BJ'S WHOLESALE CLUB, INC	4231	MEMBERSHIP RENEWAL FROM BJ'S (9/16/16)	100.00
25770	10/14/2016	AMAZON.COM	AMAZON09062016	ART CLEAN BOX PRO	81.33
25770	10/14/2016	Pizza Hut	73618G	YOUTH COMM INVOLVEMENT BOARD METING 8-27-2016	66.83
25770	10/14/2016	AMAZON.COM	2407	POKEMON AT THE PARK-PALMETTO BAY GO! (8/27/2016)	64.14
25770	10/14/2016	AMAZON.COM	3602	POKEMON AT THE PARK-PALMETTO BAY GO! (8/27/2016)	41.97
25770	10/14/2016	HILTON	3272861204	VALET PARKING FOR MAYOR FLINN	40.00
25770	10/14/2016	PINECREST BAKERY	09162016	SNACKS FOR BRANDING MEETING	36.71
25770	10/14/2016	CLERK OF COURT	5150001	CLERK OF COURTS RECORDING - FINANCE	35.50
25770	10/14/2016	AMAZON.COM	09032016	AUG 2016 STATEMENT - AMAZON WEB SERVICES	35.37
25770	10/14/2016	DUNKIN DONUTS	091316	MORNING PRESENTATION SNACKS - RFP# 1516-11-003	30.10
25770	10/14/2016	DUNKIN DONUTS	08232016	MDC - ORDINANCE MEETING	30.10
25770	10/14/2016	AVANGATE INC.	B116569318	123CONTACT FORM MONTHLY SUBSCRIPTION (8/28/2016)	29.95
25770	10/14/2016	Delices De France, Inc.	09132016	SNACKS TRAFFIC CALMING INITIATIVES	25.00
25770	10/14/2016	AMAZON.COM	5214	POKEMON AT THE PARK-PALMETTO BAY GO! (8/27/2016)	24.98
25770	10/14/2016	ANGELA CAFETERIA	84945G	DIRECTOR'S MEETING (8-26-2016)	20.73
25770	10/14/2016	PINECREST BAKERY	08242016	SNACKS FOR CAPTION MEETING WITH DIRECTORS	20.33
25770	10/14/2016	PURE BEAUTY FARMS	408909-tax	TAX CHARGED ON INVOICE 408909	18.27
25770	10/14/2016	CINDY LOT	018840	CLERK OF COURTS PARKING FEE	18.00
25770	10/14/2016	CINDY LOT	019225	CLERK OF COURTS PARKING FEE	18.00
25770	10/14/2016	Publix Super Markets, Inc.	09142016	RFP 1516-11-003 PRESENTATION PM SNACKS	16.67

Count: 359

<Filter is Empty>

Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25770	10/14/2016	KRISPY KREME	08242016	CODE COMPLIANCE STAFF MEETING	16.04
25770	10/14/2016	CLERK OF COURT	5137892	RECORDING OF RELEASE OF LIENS AND LIENS - ALARMS	13.00
25770	10/14/2016	AMAZON.COM	3674	POKEMON AT THE PARK-PALMETTO BAY GO! (8/27/2016)	12.49
25770	10/14/2016	TRUSTFAX	14864773	TRUSTFAX - GLADYS	10.50
25770	10/14/2016	ADOBE COMPANY	745787212	PHOTOSHOP LIGHTRM BNDL SEP 2016	9.99
25770	10/14/2016	The Miami Herald Publishing Co	HERALD092016	HERALD DIGITAL SUBSRIPTION EMAIL ADD ON	9.95
25770	10/14/2016	AMAZON.COM	105-4334459-7165027	GALAXY S7 CASE FOR CORRICE CELL PHONE	8.95
25770	10/14/2016	TRUSTFAX	14948287	TRUSTFAX - VANESSA	8.95
25770	10/14/2016	FACEBOOK, INC.	FACEBOOKAD082016	FACEBOOK AD	5.00
25770	10/14/2016	TRIAS FLOWERS & EVENTS	02141668 CR	SALES TAX CREDIT	12.67
25770	10/14/2016	PURE BEAUTY FARMS	408909-credit	CREDIT FOR TAX CHARGED ON INVOICE 408909	36.54
25771	10/14/2016	BRUNNER, DAVID	092716	FLORIDA CRIME PREVENTION ASSOC. CONFERENCE - BRUNNER	324.50
25772	10/14/2016	Christina's Party Rentals	104446	STATE OF THE VILLAGE ADDRESS (10/19/2016): TABLES, CHAIRS, BARSTOOLS, LINE	980.50
25773	10/14/2016	COLONIAL LIFE & ACCIDENTAL INS	3836210-0902280	COLONIAL LIFE - SEPT 2016	4,450.68
25774	10/14/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben53969	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
25774	10/14/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben54172	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
25774	10/14/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben54403	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
25775	10/14/2016	COMCAST	0230574 OCT/16	8495 60 067 0230574 SERVICE 10/7-11/6/2016 THALATTA TELEVISION/INTERNET	184.68
25776	10/14/2016	E. Rodriguez Landscaping, Inc.	2016-303	LOT CLEARING 2016	110.00
25776	10/14/2016	E. Rodriguez Landscaping, Inc.	2016-305	LOT CLEARING 2016	110.00
25776	10/14/2016	E. Rodriguez Landscaping, Inc.	2016-304	LOT CLEARING 2016	100.00
25777	10/14/2016	FAU	10-1-2016	REGISTRATION FOR OPEN GOV.T. IN STATE OF FLORIDA AT FAU-12-8-16	99.00
25778	10/14/2016	FL CRIME PREVENTION ASSOCIATIO	092716	FLORIDA CRIME PREVENTION ASSOC. REGISTRATION FEE	975.00
25779	10/14/2016	Florida Power & Light	4940825146 SEPT/16	49408-25146 SERVICE FROM 8/31-9/30/2016 TE METER KU59691	950.48
25779	10/14/2016	Florida Power & Light	0276286200 SEPT/16	02762-86200 SERVICE FROM 8/31-9/30/2016 DOG PARK METER ACD4209	18.17
25779	10/14/2016	Florida Power & Light	16670-11108.SEP.2016	FPL CHARGES FOR MUNICIPAL CENTER FOR SEPT.2016	2,864.39
25779	10/14/2016	Florida Power & Light	5347078064 SEPT/16	53470-78064 SERVICE FROM 8/31-9/30/2016 PBP METER KV35848	2,536.67
25779	10/14/2016	Florida Power & Light	4100914071 SEPT/16	41009-17071 SERVICE FROM 8/31-9/30/2016 LP METER KU52318	2,026.87
25780	10/14/2016	FLORIDA SAFEGUARD, INC	704088	PW FACILITY CAMERA SERVICE AND VH CELL AND FIRE MONITORING	320.00
25781	10/14/2016	Florida Stormwater Association	LG-1617-165	FSA MEMBERSHIP FOR C PATTERSON FOR FY 16-17	650.00
25782	10/14/2016	JUDGE, PETER	101316	FLORIDA CRIME PREVENTION ASSOC. CONFERENCE - JUDGE	324.50
25783	10/14/2016	KRESS, WILLIAM	10-11-2016	REFUND FOR OVERPAYMENT FOR PUBLIC RECORDS REQUEST 2016-111	17.02
25784	10/14/2016	LIQUID DJs, INC.	160856	STRING LIGHTS FOR WEDDING AT THALATTA ON 10/9/2016	550.00
25785	10/14/2016	LSRCF LAW, PLLC	2016-66	LEGAL SERVICES FOR PERIOD ENDING JUNE 30,2016	28,969.00
25786	10/14/2016	Miami-Dade County Solid Waste	27836	REMOVAL AND DISPOSAL OF DEBRIS FROM CRP & PUBLIC ROW	340.62
25787	10/14/2016	Miami-Dade Police Department	101316	OCTOBER 2016 MONTHLY PAYMENT	588,333.00
25788	10/14/2016	Office Depot	859374770001	OFFICE SUPPLIES	234.08
25788	10/14/2016	Office Depot	858432387001	OFFICE SUPPLIES	155.54
25788	10/14/2016	Office Depot	859845505001	OFFICE SUPPLIES	134.61
25788	10/14/2016	Office Depot	859845593001	OFFICE SUPPLIES	99.61
25788	10/14/2016	Office Depot	858432285001	OFFICE SUPPLIES	97.89
25788	10/14/2016	Office Depot	859374819001	OFFICE SUPPLIES	22.58

Count: 359

<Filter is Empty>

Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25788	10/14/2016	Office Depot	858542227001	OFFICE SUPPLIES	20.99
25788	10/14/2016	Office Depot	858542172001	OFFICE SUPPLIES	14.43
25789	10/14/2016	PROGRESSIVE WASTE SOLUTIONS	0001726268	WASTE HAULING SERVICES FOR CRP OCT.2016	1,660.42
25789	10/14/2016	PROGRESSIVE WASTE SOLUTIONS	0001726193	WASTE HAULING SERVICES FOR PBP FOR OCT.2016	1,625.20
25789	10/14/2016	PROGRESSIVE WASTE SOLUTIONS	0001729999	WASTE HAULING SERVICES FOR THALATTA FOR OCT.2016	743.51
25789	10/14/2016	PROGRESSIVE WASTE SOLUTIONS	0001723964	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR OCT.2016	278.33
25790	10/14/2016	QUILL CORPORATION	8933050	OFFICE SUPPLIES	578.59
25790	10/14/2016	QUILL CORPORATION	9058681	OFFICE SUPPLIES	46.99
25790	10/14/2016	QUILL CORPORATION	8580965	OFFICE SUPPLIES	26.97
25790	10/14/2016	QUILL CORPORATION	8036306	OFFICE SUPPLIES	2.58
25791	10/14/2016	RICOH, USA, INC	97573308	COPIER EQUIPMENT RENTAL - 10-23-16 TO 11-22-16	306.84
25792	10/14/2016	SAMPLIN-SALGADO, MICHELLE	10-5-2016MSS	DESIGN SERVICES FOR PALMETTO COLOR RUN LOGO AND FLYER (11/5/16)	150.00
25793	10/14/2016	SNI COMPANIES CORP	232618	ADMIN SERVICES FROM MARIA LACAYO (ENDING 8/28/16)	618.75
25793	10/14/2016	SNI COMPANIES CORP	237139	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES 2016)	506.70
25794	10/14/2016	TOWER PEST CONTROL, INC	1009238	VILLAGE FACILITIES PEST CONTROL SERVICES FOR SEPT.2016	200.50
25795	10/14/2016	TRUTH N TENNIS ACADEME	10-11-2016 TENNIS	TENNIS PROS WEEK OF 10/3/16-10/8/2016	1,837.50
25796	10/14/2016	Waste Management of Dade Count	9652200-2194-7	WASTE MANAGEMENT- PERRINE DOG PARK FOR OCT.2016	431.32
25797	10/14/2016	Wilson Ace Hardware	010784	MOUNTING TAPE FOR REPAIRS AT PBP	10.98
25797	10/14/2016	Wilson Ace Hardware	010824	REFLECTIVE TAPE FOR USE AT PBP	9.49
25797	10/14/2016	Wilson Ace Hardware	010779	CLEANING SUPPLY FOR PBP	7.58
25797	10/14/2016	Wilson Ace Hardware	010838	TOOL FOR ERNESTO'S USE DURING MAINTENANCE	5.99
25798	10/14/2016	WYNDHAM LAKE BUENA VISTA, HCP GROSVENOR ORL ANDO OWN	101316	FLORIDA CRIME PREVENTION ASSOC. CONFERENCE	1,190.00
25799	10/14/2016	YANEZ, WENDY	101316	FLORIDA CRIME PREVENTION ASSOC. CONFERENCE - YANES	324.50
25800	10/21/2016	A T & T 105262	3052351593OCT/16	305 235 1593 212 0441 SERVICE 9/8-10/7 & 10/8-11/7/2016 CRP TELEPHONE	227.61
25801	10/21/2016	A t & T Communication Systems	S8959272	MAINTENANCE ATT	210.00
25802	10/21/2016	AFLAC	10212016	AFLAC - SUMPTER	66.24
25803	10/21/2016	AFLAC	Ben53967	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	318.68
25803	10/21/2016	AFLAC	Ben54170	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	318.68
25803	10/21/2016	AFLAC	Ben54401	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	318.68
25804	10/21/2016	AROCHA, MISSEL	10-14-2016	PARKING/TRAVEL EXPENSE FOR MIAMI-DADE COUNTY LEAGUE CONFERENCE	22.00
25805	10/21/2016	AT & T U-VERSE	110823379 OCT/16	110823379 SERVICE FROM 10/7-11/6 CRP TENNIS	55.00
25806	10/21/2016	ATLANTIC AWNINGS CORP	40106	HURRICANE CANVAS REMOVAL & REINSTALLATION: CRP CONCESSION (10/5/2016	3,500.00
25807	10/21/2016	AVMED HEALTH PLANS	CMM100074794	AVMED HMO NOVEMBER 2016	37,507.35
25808	10/21/2016	BOGGESS, SAMUEL	10000853	CHILD SUPPORT OVERPAYMENT	118.96
25809	10/21/2016	BUILDCO CONSTRUCTION CONSULTAN	10.19.16003186	PAYMENT FOR PROFESSIONAL SERVICES	1,822.50
25810	10/21/2016	CANKAT CONSULTING ENGINEERS LL	10.18.16002713	PAYMENT FOR PROFESSIONAL SERVICES	600.00
25811	10/21/2016	CARMONA, FANNY	8-29 & 30-16	REIMBURSEMENT FOR FRPA CONFERENCE FANNY CARMONA SHUTTLE & PARKIN	62.00
25812	10/21/2016	COMCAST	10-12-16	XFINITY INTERNET-PERIOD 10-21-16 TO 11-20-16	224.85
25812	10/21/2016	COMCAST	0259797 OCT/16	8495 60 067 0259797 SERVICES FROM 10/16-11/15: INTERNET AND DIGITAL VOICE CRP	181.75
25812	10/21/2016	COMCAST	0260183 OCT/16	8495 60 067 0260183 SERVICES FROM 10/13-11/12: INTERNET AND DIGITAL VOICE	151.62

Count: 359

<Filter is Empty>

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25813	10/21/2016	DAVIDE REALTY, INC.	10212019	ALARM - REFUND	50.00
25814	10/21/2016	E. Rodriguez Landscaping, Inc.	2016-316	VETERANS PARK: EMERGENCY CUT ON 10/15/2016	125.00
25815	10/21/2016	Florida Power & Light	51608-32001.OCT.2016	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR OCT 2016	11.24
25816	10/21/2016	H.A. Peterson	27331	VILLAGE OF PALMETTO BAY CUSTOM LOGO OUTDOOR NYLON FLAGS (3'X5')	1,050.00
25816	10/21/2016	H.A. Peterson	27330	(2) 5X8 OUTDOOR NYLON FLAGS. (1) 3X5 VILLAGE OF PBP CUSTOM LOGO OUTDOOR FLAG	519.00
25817	10/21/2016	Home Depot	7040027	PURCHASE OF MULCH FOR THALATTA	1,535.82
25817	10/21/2016	Home Depot	2031676	SUPPLIES FOR CORAL REEF PARK	241.56
25817	10/21/2016	Home Depot	1031699	MATERIALS FOR REPAIRS AT PBP, CRP AND THALATTA	205.82
25817	10/21/2016	Home Depot	9032059	MULCH FOR VILLAGE HALL	189.80
25817	10/21/2016	Home Depot	8972259	MULCH FOR VILLAGE HALL	189.80
25817	10/21/2016	Home Depot	5031858	MATERIALS FOR REPAIRS AT PBP AND VH AND LIGHT INSTALLATION AT CRP	140.97
25817	10/21/2016	Home Depot	6020271	GARDEN STRING LIGHTS FOR VILLAGE HALL PLAZA	97.72
25817	10/21/2016	Home Depot	4023000	MATERIALS TO CLOSE OFF BOAT RAMP AT THALATTA & NUMBER LIGHT POLES AT	80.89
25817	10/21/2016	Home Depot	3040102	GLUE FOR INSTALLATION OF WALKWAY PATHLIGHTS AT CRP	74.53
25817	10/21/2016	Home Depot	2032009	OIL FOR THALATTA CHAINSAW AND SOD FOR REPAIR OF GRASS PATCH	26.81
25817	10/21/2016	Home Depot	2040036	COMPRESSOR HOSE AND CLAMPS FOR REPAIRS AT DOG PARK	20.29
25817	10/21/2016	Home Depot	3031649	MATERIALS FOR PLANTING OF TREES AT PBP	17.01
25817	10/21/2016	Home Depot	1031721	MATERIALS FOR REPAIR OF CRP BATHROOM FAUCET	15.00
25818	10/21/2016	HUGH MCCALLUM INC.	22971	IT CONSULTING 10/18/16	712.50
25818	10/21/2016	HUGH MCCALLUM INC.	22922	IT CONSULTING 10/04/16	380.00
25818	10/21/2016	HUGH MCCALLUM INC.	22940	IT CONSULTING 10/12/16	380.00
25819	10/21/2016	JDHM ENTERPRISES, INC	10.18.16002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25820	10/21/2016	JERRY'S PLUMBING SERVICE INC.	10.19.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25821	10/21/2016	LIQUID DJs, INC.	160848	STRING LIGHTS THALTTA WEDDING (10/2/2016)	800.00
25822	10/21/2016	LSRCF LAW, PLLC	2016-67	LEGAL SERVICES FOR PERIOD ENDING JULY 31, 2016	24,278.00
25823	10/21/2016	Marlin Engineering, Inc.	7-20-16	VPB-15-014 TRAFFIC STUDY	6,110.00
25824	10/21/2016	Miami Herald	09-25-2016	LEGAL ADVERTISEMENT-BUDGET HEARING AND SUMMARY - 9-22-16 TO 9-25-16	2,957.99
25825	10/21/2016	Miami-Dade Police Department	14532	OPTIONAL SERVICES (SCHOLL CROSSING GUARD)	6,701.90
25826	10/21/2016	Miami-Dade Water & Sewer Dept	8392505123.OCT2016	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY OCT2016	15.18
25827	10/21/2016	Moe's Party Rental	57817	STATE OF THE VILLAGE TENT (10/19/2016)	930.75
25827	10/21/2016	Moe's Party Rental	57799-T	VETERAN'S PARK MEMORIAL CEREMONY: TENT (10/15/2016)	360.19
25828	10/21/2016	NAPA Auto Parts	049891	PAINT FOR REPAIR OF PBP CANOPIES	36.83
25829	10/21/2016	NIGP	100116	NIGP COURSE - INTRO TO PUBLIC PROCUREMENT	715.00
25830	10/21/2016	O.M. MANAGEMENT, INC	84473	DRUG SCREENING FOR APPLICANTS (3)	90.00
25831	10/21/2016	ORESTES R. GARCIA, P.A.	10.18.16003220	PAYMENT FOR PROFESSIONAL SERVICES	1,920.00
25832	10/21/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080031	VALET SERVICES FOR TALATTA WEDDING: VELA-REYES (10/1/2016)	480.00
25833	10/21/2016	Publix Super Markets, Inc.	19636	REFRESHMENTS FOR GARDENING WORKSHOP AT THALATTA (9/17/16)	46.75
25833	10/21/2016	Publix Super Markets, Inc.	9/12/16	REFRESHMENTS FOR COUNCIL MEETING	35.96
25833	10/21/2016	Publix Super Markets, Inc.	048914	TOWN HALL MEETING SNACKS	35.28
25833	10/21/2016	Publix Super Markets, Inc.	Publix 9.21.16	REFRESHMENTS FOR OPEN ENROLLMENT	24.05
25834	10/21/2016	Purchase Power	102116	POSTAGE REPLENISHMENT	500.00

Count: 359

&lt;Filter is Empty&gt;

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25835	10/21/2016	R.J. BEHAR & COMPANY	16040-04	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	3,669.99
25835	10/21/2016	R.J. BEHAR & COMPANY	16039-03	PROFESSIONAL ENGINEERING FOR PERRINE SRTS IMPROVEMENTS	1,129.71
25836	10/21/2016	REYES, JORGE	10-17-16REYES	REFUND FOR SECURITY SERVICES AT THALATTA: VARELA-REYES WEDDING (10/1/1	14.84
25837	10/21/2016	RONALD REGULA, INC.	10.19.16001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25838	10/21/2016	SFM SECURITY SERVICES, INC.	3027651	SECURITY GUARD SERVICES: REYES-VARELA WEDDING (10/1/2016)	282.13
25839	10/21/2016	SNI COMPANIES CORP	239348	ADMINISTRATIVE SERVICES- A. MIRET	270.24
25839	10/21/2016	SNI COMPANIES CORP	238337	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES) 2016	633.38
25839	10/21/2016	SNI COMPANIES CORP	239347	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES 2016)	472.92
25839	10/21/2016	SNI COMPANIES CORP	238338	ADMINISTRATIVE SERVICES- A. MIRET	439.14
25840	10/21/2016	TELEPHONE TOWN HALL MEETING IN	6653	TELEPHONE TOWN HALL & MOBILE ALERTS - AUG 24	1,813.68
25841	10/21/2016	Toshiba Business Solutions	13131532	PAYMENT FOR KIP3100 SCANNER (BLDG DEPT)	10.30
25842	10/21/2016	TRUTH N TENNIS ACADEME	10-18-16 TENNIS	TENNIS PROS WEEK OF 10/10-10/15/2016	1,923.75
25842	10/21/2016	TRUTH N TENNIS ACADEME	10-3-16 TENNIS	NO SCHOOL, ONE DAY TENNIS CAMP 10/3/2016	300.00
25842	10/21/2016	TRUTH N TENNIS ACADEME	10-14-16 TENNIS	TENNIS DATE NIGHT: 10/14/16	180.00
25843	10/21/2016	VERIZON WIRELESS	9770864120	VERIZON PHONE SERVICE FROM 06/24-08/23	882.52
25843	10/21/2016	VERIZON WIRELESS	9770944676	VERIZON PHONE SERVICE MACHINE TO MACHINE FROM 06/24-08/23	4.40
25844	10/21/2016	VUKSANOVIC, MARIO	10-5-16VUKSANOVIC	STATE OF THE VILLAGE GUITARIST: MARIO VUKSANOVIC (10/19/2016)	250.00
25845	10/21/2016	WALTON, SHAWN	209	STATE OF THE VILLAGE PHOTOGRAPHY SERVICES (10/19/2016)	350.00
25846	10/21/2016	WHEELER, AMANDA	10-17-16WHEELER	REFUND FOR PALMETTO BAY PARK RENTAL: PLAYGROUND PAVILION (10/9/16)	98.98
25847	10/21/2016	Wilson Ace Hardware	010833	BLEACH FOR SIDEWALK CLEANING ON 160TH ST AND 87TH AVE	15.98
25848	10/21/2016	WRIGHT EXPRESS FSC	47029848	VILLAGE FLEET FUEL SERVICES FOR SEP 2016	2,646.18
25849	10/27/2016	FL DISBURSEMENT UNIT	Ben55026	CHILD SUPPORT: PAYMENT	60.00
25850	10/27/2016	VANTAGE POINT TR AGT 401	Ben55012	PENSION CONTRIBUTION: PAYMENT	22,163.05
25850	10/27/2016	VANTAGE POINT TR AGT 401	Ben55020	401 LOAN 5: PAYMENT	951.81
25851	10/27/2016	VANTAGE POINT TR AGT 457	Ben55022	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,621.92
25851	10/27/2016	VANTAGE POINT TR AGT 457	Ben55024	ROTH IRA: PAYMENT	335.00
25852	10/27/2016	Village of Palmetto Bay	102616	PPE 102816	90,019.77
25853	10/28/2016	A T & T 105262	3052782700 OCT 2016	305 278-2700 616 0447 OCT 2016	603.28
25853	10/28/2016	A T & T 105262	30596950110010446OC6	PW FACILITY MONTHLY TELEPHONE SERVICE FOR OCT 2016	408.28
25854	10/28/2016	ACE PUMP & SUPPLY	589345	MATERIALS FOR REPAIR OF PUMP AT LUDOVICI	75.18
25854	10/28/2016	ACE PUMP & SUPPLY	589349	MATERIALS FOR REPAIR OF PUMP AT LUDOVICI	21.23
25855	10/28/2016	Banner Tire South	54829	REPAIR OF FLAT LEFT REAR TIRE FOR VEH #5020	37.10
25856	10/28/2016	BERTANI, CESAR	10-25-16BERTANI	REFUND FOR BERTANI-SERGI WEDDING AT THALATTA (5/20/2017) 1/2 RENTAL FE	2,247.00
25857	10/28/2016	BOGESS, SAMUEL	0010002100	CHILD SUPPORT OVERPAYMENT	118.96
25858	10/28/2016	COMCAST	84956006701169221016	PUBLIC WORKS INTERNET SERVICE FOR OCT 2016	104.85
25858	10/28/2016	COMCAST	100116	XFINITY TV	15.96
25859	10/28/2016	CREATIVE FOX, LLC.	242	DOWNTOWN & TRANSIT VIDEOS	5,500.00
25859	10/28/2016	CREATIVE FOX, LLC.	244	EVENT COVERAGE (TASTE OF PALMETTO BAY)	1,200.00
25859	10/28/2016	CREATIVE FOX, LLC.	243	EVENT COVERAGE (VETERANS MEMORIAL PARK CEREMONY)	400.00
25860	10/28/2016	CRUZ, CHRISTINE	10-19-16CRUZ	SINGING OF THE NATIONAL ANTHEM:STATE OF THE VILLAGE (10/19/16)	150.00
25861	10/28/2016	DAILY BUSINESS REVIEW	10000162094-1017	LEGAL ADVERTISEMENT-VALET PARKING SERVICES - NO. 1617-12-001	86.35
25862	10/28/2016	DURAND, CESAR	ERP10316	EDUCATION REIMBURSEMENT	834.40

Count: 359

&lt;Filter is Empty&gt;

Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25863	10/28/2016	E. Rodriguez Landscaping, Inc.	2016-319	LOT CLEARING OCTOBER 2016	110.00
25863	10/28/2016	E. Rodriguez Landscaping, Inc.	2016-321	LOT CLEARING OCTOBER 2016	110.00
25863	10/28/2016	E. Rodriguez Landscaping, Inc.	2016-320	LOT CLEARING OCTOBER 2016	100.00
25864	10/28/2016	EJH STRATEGIC SOLUTIONS, INC.	PB72016-September	CONSULTING SERVICES	7,000.00
25865	10/28/2016	EnviroWaste Services Group	2016-3736	VILLAGEWIDE STORM DRAIN CLEANING BEFORE HURRICANE MATTHEW	1,355.55
25866	10/28/2016	FIORE, PATRICK	102716	OCTOBER 2016 INSURANCE PAYMENT	500.00
25867	10/28/2016	FIVE STAR EVENTS	10-26-16FIVE	PRESSURE CLEANING LOCATIONS FOR COLOR RUN AT CRP (11/5/16)	400.00
25868	10/28/2016	FLORIDA DENTAL BENEFITS, INC.	00012448	FLORIDA DENTAL INSURANCE FOR NOV 2016	506.60
25869	10/28/2016	Florida Power & Light	43880-10482.SEP.2016	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	27.98
25870	10/28/2016	FLORIDA U.C. FUND	W KRESS JUL-SEPT 16	W KRESS JUL-SEPT 16	825.00
25871	10/28/2016	H & J Asphalt, Inc.	Requisition 2	FY 15-16 ROADWAYS RESURFACING AND STRIPING RETAINAGE	14,999.17
25872	10/28/2016	HUGH MCCALLUM INC.	22972	VERITAS BACKUP	3,224.47
25872	10/28/2016	HUGH MCCALLUM INC.	22974	IT CONSULTING 10/23/16	118.75
25873	10/28/2016	Kimley-Horn and Associates, In	8202578	ADDITIONAL US1 MEDIAN BEAUTIFICATION (PO #003192)	6,000.00
25874	10/28/2016	LEGALSHIELD	Ben54771	LEGAL ASSISTANCE: PAYMENT	41.85
25874	10/28/2016	LEGALSHIELD	Ben55018	LEGAL ASSISTANCE: PAYMENT	41.85
25875	10/28/2016	LIQUID DJs, INC.	160884	STRING LIGHTS FOR WEDDING AT THALATTA (11/27/16)	750.00
25876	10/28/2016	Metro Express, Inc.	ME-PB-16-003	SIDEWALK IMPROVEMENTS AT SW 148 DRIVE AND 82 AVE	9,180.00
25877	10/28/2016	Miami-Dade County League of Ci	BOD110315	MDCLOC BOARD OF DIRECTORS MEETING - 11-3-16	100.00
25878	10/28/2016	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIE R CR	TRO-10852	TOWER LIGHTS FOR BRIDAL EXPO AT THALATTA (9/25/16)	360.00
25879	10/28/2016	Miami-Dade County Solid Waste	27918	REMOVAL AND DISPOSAL OF DEBRIS FROM VH, CRP & PUBLIC ROW	448.83
25880	10/28/2016	Miami-Dade Extension Program	UF/Extension11-15-16	VAL AND STEVEN ATTENDING UF/IFAS FL GRADES AND STANDARDS CLASS	20.00
25881	10/28/2016	Miami-Dade Police Department	102716	NOVEMBER 2016 MONTHLY PAYMENT	588,333.00
25881	10/28/2016	Miami-Dade Police Department	14551	LOCAL PATROL POLICE SERVICE 2016 CREDIT	122,544.75-
25882	10/28/2016	Mitchell's Welding & Machine	12301	WELDING AND REPAIR OF PUBLIC SERVICE PRESSURE CLEANER	40.00
25882	10/28/2016	Mitchell's Welding & Machine	12302	3/8 SHACKLE FOR INSTALLATION OF STRING LIGHTS AT THALATTA	39.95
25882	10/28/2016	Mitchell's Welding & Machine	12056	MATERIALS FOR REPAIR OF PBP LIGHTS	21.59
25883	10/28/2016	NATIONAL TRAFFIC SIGNS INC	118449	GALVANIZED U-CHANNEL POSTS AND NO PARKING- NO RIGHT/LEFT TURN SIGNS	866.73
25884	10/28/2016	NEWS DIRECTORS, INC.	1847	MEDIA RELATIONS	2,000.00
25885	10/28/2016	Patterson, Corrice	631566	REIMBURSEMENT FOR SAMSUNG PHONE CASE	49.99
25886	10/28/2016	Peacock Embroidery	17919	SHIPPING FOR STAFF UNIFORM SHIRTS	25.23
25887	10/28/2016	PITNEY BOWES GLOBAL FIN SERV	1002277405	RED INK CTDG.	163.77
25888	10/28/2016	PITTSER, LITSY	102116	PER DIEM FOR NIGP INTRO TO PROCUREMENT CLASS	62.21
25889	10/28/2016	PLATINUM MOSQUITO PROTECTION	30706	MOSQUITO CONTROL AND MAINTENANCE AT LUDOVICI	261.15
25890	10/28/2016	Power Mower Sales, Inc.	433237	BLADES FOR STIHL CHAINSAWS FOR PW	238.64
25890	10/28/2016	Power Mower Sales, Inc.	435748	WIRE REELS FOR WEED EATERS AT THALATTA AND PUBLIC SERVICES	57.98
25891	10/28/2016	QUILL CORPORATION	8028736	OFFICE SUPPLIES	204.83
25892	10/28/2016	R U ASKING, INC	393	MONTHLY WEB HOSTING	452.00
25893	10/28/2016	Regions	11/01/2016 FY2017	STREET SIGN LOAN PAYMENT 11/01/2016	60,659.53
25893	10/28/2016	Regions	11/01/2016 FY2016	STREET SIGN LOAN PAYMENT 11/01/2016	4,776.16
25894	10/28/2016	RICOH USA, INC	5044891316	COPIER IMAGES FOR 9-1-16 TO 9-30-16	152.40

Count: 359

<Filter is Empty>



Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25895	10/28/2016	RICOH, USA, INC	97698684	COPIER EQUIPMENT RENTAL - 11-14-16 TO 12-13-16	744.13
25896	10/28/2016	SANTA BARBARA NURSERY	63926	CAPITAL IMPROVEMENT PROJECT AT PBP-INSTALLATION OF TREES	15,000.00
25896	10/28/2016	SANTA BARBARA NURSERY	63468	15 GALLON SLASH PINES FOR PLANTING AT PBP	1,110.00
25897	10/28/2016	SFM SECURITY SERVICES, INC.	3027597REV	GUARD SERVICES FOR WEDDING AT THALTTA: PEREDA-LOZANO (9/24/2016)	259.00
25898	10/28/2016	SITEONE LANDSCAPE SUPPLY LLC	78021629	15-0-15 40% POLYPUS FERTILIZER FOR PBP OCT APPLICATION	489.60
25898	10/28/2016	SITEONE LANDSCAPE SUPPLY LLC	78184099	MANICURE 6FL 2.5 GAL FOR PBP LANDSCAPING	107.45
25899	10/28/2016	SMUTNY & ROSS TRANS. & BODY	10151	TOWING FEE, DIAGNOSIS, AND SENSOR REPAIR FOR VEH #8334	432.47
25899	10/28/2016	SMUTNY & ROSS TRANS. & BODY	10042	REPLACEMENT A/C COMPRESSOR FOR IBUS #3974 (FROM INV #8323)	385.50
25899	10/28/2016	SMUTNY & ROSS TRANS. & BODY	10158	OXYGEN SENSOR FOR VEH #6414	205.00
25899	10/28/2016	SMUTNY & ROSS TRANS. & BODY	10176	LUBE, OIL, FILTER CHANGE FOR VEH#6644	74.73
25900	10/28/2016	SNI COMPANIES CORP	240573	ADMINISTRATIVE SERVICES- A. MIRET	253.35
25901	10/28/2016	STANCZYK, SHELLEY	102716	OCTOBER 2016 INSURANCE PAYMENT	134.00
25902	10/28/2016	TEMPLER, JOAN	102716	OCTOBER 2016 INSURANCE PAYMENT	500.00
25903	10/28/2016	THOR GUARD, INC	43628	PREVENTIVE MAINTENANCE FOR LIGHTNING PREDICTION CRP/PBP FY16-17	1,350.00
25904	10/28/2016	Tip Top Enterprises, Inc.	66078	LANDSCAPING AND MAINTENANCE FOR CRP ON 9-01-16	820.00
25904	10/28/2016	Tip Top Enterprises, Inc.	66191	LANDSCAPING AND MAINTENANCE FOR CRP ON 9-14-16	820.00
25904	10/28/2016	Tip Top Enterprises, Inc.	66192	LANDSCAPING AND MAINTENANCE FOR CRP ON 9-21-16	820.00
25904	10/28/2016	Tip Top Enterprises, Inc.	66193	LANDSCAPING AND MAINTENANCE FOR CRP ON 9-28-16	820.00
25905	10/28/2016	TRUTH N TENNIS ACADEME	10-25-16TENNIS	TENNIS COACHES WEEK OF 10/17-10/22/2016	1,556.25
25906	10/28/2016	Twilight Features, Inc.	PBAY102916	RENTAL OF MOVIE SCREEN FOR HALLOWEEN MOVIE NIGHT AT CRP (10/29/16)	2,024.00
25907	10/28/2016	VILLAGE OF PINECREST	102516	MIAMI DADE COUNTY ASSOCIATION OF CHIEFS DINNER.	1,639.83
25908	10/28/2016	WAYNE AUTOMATIC FIRE SPRINKLER	573825	MUNICIPAL CENTER FIRE SPRINKLER QTRLY AND SEMI-ANNUAL INSPECTION	225.00
25909	10/28/2016	WILDSIDE ONLINE INC.	WSO2016PBCOLOR	T-SHIRTS & MEDALS FOR TWILIGHT COLOR RUN (11/5/16)	2,132.80
25910	10/28/2016	Wilson Ace Hardware	010852	REPLACEMENT LIGHTBULBS FOR THALATTA INTERIOR AND EXTERIOR	44.90
25910	10/28/2016	Wilson Ace Hardware	010869	BOLTS, NUTS, AND WASHERS FOR REPAIR OF CANOPIES AT PBP	42.61
25910	10/28/2016	Wilson Ace Hardware	010881	SCREWS FOR REPAIR OF DOOR AT LUDOVICI	14.58
25911	10/28/2016	STEVENSON ELECTRIC SERVICE CO	Ref000054991	WRONG CONTRACTOR PAID FOR PERMIT	210.00

Count: 359

<Filter is Empty>