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VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
155	12/8/2016	INTERNAL REVENUE SERVICE	Ben55786	FEDERAL WITHHOLDING: PAYMENT	42,081.60
156	12/22/2016	INTERNAL REVENUE SERVICE	Ben56032	FEDERAL WITHHOLDING: PAYMENT	34,208.19
26107	12/2/2016	4IMPRINT	13043249	TOTE BAGS FOR UNIQUE ABILITIES FAIR AT CRP (12/3/16)	669.11
26108	12/2/2016	ADVANCE ELEVATOR COMPAN NY	5422	NOV 2016 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
26108	12/2/2016	ADVANCE ELEVATOR COMPAN NY	5419	NOV 2016 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
26108	12/2/2016	ADVANCE ELEVATOR COMPAN NY	5432	NOV 2016 ELEVATOR MAINTENANCE AT THALATTA	50.00
26109	12/2/2016	AWARDS TROPHY WORLD	K33856	TROPHYS FOR FALL BALL 2016 AT PBP	79.90
26110	12/2/2016	Banner Tire South	55174	2 NEW TIRES FOR PBP UTILITY GATOR	202.90
26111	12/2/2016	BETTY MILLS COMPANY, INC	1479392726	SUPPLIES FOR VH AND SNACKS FOR PS	687.03
26112	12/2/2016	BUILDCO CONSTRUCTION CO NSULTAN	11.03.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,587.50
26113	12/2/2016	CADAVAL, OLGA	PBay Assoc. 11.3.16	FEE FOR PALMETTO BAY ASSOCIATION MEETING	60.00
26113	12/2/2016	CADAVAL, OLGA	Dollar Tree 11.22.16	ITEMS FOR THANKSGIVING LUNCHEON	14.00
26114	12/2/2016	CANKAT CONSULTING ENGINEERS LL	11.30.16 002713	PAYMENT FOR PROFESSIONAL SERVICES	1,300.00
26115	12/2/2016	CAPITAL OFFICE PRODUCTS	6302091-0	OFFICE SUPPLIES	160.40
26115	12/2/2016	CAPITAL OFFICE PRODUCTS	638307-0	OFFICE SUPPLIES	139.60
26115	12/2/2016	CAPITAL OFFICE PRODUCTS	6376972-0	OFFICE SUPPLIES	136.35
26115	12/2/2016	CAPITAL OFFICE PRODUCTS	6303818-0	OFFICE SUPPLIES	73.99
26115	12/2/2016	CAPITAL OFFICE PRODUCTS	6337275-0	OFFICE SUPPLIES	20.92
26116	12/2/2016	CARIBBEAN PAINT COMPANY INC.	68094	37 (5 GAL) PAILS OF WHITE AND 8 (5 GAL) PAILS OF BLUE FIELD MARKING PAINT	1,785.75
26117	12/2/2016	COMCAST	0259284 NOV/16	8495600670259284 OCT AND NOV INTERNET FOR PBP	312.77
26117	12/2/2016	COMCAST	VH INTERNET DEC2016	INTERNET DEC 2016	134.85
26117	12/2/2016	COMCAST	111216	XFINITY TV 8495 60 067 0205477 11/21 TO 12/20	83.79
26117	12/2/2016	COMCAST	101216CR	XFINITY TV 8495 60 067 0205477	9.50
26118	12/2/2016	CREATIVE PRODUCT SOURCING, INC	98404	DARE CLASSIC GRADUATION TSHIRTS PERRINE ELEMENTARY	1,247.94
26119	12/2/2016	DAILY BUSINESS REVIEW	112916	SUBSCRIPTION RENEWAL FOR FY 2016-17	513.47
26120	12/2/2016	DLT SOLUTIONS, LLC	4547457A	AUTODESK AUTOCAD LICENSE	171.02
26121	12/2/2016	DOODY, ESQ., P.A., RICHARD L	11-15-2016	SPECIAL MASTER HEARING NOVEMBER 2016	800.00
26121	12/2/2016	DOODY, ESQ., P.A., RICHARD L	120216	SPECIAL MAGISTRATE SERVICES / FINANCE	100.00
26122	12/2/2016	Esquire Express, Inc.	147366	COURIER SERVICE- MDC BUILDING	35.47
26123	12/2/2016	Homestead Welding	96534-2	GAS TANK FOR SMALL PS GENERATOR	150.00
26124	12/2/2016	HUGH MCCALLUM INC.	23079	IT CONSULTING 11/21/16	1,235.00
26124	12/2/2016	HUGH MCCALLUM INC.	23048	IT CONSULTING 11/14/16	760.00

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26125	12/2/2016	ISI WATER COMPANY	5	UTILITY REVENUE ENHANCEMENT SERVICES FOR 2016	5,293.20
26126	12/2/2016	JDHM ENTERPRISES, INC	11.30.16002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26127	12/2/2016	JERRY'S PLUMBING SERVICE I NC.	11.30.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26128	12/2/2016	Kimley-Horn and Associates, I n	8577510	PLANNING & DESIGN OF SUB-BASIN 59/60 CONSTRUCTION	3,700.00
26129	12/2/2016	LIGHT F/X PROS, LLC.	84673	SNOW MACHINE FOR HOLIDAY BY THE BAY AT LP (12/10/16)	2,240.00
26130	12/2/2016	MARIA LUISA TOVIO YOGA, LL C.	1113	YOGA BY THE BAY FOR NOVEMBER (11/6/16 &11/20/16)	250.00
26131	12/2/2016	MIAMI EVENT PHOTO BOOTH	12316photobooth	PHOTOBOOTH FOR UNIQUE ABILITIES FAIR 12-3-16	495.00
26132	12/2/2016	Miami-Dade County Solid Wa ste	28126	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW	289.87
26133	12/2/2016	Miami-Dade Water & Sewer Dept	9794659611.NOV.2016	WATER UTILITY FOR MUNICIPAL CENTER	176.70
26133	12/2/2016	Miami-Dade Water & Sewer Dept	3677378424.NOV.2016	SEWER CHARGES FOR MUNICIPAL CENTER	57.86
26133	12/2/2016	Miami-Dade Water & Sewer Dept	2084867589.NOV.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
26134	12/2/2016	Minuteman Press	32146	BUSINESS CARDS- JUAN LOPEZ, DANNY CASALS, DESMOND CHIN	318.00
26135	12/2/2016	MINUTEMAN PRESS, BOOSTA N, INC. DBA	59848	FLYERS FOR HOLIDAY BY THE BAY AT LP (12/10/16)	420.48
26135	12/2/2016	MINUTEMAN PRESS, BOOSTA N, INC. DBA	59847	BANNER FOR UNIQUE ABILITIES FAIR AT CRP (12/3/16)	222.75
26136	12/2/2016	MRCC Air Conditioning & Refr ig	12477	MAINTENANCE OF PARK A/C UNITS FOR OCT.2016	490.00
26137	12/2/2016	Office Depot	876843846001	OFFICE SUPPLIES	29.17
26138	12/2/2016	ORESTES R. GARCIA, P.A.	11.30.1603220	PAYMENT FOR PROFESSIONAL SERVICES	1,800.00
26139	12/2/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080057	VALET SERVICES FOR THALATTA WEDDING	704.00
26139	12/2/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080058	VALET SERVICES FOR THALATTA WEDDING	592.00
26139	12/2/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080059	VALET SERVICES FOR THALATTA WEDDING	592.00
26139	12/2/2016	PARKSAFE SYSTEM, METRO P ARKING CORP	080055	VALET SERVICES FOR THALATTA WEDDING	368.00
26140	12/2/2016	PELCO Pollution Elimination C o	150649	LIFT STATION SERVICE AT CRP AND PBP FOR NOV.2016	150.00
26140	12/2/2016	PELCO Pollution Elimination C o	141988	EMPTIED SEPTIC TANK AT THALATTA ON 1-28-16	677.50
26141	12/2/2016	Power Mower Sales, Inc.	427319	PARTS FOR MAINTENANCE OF PS EQUIPMENT	197.34
26142	12/2/2016	QUILL CORPORATION	2035498	OFFICE SUPPLIES	857.86
26143	12/2/2016	RONALD REGULA, INC.	02-0193	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00

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26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027780	GUARD SERVICES FOR WEDDING AT THALATTA	333.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027724	GUARD SERVICES FOR WEDDING AT THALATTA	296.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027725	GUARD SERVICES FOR WEDDING AT THALATTA	296.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027839	GUARD SERVICES FOR THALATTA WEDDING	296.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027842	GUARD SERVICES FOR THALATTA WEDDING	296.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027844	GUARD SERVICES FOR THALATTA WEDDING	296.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027845	GUARD SERVICES FOR THALATTA WEDDING	296.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027722	GUARD SERVICES FOR WEDDING AT THALATTA	111.00
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027782	GUARD SERVICES FOR SWEET SIXTEEN AT THALATTA	92.50
26144	12/2/2016	SFM SECURITY SERVICES, INC.	3027712	GUARD SERVICES FOR WEDDING AT THALATTA	74.00
26145	12/2/2016	SITEONE LANDSCAPE SUPPLY LLC	78578489	DOUBLE EAGLE BLEND SEED TREATMENT FOR PBP TURF	1,050.00
26145	12/2/2016	SITEONE LANDSCAPE SUPPLY LLC	78401583	15-0-15 40% POLYPLUS A 1 FE FERTILIZER FOR CRP OCT-2016	489.60
26146	12/2/2016	SNI COMPANIES CORP	242909	PAYMENT FOR PROFESSIONAL SERVICES S.BORGES 2016	633.38
26146	12/2/2016	SNI COMPANIES CORP	244186	PAYMENT FOR PROFESSIONAL SERVICES S BORGES 2016	633.38
26146	12/2/2016	SNI COMPANIES CORP	246692	ADMIN ASSISTANT (L. DOMINGUEZ)	618.75
26146	12/2/2016	SNI COMPANIES CORP	246693	PAYMENT FOR PROFESSIONAL SERVICES S.BORGES 2016	618.75
26147	12/2/2016	SOUTH FLORIDA FINGERPRINTING	11-17-16	BACKGROUND SCREENINGS FOR APPLICANTS (3)	158.25
26148	12/2/2016	TOWER PEST CONTROL, INC	1116.404	ABANDON PROPERTY BEE HIVE REMOVAL	200.00
26149	12/2/2016	TRAFFIC LOGIX CORP	I-20737	PLASTIC ANCHORS FOR INSTALLATION OF TEMP SPEED HUMPS	991.00
26150	12/2/2016	TRIANA FAMILY FENCE	Ref000055561	NOVEMBER 2016-REFUND BLD 2016-9291	135.00
26150	12/2/2016	TRIANA FAMILY FENCE	Ref000055560	NOVEMBER 2016-REFUND BLD 2016-9291	115.00
26151	12/2/2016	TRUTH N TENNIS ACADEME	11-28-16 TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 11/21/16-11/26/16	1,298.50
26151	12/2/2016	TRUTH N TENNIS ACADEME	11-23-16TENNIS	1 DAY NO SCHOOL CAMPS: 11/23/16	300.00
26152	12/2/2016	United Healthcare Insurance Co	0041997086	UNITED HEALTHCARE OCTOBER 2016	4,090.00
26152	12/2/2016	United Healthcare Insurance Co	0041997088	UNITED HEALTHCARE NOVEMBER 2016	4,090.00
26152	12/2/2016	United Healthcare Insurance Co	0041997122	UNITED HEALTHCARE DECEMBER 2016	4,090.00
26152	12/2/2016	United Healthcare Insurance Co	0041997162	ADJUSTMENT FOR STEPHANIE SUMTER - SEPTEMBER 2016	57.17
26153	12/2/2016	Village of Palmetto Bay	Ref000055557	November 2016	135.00
26153	12/2/2016	Village of Palmetto Bay	Ref000055556	November 2016	115.00
26154	12/2/2016	WAGEWORKS, INC.	20160333677	CAFETERIA PLAN INVOICE DEC 2016	47.25
26155	12/2/2016	Waste Management of Dade Count	9704509-2194-9	WASTE MANAGEMENT- PERRINE DOG PARK FOR DEC.2016	432.35
26156	12/2/2016	Wilson Ace Hardware	010924	SPRAY PAINT TO COVER TRUMP GRAFFITI ON 84 AVE SPEED HUMP	21.96

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26156	12/2/2016	Wilson Ace Hardware	010871	PRUNER BYPASS FORGED FOR USE BY PUBLIC SERVICES	13.49
26157	12/2/2016	YAMILA IMAGES CORP	527	PHOTOGRAPHY SERVICES FOR PICTURES WITH SANTA AT HOLIDAY BY THE BAY LP(12/10/16)	1,300.00
26158	12/8/2016	AFLAC	Ben55304	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	403.09
26158	12/8/2016	AFLAC	Ben55566	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	403.09
26159	12/8/2016	FL DISBURSEMENT UNIT	Ben55784	CHILD SUPPORT: PAYMENT	60.00
26160	12/8/2016	GLENS TENT & TABLE RENTAL SERV	12090-16	LIGHT TOWERS FOR SOUTHWOOD MIDDLE SCHOOL FESTIVAL OF ARTS	450.00
26161	12/8/2016	VANTAGE POINT TR AGT 401	Ben55770	PENSION CONTRIBUTION: PAYMENT	22,760.77
26161	12/8/2016	VANTAGE POINT TR AGT 401	Ben55778	401 LOAN 5: PAYMENT	951.81
26162	12/8/2016	VANTAGE POINT TR AGT 457	Ben55780	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,071.92
26162	12/8/2016	VANTAGE POINT TR AGT 457	Ben55782	ROTH IRA: PAYMENT	335.00
26163	12/8/2016	Village of Palmetto Bay	120716	PPE 120916	105,820.86
26164	12/9/2016	A T & T 105262	0010440 NOV/16	305 259 8873 001 0440 SERVICE FROM 11/22-12/21/2016 LP-TELEPHONE	233.14
26165	12/9/2016	A t & T Communication Systems	SB969951	ATT MAINTENANCE	482.33
26166	12/9/2016	ACE PUMP & SUPPLY	590915	PARTS FOR REPAIR OF CRP SPRINKLER HEAD	138.35
26167	12/9/2016	ALL STAR EVENT PHOTOGRAPH	3806	CANDID EVENT PHOTOGRAPHY FOR HOLIDAY BY THE BAY AT LP (12/10/16)	500.00
26168	12/9/2016	Applied Concepts, Inc.	296511	SAM W/TRAFFIC STATISTICS SENSOR, SOLAR	8,922.00
26169	12/9/2016	Busy Bee Car Wash	5000	NOVEMBER 2016 CAR WASHES	75.00
26170	12/9/2016	CLEARWATER POOL & PATIO	84766	OBELISK FOUNTAIN MONTHLY SERVICE DECEMBER 2016	100.00
26171	12/9/2016	COLLISION ZONE	5447	FOLDING TRUCK BED COVER FOR MARKED POLICE F-150	1,033.96
26172	12/9/2016	COMCAST	0230574 DEC/16	8495 60 067 0230574 SERVICE FROM 12/7/2016-1/9/2017 THALATTA INTERNET	184.68
26172	12/9/2016	COMCAST	0259284-2016	8495 60 067 0259284 SERVICE FROM 11/25-12/24/2016 PBP-INTERNET	161.12
26172	12/9/2016	COMCAST	84956006701169221216	PUBLIC WORKS INTERNET SERVICE FOR DEC 2016	104.85
26172	12/9/2016	COMCAST	120816	XFINITY TV	15.96
26173	12/9/2016	CURTIS, PATRICK	12616-4	UMPIRE SERVICES (11/30/16) AT PBP FOR FALL BALL	80.00
26174	12/9/2016	Dade Pump and Supply Co, D BA DE RUITER ELECTRIC	67844	REPLACEMENT JET PUMP FOR THALATTA POOL	391.00
26175	12/9/2016	E. Rodriguez Landscaping, Inc	2016-352	LOT CLEARING DECEMBER 2016	110.00
26175	12/9/2016	E. Rodriguez Landscaping, Inc	2016-353	LOT CLEARING DECEMBER 2016	110.00
26175	12/9/2016	E. Rodriguez Landscaping, Inc	2016-354	LOT CLEARING DECEMBER 2016	110.00
26176	12/9/2016	FLORIDA LEAGUE OF CITIES	INV0006863	PREPARATION OF GASB 45 VALUATION AS OF 10/01/2016	3,750.00
26177	12/9/2016	Florida Power & Light	5347078034 NOV/16	53470-78064 SERVICE FROM 10/31-11/30/2016 PBP-METER KV35848	2,677.48
26177	12/9/2016	Florida Power & Light	16670-11108.NOV.2016	FPL CHARGES FOR MUNICIPAL CENTER FOR NOV.2016	2,291.36
26177	12/9/2016	Florida Power & Light	4100917071 NOV/16	41009-17071 SERVICE FROM 10/31-11/30/2016 LUDOVICI METER KU52318	1,751.22

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26177	12/9/2016	Florida Power & Light	1372229102 NOV/16	13722-29102 SERVICE FROM 10/26-11/23/2016 CRP #PARK METER KV33621	1,359.37
26177	12/9/2016	Florida Power & Light	1656886072 NOV/16	16568-86072 SERVICE FROM 10/26-11/23/2016 CRP #TENNIS LTS METER KN25131	1,004.44
26177	12/9/2016	Florida Power & Light	4940825146 NOV/16	49408-25146 SERVICE FROM 10/31-11/30/2016 THALATTA METER KU59691	864.65
26177	12/9/2016	Florida Power & Light	5729199041 NOV/16	57291-99041 SERVICE FROM 10/26-11/23/2016 CRP #A-STORAGE METER KN25130	140.49
26177	12/9/2016	Florida Power & Light	23738-54013.NOV.16	ELECTRICITY CHARGES AT PW FACILITY	122.88
26177	12/9/2016	Florida Power & Light	1130159047 NOV/16	11301-59047 SERVICE FROM 10/26-11/23/2016 CRP #B-CONCESSION METER KN25132	99.82
26177	12/9/2016	Florida Power & Light	5570838101 NOV/16	55708-38101 SERVICE FROM 10/26-11/23/2016 CRP METER KN25129	39.79
26177	12/9/2016	Florida Power & Light	43880-10482.nov.2016	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	33.32
26177	12/9/2016	Florida Power & Light	4415615071 NOV/16	44156-15071 SERVICE FROM 10/26-11/23/2016 CRP #RESTROOM METER AC28047	30.60
26177	12/9/2016	Florida Power & Light	0276286200	02762-86200 SERVICE FROM 10/31-11/30/2016 PWP METER ACD4209	26.29
26177	12/9/2016	Florida Power & Light	1955297237 NOV/16	19552-97237 SERVICE FROM 10/26-11/23/2016 CRP #GAZEBO METER AC34129	22.09
26178	12/9/2016	FLORIDA SAFEGUARD, INC	705174	PW FACILITY CAMERA SERVICE FOR DEC.2016	50.00
26179	12/9/2016	GENSET SERVICES, INC	92661	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT FOR NOV.2016	284.50
26180	12/9/2016	GHEZZI, MARK	12616-5	UMPIRE SERVICES (11/28/16, 11/30/16, & 12/5/16) AT PBP FOR FALL BALL	200.00
26181	12/9/2016	GOMEZ BARKER ASSOCIATES, INC.	111657	GOVERNMENT RELATIONS	1,363.63
26182	12/9/2016	GONZALEZ, JOSE A.	VOPB121616	DJ FOR HOLIDAY PARTY 2016	300.00
26183	12/9/2016	H.A. Peterson	27382	PALMETTO BAY LOGO FLAGS 3X5 FOR PS AND VH FACILITIES	1,050.00
26184	12/9/2016	HERZ, STEPHEN A.	11-28-16HERTZ	CLINIC INSTRUCTOR PAYMENT FOR SUPERBASEBALL/SOFTBALL CLINIC AT CRP (11/12/16	175.00
26185	12/9/2016	HUGH MCCALLUM INC.	23090	IT CONSULTING 11/29/16	522.50
26186	12/9/2016	JONES, ERNEST	12616-3	UMPIRE SERVICES (11/28/16) AT PBP FOR FALL BALL	80.00
26187	12/9/2016	LOUS POLICE DISTRUBUTORS, INC.	899219	PROTECH MIGHTY MITE SHIELD AND BAG	6,923.00
26188	12/9/2016	MAGENHEIMER, THOMAS F.	12616-2	UMPIRE SERVICES (11/28/16 & 11/30/16) AT PBP FOR FALL BALL	120.00
26189	12/9/2016	MAVEN STRATEGIES LLC	1116	CONSULTING SERVICES	5,000.00
26190	12/9/2016	Miami-Dade Water & Sewer Dept	8750305115 NOV/16	8750305115 SERVICE FROM 8/17/16-11/16/16 AT PBP-METER 14400119	433.46
26190	12/9/2016	Miami-Dade Water & Sewer Dept	8599858900 NOV/16	8599858900 SERVICE FROM 8/17/16-11/16/16 AT PWP-METER 97208890	49.74
26190	12/9/2016	Miami-Dade Water & Sewer Dept	6688402045 NOV/16	6688402045 SERVICE FROM 8/17/16-11/16/16 AT PBP-METER 00409270	22.27
26191	12/9/2016	NATURE POSTINGS INC.	12052015-A	KAYAK ADVENTURE AT THALATTA (11/27/16)	550.00
26192	12/9/2016	NEER, MICHEAL	121616-1	UMPIRE SERVICES (11/28/16, 11/30/16, & 12/5/16) AT PBP FOR FALL BALL	160.00
26193	12/9/2016	Office Depot	881858949001	OFFICE SUPPLIES	23.38
26193	12/9/2016	Office Depot	881299030001	OFFICE SUPPLIES	9.64
26193	12/9/2016	Office Depot	881720977001	OFFICE SUPPLIES	8.34
26193	12/9/2016	Office Depot	881720976001CR	OFFICE SUPPLIES	8.49

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26194	12/9/2016	POLANCO, PLACIDO	11-28-16POLANCO	CLINIC INSTRUCTOR PAYMENT FOR SUPERBASEBALL/SOFTBALL CLINIC AT CRP (11/12/16)	175.00
26195	12/9/2016	Power Mower Sales, Inc.	433231	PARTS NEEDED FOR GENERAL MAINTENANCE AND REPAIRS OF PS EQUIP	585.59
26196	12/9/2016	PROGRESSIVE WASTE SOLUTIONS	0001759878	WASTE HAULING SERVICES FOR CRP DEC.2016	1,660.42
26196	12/9/2016	PROGRESSIVE WASTE SOLUTIONS	0001759815	WASTE HAULING SERVICES FOR PBP FOR DEC.2016	1,649.58
26196	12/9/2016	PROGRESSIVE WASTE SOLUTIONS	0001763169	WASTE HAULING SERVICES FOR THALATTA FOR DEC.2016	743.51
26196	12/9/2016	PROGRESSIVE WASTE SOLUTIONS	0001757897	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR DEC.2016	278.33
26197	12/9/2016	QUE RICA PAELLA CORP.	0000004286	CATERING FOR HOLIDAY PARTY 2016	2,325.00
26198	12/9/2016	R U ASKING, INC	398	MAINTENANCE AND WEB HOSTING	904.00
26199	12/9/2016	Ross GIS Consulting, Inc.	2016-PB-012	GIS MONTHLY MAINTENANCE FOR NOVEMBER 2016.	850.00
26200	12/9/2016	SITEONE LANDSCAPE SUPPLY LLC	78621874	DOUBLE EAGLE BLEND TREATED SEED FOR CRP FIELDS	675.00
26200	12/9/2016	SITEONE LANDSCAPE SUPPLY LLC	78470561	15-0-15 40% POLYPLUS A 1 FE FERTILIZER FOR CRP OCT-2016	489.60
26201	12/9/2016	SNI COMPANIES CORP	236210	ADMIN FOR VILLAGE MANAGER (S. GARCIA)	1,455.60
26201	12/9/2016	SNI COMPANIES CORP	248807	ADMIN ASSISTANT (L. DOMINGUEZ)	618.75
26201	12/9/2016	SNI COMPANIES CORP	247451	ADMIN ASSISTANT (L. DOMINGUEZ)	371.25
26202	12/9/2016	South Dade Lighting, Inc	386520-1	LIGHT SOCKET FOR REPAIRS AT PBP	16.15
26203	12/9/2016	STATIONAMERICA, INC.	INV87732	PC POSTCARDS	190.00
26204	12/9/2016	Tip Top Enterprises, Inc.	66656	LANDSCAPING AND MAINTENANCE PBP 11-30-16	503.00
26205	12/9/2016	TOWER PEST CONTROL, INC	1116.84	VILLAGE FACILITIES PEST CONTROL SERVICES FOR NOV 2016	158.00
26206	12/9/2016	TRUTH N TENNIS ACADEME	12-6-16TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 11/28-12/1/16 AT CRP	2,021.25
26207	12/9/2016	VERIZON WIRELESS	9774192243	VERIZON MOBILE SERVICE 09/24-10/23	693.14
26207	12/9/2016	VERIZON WIRELESS	9774273095	VERIZON SERVICE MACHINE TO MACHINE 09/24-10/23	1.85
26208	12/9/2016	West Perrine CDC	MLKSponsor1.2017	MLK JR 2017 HOLIDAY CELEBRATION SPONSORSHIP	1,000.00
26209	12/9/2016	Williams Paving, Co.	16-629-02-2	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 16-61	26,932.50
26209	12/9/2016	Williams Paving, Co.	16-629-02-1	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 16-60	14,193.00
26210	12/14/2016	Miami-Dade County WASD	12-13-16MIAMI DADE	DEPOSIT-FLOATING METER-FIRE HYDRANT FOR WATER ACCESS FOR HILDEBRAND RIDES, INC	2,640.00
26211	12/16/2016	A T & T 105262	0020441 DEC/16	305 234-6383 002 0441 SERVICE FROM 12/2/2016-1/1/2017 FOR THALATTA	399.37
26211	12/16/2016	A T & T 105262	9130444 DEC/16	305 251-2751 913 0444 SERVICE FROM 12/4/2016-1/3/2017 FOR PBP	385.74
26212	12/16/2016	ASPELL SAGGERS, LLC.	140171	SET OF TWO RETRACTABLE BELT BARRIERS	108.00
26213	12/16/2016	AWARDS TROPHY WORLD	K33910	CLEAR CRYSTAL NAME PLAQUE FOR COUNCILMAN SINGER	105.19
26214	12/16/2016	FIU - Metropolitan Center	569838763	GRANT WRITING 102: CERTIFICATION PROGRAM	475.74
26214	12/16/2016	BUTTON BOY NV LLC	477687070	BUTTON MAKING MACHINE FOR UNIWUE ABILITIES DAY AT CRP (12/3/16)	378.50
26214	12/16/2016	MSFT ONLINE BILL MS NET	E05002YY1R	OCT 2016 STATEMENT - EMAIL SERVICE	292.00

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26214	12/16/2016	BJ'S WHOLESALE CLUB, INC	324063738	CONCESSION STAND ITEMS FOR CRP	257.32
26214	12/16/2016	FLORIDA LEAGUE OF CITIES	11-3-2016	REGISTRATION FOR FLOC 56TH ANNUAL LEGISLATIVE CONF. 12-7 TO 12-9-16	225.00
26214	12/16/2016	EMBASSY SUITES ORLANDO L BV SOU	10-27-2016	HOTEL CHARGES FOR FLOC TRANSPORTATION COMM. 10-27-16 TO 10-28-16	202.89
26214	12/16/2016	ARCHIVE SOCIAL	2440-0597	SOCIAL ARCHIVE	199.00
26214	12/16/2016	BJ'S WHOLESALE CLUB, INC	327092307	CANDY & MOVIE GIFT CARDS FOR HALLOWEEN	198.38
26214	12/16/2016	BJ'S WHOLESALE CLUB, INC	372436984	CONCESSION STAND ITEMS FOR CRP	187.18
26214	12/16/2016	POOL DISCOUNT CENTER	177106	MATERIALS FOR MAINTENACE OF THALATTA POOL	182.91
26214	12/16/2016	ZORO TOOLS, INC.	3012679	SENSOR REPAIR KIT FOR REPAIR OF URINAL AT LUDOVICI PARK	181.93
26214	12/16/2016	All American Barricade	105842804	MOT FOR TWILGHT COLOR RUN AT CRP (11/5/16)	154.50
26214	12/16/2016	AMAZON.COM	05021751	US FLAGS FOR PW AND VH	145.24
26214	12/16/2016	CLASSY BASKETS & FLOWERS	110916	BASKET FOR TIM SHAFFER'S MOM	106.64
26214	12/16/2016	DOMINOS PIZZA	371059051	TENNIS SOCIAL DATE NIGHT (11/4/16)	98.11
26214	12/16/2016	ZORO TOOLS, INC.	3063517	REPLACEMENT PUSH BARS FOR REPAIR OF CRP WATERFOUNTAINS	79.73
26214	12/16/2016	Home Depot	177352707	PLANTS FOR STATE OF THE VILLAGE (10/19/2016)	75.00
26214	12/16/2016	AMAZON.COM	113-6500276-7375412	VARIOUS ITEMS FROM AMAZON	73.26
26214	12/16/2016	THINGS REMEMBERED, INC	283076	RECOGNITION - TIM SCHAFFER	56.00
26214	12/16/2016	STAPLES	001100068	SUPPLIES FOR UNIQUE ABILITIES FAIR AT CRP (12/3/16)	54.98
26214	12/16/2016	AMAZON.COM	84689895	OCT 2016 STATEMENT - AMAZON WEB STORAGE	37.56
26214	12/16/2016	AVANGATE INC.	102407140	WEBSITE USED FOR ONLINE REGISTRATION MONTHLY SERVICE FEE -OCT	29.95
26214	12/16/2016	BIG LOTS	103116	HALLOWEEN EMPLOYEE LUNCHEON	29.43
26214	12/16/2016	TRUSTFAX	15125541	TRUSTFAX - GLADYS	27.20
26214	12/16/2016	FACEBOOK, INC.	FACEBOOKAD112016	FACEBOOK AD	17.00
26214	12/16/2016	AMAZON.COM	113-6123781-9204219	AMAZON PURCHASE (1)	12.99
26214	12/16/2016	ADOBE COMPANY	758812910	PHOTOSHOP LIGHTRM BNDL NOV 2016	9.99
26214	12/16/2016	The Miami Herald Publishing Co	HERALD112016	MONTHLY DIGITAL SUBSCRIPTION EMAIL ADD ON FEE	9.95
26214	12/16/2016	TRUSTFAX	15207736	TRUSTFAX - VANESSA	8.95
26214	12/16/2016	AMAZON.COM	102116	REFUND FOR CAMERA CASE	17.24
26214	12/16/2016	EMBASSY SUITES ORLANDO L BV SOU	11-9-2016	CREDIT FOR TAXES CHARGES FOR K. CUNNINGHAM ON 10-28-16	23.34
26214	12/16/2016	AMAZON.COM	111011	CREDIT FOR AMAZON MEMBERSHIP CHARGED TWICE	101.21
26215	12/16/2016	BOOK, P.A., RONALD L.	121216	CONSULTING SERVICES	3,500.00
26216	12/16/2016	BUILDCO CONSTRUCTION CO NSULTAN	12.14.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,025.00
26217	12/16/2016	CANKAT CONSULTING ENGIN EERS LL	12.14.16002713	PAYMENT FOR PROFESSIONAL SERVICES	1,100.00
26218	12/16/2016	COLONIAL LIFE & ACCIDENTA L INS	3836210-1111180	COLONIAL LIFE - NOV 2016	2,988.90

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26219	12/16/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben55306	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
26219	12/16/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben55568	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
26220	12/16/2016	CONCEPT DEVELOPMENT CORP	27995	ARMOR PIERCING CONTAINMENT SYSTEM	999.95
26221	12/16/2016	CUNNINGHAM, KARYN	12/7/2016	REIMBURSEMENT FOR TRAVEL AND HOTEL FOR FLOC CONF. 12-7 TO 12-9-16	331.43
26222	12/16/2016	DAILY BUSINESS REVIEW	I0000170629-1110	LEGAL ADVERTISEMENT-SWEARING-IN CEREMONY 12-5-16	52.00
26223	12/16/2016	DODGE, MELISSA	12-5-2016	ITEMS NEEDED FOR SWEARING-IN CEREMONY ON 12-5-16	13.95
26224	12/16/2016	EJH STRATEGIC SOLUTIONS, INC.	PB82016	CONSULTING SERVICES	7,000.00
26225	12/16/2016	FLORIDA MUNICIPAL INSURANCE	INSTALLMENT 2 16/17	SECOND INSTALLMENT FY 16/17~	82,998.83
26226	12/16/2016	GOMEZ BARKER ASSOCIATES, INC.	1216-27	GOVERNMENT RELATIONS	1,363.63
26227	12/16/2016	GUNION, DONNA	12-16-16GUNION	REFUND FOR WEDDING AT THALATTA: GUNION-WERNER (10/7/2017)	2,584.05
26228	12/16/2016	HUGH MCCALLUM INC.	23122	IT CONSULTING 12/06/16	2,232.50
26228	12/16/2016	HUGH MCCALLUM INC.	23120	IT CONSULTING 12/06/16	285.00
26229	12/16/2016	JDHM ENTERPRISES, INC	12.13.16002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26230	12/16/2016	JERRY'S PLUMBING SERVICE INC.	12.13.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26231	12/16/2016	LAKE DOCTORS, INC.	264518	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR NOV.2016	199.00
26232	12/16/2016	Miami Herald	11-16-2016	LEGAL ADVERTISEMENT-CANVASSING BOARD SCHEDULE AND SAMPLE BALLOT	5,635.99
26233	12/16/2016	Miami-Dade Code Compliance	12.14.16000958	PAYMENT FOR CC MONTHLY REPORT (OCTOBER 2016)	3,135.85
26234	12/16/2016	Miami-Dade County Park & Recreation, ACCTS. REC. - JAVIER CR	TRO-6027	TOWER LIGHTS FOR THALATTA (2015)	765.00
26234	12/16/2016	Miami-Dade County Park & Recreation, ACCTS. REC. - JAVIER CR	TRO-5955	TOWER LIGHTS FOR THALATTA (2015)	450.00
26235	12/16/2016	Miami-Dade County Solid Waste	28230	REMOVAL AND DISPOSAL OF DEBRIS FROM CRP & PUBLIC ROW	388.72
26236	12/16/2016	NAPA Auto Parts	061401	CREDIT FOR ITEM PURCHASED ON INVOICE 58086- NEW ITEM PURCHASED	11.86
26236	12/16/2016	NAPA Auto Parts	066738	WINDSHIELD WASHER FLUID FOR VILLAGE VEHICLES	11.94
26237	12/16/2016	O.M. MANAGEMENT, INC	85485	DRUG SCREENING FOR APPLICANTS (3)	90.00
26238	12/16/2016	Office Depot	861789395001	OFFICE SUPPLIES	872.47
26238	12/16/2016	Office Depot	862961914001	OFFICE SUPPLIES	472.78
26238	12/16/2016	Office Depot	862538117001	OFFICE SUPPLIES	52.08
26238	12/16/2016	Office Depot	863103307001	OFFICE SUPPLIES	49.00
26238	12/16/2016	Office Depot	861760208001	OFFICE SUPPLIES	33.20

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26238	12/16/2016	Office Depot	862537823001	OFFICE SUPPLIES	17.36
26238	12/16/2016	Office Depot	862961950001	OFFICE SUPPLIES	13.94
26238	12/16/2016	Office Depot	861789955001	OFFICE SUPPLIES	9.65
26239	12/16/2016	ORESTES R. GARCIA, P.A.	12.13.16003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
26240	12/16/2016	PROPET DISTRIBUTORS, INC	115529	SUPPLIES FOR PERRINE WAYSIDE PARK	655.85
26241	12/16/2016	Publix Super Markets, Inc.	1808047510	CANDY FOR SATURDAY HALLOWEEN EVENT	89.88
26241	12/16/2016	Publix Super Markets, Inc.	1808074556	FOOD ITEMS FOR SUPER BASEBALL/SOFTBALL CLINIC AT CRP (11/12/16)	84.64
26241	12/16/2016	Publix Super Markets, Inc.	1808011564	CONCESSION STAND SUUPPLIES FOR CRP	65.66
26241	12/16/2016	Publix Super Markets, Inc.	1808111180	MARSHMALLOWS FOR UNIQUE ABILITIES DAY AT CRP (12/3/16)	51.86
26241	12/16/2016	Publix Super Markets, Inc.	1808097528	REFRESHMENTS NEEDED FOR DATA COLLECTION-RUNOFF ELECTION 11-22-16 AN D COUNCIL MTG	44.61
26241	12/16/2016	Publix Super Markets, Inc.	1808028660	REFRESHMENTS FOR COUNCIL MEETINGS	24.28
26241	12/16/2016	Publix Super Markets, Inc.	1808061842	SNACKS FOR PINELAND CLEAN UP AT CRP (11/5/16)	24.13
26242	12/16/2016	RICOH, USA, INC	97859849	COPIER EQUIPMENT RENTAL 12-14-16 TO 1-13-2017	744.13
26242	12/16/2016	RICOH, USA, INC	97895952	COPIER EQUIPMENT RENTAL FOR 12-23-16 TO 1-22-17	306.84
26243	12/16/2016	RONALD REGULA, INC.	12.13.16001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26244	12/16/2016	SITEONE LANDSCAPE SUPPLY LLC	78398270	15-0-15 40% POLYPUS FERTILIZER FOR PBP NOV APPLICATION	474.88
26245	12/16/2016	SNI COMPANIES CORP	241826	PAYMENT FOR PROFESSIONAL SERVICES	633.38
26245	12/16/2016	SNI COMPANIES CORP	248808	PAYMENT FOR PROFESSIONAL SERVICES	618.75
26245	12/16/2016	SNI COMPANIES CORP	245533	PAYMENT FOR PROFESSIONAL SERVICES	483.30
26245	12/16/2016	SNI COMPANIES CORP	247452	PAYMENT FOR PROFESSIONAL SERVICES	371.25
26246	12/16/2016	SOUTH FLORIDA FINGERPRINTING	11-17-16 (2)	BACKGROUND SCREENING FOR APPLICANTS (2)	105.50
26247	12/16/2016	SUN TALK, LLC	ST-DEC2232	RADIO SERVICE DEC 2016	540.00
26248	12/16/2016	TRUTH N TENNIS ACADEME	12-13-16TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 12/5/16-12/9/16 AT CRP	1,807.50
26248	12/16/2016	TRUTH N TENNIS ACADEME	12-13-16AFTERSCHOOL	AFTERSCHOOL 10 WEEK TENNIS PROGRAM ON WEDNESDAYS FROM 9/14/16-12/7/16 AT CRP	600.00
26249	12/16/2016	Wilson Ace Hardware	010948	MATERIALS FOR REPAIR OF CRP SPRINKLER AND PAINT FOR CANOPIES	34.94
26249	12/16/2016	Wilson Ace Hardware	010939	CLEAR TAPE FOR PUBLIC SERVICES FACILITY USE	10.54
26250	12/16/2016	WRIGHT EXPRESS FSC	47783864	VILLAGE FLEET FUEL SERVICES FOR NOV.2016	2,123.13
26251	12/21/2016	FL DISBURSEMENT UNIT	Ben56030	CHILD SUPPORT: PAYMENT	60.00
26252	12/21/2016	United States Treasury	2016 4 QTR 941	ADJUSTING BALANCE FOR 2016 4 QTR 941	10.65
26253	12/21/2016	VANTAGE POINT TR AGT 401	Ben56016	PENSION CONTRIBUTION: PAYMENT	22,699.28
26253	12/21/2016	VANTAGE POINT TR AGT 401	Ben56024	401 LOAN 5: PAYMENT	951.81
26254	12/21/2016	VANTAGE POINT TR AGT 457	Ben56026	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,071.92
26254	12/21/2016	VANTAGE POINT TR AGT 457	Ben56028	ROTH IRA: PAYMENT	335.00
26255	12/21/2016	Village of Palmetto Bay	122116	PPE 122316	92,198.03

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26256	12/23/2016	A T & T 105262	3052782700 DEC 2016	305 278-2700 616 0447 DEC 2016	607.81
26256	12/23/2016	A T & T 105262	30596950110010446DE6	PW FACILITY MONTHLY TELEPHONE SERVICE FOR DEC 2016	362.13
26256	12/23/2016	A T & T 105262	0441 DEC/16	305 235-1593 212 0441 TELEPHONE SERVICE FROM 12/8/16-1/7/17 AT CRP	277.64
26257	12/23/2016	ADT LLC.	608991129	84299807 SERVICE FROM 12/28/2016-3/27/2017 CRP GARAGE #2	125.97
26258	12/23/2016	ALL AMERICAN INSURANCE ASSO.	122216	OVERPAYMENT REFUND	29.50
26259	12/23/2016	ALL IN ONE MAIL SHOP, INC	66336A	PLAY BY PLAY BROCHURE 8X8 BOOKLET: WINTER EDITION	4,345.63
26259	12/23/2016	ALL IN ONE MAIL SHOP, INC	0066337	PLAY BY PLAY BROCHURE MAILING, SHIPPING AND POSTAGE: WINTER EDITION	2,020.22
26260	12/23/2016	AT & T U-VERSE	110823378 DEC/16	110823379 INTERNET SERVICE FROM 11/7/16-12/6/16 FOR CRP TENNIS	64.00
26261	12/23/2016	BAO, MICHELLE	122216	OVERPAYMENT REFUND	4.80
26262	12/23/2016	BRAND Q, LLC	1425	PLAY BY PLAY BOOK RECREATION BROCHURE: WINTER EDITION	2,499.00
26263	12/23/2016	CAPITAL OFFICE PRODUCTS	6429976-0	OFFICE SUPPLIES	1,145.01
26263	12/23/2016	CAPITAL OFFICE PRODUCTS	6416736-0	OFFICE SUPPLIES	236.81
26264	12/23/2016	Code Plus Systems, Inc.	9378	2017 ANNUAL ALARM MONITORING SERVICES FOR THALATTA ESTATE	240.00
26265	12/23/2016	COMCAST	12-12-16	XFINITY INTERNET-PERIOD 12-21-16 TO 01-20-17	224.85
26265	12/23/2016	COMCAST	02959797 DEC/16	8495 60 067 0259797 TELEPHONE/INTERNET SERVICE FROM 12/16/16 TO 1/15/17 AT CRP	177.25
26265	12/23/2016	COMCAST	0260183 DEC/16	8495 60 067 0260183 INTERNET SERVICE FROM 12/13/2016-1/12/2017 AT LUDOVICI	151.62
26265	12/23/2016	COMCAST	122216	XFINITY TV 8495600670205477 FROM 12-21 TO 01/20	83.79
26266	12/23/2016	E. Rodriguez Landscaping, Inc	2016-383	TEMP FENCE FOR (FIRE) PROPERTY	1,650.00
26266	12/23/2016	E. Rodriguez Landscaping, Inc	2016-378	LOT CLEARING DECEMBER 2016	560.00
26266	12/23/2016	E. Rodriguez Landscaping, Inc	2016-375	LOT CLEARING DECEMBER 2016	110.00
26266	12/23/2016	E. Rodriguez Landscaping, Inc	2016-376	LOT CLEARING DECEMBER 2016	110.00
26266	12/23/2016	E. Rodriguez Landscaping, Inc	2016-377	LOT CLEARING DECEMBER 2016	110.00
26266	12/23/2016	E. Rodriguez Landscaping, Inc	2016-384	LOT CLEARING DECEMBER 2016	60.00
26267	12/23/2016	FASTSIGNS	542-5505	HOLIDAY CARNIVAL BANNER	748.98
26268	12/23/2016	Florida Power & Light	51608-32001.DEC.2016	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR DEC 2016	13.22
26269	12/23/2016	FLORIDA SAFEGUARD, INC	704986	REPLACEMENT OF FIRE POWER SUPPLY IN VH 2ND FLR ELECTRICAL ROOM	685.00
26270	12/23/2016	HUGH MCCALLUM INC.	23138	IT CONSULTING 12/14/16	1,045.00
26271	12/23/2016	KINGZZ LLC.	12-19-16GOULBOURNE	REFUND FOR VENDOR FEE FROM RESCHEDULED HOLIDAY BY THE BAY (12/17/16)	80.25
26272	12/23/2016	LSRCF LAW, PLLC	Reso 2016-123	ATTORNEY'S FEES FOR OCTOBER	19,696.00
26273	12/23/2016	Marlin Engineering, Inc.	2013007.006-1	DEVELOPMENT OF COMPREHENSIVE TRAFFIC CALMING PLAN	17,400.00
26273	12/23/2016	Marlin Engineering, Inc.	2013007.005-3	ENGINEERING SERVICES FOR 168TH ST TRAFFIC CALMING STUDY	6,780.00

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26274	12/23/2016	MAVEN STRATEGIES LLC	1216	CONSULTING SERVICES	5,000.00
26275	12/23/2016	Miami-Dade County Solid Waste	28310	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW AND VH	46.75
26276	12/23/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	59977	FLYERS FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP (2/4-5/2017)	497.72
26276	12/23/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	59951	FLYERS FOR HOLIDAY CARNIVAL	420.48
26277	12/23/2016	NEWS DIRECTORS, INC.	1909	MEDIA RELATIONS SERVICES	2,000.00
26278	12/23/2016	Office Depot	2011728447	OFFICE SUPPLIES	130.70
26278	12/23/2016	Office Depot	886279696001	OFFICE SUPPLIES	15.29
26279	12/23/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080083	VALET SERVICES FOR THALATTA EVENTS	704.00
26279	12/23/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080084	VALET SERVICES FOR THALATTA EVENTS	592.00
26279	12/23/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080079	VALET SERVICES FOR THALATTA EVENTS	420.00
26279	12/23/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080078	VALET SERVICES FOR THALATTA EVENTS	408.00
26279	12/23/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080085	VALET SERVICES FOR THALATTA EVENTS	368.00
26279	12/23/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080081	VALET SERVICES FOR THALATTA EVENTS	322.00
26279	12/23/2016	PARKSAFE SYSTEM, METRO PARKING CORP	080086	VALET SERVICES FOR THALATTA EVENTS	276.00
26280	12/23/2016	PELCO Pollution Elimination Co	151064	LIFT STATION SERVICE AT CRP AND PBP FOR DEC.2016	150.00
26281	12/23/2016	Pro-Grounds Products, Inc.	16109	RED INFIELD CLAY FOR PBP BASEBALL FIELDS	800.00
26282	12/23/2016	Purchase Power	12/22/2016	METER MAIL REPLENISHMENT NOV 2016	500.00
26283	12/23/2016	QUILL CORPORATION	2230134	QUILL JANITORIAL SUPPLIES FOR CRP	91.98
26283	12/23/2016	QUILL CORPORATION	2198238	QUILL JANITORIAL AND OFFICE SUPPLIES FOR THALATTA	84.72
26283	12/23/2016	QUILL CORPORATION	2256178	QUILL OFFICE SUPPLY ORDER FOR PARKS DEPT	4.99
26283	12/23/2016	QUILL CORPORATION	2186225	QUILL OFFICE SUPPLY ORDER FOR PARKS DEPT	4.99
26283	12/23/2016	QUILL CORPORATION	2201274	QUILL OFFICE SUPPLY ORDER FOR PARKS DEPT	4.18
26283	12/23/2016	QUILL CORPORATION	2184252	QUILL JANITORIAL AND OFFICE SUPPLIES FOR THALATTA	862.72
26283	12/23/2016	QUILL CORPORATION	2184215	QUILL JANITORIAL SUPPLIES FOR CRP	822.57
26283	12/23/2016	QUILL CORPORATION	2184172	QUILL OFFICE SUPPLY ORDER FOR PBP	669.46
26283	12/23/2016	QUILL CORPORATION	2552704	OFFICE SUPPLIES	593.02
26283	12/23/2016	QUILL CORPORATION	2403757	QUILL JANITORIAL SUPPLIES FOR THALATTA	459.90
26283	12/23/2016	QUILL CORPORATION	2186321	QUILL JANITORIAL SUPPLIES FOR CRP	275.94
26283	12/23/2016	QUILL CORPORATION	2198181	QUILL OFFICE SUPPLY ORDER FOR PARKS DEPT	150.40

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26284	12/23/2016	R U ASKING, INC	399	CLOUD HOSTING FOR THALATTA-NOVEMBER & DECEMBER 2016	100.00
26285	12/23/2016	R.J. BEHAR & COMPANY	16040-06	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	3,679.80
26285	12/23/2016	R.J. BEHAR & COMPANY	16081-01	PEER REVIEW FOR VPB-16-014	2,620.00
26285	12/23/2016	R.J. BEHAR & COMPANY	16039-05	PROFESSIONAL ENGINEERING FOR PERRINE SRYS IMPROVEMENTS	1,543.14
26286	12/23/2016	REYES CHIONG, IRMA	12-19-16CHIONG	PARTIAL REFUND: SECURITY AND VALET DEPOSITS FOR THALATTA WEDDING POSTPONED	970.50
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027848	SECURITY SERVICES FOR THALATTA EVENTS	296.00
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027867	SECURITY SERVICES FOR THALATTA EVENTS	296.00
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027868	SECURITY SERVICES FOR THALATTA EVENTS	296.00
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027869	SECURITY SERVICES FOR THALATTA EVENTS	296.00
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027853	SECURITY SERVICES FOR THALATTA EVENTS	259.00
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027870	SECURITY SERVICES FOR THALATTA EVENTS	222.00
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027847	SECURITY SERVICES FOR UNIQUE ABILITIES DAY AT CRP (12/3/16)	175.50
26287	12/23/2016	SFM SECURITY SERVICES, INC.	3027852	SECURITY SERVICES FOR THALATTA EVENTS	148.00
26288	12/23/2016	SILVA, EDWARD	110916	REIMBURSEMENT FOR WATER	14.97
26288	12/23/2016	SILVA, EDWARD	122016	REIMBURSE E. SILVA	11.97
26289	12/23/2016	SITEONE LANDSCAPE SUPPLY LLC	78712869	15-0-15 40% POLYPLUS A 1 FE FERTILIZER FOR PBP DEC-2016	474.88
26290	12/23/2016	SMUTNY & ROSS TRANS. & B ODY	10694	NEW WATER PUMP FOR VEH#4514	420.98
26290	12/23/2016	SMUTNY & ROSS TRANS. & B ODY	10695	REPLACEMENT BLOWER MOTOR FOR CODE ENFORCEMENT VEHICLE #8882	298.99
26291	12/23/2016	TERMINIX INTL COMPANY LP	358418316	GENERAL PEST CONTROL AT PERRINE DOG PARK FOR SEP-2016	202.50
26292	12/23/2016	Tip Top Enterprises, Inc.	66655	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 11-30-16	820.00
26292	12/23/2016	Tip Top Enterprises, Inc.	66829	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 12-14-16	820.00
26292	12/23/2016	Tip Top Enterprises, Inc.	66830	LANDSCAPING AND MAINTENANCE FOR PBP ON 12-14-16	503.00
26293	12/23/2016	TRUTH N TENNIS ACADEME	12-20-16TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 12/12/16-12/17/16 AT CRP	2,955.00
26294	12/23/2016	Village of Palmetto Bay	PLB-2016-2227	PORTABLE TOILET PERMIT FOR HOLIDAY CARNIVAL (12/16/16-1/8/2017)	85.00
26294	12/23/2016	Village of Palmetto Bay	ELE-2016-2556	ELECTRICAL GENERATOR PERMIT FOR HOLIDAY CARNIVAL (12/16/16-1/8/17)	50.00
26295	12/23/2016	Wilson Ace Hardware	010961	REFLECTIVE TAPE AND MATERIALS FOR ELECTRICAL REPAIRS AT VH	32.52
26296	12/30/2016	A T & T 5019	4722044304	ATT BUSINESS SERVICE NOV & DEC 2016	2,380.94
26297	12/30/2016	ACE PUMP & SUPPLY	591182	MATERIALS FOR REPAIR OF CRP SPRINKLER	233.30
26298	12/30/2016	BUILDCO CONSTRUCTION CONSULTANT	12.28.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,497.50
26299	12/30/2016	CADAVAL, OLGA	Michaels121616	ITEMS FOR HOLIDAY PARTY 2016 (1)	7.98
26300	12/30/2016	CANKAT CONSULTING ENGINEERS LL	12.28.16002713	PAYMENT FOR PROFESSIONAL SERVICES	650.00
26301	12/30/2016	COMCAST	0257296 JAN/17	8495 60 067 0257296 SERVICE FROM 12/13/16-1/12/17 AND INSTALLATION AT PWP	338.88

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Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
26301	12/30/2016	COMCAST	0259284 JAN/17	8495 60 067 0259284 SERVICE FROM 12/25/16-1/24/2017 AT PBP	164.41
26302	12/30/2016	CREATIVE FOX, LLC.	12-17-16CREATIVE FOX	EVENT COVERAGE FOR HOLIDAY BY THE BAY (12/17/16)	1,550.00
26303	12/30/2016	DAILY BUSINESS REVIEW	I0000178899-1212	LEGAL ADVERTISEMENT - NOTICE OF ZONING PUBLIC HEARING-12-19-2016	132.38
26303	12/30/2016	DAILY BUSINESS REVIEW	I0000180437-1216	LEGAL ADVERTISEMENT-NOTICE OF VISIONING WORKSHOP - 1-14-2017	63.25
26303	12/30/2016	DAILY BUSINESS REVIEW	I0000178897-1212	NOTICE OF SPECIAL COUNCIL MEETING - 12-19-16	56.95
26303	12/30/2016	DAILY BUSINESS REVIEW	I0000180442-1216	LEGAL ADVERTISEMENT-NOTICE SPECIAL COUNCIL MTG - 1-17-2017	55.03
26303	12/30/2016	DAILY BUSINESS REVIEW	I0000178943-1212	LEGAL ADVERTISEMENT - PUBLIC MEETING NOTICE - 1/9/2017	55.03
26304	12/30/2016	DIAZ, STEVEN	ERP122716	EDUCATION REIMBURSEMENT	1,099.30
26305	12/30/2016	DOMINGUEZ, LUZ	9586003674	REIMBURSEMENT FOR USE OF SCHOOL FACILITY APPLICATION FEE	25.00
26306	12/30/2016	FIORE, PATRICK	122916	DECEMBER 2016 INSURANCE PAYMENT	500.00
26307	12/30/2016	FLORIDA DENTAL BENEFITS, I NC.	00012509	FLORIDA DENTAL INSURANCE FOR JAN 2017	318.96
26308	12/30/2016	FLORIDA SAFEGUARD, INC	705510	INSTALLATION OF POWER SUPPLY FOR ACCESS SYSTEM AT VH	764.00
26309	12/30/2016	GONZALEZ, JOSE A.	VOPB010817	DIGITAL SOUND SYSTEM AND WIRELESS MICS FOR GET FIT PALMETTO BAY AT LP ( 1/8/17)	300.00
26310	12/30/2016	Hector Turf	1476541	PARTS FOR REPAIR OF PBP TORO REEL MOWER	100.87
26311	12/30/2016	Home Depot	7972309	HOME DEPOT -GENERAL SUPPLIES FOR CRP	540.86
26311	12/30/2016	Home Depot	7974941	SILK POINSETTIAS FOR HOLIDAY BY THE BAY AT LP (12/17/16)	260.64
26311	12/30/2016	Home Depot	10452	EQUIPMENT FOR PINELAND CLEANUP AT CRP AND VALVE BOX FOR PW	185.74
26311	12/30/2016	Home Depot	7022472	MAINTENANCE SUPPLIES FOR PBP	143.58
26311	12/30/2016	Home Depot	3031401	CONCRETE DRILL BITS FOR PS AND CLEANING SUPPLIES FOR THALATTA	118.89
26311	12/30/2016	Home Depot	7022471	MAINTENANCE SUPPLIES FOR THALATTA	105.24
26311	12/30/2016	Home Depot	1031477	SUPPLIES FOR THALATTA	79.66
26311	12/30/2016	Home Depot	7973904	CLAMPS FOR REPAIR OF CANOPIES AT PBP	79.40
26311	12/30/2016	Home Depot	3023021	AIR FRESHENER, BATTERIES AND BLEACH FOR VH	75.64
26311	12/30/2016	Home Depot	9031081	PARTS FOR REPAIR OF URINAL & ICEMAKER AT CRP	61.68
26311	12/30/2016	Home Depot	4040048	GARDENING GLOVES FOR PINELAND CLEAN UP AT CRP (11/5/16)	50.00
26311	12/30/2016	Home Depot	7025666	SUPPLIES TO SEAL HOLES ON ROADWAY AFTER REMOVAL OF TEMP SPEED HUMPS	48.92
26311	12/30/2016	Home Depot	5040029	MATERIALS FOR REPAIR OF WALL AT THALATTA	42.19
26311	12/30/2016	Home Depot	10453	SAFETY VEST FOR JUAN	27.97
26311	12/30/2016	Home Depot	4022916	PARTS FOR REPAIR OF TOILET AT THALATTA	9.96
26312	12/30/2016	JDHM ENTERPRISES, INC	12.27.16002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26313	12/30/2016	JERRY'S PLUMBING SERVICE I NC.	12.28.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26314	12/30/2016	LONGITUDE SURVEYORS, LLC	16605	2 SURVEYS FOR CRP	475.00
26315	12/30/2016	Miami-Dade Police Department	122916	JANUARY 2017 MONTHLY PAYMENT	588,333.00
26316	12/30/2016	Miami-Dade Water & Sewer Dept	9794659611.DEC.2016	WATER UTILITY FOR MUNICIPAL CENTER	176.70

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26316	12/30/2016	Miami-Dade Water & Sewer Dept	3677378424.DEC.2016	SEWER CHARGES FOR MUNICIPAL CENTER	50.76
26316	12/30/2016	Miami-Dade Water & Sewer Dept	2084867589.DEC.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
26317	12/30/2016	MRCC Air Conditioning & Refrigeration	1612-315	REPAIR OF SECOND FLOOR A/C AT LUDOVICI	563.75
26318	12/30/2016	NATURE POSTINGS INC.	12212016-B	INTERACTIVE ACTIVITIES FOR CAMPING AT THE PARK AT CRP (2/4-2/5/2017)	1,400.00
26318	12/30/2016	NATURE POSTINGS INC.	12212016-A	FAMILY KAYAK ADVENTURE AT THALATTA (12/18/16)	550.00
26319	12/30/2016	ORESTES R. GARCIA, P.A.	12.28.16003220	PAYMENT FOR PROFESSIONAL SERVICES	2,220.00
26320	12/30/2016	QUILL CORPORATION	2721456	OFFICE SUPPLIES	599.80
26321	12/30/2016	RICOH USA, INC	5046167011	COPIER IMAGES - 9-19-2016 TO 12-18-2016	2,217.79
26322	12/30/2016	RONALD REGULA, INC.	12.28.16001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
26323	12/30/2016	SNI COMPANIES CORP	251302	PAYMENT FOR PROFESSIONAL SERVICE SBORGES	618.75
26324	12/30/2016	STANCZYK, SHELLEY	122916	DECEMBER 2016 INSURANCE PAYMENT	134.00
26325	12/30/2016	TEMPLER, JOAN	122916	DECEMBER 2016 INSURANCE PAYMENT	500.00
26326	12/30/2016	THYSSENKRUPP ELEVATOR	3002726737	MUNICIPAL CENTER QUARTERLY ELEVATOR SERVICE	1,501.16
26327	12/30/2016	TRUTH N TENNIS ACADEME	12-27-16TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 12/19-12/24/16 AT CRP	2,013.75
26328	12/30/2016	United Healthcare Insurance Co	0042245645	UNITED HEALTHCARE JANUARY 2017	4,090.00
26329	12/30/2016	UNITED SITE SERVICES	114-4808855	PORTABLE RESTROOMS FOR UNIQUE ABILITIES FAIR (12/3/16)	474.18
26329	12/30/2016	UNITED SITE SERVICES	114-4789197	PORTABLE RESTROOMS FOR HOLIDAY BY THE BAY (12/17/16)	342.90
26330	12/30/2016	United States Treasury	1600442313A	MEDICARE SECONDARY PAYER DEBT	388.44
26331	12/30/2016	Waste Management of Dade County	9727484-2194-8	WASTE MANAGEMENT- PERRINE DOG PARK FOR JAN.2017	440.02
26332	12/30/2016	Wilson Ace Hardware	010947	MATERIALS FOR REPAIR OF CRP SPRINKLER	8.58

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