

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25263	8/1/2016	GAME TIME	5256G	SUMMER CAMP-FIELD TRIP- GAME TIME ON 06/23/16	1,974.41
25263	8/1/2016	BJ'S WHOLESale CLUB, INC	9128071916	SUMMER CAMP SNACKS	550.07
25263	8/1/2016	CHECKERS LIQUORS VIII, INC.	event070416	4TH OF JULY EVENT SPONSOR AREA FOOD/BEVERAGE	452.78
25263	8/1/2016	SOUTHWEST AIRLINES	95CVF4	TRAVEL FEES FOR 2016 APWA CONFERENCE ATTENDED BY CP	373.96
25263	8/1/2016	Brandsmart USA	0049375917	DIGITAL CAMERAS FOR FACILITY MAINTENANCE AND PW STAFF	369.52
25263	8/1/2016	BJ'S WHOLESale CLUB, INC	5174062416	SUMMER CAMP SNACKS	351.70
25263	8/1/2016	JENY SOD & NURSERY	35984	2 PALLET OF FLORATAM SOD-1 PALLETS OUT PLUS DELIVERY-CRP	342.00
25263	8/1/2016	MSFT ONLINE BILL MS NET	E05002G3R3	MS EXCHANGE ONLINE JUNE STATEMENT	285.16
25263	8/1/2016	AMERICAN AIRLINES	JCSIHY	AA TICKET TO ATTEND FRPA CONFERENCE	234.23
25263	8/1/2016	BJ'S WHOLESale CLUB, INC	Bjs1387070716	BJS PURCHASE CONCESSIONS CRP	223.78
25263	8/1/2016	JENY SOD & NURSERY	35951-A	SOD FOR CRP	209.30
25263	8/1/2016	WALMART	48501075324	4TH OF JULY EVENT PURCHASE OF SPARKLERS	200.00
25263	8/1/2016	BJ'S WHOLESale CLUB, INC	Bjs5760062916	4TH OF JULY EVENT FOOD/BEVERAGE	182.08
25263	8/1/2016	GODADDY.COM INC # 219	072916	STANDARD MULTIPLE DOMAIN - 1 YEAR ANNUAL	149.99
25263	8/1/2016	Strike Miami	16355-063016	SUMMER CAMP FIELD TRIP STRIKE MIAMI 063016	125.36
25263	8/1/2016	TRIANA FAMILY FENCE	22878	5 GALVANIZED POSTS FOR VH 4TH OF JULY EVENT	125.00
25263	8/1/2016	DOTGOV	072916	DOMAIN REGISTRATION	125.00
25263	8/1/2016	SEARS ROEBUCK & COMPANY	093002241492	WORK BOOTS FOR BOB HURTAK	104.59
25263	8/1/2016	AMAZON.COM	112-4318351-9637802	FLORESCENT TUBELIGHTS FOR VH TOWER	76.99
25263	8/1/2016	Blick Art Materials	Blick062416	SUMMER CAMP ARTS SUPPLIES BLICK ART MATERIALS	62.15
25263	8/1/2016	AMAZON.COM	002-6369664-4950663	REPLACEMENT FLORESCENT TUBE LIGHT BULB FOR VH TOWER	40.89
25263	8/1/2016	DUNKIN DONUTS	07132016D	BREAKFAST FOR DIRECTORS POST AGENDA MEETING	40.79
25263	8/1/2016	FACEBOOK, INC.	FACEBOOK062016	FACEBOOK ADS FOR JUNE	40.00
25263	8/1/2016	AMAZON.COM	002-3805887-2770602	S14 CLEAR GLASS LIGHT BULBS FOR THALATTA STRING LIGHTS	39.90
25263	8/1/2016	AMAZON.COM	75103548	JUNE 2016 STATEMENT - AMAZON WEB SERVICES	32.67
25263	8/1/2016	SUBWAY	06242016S	LUNCH FOR STAFF WORK MEETING	31.08
25263	8/1/2016	FLORIDA TURFGRASS ASSOC.	FITurfAssoc 7/27/16	CEU ROUNDUP FOR BOB HURTAK	30.00
25263	8/1/2016	AVANGATE INC.	B115934237	123 CONTACT MONTHLY SERVICE ONLINE REGISTRATION	29.95
25263	8/1/2016	Southwest Trailer Manufacturin	PARTS 7-18-16	REPLACEMENT TAIL LIGHTS FOR OPEN TRAILER	29.90
25263	8/1/2016	BJ'S WHOLESale CLUB, INC	BJ4402-71416	BJS PURCHASE WATER VOLUNTEERS DOGS OF SUMMER CRP EVENT	29.39
25263	8/1/2016	TARGET	07-19-2016	ELECTRIC KETTLE FOR COUNCIL MEETINGS	28.99
25263	8/1/2016	ADOBE COMPANY	733533787	PHOTOSHOP LIGHTRM BNDL JUL 2016	9.99
25263	8/1/2016	The Miami Herald Publishing Co	HERALD072016	MIAMI HERALD DIGITAL SUBSCRIPTION	9.95
25263	8/1/2016	TRUSTFAX	14684591	TRUSTFAX - VANESSA	8.95
25263	8/1/2016	AMAZON.COM	6-20-16 refund	CREDIT FOR FLORESCENT TUBE LIGHT BULB RECEIVED DAMAGED	33.73-
25264	8/4/2016	AFLAC	Ben52751	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	318.68
25264	8/4/2016	AFLAC	Ben53097	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	318.68
25265	8/4/2016	CELMER, CARLY	050416	REFUND TO CELMER, CARLY-PAID THE REGISTRATION FEE FOR 6 WEEKS BUT THE CHILD WAS	596.70
25266	8/4/2016	FL DISBURSEMENT UNIT	Ben53453	CHILD SUPPORT: PAYMENT	118.96
146	8/4/2016	INTERNAL REVENUE SERVICE	Ben53455	FEDERAL WITHHOLDING: PAYMENT	38,152.02
25267	8/4/2016	KHALLILAH R FRASER GONSALVES	061116	REFUND TO-ANTHONY CONTINO AND KHALLILAH GONSALVAS-CANCELLED ON 04/29/2017-TE	2,300.50
25268	8/4/2016	MARIELUNE, EUGENE	050316	REFUND TO EUGENE, MARIELUNE- SHE OVERPAID WHILE REGISTERING HER SON FOR SUMMER	47.25
25269	8/4/2016	MAYA MACEY FOUNDATION	072216	REFUND TO MAYA MACEY FOUNDATION CANCELLED EVENTS	750.00

Count: 420

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

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25270	8/4/2016	PELAEZ, CHARLENE	052316	REFUND TO PELAEZ, CHARLENE-WAS NOT ABLE TO ATTEND THE PADDLE ADVENTURE THAT SHE	30.84
25271	8/4/2016	PEREZ, JESSYCA	052716	REFUND TO PEREZ, JESSYCA-SHE REGISTERED HER CHILD FOR THE SATURDAY MORNING	10.70
25272	8/4/2016	QUINONES, CAROLINA	061116	REFUND TO-CAROLINA QUINONES-CANCELLED EVENT ON 02/26/17 -ACCT# 0005465	1,000.00
25273	8/4/2016	RAMOS, EVA	052716	REFUND TO RAMOS, EVA- CANCELLED EVENT ON 08/14/16-PBP	203.30
25274	8/4/2016	REATH, NATASHA	070816	REFUND TO REATH, NATASHA-CANCELLED EVENT DUE TO A DEATH IN THE FAMILY	103.40
25275	8/4/2016	RIVERA, ARLENE	050416-C	REFUND TO RIVERA, ARLENE-SHE OVERPAID WHILE REGISTERING HER CHILD FOR TENNIS SUM	8.05
25276	8/4/2016	RODRIGUEZ, LILIAN	060916	REFUND TO RODRIGUEZ, LILIAN-CANCELLED EVENT ON 06/12/16-CRP	147.95
25277	8/4/2016	URICH, EVELYN	043016	REFUND TO URICH, EVELYN-OVERPAID SECURITY/VALET ACCT# 000808-TE	164.51
25278	8/4/2016	VANTAGE POINT TR AGT 401	Ben53439	PENSION CONTRIBUTION: PAYMENT	21,980.78
25278	8/4/2016	VANTAGE POINT TR AGT 401	Ben53447	401 LOAN 5: PAYMENT	951.81
25279	8/4/2016	VANTAGE POINT TR AGT 457	Ben53449	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,613.85
25279	8/4/2016	VANTAGE POINT TR AGT 457	Ben53451	ROTH IRA: PAYMENT	325.00
25280	8/4/2016	Village of Palmetto Bay	080316	PPE 080516	101,704.58
25281	8/5/2016	AA ADVANCE AIR, INC	535675	QUARTERLY AC MAINTENANCE AT MUNICIPAL CENTER	1,414.50
25282	8/5/2016	ADT LLC.	595226421	ADT THALATTA ESTATE PARK	157.89
25283	8/5/2016	ADVANCE ELEVATOR COMPANY	5255	REPAIR OF ELEVATOR AT LUDOVICI	130.00
25283	8/5/2016	ADVANCE ELEVATOR COMPANY	5050	MAY 2016 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
25284	8/5/2016	ADVANCED PUBLIC SAFETY , INC	SIN002980	THERMAL CASE PAPER 4" WIDW ROLLS	346.95
25285	8/5/2016	AMERIGROW MULCHING SOLUTIONS	88321	MULCH FOR PLAYGROUND AT CRP	3,080.00
25286	8/5/2016	AOT Public Safety Corporation	PAL-21	SOFTWARE LICENCE RENEWAL - CRYWOLF	7,178.00
25287	8/5/2016	BASIL AUTO REPAIR & BODY SHOP	8266-1	ADDITIONAL REPAIRS TO VEH#6645 FROM ACCIDENT ON 5/27/16	1,725.44
25287	8/5/2016	BASIL AUTO REPAIR & BODY SHOP	8282	REPAIRS TO VEH #6645 FROM ACCIDENT ON 5/27/16	1,604.69
25288	8/5/2016	BAY PLUMBING, INC	85083	ANNUAL BACKFLOW INSPECTIONS FOR CRP- THALATTA- LUDOVICI	375.00
25289	8/5/2016	BIOTECH@RICHMOND HEIGHTS 9-12	07-29-2016	TRANSPORTATION OF STUDENTS FOR ORCHID PLANTING	200.00
25290	8/5/2016	BORROW A BARTENDER	9879-A	SPECIAL EVENTS-4TH OF JULY 1 EXTRA HOUR BARTENDER	25.00
25291	8/5/2016	Carlos and Susana School Bus S	72716	SUMMER CAMP FIELD TRIP POOL 7/27/16	300.00
25292	8/5/2016	CLEARWATER POOL & PATIO	83177	OBELISK FOUNTAIN MONTHLY SERVICE AUGUST 2016	100.00
25293	8/5/2016	COLONIAL LIFE & ACCIDENTAL INS	3836240-0708346	COLONIAL LIFE - JUL 2016	2,848.90
25294	8/5/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben52753	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
25294	8/5/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben53099	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
25295	8/5/2016	Communications International,	INV1607548	RADAR & LASER RE-CERTIFICATION	519.00
25296	8/5/2016	CREATIVE FOX, LLC.	237	FULL COVERAGE 4TH OF JULY EVENT	2,400.00
25297	8/5/2016	CREATIVE PRODUCT SOURCING, INC	94640	UPS FREIGHT DARE ITEMS	179.04
25298	8/5/2016	DAILY BUSINESS REVIEW	I0000137898-0729	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MEETING-9-12-16	146.38
25298	8/5/2016	DAILY BUSINESS REVIEW	I0000137661-0728	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL MTG-8-3-2016	61.15
25298	8/5/2016	DAILY BUSINESS REVIEW	I0000137902-0729	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MTG FIRST BUDGET-9-12-16	52.00
25299	8/5/2016	DIPLOMAT HOTEL LESSEE, LLC	3272861204-1	HOTEL FOR FLOC ANNUAL CONFERENCE - 08-17-16 TO 08-20-16	576.00
25299	8/5/2016	DIPLOMAT HOTEL LESSEE, LLC	3272861204-2	HOTEL FOR FLOC ANNUAL CONFERENCE - 8-17-16 TO 8-20-16	576.00
25299	8/5/2016	DIPLOMAT HOTEL LESSEE, LLC	3272861204-3	HOTEL FOR FLOC ANNUAL CONFERENCE - 08-17-16 TO 08-20-16	576.00
25299	8/5/2016	DIPLOMAT HOTEL LESSEE, LLC	3272861204	HOTEL FOR FLOC ANNUAL CONFERENCE - 08-19-2016	192.00
25300	8/5/2016	DOODY, ESQ., P.A., RICHARD L.	7-27-2016	SPECIAL MASTER HEARING JULY 2016	650.00
25300	8/5/2016	DOODY, ESQ., P.A., RICHARD L.	080416	SPECIAL MAGISTRATE SERVICES / FINANCE	200.00
25301	8/5/2016	DOUBLETREE BY HILTON OCEAN PT	80388669	HOTEL FOR FLOC ANNUAL CONFERENCE - 08-18-2016	242.65

Count: 420

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

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25302	8/5/2016	E. Rodriguez Landscaping, Inc.	2016-212	LOT CLEARING JULY 2016	750.00
25303	8/5/2016	ELITE CYCLING & FITNESS, K ROD RACING, INC.	220000077262	SARIS BONES TRUNK RACK	509.96
25304	8/5/2016	EnviroWaste Services Group	2016-2734	STORMDRAIN CLEANING SERVICES FOR FY15-16	1,430.74
25305	8/5/2016	Florida Power & Light	23738-54013.JUL.16	ELECTRICITY CHARGES AT PW FACILITY	183.38
25306	8/5/2016	FLORIDA SAFEGUARD, INC	703041	PW FACILITY CAMERA SERVICE FOR AUG.2016	50.00
25307	8/5/2016	Hector Turf	1465293	DIESEL CAP FOR PBP REEL MOWER	20.34
25308	8/5/2016	HUGH MCCALLUM INC.	22675	IT CONSULTING 7/28/16	1,710.00
25309	8/5/2016	Miami-Dade Code Compliance	08.03.16000958	PAYMENT FOR MONTHLY CODE COMPLIANCE (JULY 2016)	2,394.73
25310	8/5/2016	Miami-Dade County League of Ci	bod80496	MIAMI DADE LEAGUE OF CITIES-BOARD OF DIRECTORS MTG 8-4-16	120.00
25311	8/5/2016	Miami-Dade Water & Sewer Dept	9794659611.JUL.2016	WATER UTILITY FOR MUNICIPAL CENTER	167.46
25311	8/5/2016	Miami-Dade Water & Sewer Dept	2084867589.JUL.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
25312	8/5/2016	Mitchell's Welding & Machine	54514	REMOVAL OF BROKEN BOLTS FROM SMALL PUMP AT CRP	120.00
25313	8/5/2016	NAPA Auto Parts	029979	TRANSMISSION FLUIDS FOR IBUSES	59.88
25314	8/5/2016	Pitman Photo Supply	B154933	CAMERA BATTERY AND COLOR INK PAPER	257.45
25315	8/5/2016	PROGRESSIVE WASTE SOLUTIONS	0001692094	WASTE HAULING SERVICES FOR CRP AUG.2016	1,660.42
25315	8/5/2016	PROGRESSIVE WASTE SOLUTIONS	0001692015	WASTE HAULING SERVICES FOR PBP FOR AUG.2016	1,625.20
25315	8/5/2016	PROGRESSIVE WASTE SOLUTIONS	0001695870	WASTE HAULING SERVICES FOR THALATTA FOR AUG.2016	743.51
25315	8/5/2016	PROGRESSIVE WASTE SOLUTIONS	0001689762	WASTE HAULING SERVICES FOR MUNICIPAL CTR	278.33
25316	8/5/2016	QUILL CORPORATION	7383376	OFFICE SUPPLIES	338.66
25316	8/5/2016	QUILL CORPORATION	7383487	OFFICE SUPPLIES	283.99
25316	8/5/2016	QUILL CORPORATION	7084692	OFFICE SUPPLIES	13.99
25317	8/5/2016	RED ELEPHANT ENTERTAINMENT	071816CRP	DJ SERVICESBACK TO SCHOOL EVENT CRP	200.00
25318	8/5/2016	Ross GIS Consulting, Inc.	2016-PB-07	GIS MONTHLY MAINTENANCE JUNE 2016	850.00
25318	8/5/2016	Ross GIS Consulting, Inc.	2016-PB-08	GIS MONTHLY MAINTENANCE FOR JULY 2016.	850.00
25319	8/5/2016	SITEONE LANDSCAPE SUPPLY LLC	76712216	15-0-15 40% POLYPLUS A 1 FE FERTILIZER FOR PBP JULY-2016	489.60
25319	8/5/2016	SITEONE LANDSCAPE SUPPLY LLC	77017492	LAPPING COMPOUND SOLUBLE FOR PBP	92.02
25319	8/5/2016	SITEONE LANDSCAPE SUPPLY LLC	77017410	LAPPING COMPOUND SOLUBLE FOR PBP	92.02
25319	8/5/2016	SITEONE LANDSCAPE SUPPLY LLC	77017459	CREDIT FOR INVOICE 77017410	92.02
25320	8/5/2016	SMUTNY & ROSS TRANS. & BODY	7957	TOWING FEE AND REPAIR OF IBUS VEH #4262	2,567.55
25321	8/5/2016	SNI COMPANIES CORP	216944	PAYMENT FOR PROFESSIONAL SERVICES (M. RIVERA) 2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	218033	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA)2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	219932	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA)2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	227069	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA)2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	228314	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA) 2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	218034	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES)2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	219933	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES) 2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	227070	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES) 2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	228315	PAYMENT FOR PROFESSIONAL SERVICES (S. BORGES) 2016	633.38
25321	8/5/2016	SNI COMPANIES CORP	225942	MARIA LACAYO - WEEK ENDING 07/17/2016	618.75
25321	8/5/2016	SNI COMPANIES CORP	221372	TEMP AD MIN MARIA LACAYO 6/19/16	577.50
25321	8/5/2016	SNI COMPANIES CORP	227071	ADMINISTRATIVE SERVICES	574.26
25321	8/5/2016	SNI COMPANIES CORP	224880	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA) 2016	506.70
25321	8/5/2016	SNI COMPANIES CORP	218827	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES)2016	506.70

Count: 420

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25321	8/5/2016	SNI COMPANIES CORP	224881	PAYMENT FOR PROFESSIONAL SERVICES (S. BORGES)2016	506.70
25321	8/5/2016	SNI COMPANIES CORP	227073	TEMP AD MIN MARIA LACAYO- 7/24/16	495.00
25321	8/5/2016	SNI COMPANIES CORP	224884	TEMP AD MIN MARIA LACAYO 7/10/16	495.00
25321	8/5/2016	SNI COMPANIES CORP	218826	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA)2016	481.37
25321	8/5/2016	SNI COMPANIES CORP	216945	TEMP AD MIN MARIA LACAYO 5/22/16	371.25
25322	8/5/2016	South Dade Electrical Supply	372623-1	BALLASTS FOR BOLLARD LIGHTS AT VH	166.16
25323	8/5/2016	STATIONAMERICA, INC.	INV86425	VEHICLE DECALS FOR 3 FORD TAURUS	540.00
25323	8/5/2016	STATIONAMERICA, INC.	INV86549	CAR DECALS SET FOR NEW VEHICLE 2405A & SIDE BANNER	225.00
25323	8/5/2016	STATIONAMERICA, INC.	INV86516	BUSINESS CARDS FOR OFFICER WENDY YANES	28.00
25324	8/5/2016	Tip Top Enterprises, Inc.	65771	LANDSCAPE MAINTENANCE TO PBP ON 07-27-16	503.00
25324	8/5/2016	Tip Top Enterprises, Inc.	65886	LANDSCAPE MAINTENANCE TO PBP ON 08-03-16	503.00
25325	8/5/2016	TOWER PEST CONTROL, INC	716.71	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
25326	8/5/2016	TRUTH N TENNIS ACADEME	072616	TENNIS CAMP COACHES WK 7/18/16 TO 7/22/16	1,500.00
25326	8/5/2016	TRUTH N TENNIS ACADEME	080116SUMMER	TENNIS SUMMER CAMP WK 7/25/16 TO 7/29/16	1,500.00
25326	8/5/2016	TRUTH N TENNIS ACADEME	072516	TENNIS COACHES 7/25/16 TO 7/28/16 CLINIC/PRIVATE	742.50
25326	8/5/2016	TRUTH N TENNIS ACADEME	072816	TENNIS COACHES 7/18/16 TO 7/22/16	735.00
25327	8/5/2016	VICCO GROUP, INC	153776	WORK PANT UNIFORMS FOR FM AND PS STAFF	607.55
25328	8/5/2016	WAGeworks, INC.	20160201057	CAFETERIA PLAN INVOICE	20.25
25329	8/5/2016	Waste Management of Dade Count	9604906-2194-8	WASTE MANAGEMENT- PERRINE DOG PARK FOR AUG.2016	431.32
25330	8/5/2016	Women Elected to Municipal Gov	08-04-2016	LUNCHEON RESERVATION FOR FLOC ANNUAL CONFERENCE-08-19-2016	40.00
25331	8/5/2016	WORLDWIDE SAFE & VAULT, INC.	42437	FV SERIES SAFE - MODEL# FV-6036	2,925.00
25332	8/5/2016	WRIGHT EXPRESS FSC	46296254	VILLAGE FLEET FUEL SERVICES FOR JULY 2016	2,223.87
25333	8/12/2016	A T & T 105262	3052346383-08-2016	AT&T THALATTA AUGUST 2016 305-234-6383	417.66
25333	8/12/2016	A T & T 105262	3052512751-08-2016	AT&T PBPARK AUGUST 2016	390.70
25333	8/12/2016	A T & T 105262	30525988730010440-8	TELEPHONE SERVICE - 07/22-08/21	231.67
25334	8/12/2016	A t & T Communication Systems	5B941214	MAINTENANCE ATT	482.33
25335	8/12/2016	AMERITAS LIFE INSURANCE CORP.	07/29/2016	INSURANCE COVERAGE FOR MANAGER	1,020.28
25336	8/12/2016	AROCHA, MISSEL	08-03-2016	PER DIEM TRAVEL FOR FLOC ANNUAL CONFERENCE 08-18 TO 08-20-2016	129.00
25337	8/12/2016	BAL MAR TROPHIE, INC.	19983	SUMMER CAMP TROPHIES OLYMPICS WEEK	288.00
25338	8/12/2016	Batteries Plus	066-389260	BATTERY FOR RADIO PBP 7/26/16	79.95
25339	8/12/2016	BOB'S PLUMBING CO., INC	80758	EMERGENCY REPAIR OF BACKED UP BATHROOMS ON EAST SIDE OF CRP	200.00
25340	8/12/2016	BOOK, P.A., RONALD L.	07312016	GOVERNMENT CONSULTING FEES - JULY 2016	3,500.00
25341	8/12/2016	BUILDCO CONSTRUCTION CONSULTAN	08.10.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,182.50
25342	8/12/2016	Busy Bee Car Wash	4060	POLICE VEHICLE CAR WASHES FOR JUL 2016	75.00
25343	8/12/2016	CANKAT CONSULTING ENGINEERS LL	08.09.16002713	PAYMENT FOR PROFESSIONAL SERVICES	900.00
25344	8/12/2016	Carlos and Susana School Bus S	72816	SUMMER CAMP FIELD TRIP SEAQUARIUM 7/28/16	480.00
25344	8/12/2016	Carlos and Susana School Bus S	80416	SUMMER CAMP FIELD TRIP 8-4-16 DAVE AND BUSTERS	480.00
25344	8/12/2016	Carlos and Susana School Bus S	80316	SUMMER CAMP POOL TRIP 8-3-16	300.00
25345	8/12/2016	CARRASQUILLO, DONNETTE	CARRASQUILLO 7/30/16	RENTAL REFUND CARRASQUILLO, DONNETTE 7/30/16	203.30
25346	8/12/2016	CINNAMONSTIXX PARTY RENTALS	2153	SCHOOL'S IN SESSION CARNIVAL - CRP SPECIAL EVENT 8/26/16	3,798.00
25347	8/12/2016	COMCAST	0259284-AUG16	COMCAST PBP	483.38
25347	8/12/2016	COMCAST	07/28/16 Thalatta	COMCAST THALATTA 8/7/16 TO 9/6/16	184.68
25347	8/12/2016	COMCAST	8495600670116922-8	HIGHSPEED INTERNET - 08/01/2016	104.85

Count: 420

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

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25347	8/12/2016	COMCAST	8495600670205477-8	XFINITY TV FOR THE VILLAGE	93.29
25347	8/12/2016	COMCAST	8495600670216318-8	XFINITY TV - 08/01/2016	15.96
25348	8/12/2016	CUNNINGHAM, KARYN	08-03-2016	PER DIEM FOR FLOC ANNUAL CONFERENCE - 08-17-16 TO 08-20-16	209.00
25349	8/12/2016	Dell Marketing LP	XJX998NX6	WARRANTY EXTENDED SERVICE FOR BACKUPS AND SERVER	2,501.00
25350	8/12/2016	DUBOIS, JOHN E.	08-03-2016	PER DIEM FOR FLOC ANNUAL CONFERENCE - 08-18 TO 08-20-2016	209.00
25351	8/12/2016	E. Rodriguez Landscaping, Inc.	2016-228	LOT CLEARING AUGUST 2016	110.00
25351	8/12/2016	E. Rodriguez Landscaping, Inc.	2016-230	LOT CLEARING AUGUST 2016	110.00
25351	8/12/2016	E. Rodriguez Landscaping, Inc.	2016-229	LOT CLEARING AUGUST 2016	100.00
25352	8/12/2016	EJH STRATEGIC SOLUTIONS, INC.	PB7182016	PROFESSIONAL CONSULTANTS - 07/11-07/22	3,500.00
25353	8/12/2016	Esquire Express, Inc.	145924	COURIER SERVICE - MDC BUILDING	45.62
25354	8/12/2016	FASTSIGNS	542-4977	SPECIAL EVENTS- BACK TO SCHOOL BANNER	659.19
25355	8/12/2016	FLINN, EUGENE P.	08-03-2016	PER DIEM FOR FLOC ANNUAL CONFERENCE-08-17-16 TO 8-20-16	84.00
25356	8/12/2016	Florida Power & Light	08222016	ELECTRICITY SERVICE - AUGUST 1, 2016	2,992.44
25356	8/12/2016	Florida Power & Light	8/19/16 PBP	FPL PBP 53470-78064	2,619.71
25356	8/12/2016	Florida Power & Light	8/19/16 LUDO	FPL 8/19/16 LUDOVICI PARK 41009-17071	1,767.61
25356	8/12/2016	Florida Power & Light	8/16/16 crp park	FPL 8/16/16 CRP PARK 13722-29102	1,332.26
25356	8/12/2016	Florida Power & Light	081616tennis	FPL CRP TENNIS 16568-86072 AUGUST 2016	831.91
25356	8/12/2016	Florida Power & Light	8/19/16 THALATTA	FPL - 8/19/16 THALATTA 49408-25146	781.62
25356	8/12/2016	Florida Power & Light	8/16/16 A Storage	FPL CRP #A STORAGE - 57291-99041 8/16/16	170.98
25356	8/12/2016	Florida Power & Light	8/16/16 crp concessi	FPL CRP CONCESSIONS 11301-59047	164.78
25356	8/12/2016	Florida Power & Light	8/16/16 crp restroom	FPL CRP RESTROOM 44156-15071	32.27
25356	8/12/2016	Florida Power & Light	8/16/16CRP	FPL CRP 55708-38101 8/16/16	32.00
25356	8/12/2016	Florida Power & Light	8/19/16 DOG PARK	FPL 8/19/16 DOG PARK 02762-86200	26.54
25356	8/12/2016	Florida Power & Light	43880-10482.JUL.2016	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	19.33
25356	8/12/2016	Florida Power & Light	8/16/16 Gazebo CRP	FPL CRP GAZEBO 19552-97237	14.82
25357	8/12/2016	Foremost Promotions	352759	STOCK SAFETY PENCILS	750.00
25358	8/12/2016	HUGH MCCALLUM INC.	22674	SOFTWARE NEEDED FOR PUBLIC RECORDS REQUESTS	360.00
25358	8/12/2016	HUGH MCCALLUM INC.	22700	CELL PHONE SETUP	71.25
25359	8/12/2016	JDHM ENTERPRISES, INC	08.10.16003186	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25360	8/12/2016	JERRY'S PLUMBING SERVICE INC.	08.10.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25361	8/12/2016	MARIA LUISA TOVIO YOGA, LLC.	109	YOGA BY THE BAY THALATTA ESTATE	200.00
25362	8/12/2016	MEDINA, JANESEA	MEDINA 7/24/16	RENTAL REFUND JANESEA MEDINA 7/24/16 AC BROKEN	203.30
25363	8/12/2016	Miami Herald	I02532767-07112016	LEGAL ADVERTISEMENT - ELECTION NOTICE	3,580.00
25364	8/12/2016	Miami-Dade County Elections De	PB-PB-110816	2016 VILLAGE ELECTION	17,363.00
25365	8/12/2016	Miami-Dade Water & Sewer Dept	04/25/16 to 07/28/16	WATER AND SEWER CRP- METER # 10406296~	639.39
25365	8/12/2016	Miami-Dade Water & Sewer Dept	15200001-August 2016	MIAMI DADE WATER AND SEWER THALATTA ESTATE AUGUST 2016	383.47
25365	8/12/2016	Miami-Dade Water & Sewer Dept	04/25/16to07/28/16-2	WATER AND SEWER CRP METER # 06412303 4/22 TO 7/28/16	362.87
25366	8/12/2016	Moe's Party Rental	57473	SPECIAL EVENT BACK TO SCHOOL PBP	218.50
25367	8/12/2016	MT CAUSLEY INC.	0716-128	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25368	8/12/2016	Municipal Code Corporation	00272726	ANNUAL WEB HOSTING 7-1-2016 TO 6-30-2017	595.00
25369	8/12/2016	NATIONAL SELF-DEFENCE INSTITUT	081216	STUDY MATERIALS ON S.A.F.E. PROGRAM	1,179.00
25370	8/12/2016	NEWS DIRECTORS, INC.	1813	MEDIA STRATEGY & CRISIS COMMUNICATIONS	2,000.00
25371	8/12/2016	NOVAK CONSULTING GROUP	1053	50% OF THE FINAL INVOICE	4,329.00

Count: 420

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25372	8/12/2016	O.M. MANAGEMENT, INC	83146	DRUG SCREENING FOR APPLICANTS	150.00
25372	8/12/2016	O.M. MANAGEMENT, INC	83416-2	SUMMER CAMP CUSTODIAN BACKGROUND SCREENING	30.00
25373	8/12/2016	ORESTES R. GARCIA, P.A.	08.10.16003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
25374	8/12/2016	ORTIZ, SERGIO	ORTIZ 8/5/16	RENTAL REFUND CRP SERGIO ORTIZ	263.90
25375	8/12/2016	PARK & FACILITIES CATALOG	103005149	MESSAGE CENTER-BULLETIN BOARD PBPAK	2,645.66
25376	8/12/2016	POLYNICE-HALL, DJENEPHA	Parking 8416	CULTURAL CENTER GARAGE PARKING	14.00
25377	8/12/2016	QUILL CORPORATION	7479722	OFFICE SUPPLIES	975.00
25377	8/12/2016	QUILL CORPORATION	7412745	OFFICE SUPPLIES	114.99
25377	8/12/2016	QUILL CORPORATION	7270564	OFFICE SUPPLIES	103.74
25378	8/12/2016	RED ELEPHANT ENTERTAINMENT	CRP082616	SPECIAL EVENT SCHOOL'S IN SESSION DJ SERVICE CRP 8/26/16	300.00
25379	8/12/2016	RICOH, USA, INC	97246729	COPIER EQUIPMENT RENTAL FOR 8-23-16 TO 9-22-16	306.84
25380	8/12/2016	ROMANEZ, HELEN	062816thalatta	DEERING PROGRAM REFUND - SAT MORNING LIVING CLASSROOM	10.70
25381	8/12/2016	RONALD REGULA, INC.	02.0185	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25382	8/12/2016	SNI COMPANIES CORP	229362	ADMIN. VILLAGE MANAGER 08/01-08/05/2016	1,455.90
25382	8/12/2016	SNI COMPANIES CORP	224883	ADMIN FOR VILLAGE MANAGER 07/05-07/08	1,018.92
25382	8/12/2016	SNI COMPANIES CORP	229360	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES)2016	633.38
25382	8/12/2016	SNI COMPANIES CORP	227072	ADMIN FOR VILLAGE MANAGER 07/19-07/20	618.63
25382	8/12/2016	SNI COMPANIES CORP	228316	ADMINISTRATIVE SERVICES	430.70
25383	8/12/2016	South Florida Business Journal	FL0593295603	SUBSCRIPTION RENEWAL	75.00
25384	8/12/2016	STATIONAMERICA, INC.	INV86573	CD CAR DECALS	180.00
25385	8/12/2016	TRUTH N TENNIS ACADEME	080116wk8	TENNIS CAMP WEEK 8 - 8/1 TO 8/5/16	1,500.00
25385	8/12/2016	TRUTH N TENNIS ACADEME	080116pros	TENNIS PRIVATE AND CLINICS 8/1 TO 8/5/16	757.50
25386	8/12/2016	WALTON, SHAWN	208	PHOTOGRAPHY SERVICES - 4TH OF JULY	520.00
25387	8/17/2016	FL DISBURSEMENT UNIT	Ben53719	CHILD SUPPORT: PAYMENT	118.96
25388	8/17/2016	VANTAGE POINT TR AGT 401	Ben53705	PENSION CONTRIBUTION: PAYMENT	22,027.07
25388	8/17/2016	VANTAGE POINT TR AGT 401	Ben53713	401 LOAN 5: PAYMENT	951.81
25389	8/17/2016	VANTAGE POINT TR AGT 457	Ben53715	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,613.85
25389	8/17/2016	VANTAGE POINT TR AGT 457	Ben53717	ROTH IRA: PAYMENT	335.00
25390	8/17/2016	Village of Palmetto Bay	081719	PPE 081916	94,279.47
147	8/18/2016	INTERNAL REVENUE SERVICE	Ben53721	FEDERAL WITHHOLDING: PAYMENT	34,782.38
25419	8/19/2016	SITEONE LANDSCAPE SUPPLY LLC	77087718	15-0-15 40% POLYPUS FERTILIZER FOR PBP AUGUST APPLICATION	489.60
25391	8/19/2016	A MILE OF SMILES, INC.	082716	SPECIAL EVENTS-POKEMON AT THE PARK-2 CHARACTERS FOR 3/HRS EACH-PBP	900.00
25392	8/19/2016	ADT LLC.	596618834	ADT LUDOVICI PARK AUGUST 2016	119.34
25393	8/19/2016	AT & T U-VERSE	110823379 AUG/16	110823379 SERVICES FROM 07/07-08/06/16 -INTERNET-CRP	55.00
25394	8/19/2016	AVMED HEALTH PLANS	CMM100074565	AVMED HMO SEPTEMBER 2016	35,361.12
25394	8/19/2016	AVMED HEALTH PLANS	CMM100074644	AVMED POS SEPTEMBER 2016	6,390.94
25395	8/19/2016	BENCOMO, MARIA VANESSA	3306575	LOAN OVERPAYMENT	34.49
25396	8/19/2016	BULBS.COM, INC.	CL4207	COOL WHITE FLORESCENT LIGHTBULBS FOR VH PLAZA AREA	49.85
25397	8/19/2016	CADAVAL, OLGA	3306574	LOAN OVERPAYMENT	41.45
25398	8/19/2016	CARMONA, FANNY	0829/30/16	FL RECREATION AND PARKS ASSOC 2016 ANUUAL CONFERENCE-PER DIEM	88.50
25399	8/19/2016	COMCAST	8-12-16	XFINITY INTERNET-PERIOD 8-21-16 TO 9-20-16	224.85
25399	8/19/2016	COMCAST	849560067025 SEP/16	8495600670259797 SERVICES FROM 08/16-09/15/16-INTERNET-CRP	172.35
25399	8/19/2016	COMCAST	849560067026 SEP/16	8495600670260183 SERVICES FROM 08/13-9/12/16 LP	151.66

Count: 420

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25400	8/19/2016	Communications International,	INV1607776	RADAR RECERTIFICATION	414.00
25401	8/19/2016	DODGE, MELISSA	3306576	LOAN OVERPAYMENT	56.45
25402	8/19/2016	EnviroWaste Services Group	2016-2502	STORMDRAIN CLEANING SERVICES FOR FY15-16	7,144.96
25403	8/19/2016	EVENT DEPOT INC.	1698690	SPECIAL EVENTS-SCHOOL IN SESSSION-CRP	755.00
25404	8/19/2016	HUGH MCCALLUM INC.	22708	IT CONSULTING 08/08-12/16	997.50
25404	8/19/2016	HUGH MCCALLUM INC.	22707	NEW HARD DRIVE FOR PBSERVER1	89.18
25405	8/19/2016	LEGALSHIELD	Ben53445	LEGAL ASSISTANCE: PAYMENT	54.80
25405	8/19/2016	LEGALSHIELD	Ben53711	LEGAL ASSISTANCE: PAYMENT	54.80
25406	8/19/2016	MIAMI EVENT PHOTO BOOTH	20160827	SPECIAL EVENTS POKEMON IN THE PARK - CRP- 8/27/16 PHOTO BOOTH	595.00
25407	8/19/2016	Miami-Dade County Solid Waste	27472	REMOVAL AND DISPOSAL OF DEBRIS FROM PARKS & PW	470.53
25408	8/19/2016	Miami-Dade Water & Sewer Dept	09414096-08-2016	LUDOVICI PARK WATER AND SEWER 4/26 TO 7/29/16	864.51
25408	8/19/2016	Miami-Dade Water & Sewer Dept	35253635-08-2016	LUDOVICI PARK WATER AND SEWER 8/25/16 FIRELINES	34.50
25409	8/19/2016	MRCC Air Conditioning & Refrig	1601-235	MAINTENANCE OF PARK A/C UNITS FOR JULY.2016	490.00
25410	8/19/2016	Office Depot	851065527001	OFFICE SUPPLIES	167.13
25410	8/19/2016	Office Depot	851042348001	OFFICE SUPPLIES	157.57
25410	8/19/2016	Office Depot	848415074001	OFFICE SUPPLIES	145.59
25410	8/19/2016	Office Depot	849910229001	OFFICE SUPPLIES	71.77
25410	8/19/2016	Office Depot	848375572001	OFFICE SUPPLIES	61.76
25410	8/19/2016	Office Depot	851060294001	OFFICE SUPPLIES	39.99
25410	8/19/2016	Office Depot	851042471001	OFFICE SUPPLIES	1.39
25411	8/19/2016	Patterson, Corrice	APWA2016-CEP	PER DIEM 2016 APWA FLORIDA CHAPTER CONFERENCE	288.00
25412	8/19/2016	PEREZ, YUDAMIS	081616	REFUND TO YUDAMIS PEREZ DOE: 08/21/16 CRP-CANCELLED	87.35
25413	8/19/2016	PEREZ-CUBAS, NICK	070516	NICK PEREZ-CUBAS-FRPA ANNUAL CONFERENCE DATES 08/29-09/01/16	265.50
25414	8/19/2016	Power Mower Sales, Inc.	397185	REPAIR OF PARKS RHINO ATV	1,025.00
25415	8/19/2016	Publix Super Markets, Inc.	810739	FOOD FOR STAFF AT DOGS OF SUMMER EVENT CRP	153.95
25415	8/19/2016	Publix Super Markets, Inc.	07-19-2016	FOOD FOR COUNCIL MEETINGS	49.90
25415	8/19/2016	Publix Super Markets, Inc.	Publix 72116	REFRESHMENTS FOR CUSTOMER SERVICE TRAINING	38.28
25416	8/19/2016	Purchase Power	08182016	POSTAGE REPLENISHMENT	500.00
25417	8/19/2016	QUILL CORPORATION	7650659	OFFICE SUPPLIES	532.85
25418	8/19/2016	RED ELEPHANT ENTERTAINMENT	082716-pbpark	POKEMON IN HTE PARK EVENT 8/27/16 PBPARK	400.00
25421	8/19/2016	SNI COMPANIES CORP	229361	ADMINISTRATIVE SERVICES	439.14
25428	8/19/2016	Wilson Ace Hardware	010768	PROPANE FUEL FOR THALATTA MOSQUITO SPRAYING	16.98
25428	8/19/2016	Wilson Ace Hardware	010754	MATERIALS FOR INSTALLATION OF NO PARKING SIGNS ON 79TH AVE AND 152 ST	5.92
25419	8/19/2016	SITEONE LANDSCAPE SUPPLY LLC	77206081	CELSUIS HERBICIDE AND DEADLINE M-P SNAIL BAIT FOR THALATTA	375.72
25420	8/19/2016	SMUTNY & ROSS TRANS. & BODY	9625	NEW TURBO CHARGER FOR IBUS VEH#4262	1,481.13
25420	8/19/2016	SMUTNY & ROSS TRANS. & BODY	9614	FUEL FILTER CAP FOR IBUS VEH#3973	394.60
25422	8/19/2016	SUNBELT RENTALS INC	61202981-001	SPECIAL EVENTS 4TH OF JULY LIGHT TOWER RENTALS	1,385.35
25423	8/19/2016	TEJEDA, LUIS	070516-A	LUIS TEJEDA-FRPA ANNUAL CONFERENCE 2016-DATES 08/29-09/01/16-TRAVEL EXPENSES	265.50
25424	8/19/2016	Tip Top Enterprises, Inc.	65853	LANDSCAPING AND MAINTENANCE FOR CRP ON 8-01-16	820.00
25424	8/19/2016	Tip Top Enterprises, Inc.	65966	LANDSCAPING AND MAINTENANCE FOR CRP ON 8-10-16	820.00
25424	8/19/2016	Tip Top Enterprises, Inc.	65885	LANDSCAPE MAINTENANCE TO PBP ON 08-10-16	503.00
25425	8/19/2016	TRUTH N TENNIS ACADEME	081516	TRUTH & TENNIS SERVICES FROM 08/08-08/12/16 SUMMER CAMP WEEK9 -CRP	1,500.00
25425	8/19/2016	TRUTH N TENNIS ACADEME	081516-A	TRUTH & TENNIS SERVICES FROM 08/08-08/12/16 TENNIS INSTRUCTIONAL SERV-CRP	382.50

Count: 420

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Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25426	8/19/2016	Tyler Technologies	045-167694	PARKS AND REC PROJECT MANAGEMENT	1,500.00
25427	8/19/2016	WELLS, COLIN	070516-B	WELLS, COLIN-FRPA ANNUAL CONFERENCE 2016-DATES 08/29-09/01/16-TRAVEL EXPENSES	265.50
25428	8/19/2016	Wilson Ace Hardware	010685	DRAIN HOSE FOR WATER TRAILER	119.99
25428	8/19/2016	Wilson Ace Hardware	010639	PAINT FOR COVERING OF GRAFFITTI ON WALL ACROSS FROM CORAL REEF ELEM.	34.98
25428	8/19/2016	Wilson Ace Hardware	010724	FASTENERS FOR REPAIR OF STREET SIGN ON SW 141 ST AND 80TH AVE	1.92
25433	8/26/2016	ASE Telecom & Data, Inc.	63493	CODE COMPLIANCE PHONE LINE A.WHITE	295.89
25434	8/26/2016	BINNS, VANESSA	51-2015	OPTICAL SERVICES/ SUPPLIES	26.58
25435	8/26/2016	Blank-Doorhangers	13632	DOOR HANGERS WHITE#65 FOR NOTIFICATION OF PW PROJECTS	63.22
25436	8/26/2016	BOGGESS, SAMUEL	873758	CHILD SUPPORT OVERPAYMENT	118.96
25437	8/26/2016	BUILDCO CONSTRUCTION CONSULTAN	08.24.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,385.00
25438	8/26/2016	CANKAT CONSULTING ENGINEERS LL	08.24.16002713	PAYMENT FOR PROFESSIONAL SERVICES	1,150.00
25439	8/26/2016	CIVICPLUS	160138	ANNUAL FEE RENEWAL FOR WEBSITE HOSTING & SUPPORT	11,768.94
25455	8/26/2016	JERRY'S PLUMBING SERVICE INC.	08.22.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25456	8/26/2016	Kimley-Horn and Associates, In	8117905	PLANNING & DESIGN OF SUB-BASIN 59/60 CONSTRUCTION	6,200.00
25457	8/26/2016	M.D. PLATINUM PARTIES CO.	2519	7-ELEMENT OBSTACLE COURSE W/ATTENDANT OUT OF STATE SALE, EXEMPT FROM SALES TAX	250.00
25440	8/26/2016	DAILY BUSINESS REVIEW	I0000142837-0818	NOTICE OF ZONING HEARING-VITRAN HOMES - 9-19-2016	110.15
25440	8/26/2016	DAILY BUSINESS REVIEW	I0000142833-0818	NOTICE OF ZONING HEARING FOR ALEXANDER SCHOOLS - 9-19-2016	101.40
25441	8/26/2016	DIAZ, STEVEN	TR 8716	TUITION REIMBURSEMENT	671.47
25441	8/26/2016	DIAZ, STEVEN	PB10403- SD	REIMBURSEMENT FOR PUBLIC APPLICATOR LICENSE FEE PAID	100.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-241	LOT CLEARING AUGUST 2016	680.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-243	LOT CLEARING AUGUST 2016	500.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-235	LOT CLEARING AUGUST 2016	110.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-237	LOT CLEARING AUGUST 2016	110.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-236	LOT CLEARING AUGUST 2016	100.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-240	LOT CLEARING AUGUST 2016	60.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-238	LOT CLEARING AUGUST 2016	50.00
25442	8/26/2016	E. Rodriguez Landscaping, Inc.	2016-242	LOT CLEARING AUGUST 2016	50.00
25443	8/26/2016	FAU	FALL2016	PROFESSIONAL DEVELOPMENT AND RECREATIONAL PROGRAMS J.VILLEGAS	300.00
25444	8/26/2016	FIRST AMENDMENT FOUNDATION, IN	8-9-2016	MIAMI SUNSHINE SEMINAR	10.00
25445	8/26/2016	FLORIDA DENTAL BENEFITS, INC.	00012386	FLORIDA DENTAL INSURANCE FOR SEPT. 2016	77.32
25446	8/26/2016	Florida Power & Light	51608-32001.AUG.2016	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR AUG 2016	12.38
25447	8/26/2016	FLORIDA SAFEGUARD, INC	703327	REPLACEMENT OF POWER SUPPLY BATTERIES FOR PS #95	196.00
25448	8/26/2016	FLORIDA TRANSCOR, INC.	0049824-IN	PLASTIC ANCHORS FOR INSTALLATION OF TEMP SPEED HUMPS	1,111.20
25449	8/26/2016	FLORIDA TURFGRASS ASSOC.	47642	CEU ROUNDUP FOR STEVEN DIAZ	30.00
25449	8/26/2016	FLORIDA TURFGRASS ASSOC.	47739	CEU ROUNDUP FOR JESUS MOSQUEDA	30.00
25450	8/26/2016	GRANICUS, INC	79270	MONTHLY MANAGED SERVICE: OPEN PLATFORM	475.00
25451	8/26/2016	Hector Turf	1466527	REPLACEMENT SPRING FOR REPAIR OF PBP REEL MOWER	116.69
25452	8/26/2016	Home Depot	12562	MATERIALS NEEDED FOR FOR INSTALLATION OF TEMP SPEED HUMPS	628.94
25452	8/26/2016	Home Depot	1042511	METAL HOSE REEL CART 250' CAPACITY 55 GAL STORAGE TOTE -CRP	472.91
25452	8/26/2016	Home Depot	3034662	MATERIALS FOR 4TH OF JULY EVENT AT VH	422.43
25452	8/26/2016	Home Depot	1974197	MATERIALS FOR ROOF REPAIR AT CRP	337.34
25452	8/26/2016	Home Depot	8034579	MATERIALS FOR INSTALLATION OF STRING LIGHTS AT VH FOR 4TH OF JULY EVENT	193.52
25452	8/26/2016	Home Depot	34732	MATERIALS NEEDED FOR INSTALLATION OF TEMP SPEED HUMPS	187.95

Count: 420

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Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
25452	8/26/2016	Home Depot	3034664	MATERIALS FOR 4TH OF JULY EVENT AT VH	160.88
25452	8/26/2016	Home Depot	9972749	CONCRETE FOR INSTALLATION OF STRING LIGHTS AT 4TH OF JULY EVENT	141.75
25452	8/26/2016	Home Depot	6022056	REPAIR OF CRP BRIDGE MOLDINGS	121.52
25452	8/26/2016	Home Depot	2012466	LIGHT BULBS AND GARBAGE BAGS FOR PUBLIC SERVICES OFFICE	117.85
25452	8/26/2016	Home Depot	2042426	SPRAY PAINT AND ODOR SPRAY FOR VH BATHROOM	97.62
25452	8/26/2016	Home Depot	8035083	PAINT FOR GENERATOR FUEL TANK AND HOSES AND ADAPTER FOR THALATTA	88.74
25452	8/26/2016	Home Depot	6021954	LIGHT BULBS FOR 82 AVE TRAFFIC CIRCLE & CABINET LOCK FOR PW	81.88
25452	8/26/2016	Home Depot	7034610	MATERIALS FOR INSTALLATION OF STRING LIGHTS AT VH FOR 4TH OF JULY EVENT	71.26
25452	8/26/2016	Home Depot	9042373	REPAIR / REPLACEMENT OF PBP PLAYGROUND EQUIP PLEXIGLASS	61.80
25452	8/26/2016	Home Depot	24486	MARKING PAINT FOR PLACEMENT OF TEMP SPEED HUMPS	47.28
25452	8/26/2016	Home Depot	6012339	MATERIALS FOR INSTALLATION OF STRING LIGHTS AT VH FOR 4TH OF JULY EVENT	39.04
25452	8/26/2016	Home Depot	1042510	PLANTS FOR VH PLAZA	25.96
25452	8/26/2016	Home Depot	6034626	MATERIALS FOR INSTALLATION OF STRING LIGHTS AT VH FOR 4TH OF JULY EVENT	19.94
25452	8/26/2016	Home Depot	2012478	RETURN AND PURCHASE OF LIGHT BULBS FOR PUBLIC SERVICES	11.17
25452	8/26/2016	Home Depot	8121377	CREDIT FOR RETURNED CONCRETE FOR STRING LIGHT INSTALLATION AT VH	56.70-
25452	8/26/2016	Home Depot	2973053	CREDIT FOR ITEMS RETURNED FROM INVOICE 3034662	319.92-
25453	8/26/2016	HUGH MCCALLUM INC.	22733	IT CONSULTING 08/16/2016	997.50
25453	8/26/2016	HUGH MCCALLUM INC.	22737	BUILDING REPORTS	807.50
25453	8/26/2016	HUGH MCCALLUM INC.	22745	SONICWALL SECURITY RENEWAL 2016	425.11
25454	8/26/2016	JDHM ENTERPRISES, INC	08.22.16 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25458	8/26/2016	Miami-Dade County DERM	CWPermits 8-24-16	PERMIT FEES FOR 7 DRAINAGE IMPROVEMENT AREAS	2,045.00
25459	8/26/2016	Miami-Dade County DERM	2016-0810-1040-0121	RER ANNUAL OPERATING PERMIT RENEWAL PRIVATE SANITARY SEWERS-CRP	175.00
25459	8/26/2016	Miami-Dade County DERM	2016-0810-1040-0288	RER ANNUAL OPERATING PERMIT RENEWAL PRIVATE SANITARY SEWERS-PBP	175.00
25460	8/26/2016	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	74813-A	ADDITIONAL PEOPLE FOR FIELD TRIP SUMMER CAMP-METRO ZOO ON 07/07/16	215.20
25461	8/26/2016	Miami-Dade County Solid Waste	27551	REMOVAL AND DISPOSAL OF DEBRIS FROM PBP, CRP & PUBLIC ROW	556.68
25462	8/26/2016	Miami-Dade Water & Sewer Dept	1362883029.07/16	TRFC CIRC QTRLY WATER CHARGES 160/82	118.35
25462	8/26/2016	Miami-Dade Water & Sewer Dept	1338377454.JUL2016	TRAFFIC CIRCLE 168ST/87AVE QTRLY WATER CHARGES	42.24
25463	8/26/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	59257	8,000FLYER-(5.5 X 8.5) GLOSS TEXT IN BUNDLES OF 25-SPE EVENT-POKEMEON IN THE PA	789.15
25463	8/26/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	59259	2 BANNERS FOR SPECIAL EVENTS-POKEMON BY PALMETTO BAY PARK	342.75
25464	8/26/2016	NAPA Auto Parts	032751	MATERIALS TO REPAIR SPARK PLUGS ON PBP GOLF CART	49.97
25465	8/26/2016	NEWS DIRECTORS, INC.	1809	VIDEO PRODUCCION PROVIDED ON JULY 22, 2016	1,000.00
25466	8/26/2016	NIGP	110116	ANNUAL DUES FOR NIGP	190.00
25467	8/26/2016	O.M. MANAGEMENT, INC	82363-1	DRUG SCREENING FOR SUMMER CAMP APP (SEASONAL) THIS INVOICES IS THE ORIGINAL	240.00
25468	8/26/2016	ORESTES R. GARCIA, P.A.	08.23.16003220	PAYMENT FOR PROFESSIONAL SERVICES	2,880.00
25469	8/26/2016	R.J. BEHAR & COMPANY	16040-02	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	5,161.53
25470	8/26/2016	RICOH, USA, INC	97376199	COPIER EQUIPMENT RENTAL - 9-14-2016 TO 10-13-2016	744.13
25471	8/26/2016	RONALD REGULA, INC.	02-0186	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
25472	8/26/2016	Signs by Design	24255	PURCHASE OF 12 STREET SIGN POLES	2,050.50
25473	8/26/2016	SMUTNY & ROSS TRANS. & BODY	9655	NEW FAN CLUTCH FOR VEH #3303	736.02
25473	8/26/2016	SMUTNY & ROSS TRANS. & BODY	9682	NEW BLOWER MOTOR AND RESISTOR FOR VEH #3303	410.21
25473	8/26/2016	SMUTNY & ROSS TRANS. & BODY	9776	REPLACEMENT AMBER LIGHT FOR FRONT PASSENGER SIDE VEH#3973	82.56
25474	8/26/2016	SNI COMPANIES CORP	229359	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA)2016	633.38
25474	8/26/2016	SNI COMPANIES CORP	230569	PAYMENT FOR PROFESSIONAL SERVICES (M.RIVERA) 2016	633.38

Count: 420

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Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date ▲	Vendor Name	Invoice #	Description	Total Amount
25474	8/26/2016	SNI COMPANIES CORP	230570	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES)2016	633.38
25474	8/26/2016	SNI COMPANIES CORP	230571	ADMINISTRATIVE SERVICES	506.70
25475	8/26/2016	South Dade Electrical Supply	374685-1	BALLASTS FOR PBP REC ROOM	35.28
25476	8/26/2016	Tip Top Enterprises, Inc.	65854	LANDSCAPING AND MAINTENANCE FOR CRP ON 8-15-16	820.00
25476	8/26/2016	Tip Top Enterprises, Inc.	65887	LANDSCAPE MAINTENANCE TO PBP ON 08-17-16	503.00
25477	8/26/2016	Toshiba Business Solutions	1742878	PAYMENT FOR PAPER FOR KIP3100 SCANNER	238.00
25477	8/26/2016	Toshiba Business Solutions	12988640	PAYMENT FOR KIP3100 SCANNER READING 2016	12.63
25478	8/26/2016	TRUTH N TENNIS ACADEME	082216	TRUTH & TENNIS SERVICES FROM 08/15-08/19/16-SUMMER CAMP WEEK 10-COACHES	1,500.00
25478	8/26/2016	TRUTH N TENNIS ACADEME	082216-A	TRUTH & TENNIS SERVICES FROM 08/15-08/19/16-COACHES-CRP	690.00
25479	8/26/2016	United Healthcare Insurance Co	C0041294965	UNITED HEALTHCARE SEPTEMBER 2016	3,987.01
25480	8/26/2016	University of Central Florida	5145	F.A.C.E. MEMBERSHIP RENEWALS(CODE STAFF)	35.00
25480	8/26/2016	University of Central Florida	5146	F.A.C.E. MEMBERSHIP RENEWALS(CODE STAFF)	35.00
25480	8/26/2016	University of Central Florida	5147	F.A.C.E. MEMBERSHIP RENEWALS(CODE STAFF)	35.00
25480	8/26/2016	University of Central Florida	5148	F.A.C.E. MEMBERSHIP RENEWALS(CODE STAFF)	35.00
25481	8/26/2016	VERIZON WIRELESS	9769216917	BUILDING - SERVICE VERIZON SERVICE -	1,373.51
25481	8/26/2016	VERIZON WIRELESS	9769297279	VERIZON MACHINE TO MACHINE - 06/24-07/23	2.00
25429	8/26/2016	A T & T 105262	3052782700 AUG 2016	VILLAGE HALL 305-278-2700 AUG 2016	960.35
25429	8/26/2016	A T & T 105262	30596950110010446AU6	PW FACILITY MONTHLY TELEPHONE SERVICE FOR AUG 2016	347.46
25429	8/26/2016	A T & T 105262	3052351593212 AUG/16	30523515932120441 SERVICES FROM 08/08-09/07/16-TELEPHONE-CRP	245.46
25430	8/26/2016	ADT LLC.	597141102	SECURITY SERVICES FROM 09/01-11/30/16-VOPB REC ROOM-CRP	192.57
25430	8/26/2016	ADT LLC.	597141008	SECURITY SERVICES FROM 09/01-11/30/16-PBP REC ROOM-	192.57
25430	8/26/2016	ADT LLC.	597141538	SECURITY SERVICES FROM 09/01-11/30/16-CONCESSION STAND-PBP	154.68
25430	8/26/2016	ADT LLC.	597141859	SECURITY SERVICES FROM 09/01-11/30/16- GARAGE#2 CRP	137.31
25430	8/26/2016	ADT LLC.	597141828	SECURITY SERVICES FROM 09/01-11/30/16-ALARM-TE	128.58
25430	8/26/2016	ADT LLC.	596056924	ALARM MONITORING SERVICES AT PW FACILITY	98.34
25431	8/26/2016	ALEXANDER, MEIGHAN	12-16-15	PARKING AND METRO COSTS	12.15
25432	8/26/2016	AROCHA, MISSEL	8-17-2016	REIMBURSEMENT FOR METRO CHARGE AND PARKING AT DADELAND STATION	8.50
25482	8/31/2016	FL DISBURSEMENT UNIT	Ben53979	CHILD SUPPORT: PAYMENT	118.96
25483	8/31/2016	VANTAGE POINT TR AGT 401	Ben53965	PENSION CONTRIBUTION: PAYMENT	22,107.48
25483	8/31/2016	VANTAGE POINT TR AGT 401	Ben53973	401 LOAN 5: PAYMENT	951.81
25484	8/31/2016	VANTAGE POINT TR AGT 457	Ben53975	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,650.15
25484	8/31/2016	VANTAGE POINT TR AGT 457	Ben53977	ROTH IRA: PAYMENT	335.00
25485	8/31/2016	Village of Palmetto Bay	083116	PPE 090216	90,169.51
Count: 420					
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