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VILLAGE OF PALMETTO BAY

Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/1/2017	26510	AFLAC	6038740Ben56184	AFLAC TAXABLE INSURANCE POLICY: PAYME	403.09
2/1/2017	26510	AFLAC	Ben56384	AFLAC TAXABLE INSURANCE POLICY: PAYME	403.09
2/1/2017	26510	AFLAC	Ben56624	AFLAC TAXABLE INSURANCE POLICY: PAYME	355.10
2/1/2017	26511	FL DISBURSEMENT UNIT	Ben56636	CHILD SUPPORT: PAYMENT	60.00
2/1/2017	26512	VANTAGE POINT TR AGT 401	Ben56622	PENSION CONTRIBUTION: PAYMENT	22,097.99
2/1/2017	26512	VANTAGE POINT TR AGT 401	Ben56630	401 LOAN 5: PAYMENT	951.81
2/1/2017	26513	VANTAGE POINT TR AGT 457	Ben56632	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	871.92
2/1/2017	26513	VANTAGE POINT TR AGT 457	Ben56634	ROTH IRA: PAYMENT	335.00
2/1/2017	26514	Village of Palmetto Bay	020117	PPE 020317	93,502.56
2/2/2017	159	INTERNAL REVENUE SERVICE	Ben56638	FEDERAL WITHHOLDING: PAYMENT	36,560.51
2/3/2017	26525	DOODY, ESQ., P.A., RICHARD L.	1-27-2017	SPECIAL MASTER HEARING JANUARY 2017	800.00
2/3/2017	26525	DOODY, ESQ., P.A., RICHARD L.	012717	SPECIAL MAGISTRATE SERVICES / FINANCE	200.00
2/3/2017	26526	FASTSIGNS	542-5668	INSTAGRAM CUT OUT FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	122.35
2/3/2017	26527	FedEx	5-684-95034	FEDEX EXPRESS SERVICES	47.07
2/3/2017	26528	FLORIDA GREEN BLDG COALITION	13017	FLORIDA GREEN APPLICATION (E. HERNANDEZ)	3,500.00
2/3/2017	26529	FLORIDA MUNICIPAL INSURANCE	020317	FINAL AUDIT FOR FY 15/16	1,192.00
2/3/2017	26530	Florida Power & Light	1372229102 JAN/17	13722-29102 SERVICE FROM 12/27/16-1/26/17 CRP #PARK METER KV33621	1,444.63
2/3/2017	26530	Florida Power & Light	1656886072 JAN/17	16568-86072 SERVICE FROM 12/27/16-1/26/17 CRP #TENNIS LTS METER KN25131	1,072.72
2/3/2017	26530	Florida Power & Light	5729199041 JAN/17	57291-99041 SERVICE FROM 12/27/16-1/26/17 CRP #A-STORAGE METER KN25130	153.11
2/3/2017	26530	Florida Power & Light	1130159047 JAN/17	11301-59047 SERVICE FROM 12/27/16-1/26/17 CRP #B-CONCESSION METER KN25132	64.53
2/3/2017	26530	Florida Power & Light	5570838101 JAN/17	55708-38101 SERVICE FROM 12/27/16-1/26/17 CRP METER KN25129	45.25
2/3/2017	26530	Florida Power & Light	4415615071 JAN/17	44156-15071 SERVICE FROM 12/27/16-1/26/17 CRP #RESTROOM METER AC28047	32.74
2/3/2017	26530	Florida Power & Light	1955297237 JAN/17	19552-97237 SERVICE FROM 12/27/16-1/26/17 CRP #GAZEBO METER AC34129	27.80

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2/3/2017	26531	GAME TIME	PJI-0054085	SWINGS AND HARDWARE FOR CRP PLAYGRO UND	750.64
2/3/2017	26532	GLOBAL EQUIPMENT COMPANY	110573259	DIVERSIFIED PLASTIC TRAFFIC BARRIERS FOR COUNTY PILOT PROJECT ON SW 136TH ST	602.17
2/3/2017	26533	GOMEZ BARKER ASSOCIATES, INC.	071627	GOVERNMENT REALATIONS	1,363.63
2/3/2017	26534	HUGH MCCALLUM INC.	23248	IT CONSULTING 01/23/2017	2,137.50
2/3/2017	26535	INTL HISPANIC NETWORK	1278	LOCAL GOVERNMENT MEMBERSHIP	750.00
2/3/2017	26536	MARIA LUISA TOVIO YOGA, LLC.	115	YOGA BY THE BAY AT THALATTA (1/8/2017 & 1/22/2017)	250.00
2/3/2017	26537	MARTINEZ, GREGORY	13117	REIMBURSEMENT	115.27
2/3/2017	26537	MARTINEZ, GREGORY	14795187	REIMBURSEMENT FOR G. MARTINEZ	80.00
2/3/2017	26538	Miami-Dade Public Schools	PRO16-354	APPLICATION PROCESSING FEE FOR SUMME R CAMP AT CRE FOR JUNE 2017	25.00
2/3/2017	26539	Miami-Dade Public Schools	PRO16-355	APPLICATION PROCESSING FEE FOR SUMME R CAMP AT CRE FOR JULY 2017	25.00
2/3/2017	26540	Miami-Dade Public Schools	PRO16-356	APPLICATION PROCESSING FEE FOR SUMME R CAMP AT CRE FOR AUGUST 2017	25.00
2/3/2017	26541	Miami-Dade County League of Ci	BOD020222-Cunningham	MDCLOC BOARD OF DIRECTORS MEETING-2- 2-2017 KARYN CUNNINGHAM	50.00
2/3/2017	26542	Miami-Dade County Stormwater U	PB151605CM	FY 15-16 CANAL MAINT. UNDER IA FOR STO RMWATER MANAGEMENT	3,296.00
2/3/2017	26543	Miami-Dade Police Department	14768	1ST QTR 2017 LOCAL POLICE SERVICES	25,056.57
2/3/2017	26543	Miami-Dade Police Department	14809	1ST QTR 2017 SCHOOL CROSSING GUARD	17,272.80
2/3/2017	26544	Miami-Dade Water & Sewer Dept	9794659611.JAN.2017	WATER UTILITY FOR MUNICIPAL CENTER	172.90
2/3/2017	26544	Miami-Dade Water & Sewer Dept	3677378424.JAN.2017	SEWER CHARGES FOR MUNICIPAL CENTER	57.86
2/3/2017	26544	Miami-Dade Water & Sewer Dept	2084867589.JAN.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
2/3/2017	26545	MID-AMERICA SPORTS ADVANTAGE	357948-00	SOFTBALL FIELD SUPPLIES FOR PBP	955.15
2/3/2017	26545	MID-AMERICA SPORTS ADVANTAGE	357950-00	BASEBALL FIELD EQUIPMENT FOR CRP	669.40
2/3/2017	26546	NATIONAL TRAFFIC SIGNS INC	120899	"AHEAD" SIGNS TO ADVISE OF UPCOMING S PEED HUMPS IN ROAD	170.35
2/3/2017	26547	Office Depot	894184908001	OFFICE SUPPLIES	201.47
2/3/2017	26547	Office Depot	893634424001	OFFICE SUPPLIES	39.56
2/3/2017	26547	Office Depot	892601307001	OFFICE SUPPLIES	34.83
2/3/2017	26547	Office Depot	892411585001	OFFICE SUPPLIES	29.45

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2/3/2017	26547	Office Depot	893864285001	OFFICE SUPPLIES	24.21
2/3/2017	26547	Office Depot	893634487001	OFFICE SUPPLIES	20.28
2/3/2017	26515	A T & T 105262	0010440 JAN/17	305 259-8873 001 0440 TELEPHONE SERVICE FROM 1/22-2/21/2017 AT LP	232.84
2/3/2017	26516	A T & T 5019	9550725308	V. HALL PHONE	1,202.11
2/3/2017	26517	ADT LLC.	613572775	400222047 ALARM MONITORING SERVICE FOR THALATTA FROM 2/12/17-5/11/17	157.89
2/3/2017	26518	AFLAC	6038740Ben56184	AFLAC TAXABLE INSURANCE POLICY: PAYME	403.09
2/3/2017	26518	AFLAC	Ben56384	AFLAC TAXABLE INSURANCE POLICY: PAYME	403.09
2/3/2017	26519	B GLASS TYPOGRAPHY INC.	00034643	FLYERS FOR MURDER MYSTERY DINNER SHOW AT THALATTA (3/10/17)	125.00
2/3/2017	26520	CALZADILLA, JAQUELYN	Parking 1/12/17	MLK, JR. BREAKFAST	5.00
2/3/2017	26521	CINCINNATI TIME SYSTEMS	0520582-IN	TIMECLOCK SERVICES FOR DECEMBER 2016 USAGE-PARKS	94.60
2/3/2017	26521	CINCINNATI TIME SYSTEMS	0520155-IN	TIMECLOCK SERVICES FOR NOVEMBER 2016 USAGE-PARKS	89.65
2/3/2017	26521	CINCINNATI TIME SYSTEMS	0519656-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR OCT 2016	16.55
2/3/2017	26521	CINCINNATI TIME SYSTEMS	0520155-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR NOV 2016	16.55
2/3/2017	26521	CINCINNATI TIME SYSTEMS	0520582-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR DEC 2016	16.55
2/3/2017	26521	CINCINNATI TIME SYSTEMS	0519656-IN2	BALANCE FOR TIMECLOCK SERVICES FOR OCTOBER 2016 USAGE	4.95
2/3/2017	26522	COMCAST	0259284 FEB/17	8495 60 067 0259284 SERVICE FROM 1/25-2/24/2017 AT PBP	151.56
2/3/2017	26522	COMCAST	VH INTERNET FEB2017	INTERNET FEB 2017	134.85
2/3/2017	26523	DADE COUNTY AGRI COUNCIL INC.	022417	54TH ANNUAL AG TOUR & LUNCHEON	100.00
2/3/2017	26524	DAILY BUSINESS REVIEW	I0000191451-0124	LEGAL ADVERTISEMENT - PUBLIC MEETING - 2-6-2017	59.05
2/3/2017	26522	COMCAST	0230574 MAR/17	8495 60 067 0230574 SERVICE FROM 2/7-3/6/2017 AT THALATTA	186.68
2/3/2017	26547	Office Depot	892411661001	OFFICE SUPPLIES	9.59
2/3/2017	26548	PARKSAFE SYSTEM, METRO PARKING CORP	080110	VALET SERVICES FOR THALATTA WEDDING: GONZALEZ-MENDEZ (1/21/17)	480.00

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2/3/2017	26548	PARKSAFE SYSTEM, METRO PARKING CORP	080111	VALET SERVICES FOR THALATTA WEDDING: QUEZADA-LOQUE (1/22/17)	480.00
2/3/2017	26548	PARKSAFE SYSTEM, METRO PARKING CORP	080128	VALET SERVICES FOR THALATTA WEDDING: GUZMAN-TINGLE (1/28/17)	480.00
2/3/2017	26548	PARKSAFE SYSTEM, METRO PARKING CORP	080108	VALET SERVICES FOR THALATTA WEDDING: GILBERT-GILLETTE (1/14/17)	420.00
2/3/2017	26548	PARKSAFE SYSTEM, METRO PARKING CORP	080109	VALET SERVICES FOR THALATTA WEDDING: SWARTZ-KANTOR (1/15/17)	322.00
2/3/2017	26548	PARKSAFE SYSTEM, METRO PARKING CORP	080129	VALET SERVICES FOR THALATTA WEDDING: HERNANDEZ-MORENO (1/29/17)	322.00
2/3/2017	26549	PERISCOPE HOLDINGS INC	SI-2663	NIGP - COMMODITY CODE RENEWAL FOR 4/1/17 TO 3/31/18	525.00
2/3/2017	26550	PITTSER, LITSY	012617	LAPIT WORKSHOP - PER DIEM LITSY	17.16
2/3/2017	26551	Reflections Productions Inc.	170304	DJ SYSTEM AND MC FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	475.00
2/3/2017	26552	RICOH, USA, INC	98185284	COPIER EQUIPMENT RENTAL - 2/14/2017 TO 3/13/2017	744.13
2/3/2017	26552	RICOH, USA, INC	98224699	COPIER EQUIPMENT RENTAL - 2-23-2017 TO 3-22-2017	306.84
2/3/2017	26553	SALCEDO, SANDRA	1-27-17SALCEDO	REFUND FOR WATERSIDE CEREMONY DEPOSIT AT THALATTA :SALCEDO-ZOLFO WEDDING (4/2/17)	294.25
2/3/2017	26554	SFM SECURITY SERVICES, INC.	3028119	SECURITY SERVICES FOR CARNIVAL	3,801.00
2/3/2017	26554	SFM SECURITY SERVICES, INC.	3028124	SECURITY SERVICES FOR THALATTA WEDDING: PROVEDA-ORTEGA (1/5/17)	296.00
2/3/2017	26554	SFM SECURITY SERVICES, INC.	3028128	SECURITY SERVICES FOR THALATTA WEDDING: SWARTZ-KANTOR (1/15/17)	259.00
2/3/2017	26554	SFM SECURITY SERVICES, INC.	3028127	SECURITY SERVICES FOR THALATTA WEDDING: GILBERT-GILLETTE (1/14/17)	259.00
2/3/2017	26554	SFM SECURITY SERVICES, INC.	3028125	SECURITY SERVICES FOR THALATTA WEDDING: SANTIAGO-COTE (1/7/17)	222.00
2/3/2017	26554	SFM SECURITY SERVICES, INC.	3028121	SECURITY SERVICES FOR THALATTA WEDDING: ARCE (12/28/16)	74.00
2/3/2017	26555	SNI COMPANIES CORP	255495	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES)	618.75
2/3/2017	26556	South Florida Business Journal	012517	SUBSCRIPTION RENEWAL	100.00

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2/3/2017	26557	SOUTH FLORIDA FINGERPRINTING	01-10-17	BACKGROUND SCREENING FOR APPLICANTS (2)	105.50
2/3/2017	26558	THE PIN CENTER	0117075	15 YEARS PIN	3,123.50
2/3/2017	26559	Tip Top Enterprises, Inc.	67079	LANDSCAPING AND MAINTENANCE FOR CO RAL REEF PARK ON 1-25-17	820.00
2/3/2017	26559	Tip Top Enterprises, Inc.	67080	LANDSCAPING AND MAINTENANCE FOR PBP ON 1-25-17	503.00
2/3/2017	26560	TOWER PEST CONTROL, INC	117.72	VILLAGE FACILITIES PEST CONTROL SERVICES FOR JAN 2017	200.50
2/3/2017	26561	TRUTH N TENNIS ACADEME	1-31-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 1/23-1/28/17 AT CRP	2,756.25
2/3/2017	26561	TRUTH N TENNIS ACADEME	1-31-17CAMP	NO SCHOOL, 1 DAY TENNIS CAMP AT CRP (1/23/17)	300.00
2/3/2017	26562	WAGeworks, INC.	20170023282	CAFETERIA PLAN INVOICE FEB 2017	47.25
2/3/2017	26563	WALTON, SHAWN	213	PHOTOGRAPHY SERVICES FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP (2/4-5/17)	300.00
2/3/2017	26563	WALTON, SHAWN	212	PHOTOGRAPHY SERVICES FOR GET FIT PALM ETTO BAY AT LUDOVICI PARK (1/8/17)	200.00
2/3/2017	26564	Waste Management of Dade Count	9751307-2194-0	WASTE MANAGEMENT- PERRINE DOG PARK FOR FEB.2017	441.72
2/3/2017	26565	Wilson Ace Hardware	011014	PARTS FOR REPAIR OF PBP IRRIGATION	59.96
2/3/2017	26565	Wilson Ace Hardware	011011	PARTS FOR REPAIR OF PBP IRRIGATION	48.65
2/3/2017	26565	Wilson Ace Hardware	011018	BOLTS FOR REPAIR OF FOUL POLES AT PBP	32.00
2/3/2017	26565	Wilson Ace Hardware	011013	PARTS FOR REPAIR OF PBP IRRIGATION	25.98
2/10/2017	26594	Florida Power & Light	23738-54013.JAN.17	ELECTRICITY CHARGES AT PW FACILITY	117.35
2/10/2017	26594	Florida Power & Light	0276286200 JAN/17	02762-86200 SERVICE FROM 12/30/16-1/31/17 AT PWP METER ACD4209	30.07
2/10/2017	26595	FLORIDA SAFEGUARD, INC	706059	INSTALLATION OF UPGRADED CELL COMMUNICATOR PANEL AT VH	556.00
2/10/2017	26595	FLORIDA SAFEGUARD, INC	705830	PW FACILITY CAMERA SERVICE AND VH CELL AND FIRE MONITORING	320.00
2/10/2017	26596	GONZALEZ, JOSE A.	VOPB021717	DJ FOR WELLNESS EVENT 2017	300.00
2/10/2017	26597	GOUSSE, PHILLIPE	1270436	REIMBURSEMENT FOR PURCHASE OF WORK BOOTS	76.99

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2/10/2017	26598	GRANICUS, INC	83841	GRANICUS MONTHLY MANAGED SERVICE	810.00
2/10/2017	26598	GRANICUS, INC	83134	MONTHLY MANAGED SERVICE	810.00
2/10/2017	26598	GRANICUS, INC	81882	MONTHLY MANAGED SERVICE	810.00
2/10/2017	26599	HASTY AWARD	01171028	CUSTOM MEDALS FOR RUN, WALK & STROLL 2K FOR CEREBRAL PALSY AT CRP (2/25/17)	544.22
2/10/2017	26600	HOMESTEAD GENERAL UPHOLSTER	1-30-17	BLUE TARP FOR REPAIR OF PBP CANOPY	120.00
2/10/2017	26601	IRONINC MANAGEMENT GROUP	1-25-17IRONINC	LIVE ENTERTAINMENT BY A BAND FOR THE ANNUAL PICNINC CELEBRATION AT CRP (3/4/	700.00
2/10/2017	26566	3M COMPANY	95243012	YEARLY MAINTENANCE SOUND LEVEL METER 2016	371.00
2/10/2017	26567	A t & T Communication Systems	SB983687	AT&T MAINTENANCE	482.33
2/10/2017	26568	AA ADVANCE AIR, INC	536971	QUARTERLY AC MAINTENANCE AT MUNICIPAL CENTER	1,414.50
2/10/2017	26569	ACE PUMP & SUPPLY	593392	MATERIALS FOR REPAIR OF IRRIGATION PIPES AT PBP AND VH	12.20
2/10/2017	26570	ADT LLC.	614466766	ALARM MONITORING SERVICES AT PW FACILITY	98.34
2/10/2017	26571	ADVANCE ELEVATOR COMPANY	5532	JAN 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
2/10/2017	26571	ADVANCE ELEVATOR COMPANY	5535	JAN 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
2/10/2017	26571	ADVANCE ELEVATOR COMPANY	5545	JAN 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
2/10/2017	26572	ANYTHING TRAILERS, INC.	1703	ALUMINUM METAL NETTING FOR FOUL BALL POLES AT PBP	1,160.00
2/10/2017	26573	ASSOC. OF STATE FLOODPLAIN	2817	ASFPM CFM RENEWAL APPLICATION	425.00
2/10/2017	26574	BOOK, P.A., RONALD L.	2717	CONSULTING SERVICES	3,500.00
2/10/2017	26575	BUILDCO CONSTRUCTION CONSULTAN	02.08.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,452.50
2/10/2017	26576	CADAVAL, OLGA	OC T.R. 2.2017	TRAVEL REQUEST (LEGISLATIVE SESSION 2017)	82.00
2/10/2017	26577	CANKAT CONSULTING ENGINEERS L	02.08.17 002713	PAYMENT FOR PROFESSIONAL SERVICES	1,000.00
2/10/2017	26578	CANTILLO, ALEXANDRA	2-7-17CANTILLO	REFUND FOR CANCELLED RENTAL AT CRP, REC ROOM WITH TABLES AND CHAIRS ON 4/2/	135.50

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2/10/2017	26579	Christina's Party Rentals	105491	TABLES FOR COUNCILMAN SINGER SWEARING IN CEREMONY	333.50
2/10/2017	26580	CINCINNATI TIME SYSTEMS	0521004-IN	TIME CLOCK SERVICES FOR PARKS: JANUARY 2017 USAGE	96.25
2/10/2017	26580	CINCINNATI TIME SYSTEMS	0521004-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR JAN 2017	16.55
2/10/2017	26581	Code Plus Systems, Inc.	9445	ALARM/ELEVATOR RECALL SYSTEM TEST & CERTIFICATION AT PBP	250.00
2/10/2017	26582	COLLAZO, VANESSA	2-7-17COLLAZO	REFUND FOR CANCELLED RENTAL AT CRP, REC ROOM WITH TABLES AND CHAIRS ON 4/8/	135.50
2/10/2017	26583	COLONIAL LIFE & ACCIDENTAL INS	3836210-0106017	COLONIAL LIFE - JAN 2017	2,910.32
2/10/2017	26584	COLONIAL LIFE & ACCIDENTAL INS	Ben56186	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
2/10/2017	26584	COLONIAL LIFE & ACCIDENTAL INS	Ben56386	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
2/10/2017	26585	COMCAST	84956006701169220217	PUBLIC WORKS INTERNET SERVICE FOR FEB 2017	104.85
2/10/2017	26586	CREATIVE FOX, LLC.	2-2-17FOX	SPECIAL EVENTS- CAMPING IN THE PARK	1,350.00
2/10/2017	26587	DANDY SAND	7811	SAND FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP (2/4-5/17)	255.00
2/10/2017	26588	DURAND, CESAR	ERP2717	EDUCATION REIMBURSEMENT	425.39
2/10/2017	26589	E. Rodriguez Landscaping, Inc.	2017-041	LOT CLEARING FEBRUARY 2017	185.00
2/10/2017	26589	E. Rodriguez Landscaping, Inc.	2017-033	LOT CLEARING FEBRUARY 2017	110.00
2/10/2017	26589	E. Rodriguez Landscaping, Inc.	2017-034	LOT CLEARING FEBRUARY 2017	110.00
2/10/2017	26589	E. Rodriguez Landscaping, Inc.	2017-035	LOT CLEARING FEBRUARY 2017	110.00
2/10/2017	26589	E. Rodriguez Landscaping, Inc.	2017-031	LOT CLEARING JANUARY 2017	75.00
2/10/2017	26590	EVENT DEPOT INC.	1925415	INFLATABLES AND MECHANICAL RIDES FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	6,230.00
2/10/2017	26591	FANTABULOUS PARTY, LLC.	170125226	CHARACTERS FOR ANNUAL PICNIC CELEBRATION 15 YR ANNIVERSARY AT CRP (3/4/17)	250.00
2/10/2017	26592	FASTSIGNS	542-5699	BANNERS FOR RUN, WALK & STROLL 2K FOR CEREBRAL PALSY AT CRP (2/25/17)	582.54
2/10/2017	26592	FASTSIGNS	542-5681	COROPLAST SIGNS FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP (2/4-5/17)	294.25

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2/10/2017	26593	Florida Department of State	702727	FL. REGISTER AD FOR UP# 1617-03-001 PAK RING IMPROVEMENTS	70.00
2/10/2017	26594	Florida Power & Light	5347078064 JAN/17	53470-78064 SERVICE FROM 12/30/16-1/31/17 PBP METER KV35848	2,774.67
2/10/2017	26594	Florida Power & Light	16670-11108.JAN.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR JAN.2017	2,556.16
2/10/2017	26594	Florida Power & Light	4100917071 JAN/17	41009-17071 SERVICE FROM 12/30/16-1/31/17 AT LUDOVICI METER KU52318	1,658.68
2/10/2017	26594	Florida Power & Light	4940825146 JAN/17	49408-25146 SERVICE FROM 12/30/16-1/31/17 AT THALATTA METER KU59691	847.77
2/10/2017	26602	JDHM ENTERPRISES, INC	02.07.17 0002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
2/10/2017	26603	JERRY'S PLUMBING SERVICE INC.	02.07.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
2/10/2017	26604	JOHNSTONE SUPPLY	313627	A/C FILTERS FOR MUNICIPAL CENTER	107.88
2/10/2017	26605	LAKE DOCTORS, INC.	273048	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR JAN.2017	199.00
2/10/2017	26606	LEON, STEPHANIE	2-8-17LEON	REFUND FOR STRING LIGHTS THAT WERE NOT USED FOR A THALATTA WEDDING	588.50
2/10/2017	26607	MAK, JESSICA	JM T.R. 1.2017	TRAVEL REQUEST (MUNICIPAL ETHICS OFFICER MEETING)	44.78
2/10/2017	26608	Miami-Dade Code Compliance	02.08.17000958	PAYMENT FOR CC MONTHLY REPORT (JANUARY 2017)	1,887.07
2/10/2017	26609	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	TRO-11578	TOWER LIGHTS FOR THALATTA EVENTS FOR OCT, NOV, AND DEC 2016	1,430.00
2/10/2017	26619	NIGP	221648	REMAINING BAL OF INTRO PUBLIC PROCUREMENT	50.00
2/10/2017	26622	Palmetto Bay Business Associat	2817	PALMETTO BAY BUSINESS ASSOCIATION MEETING	20.00
2/10/2017	26623	PARKS FOUNDATION OF MIAMI-DADE	3-23-17 CP	REGISTRATION FEE FOR 2017 LEAF SUMMIT	10.00
2/10/2017	26610	Miami-Dade County Solid Waste	28662	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW AND VH	183.01
2/10/2017	26611	Miami-Dade Water & Sewer Dept	1240536183 JAN/17	1240536183 SERVICE FROM 10/27/2016-1/27/2017 AT CRP: METER 06412303	339.25
2/10/2017	26611	Miami-Dade Water & Sewer Dept	1338377454.JAN.2017	TRAFFIC CIRCLE 168ST/87AVE QTRLY WATER CHARGES	149.43

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/10/2017	26612	MINUTEMAN PRESS, BOOSTAN, INC . DBA	60210	FLYERS FOR RUN, WALK & STROLL 2K FOR CEREBRAL PALSY AT CRP (2/25/17)	452.00
2/10/2017	26613	MOK2, LLC.	1-1099	MOK2 BRANDING AND MARKETING CAMPAIGN	3,000.00
2/10/2017	26613	MOK2, LLC.	2-1148	MOK2 BRANDING AND MARKETING CAMPAIGN	1,200.00
2/10/2017	26614	MRCC Air Conditioning & Refrig	1701-333	MAINTENANCE OF PARK A/C UNITS FOR JAN .2017	490.00
2/10/2017	26615	MT CAUSLEY INC.	0117-129	PAYMENT FOR PROFESSIONAL SERVICES (R.K ASSNER)	5,775.00
2/10/2017	26616	Municipal Code Corporation	00010549	LF MANAGED SERVICES AND SUPPORT RENEWAL	3,290.70
2/10/2017	26617	NATIONAL TRAFFIC SIGNS INC	121244	STOP HERE FOR PEDESTRIANS SIGNS	132.45
2/10/2017	26618	NEWS DIRECTORS, INC.	1918	MEDIA RELATIONS	2,000.00
2/10/2017	26624	PARKSAFE SYSTEM, METRO PARKING CORP	080135	VALET SERVICES FOR THALATTA WEDDING: VAZQUEZ-NARANJO (2/4/17)	704.00
2/10/2017	26624	PARKSAFE SYSTEM, METRO PARKING CORP	080136	VALET SERVICES FOR THALATTA WEDDING: BORELAND-LEWIS (2/6/17)	230.00
2/10/2017	26625	Peacock Embroidery	18082	UNIFORM SHIRTS FOR HUMAN RESOURCES (5)	118.25
2/10/2017	26626	PELCO Pollution Elimination Co	151385	LIFT STATION SERVICE AT CRP AND PBP FOR JAN.2017	150.00
2/10/2017	26627	POLYNICE-HALL, DJENEPHA	DPH T.R. 1.2017	TRAVEL REQUEST (LAP WORKSHOP BY FDOT)	33.76
2/10/2017	26628	PROGRESSIVE WASTE SOLUTIONS	0001794113	WASTE HAULING SERVICES FOR CRP FEB.2017	1,660.42
2/10/2017	26628	PROGRESSIVE WASTE SOLUTIONS	0001794044	WASTE HAULING SERVICES FOR PBP FOR FEB.2017	1,625.20
2/10/2017	26628	PROGRESSIVE WASTE SOLUTIONS	0001797709	WASTE HAULING SERVICES FOR THALATTA FOR FEB.2017	743.51
2/10/2017	26628	PROGRESSIVE WASTE SOLUTIONS	0001791868	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR FEB.2017	278.33
2/10/2017	26629	Pro-Grounds Products, Inc.	16233	RED INFIELD CLAY AND CONDITIONER FOR PBP BASEBALL FIELDS	449.00
2/10/2017	26629	Pro-Grounds Products, Inc.	16236	RED INFIELD CLAY AND CONDITIONER FOR PBP BASEBALL FIELDS	449.00

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/10/2017	26629	Pro-Grounds Products, Inc.	16272	ANCHOR DIG OUT TOOLS FOR PBP BALL FIELDS	89.28
2/10/2017	26630	QUILL CORPORATION	3960049	OFFICE SUPPLIES	32.87
2/10/2017	26631	R U ASKING, INC	401	MONTHLY WEBSITE HOSTING AND MAINTENANCE	452.00
2/10/2017	26632	REYES CHIONG, IRMA	12-19-16CHIONG	PARTIAL REFUND: SECURITY AND VALET DEPOSITS FOR THALATTA WEDDING POSTPONE	970.50
2/10/2017	26633	RONALD REGULA, INC.	02-0197	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
2/10/2017	26634	SIGNS R US ADVERTISING	33758	BRONZE PLAQUE FOR MEDITATION GARDEN AT CRP (KEN ROBINSON)	1,850.00
2/10/2017	26635	SMUTNY & ROSS TRANS. & BODY	11038	BRAKE REPAIRS AND OIL CHANGE TO IBUS VEH#4262	905.46
2/10/2017	26635	SMUTNY & ROSS TRANS. & BODY	11102	SERPENTINE BELT AND OIL AND FILTER CHANGE FOR VEH #9175	477.02
2/10/2017	26635	SMUTNY & ROSS TRANS. & BODY	11122	OIL AND FILTER CHANGE FOR PARKS VEH#2797	72.16
2/10/2017	26636	SNI COMPANIES CORP	256164	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES BLDG)	462.00
2/10/2017	26637	Swank Motion Pictures, Inc.	RG 1411048-1	OUTDOOR MOVIE LICENSE FOR DRIVE IN MOVIE NIGHT AT VILLAGE HALL (3/11/17)	335.00
2/10/2017	26638	Toshiba Business Solutions	1841678	PAYMENT TO TOSHIBA FOR STAPLE REFILL (BLDG)	59.00
2/10/2017	26639	TRAFFIC LOGIX CORP	I-21342	PLASTIC ANCHORS FOR INSTALLATION OF TEMP SPEED HUMPS	1,141.00
2/10/2017	26640	TRUTH N TENNIS ACADEME	2-7-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 1/30-2/4/17 AT CRP	3,037.50
2/10/2017	26641	VERIZON WIRELESS	9779208322	VERIZON SERVICES WIRELESS SERVICE 12/24-01/23	744.39
2/10/2017	26637	Swank Motion Pictures, Inc.	RG 1411048	OUTDOOR MOVIE LICENSE FOR RUN, WALK & STROLL 2K AT CRP (2/25/17)	385.00
2/10/2017	26641	VERIZON WIRELESS	9779286330	VERIZON SERVICES MACHINE TO MACHINE 12/24-01/23	1.40
2/10/2017	26641	VERIZON WIRELESS	9779255569	VERIZON SERVICES MACHINE TO MACHINE 12/24-01/23	0.12

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/10/2017	26642	WAFFLE-LICIOUS ON A STICK	1-30-17SALAZAR	REFUND FOR VENDOR FEE FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP (2/4-5/17)	80.25
2/10/2017	26643	WRIGHT EXPRESS FSC	48511848	VILLAGE FLEET FUEL SERVICES FOR JAN.2017	1,999.04
2/10/2017	26644	YML SERVICES, LLC.	242	RESTROOM TRAILER FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	850.00
2/10/2017	26620	Office Depot	895663689001	OFFICE SUPPLIES	20.80
2/10/2017	26620	Office Depot	895663688001CR	OFFICE SUPPLIES	18.40-
2/10/2017	26621	ORESTES R. GARCIA, P.A.	02.07.17 0003220	PAYMENT FOR PROFESSIONAL SERVICES	2,240.00
2/15/2017	26645	FL DISBURSEMENT UNIT	Ben56898	CHILD SUPPORT: PAYMENT	60.00
2/15/2017	26646	VANTAGE POINT TR AGT 401	Ben56884	PENSION CONTRIBUTION: PAYMENT	21,394.38
2/15/2017	26646	VANTAGE POINT TR AGT 401	Ben56892	401 LOAN 5: PAYMENT	951.81
2/15/2017	26647	VANTAGE POINT TR AGT 457	Ben56894	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
2/15/2017	26647	VANTAGE POINT TR AGT 457	Ben56896	ROTH IRA: PAYMENT	285.00
2/15/2017	26648	Village of Palmetto Bay	021517	PPE 021717	97,055.32
2/16/2017	160	INTERNAL REVENUE SERVICE	Ben56900	FEDERAL WITHHOLDING: PAYMENT	38,843.41
2/17/2017	26649	A T & T 105262	0020441 MAR/17	302 234-6383 002 0441 SERVICE FROM 2/2-3/1/2017 AT THALATTA	397.96
2/17/2017	26649	A T & T 105262	9130444 MAR/17	305 251-2751 913 0444 SERVICE FROM 2/4/17-3/3/17 AT PBP	379.88
2/17/2017	26649	A T & T 105262	2120441 MAR/17	305 235-1593 212 0441 SERVECE FROM 2/8/17-3/7/17 AT CRP	226.23
2/17/2017	26650	ACE PUMP & SUPPLY	593652	MATERIALS FOR REPAIR OF IRRIGATION PIPES AT CRP	553.42
2/17/2017	26650	ACE PUMP & SUPPLY	593826	MATERIALS FOR IRRIGATION TREATMENT AT CRP	223.87
2/17/2017	26650	ACE PUMP & SUPPLY	593827	MATERIALS FOR IRRIGATION TREATMENT AT CRP	21.15
2/17/2017	26650	ACE PUMP & SUPPLY	593654	MATERIALS FOR REPAIR OF IRRIGATION PIPES VH	10.98
2/17/2017	26650	ACE PUMP & SUPPLY	593433	MATERIALS FOR REPAIR OF SPRINKLER BREAK AT LUDOVICI	10.56
2/17/2017	26651	ADT LLC.	615016725	69800340 ALARM MONITORING SERVICE FROM 2/27/17-5/26/17 AT LUDOVICI	119.34

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2/17/2017	26652	ALBERNI CABALLERO& FIERMAN LLP	31286	FY2016 AUDIT. THIS INCLUDES INVOICE 31225	20,875.00
2/17/2017	26653	ARTEES CORP.	50877	T-SHIRTS FOR RUN, WALK & STROLL 2K AT CRP (2/25/17)	722.50
2/17/2017	26654	AT & T U-VERSE	110823379 FEB/17	110823379 INTERNET SERVICE FROM 1/7/17-2/6/17 FOR CRP TENNIS	55.00
2/17/2017	26655	BALAN GUELMES, MARIA A.	2-9-17GUELMES	REFUND FOR PARTY RENAL OF OAK HAMMOCK #2 AT CRP ON 4/9/17	87.35
2/17/2017	26656	CLERK OF COURT	20234742	CLERK OF COURTS LIENS-ANNUAL NOTICE AND RELEASE OF LIENS	918.50
2/17/2017	26656	HILTON NEW YORK	3306874640-2	HOTEL NY CONFERENCE	561.10
2/17/2017	26656	RED VECTOR COURSE	1612282239	CONTINUING EDUCATION COURSE	483.71
2/17/2017	26656	AMERICAN AIRLINES	ANBHZU	TRAVEL FOR TALLAHASSEE CONFERENCE (E.SILVA)	425.20
2/17/2017	26656	AMERICAN AIRLINES	ANBHZU-2	TRAVEL FOR TALLAHASSEE CONFERENCE (O.CADAVAL)	425.20
2/17/2017	26656	ACTION SOD & LANDSCAPE CENTER	219637	BERMUDA SOD FOR PBP BASEBALL FIELDS	400.00
2/17/2017	26656	ACTION SOD & LANDSCAPE CENTER	220640	BERMUDA SOD FOR PBP BASEBALL FIELDS	400.00
2/17/2017	26656	AMERICAN AIRLINES	JHTTEY	TRAVEL EXPENSES (K. CUNNINGHAM)	391.40
2/17/2017	26656	AMERICAN AIRLINES	JHTTEY-2	TRAVEL EXPENSE (J.DUBOIS)	391.40
2/17/2017	26656	ZORO TOOLS, INC.	SO6028986	AUTOMATIC FLUSH VALVE FOR REPAIR OF TOILET AT CRP	372.10
2/17/2017	26656	HILTON NEW YORK	3307271563-1	HOTEL NY CONFERENCE	362.74
2/17/2017	26656	AMAZON.COM	RTS-95119	YIELD TO PEDESTRIAN CROSSWALK SIGN	354.06
2/17/2017	26656	MSFT ONLINE BILL MS NET	E050038S3Z	DEC 2016 STATEMENT - EMAIL SERVICE	303.33
2/17/2017	26656	AMERICAN AIRLINES	HDTHON	TRAVEL FOR NY CONFERENCE	236.20
2/17/2017	26656	AMERICAN AIRLINES	HDTHON-2	TRAVEL FOR NY CONFERENCE (O. CADAVAL)	236.20
2/17/2017	26656	BJ'S WHOLESALE CLUB, INC	18337	CONCESSION STAND SUPPLIES FOR CRP	221.12
2/17/2017	26656	GIARDINO SALADS	21017	VISIONING SESSION LUNCH	215.10
2/17/2017	26656	ACTION SOD & LANDSCAPE CENTER	220356	BERMUDA SOD FOR PBP BASEBALL FIELDS	206.00
2/17/2017	26656	ARCHIVE SOCIAL	28257947	SOCIAL ARCHIVE	199.00
2/17/2017	26656	ACTION SOD & LANDSCAPE CENTER	220356-1	BERMUDA SOD FOR PBP BASEBALL FIELDS	194.00
2/17/2017	26656	ECONOMY TOWING OF HOMESTEAD IN	00139	TOWING AND STORAGE SERVICES FOR A STOLEN GOLF CART FROM PBP ON 1/6/17	185.35

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/17/2017	26656	DELTA AIR LINES, INC.	G74OS3	TRAVEL FOR NY CONFERENCE	136.20
2/17/2017	26656	DELTA AIR LINES, INC.	G74OS3-2	TRAVEL FOR NY CONFERENCE	136.20
2/17/2017	26656	AMAZON.COM	88649	DIGITAL MEASURING TAPE AND BODY FAT SCALE FOR GET FIT PALMETTO BAY AT LP (1/8/17)	105.04
2/17/2017	26656	MILLENNIUM VENTURES, INC., DBA ITJOBS.COM	3317529546716044	JOB ADVERTISEMENT FOR IT MANAGER POSITION	100.00
2/17/2017	26656	BJ'S WHOLESALE CLUB, INC	18410	ORANGES FOR THE GET FIT PALMETTO BAY KICK OFF AT LP (1/8/17)	98.85
2/17/2017	26656	1000 BULBS.COM	W00229936	REPLACEMENT LIGHT BULBS FOR PARKS OFFICE AT PBP	84.05
2/17/2017	26656	Florida Department of State	CC3857278241	2017 ANNUAL REPORT RENEWAL	61.25
2/17/2017	26656	URBAN HEALTH PARTNERSHIP INC	1-20-2017	REGISTRATION FEE FOR SAFE STREETS SUMMIT 1-27-2017 FOR K. CUNNINGHAM	60.00
2/17/2017	26656	FLORIDA PUBLIC H.R ASSOC	01589	FPHRA MEMBERSHIP RENEWAL 2017	55.00
2/17/2017	26656	AMAZON.COM	74688	HANDHELD BODY FAT ANALYZER FOR GET FIT PALMETTO BAY AT LP (1/8/17)	51.08
2/17/2017	26656	ALLIANZ - GLOBAL ASSISTANCE	AMR200036446228	TRAVEL INSURANCE (E.SILVA) (O.CADAVAL)	51.02
2/17/2017	26656	ALLIANZ - GLOBAL ASSISTANCE	AMR20003682210	TRAVEL INSURANCE (K. CUNNINGHAM)	46.96
2/17/2017	26656	ALLIANZ - GLOBAL ASSISTANCE	AMR20003638761	TRAVEL INSURANCE (E.SILVA)	42.00
2/17/2017	26656	AMAZON.COM	88298825	AMAZON WEB STORAGE - DEC 2016	40.92
2/17/2017	26656	ALLIANZ - GLOBAL ASSISTANCE	EUSP2081100015	TRAVEL INSURANCE (G.MARTINEZ)	40.26
2/17/2017	26656	Delices De France, Inc.	011717	TRANSIT MEETING W. MIAMI DADE	36.50
2/17/2017	26656	AVANGATE INC.	BI17861273	123CONTACT FORM MONTHLY SUBSCRIPTION (12/28/2016)	29.95
2/17/2017	26656	EUROPA CAFE	21017	LUNCH NY CONFERENCE	24.39
2/17/2017	26656	CLERK OF COURT	5318707	RECORDING OF RELEASE OF LIENS AND LIENS - ALARMS	20.00
2/17/2017	26656	CINDY LOT	44243G	CLERK OF COURTS PARKING FEE	18.00
2/17/2017	26656	TRUSTFAX	15463540	TRUSTFAX - VANESSA	12.99
2/17/2017	26656	TRUSTFAX	15382088	TRUSTFAX - GLADYS	11.20
2/17/2017	26656	ADOBE COMPANY	772424511	PHOTOSHOP LIGHTRM BNDL JAN 2017	9.99
2/17/2017	26656	The Miami Herald Publishing Co	HERALD012017	HERALD DIGITAL SUBSCRIPTION EMAIL ADDON	9.95

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/17/2017	26657	CAPITAL OFFICE PRODUCTS	6545279-0	OFFICE SUPPLIES	336.89
2/17/2017	26657	CAPITAL OFFICE PRODUCTS	6540630-0	OFFICE SUPPLIES	168.70
2/17/2017	26657	CAPITAL OFFICE PRODUCTS	6542275-0	OFFICE SUPPLIES	155.40
2/17/2017	26658	CINNAMONSTIXX PARTY RENTALS	2016586	COTTON CANDY FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	387.75
2/17/2017	26659	COMCAST	021417	TV SERVICE VILLAGE HALL	23.96
2/17/2017	26660	Communications International,	INV1700959	RADAR CERTIFICATION	34.50
2/17/2017	26661	CUNNINGHAM, KARYN	1-26-17	PER DIEM FOR K. CUNNINGHAM FOR LEGISLATIVE COMM. WEEKS, 1-24-17 TO 1-26-17	179.00
2/17/2017	26662	CURTIS, PATRICK	11032015-7	CURTIS UMPIRE SERVICES 10/28 1 GAME \$40 EACH	40.00
2/17/2017	26663	EISENBERG, ALAN	2-13-17EISENBERG	REFUND FOR YOGA BY THE PUNCH CARD	25.00
2/17/2017	26664	EMERGENCY ICE LLC	13506030317	ICE AND ICE BOX RENTAL FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	400.00
2/17/2017	26665	Esquire Express, Inc.	148596	COURIER (ROBERT M. LEVY & ASS.)	40.83
2/17/2017	26666	FAU	Spring2017	PROFESSIONAL DEVELOPMENT AND RECREATIONAL PROGRAMS L. CARCAMO	150.00
2/17/2017	26667	FLORIDA DENTAL BENEFITS, INC.	00012569	FLORIDA DENTAL INSURANCE FOR MAR 201	318.96
2/17/2017	26668	FLORIDA GREEN BLDG COALITION	21317	FLORIDA GREEN BUILDING COALITION MEMBERSHIP	200.00
2/17/2017	26669	Florida Power & Light	51608-32001.FEB.2017	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR FEB 2017	12.56
2/17/2017	26669	Florida Power & Light	43880-10482.JAN.201	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	12.43
2/17/2017	26670	Grainger	9354582935	COLD CONTROL THERMOSTAT FOR VH WATER FOUNTAIN	21.55
2/17/2017	26671	HERC RENTALS INC.	29025699-001	EQUIPMENT RENTAL FOR INSTALLATION OF CLAY AT PBP FIELDS	1,297.99
2/17/2017	26671	HERC RENTALS INC.	29025699-003	EQUIPMENT RENTAL FOR INSTALLATION OF CLAY AT PBP FIELDS	350.94
2/17/2017	26671	HERC RENTALS INC.	29025699-002	EQUIPMENT RENTAL FOR INSTALLATION OF CLAY AT PBP FIELDS	61.21
2/17/2017	26672	Home Depot	8033081	MULCH FOR VILLAGE HALL	602.55
2/17/2017	26672	Home Depot	7024438	PAINT FOR REPAIR OF FOUL POLES AT PBP AND BATTERIES FOR PW DRILL	189.81

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2/17/2017	26672	Home Depot	4020583	SUPPLIES FOR THALATTA AND VH	169.92
2/17/2017	26672	Home Depot	23944	SUPPLIES FOR CRP	152.63
2/17/2017	26672	Home Depot	21069	PAINT MATERIALS FOR REPAIRS TO CRP PLAY GROUND	133.41
2/17/2017	26672	Home Depot	23945	SUPPLIES FOR PBP	131.98
2/17/2017	26672	Home Depot	4033619	SEPTIC TANK TREATMENT FOR THALATTA AND MATERIALS TO REPAIR PICNIC TABLE AT P	130.36
2/17/2017	26672	Home Depot	4972369	SPRAYER FOR VH AND GLOVES FOR USE AT THALATTA	110.00
2/17/2017	26672	Home Depot	9024050	SUPPLIES FOR CRP AND PBP	83.78
2/17/2017	26672	Home Depot	4033621	SUPPLIES FOR THALATTA	68.08
2/17/2017	26672	Home Depot	3022131	MATERIALS TO CLEAN GRAFFITTI OFF OF SPEED TABLES ON 84TH AVE	46.81
2/17/2017	26672	Home Depot	2033353	MATERIALS FOR REMOVAL OF GRAFFITTI FROM SPEED TABLES ON 84TH AVE	42.74
2/17/2017	26672	Home Depot	9024133	SUPPLIES TO SEAL HOLES ON ROADWAY AFTER REMOVAL OF TEMP SPEED HUMPS	36.98
2/17/2017	26672	Home Depot	7040381	CREDIT FOR ITEM RETURNED FROM INVOICE 4033621	9.97-
2/17/2017	26672	Home Depot	7040382	CREDIT FOR ITEM RETURNED FROM INVOICE 8033255	28.67-
2/17/2017	26672	Home Depot	7033970	CREDIT FOR FAULTY DRILL BATTERY RETURNED	99.00-
2/17/2017	26673	Homestead Welding	100496	REPAIR OF DUMPTRUCK FLOOR BED	2,500.00
2/17/2017	26674	HUGH MCCALLUM INC.	23294	IT CONSULTING 02/08/2017	570.00
2/17/2017	26674	HUGH MCCALLUM INC.	23286	IT CONSULTING 02/07/2017	95.00
2/17/2017	26675	JACKSON, FREDDIE	703300875732	REIMBURSEMENT FOR WORK BOOTS PURCHASED BY F. JACKSON	29.77
2/17/2017	26676	MARIA LUISA TOVIO YOGA, LLC.	116	YOGA BY THE BAY AT THALATTA (2/5/17 & 2/12/17)	250.00
2/17/2017	26677	Marlin Engineering, Inc.	2013007.006-2	DEVELOPMENT OF COMPREHENSIVE TRAFFIC CALMING PLAN	12,510.00
2/17/2017	26678	Miami-Dade Water & Sewer Dept	4866494382 JAN/17	4866494382 SERVICE FROM 10/26/17-01/25/2017 AT LUDOVICI: METER 09414096	1,025.47

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/17/2017	26678	Miami-Dade Water & Sewer Dept	1797305890 JAN/17	1797305890 SERVICE FROM 10/27/17-01/27/2017 AT CRP: METER 10406296	586.76
2/17/2017	26678	Miami-Dade Water & Sewer Dept	6442187244 JAN/17	6442187244 SERVICE FROM 10/26/17-01/25/2017 AT THALATTA: METER 15200001	500.87
2/17/2017	26678	Miami-Dade Water & Sewer Dept	1362883029.02/17	TRFC CIRC QTRLY WATER CHARGES 160/82	128.30
2/17/2017	26678	Miami-Dade Water & Sewer Dept	9934064602 JAN/17	9934064602 SERVICE FROM 10/26/17-01/25/2017 AT LUDOVICI: METER 35253635	34.50
2/17/2017	26679	MURDER MYSTERY COMPANY	20068-1	REMAINING BALANCE FOR MURDER MYSTERY DINNER SHOW AT THALATTA (3/10/17)	999.50
2/17/2017	26680	NAPA Auto Parts	082394	WIPER BLADE AND AIR FILTER FOR DUMP TRUCK	58.40
2/17/2017	26680	NAPA Auto Parts	082314	PAINT FOR MAINTENANCE OF DUMP TRUCK BED	57.48
2/17/2017	26680	NAPA Auto Parts	082006	PAINT FOR MAINTENANCE OF DUMP TRUCK UNDERCOAT	57.48
2/17/2017	26680	NAPA Auto Parts	082005	PAINT FOR MAINTENANCE OF DUMP TRUCK BED	16.84
2/17/2017	26681	NATURE POSTINGS INC.	02122017-A	BIRD WATCHING WORKSHOP AT THALATTA (2/12/17)	395.00
2/17/2017	26681	NATURE POSTINGS INC.	02112017-A	SURF & TURF: KAYAK AND ZUMBA FOR GET FIT PALMETTO BAY	230.00
2/17/2017	26682	Patterson, Corrice	25582	REIMBURSEMENT FOR PARKING FEE PAID TO DELIVERY COUNTY AGREEMENT	2.80
2/17/2017	26683	Peacock Embroidery	18192	UNIFORMS FOR D. SINGER, K. CUNNINGHAM AND M.DODGE	315.00
2/17/2017	26684	Power Mower Sales, Inc.	451274	BACKPACK BLOWER FOR PBP	499.95
2/17/2017	26685	Purchase Power	02/07/2017	METER MAIL REPLENISHMENT JAN 2017	2,520.00
2/17/2017	26686	RICOH USA, INC	5046980552	BLACK AND WHITE COPIES FOR 11-1-2016 TO 11-30-2016	106.06
2/17/2017	26686	RICOH USA, INC	5046980561	BLACK AND WHITE COPIES FOR 1-1-2017 TO 1-31-2017	88.65
2/17/2017	26686	RICOH USA, INC	5046980560	CREDIT-BLACK AND WHITE COPIES - 12-1-16 TO 12-31-16	14.86-
2/17/2017	26687	SFM SECURITY SERVICES, INC.	3028194	SECURITY SERVICES FOR THALATTA WEDDING: BORELAND-LEWIS (2/6/17)	185.00
2/17/2017	26688	Signs by Design	24405	LETTERING FOR BUCKET TRUCK VEHICLES	185.00

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/17/2017	26689	SUN TALK, LLC	ST-FEB2318	RADIO SERVICE FEB 2017	540.00
2/17/2017	26690	Tip Top Enterprises, Inc.	67227	LANDSCAPING AND MAINTENANCE FOR CO RAL REEF PARK ON 2-08-17	820.00
2/17/2017	26690	Tip Top Enterprises, Inc.	67206	LANDSCAPING AND MAINTENANCE FOR PBP ON 2-07-17	503.00
2/17/2017	26691	TRUTH N TENNIS ACADEME	2-13-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 2/6/ 17-2/11/17 AT CRP	2,368.95
2/17/2017	26691	TRUTH N TENNIS ACADEME	2-13-17DATE	TENNIS PIZZA DATE NIGHT AT CRP (1/10/17)	180.00
2/17/2017	26692	WEXFORD LABS, INC.	269616	WEX-CIDE 128 CLEANING SOLUTION	463.34
2/17/2017	26693	Williams Paving, Co.	16-629-04-1	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 16-61	32,319.00
2/24/2017	26718	LSRCF LAW, PLLC	2017-001	ATTORNEY'S FEES FOR NOVEMBER	14,512.00
2/24/2017	26719	MALIBU POOL SERVICES	1748	MATERIALS FOR MAINTENACE OF THALATTA POOL	85.45
2/24/2017	26719	MALIBU POOL SERVICES	1749	MATERIALS FOR MAINTENACE OF THALATTA POOL	69.96
2/24/2017	26719	MALIBU POOL SERVICES	1747	MATERIALS FOR MAINTENACE OF THALATTA POOL	66.97
2/24/2017	26719	MALIBU POOL SERVICES	1746	MATERIALS FOR MAINTENACE OF THALATTA POOL	59.96
2/24/2017	26719	MALIBU POOL SERVICES	1745	MATERIALS FOR MAINTENACE OF THALATTA POOL	13.96
2/24/2017	26719	MALIBU POOL SERVICES	1753	MATERIALS FOR MAINTENACE OF THALATTA POOL	13.96
2/24/2017	26720	MATSON, MARSHA	1-23-2017	REFUND FOR PUBLIC RECORDS REQUEST-20 17-014 AND 2017-015	16.32
2/24/2017	26721	MINUTEMAN PRESS, BOOSTAN, INC . DBA	60351	PRINTING & BINDING FOR SPECIAL EVENTS F ROM OCTOBER TO DECEMBER 2016	547.50
2/24/2017	26721	MINUTEMAN PRESS, BOOSTAN, INC . DBA	59847-1	PRINTING & BINDING FOR SPECIAL EVENTS F ROM OCTOBER TO DECEMBER 2016	420.48
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7513	ANNUAL BACKFLOW INSPECTION AND CERTI FICATION FOR VH	235.00
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7506	ANNUAL BACKFLOW INSPECTIONS FOR CRP	205.00
2/24/2017	26701	BJ'S WHOLESALE CLUB, INC	03042017	FOOD, DRINKS AND OTHER ITEMS FOR THE ANNUAL PICNIC CELEBRATION AT CRP (3/4/1	3,789.04

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/24/2017	26702	BRANDANO DISPLAYS, INC.	2550	HOLIDAY LIGHT DECORATIONS FOR HOLIDAY BY THE BAY AT LUDOVICI (12/17/16)	3,500.00
2/24/2017	26703	BUILDSCO CONSTRUCTION CONSULT AN	02.22.173186	PAYMENT FOR PROFESSIONAL SERVICES	1,710.00
2/24/2017	26704	CANKAT CONSULTING ENGINEERS L	02.22.17002713	PAYMENT FOR PROFESSIONAL SERVICES	950.00
2/24/2017	26705	CAPITAL OFFICE PRODUCTS	6547613-0	OFFICE SUPPLIES	176.08
2/24/2017	26705	CAPITAL OFFICE PRODUCTS	6548680-0	OFFICE SUPPLIES	100.52
2/24/2017	26705	CAPITAL OFFICE PRODUCTS	6546473-0	OFFICE SUPPLIES	51.80
2/24/2017	26706	CINNAMONSTIXX PARTY RENTALS	2016531	INFLATABLES FOR RELAY FOR LIFE AT CRP (3/18/17)	1,744.00
2/24/2017	26707	COMCAST	0259797 MAR/17	8495 60 067 0259797 SERVICE FROM2/16-3/15/2017 AT CRP	177.13
2/24/2017	26707	COMCAST	0260183 MAR/17	8495 60 067 0260183 SERVICE FROM2/13-3/12/2017 AT LUDOVICI	151.56
2/24/2017	26707	COMCAST	0257296 MAR/17	8495 60 067 0257296 SERVICE FROM 2/13-3/12/2017 AT PWP	125.95
2/24/2017	26707	COMCAST	22217	XFINITY TV VILLAGE HALL	125.79
2/24/2017	26708	E. Rodriguez Landscaping, Inc.	2017-030	LOT CLEARING JANUARY 2017	75.00
2/24/2017	26709	ECOSTRATA SERVICES, INC.	111--131.17	PROF. SERV. (GRANT POSSIBILITIES) - JAN. 1-31 2017	2,000.00
2/24/2017	26710	EJH STRATEGIC SOLUTIONS, INC.	PB22017	CONSULTING SERVICES	7,000.00
2/24/2017	26711	ELITE CATERING, INC.	2021	CATERING FOR MURDER MYSTERY DINNER AT THALATTA (3/10/17)	5,776.10
2/24/2017	26712	FL HOTEL & CONFERENCE CENTER	022417	NATIONAL BULLYING CONFERENCE	900.00
2/24/2017	26713	HENRY, DELVIN	2-22-17HENRY	LINE DANCERS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	200.00
2/24/2017	26714	JACKSON, FREDDIE	0207578572085720	REIMBURSEMENT FOR MATERIALS PURCHASE TO REPAIR IRRIGATION AT VH	13.69
2/24/2017	26715	JDHM ENTERPRISES, INC	02.21.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
2/24/2017	26716	JERRY'S PLUMBING SERVICE INC.	02.22.17	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
2/24/2017	26717	JUDGE, PETER	022417	TRAVEL PER DIEM - NATIONAL BULLYING CONFERENCE	206.50
2/24/2017	26733	SCHOOL SAFETY ADVOCACY COUNCIL	022417	NATIONAL BULLYING CONFERENCE	850.00

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/24/2017	26734	SFGCSA	SFGCSA- 3/23/17	REGISTRATION FEES FOR STAFF TO ATTEND ANNUAL S.FL TURF EXPO	180.00
2/24/2017	26735	SFM SECURITY SERVICES, INC.	3028254	SECURITY SERVICES FOR CAMPING AT THE PARK AND MOVIE NIGHT AT CRP (2/4-5/2017)	483.00
2/24/2017	26735	SFM SECURITY SERVICES, INC.	3028186	SECURITY SERVICES FOR THALATTA WEDDING: GONZALEZ-MENDEZ (1/21/17)	296.00
2/24/2017	26735	SFM SECURITY SERVICES, INC.	3028134	SECURITY SERVICES FOR THALATTA WEDDING: GUZMAN-TINGLE (1/28/17)	296.00
2/24/2017	26735	SFM SECURITY SERVICES, INC.	3028247	SECURITY SERVICES FOR THALATTA WEDDING: QUEZADA-LOQUE (1/22/17)	296.00
2/24/2017	26735	SFM SECURITY SERVICES, INC.	3027854	SECURITY SERVICES FOR THALATTA WEDDING: MOISES-ROSARIO (12/4/16)	259.00
2/24/2017	26735	SFM SECURITY SERVICES, INC.	3028135	SECURITY SERVICES FOR THALATTA WEDDING: HERNANDEZ-MORENO (1/29/17)	259.00
2/24/2017	26735	SFM SECURITY SERVICES, INC.	3028251	SECURITY SERVICES FOR THALATTA WEDDING: VAZQUEZ-NARANJO (2/4/17)	249.75
2/24/2017	26736	SITONE LANDSCAPE SUPPLY LLC	79214108	RONSTAR 15-3-15 50% POLYPLUS FERTILIZER FOR CRP FEB-17 INSTALLATION	735.60
2/24/2017	26736	SITONE LANDSCAPE SUPPLY LLC	79168387	15-0-15 40% POLYPUS FERTILIZER FOR PBP FEB APPLICATION	416.88
2/24/2017	26737	SMUTNY & ROSS TRANS. & BODY	11289	OIL AND FILTER CHANGE FOR JIMMY'S PS TRUCK #2579	37.45
2/24/2017	26738	SNI COMPANIES CORP	253367	ADMIN ASSISTANT (L. DOMINGUEZ)	618.75
2/24/2017	26738	SNI COMPANIES CORP	257644	ADMIN ASSISTANT (L. DOMINGUEZ)	618.75
2/24/2017	26738	SNI COMPANIES CORP	258629	ADMIN ASSISTANT (L. DOMINGUEZ)	618.75
2/24/2017	26738	SNI COMPANIES CORP	259555	ADMIN ASSISTANT (L. DOMINGUEZ)	577.20
2/24/2017	26739	THYSSENKRUPP ELEVATOR	6000234341	VH ELEVATOR INSPECTION COORDINATION FEE	125.00
2/24/2017	26740	Toshiba Business Solutions	13428280	PAYMENT FOR SCAN KIP3100 (BLDG)	4.08
2/24/2017	26741	TOWER PEST CONTROL, INC	217.69	VILLAGE FACILITIES PEST CONTROL SERVICES FOR FEB 2017	200.50
2/24/2017	26742	TRUTH N TENNIS ACADEME	2-21-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 2/13/17-2/18/17 AT CRP	3,172.50
2/24/2017	26743	United Healthcare Insurance Co	C0042721022	UNITED HEALTHCARE MARCH 2017	2,840.02
2/24/2017	26744	Wilson Ace Hardware	010882	KEYS FOR POLICE DEPARTMENT OFFICES	12.45

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2/24/2017	26745	YANES, WENDY	022417	TRAVEL PER DIEM - NATIONAL BULLYING CONFERENCE	206.50
2/24/2017	26694	A T & T 105262	30596950110010446F17	PW FACILITY MONTHLY TELEPHONE SERVICE FOR FEB 2017	341.26
2/24/2017	26695	AA ADVANCE AIR, INC	68380	REPAIR OF VH A/C UNIT	1,890.00
2/24/2017	26696	ACE PUMP & SUPPLY	594006	PARTS FOR REPAIR OF IRRIGATION PUMP AT THALATTA	17.31
2/24/2017	26697	ADT LLC.	615504822	14969803 SERVICE FROM 3/1-5/31/17 ALARM MONITORING AT PBP REC ROOM	201.87
2/24/2017	26697	ADT LLC.	615504884	14969488 SERVICE FROM 3/1-5/31/17 ALARM MONITORING AT CRP REC ROOM	201.87
2/24/2017	26697	ADT LLC.	615505188	14952922 SERVICE FROM 3/1-5/31/17 ALARM MONITORING AT PBP CONCESSION STAN	154.68
2/24/2017	26697	ADT LLC.	615505418	14958384 SERVICE FROM 3/1-5/31/17 ALARM MONITORING AT CRP GARAGE 2	137.31
2/24/2017	26697	ADT LLC.	615505380	14959154 SERVICE FROM 3/1-5/31/17 ALARM MONITORING AT THALATTA ESTATE	128.58
2/24/2017	26698	ARTEES CORP.	50877-1	EXTRA T-SHIRTS FOR RUN, WALK & STROLL 2 K AT CRP (2/25/17)	207.50
2/24/2017	26699	ASE Telecom & Data, Inc.	65362	INSTALLATION OF 2 ADDITIONAL PHONE AND INTERNET LINES IN POLICE DEPT	1,061.39
2/24/2017	26700	AVMED HEALTH PLANS	CMM100075242	AVMED HMO MARCH 2017	33,301.24
2/24/2017	26700	AVMED HEALTH PLANS	CMM100075322	AVMED POS MARCH 2017	7,712.02
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7509	ANNUAL BACKFLOW INSPECTIONS FOR THALATTA	130.00
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7512	ANNUAL BACKFLOW INSPECTIONS FOR TRAFFIC CIRCLES	110.00
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7510	ANNUAL BACKFLOW INSPECTION AND CERTIFICATION FOR LUDOVICI	75.00
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7508	ANNUAL BACKFLOW INSPECTION AND CERTIFICATION FOR PBP	75.00
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7511	ANNUAL BACKFLOW INSPECTIONS FOR PUBLIC SERVICES	55.00
2/24/2017	26722	MRC PLUMBING & BACKFLOW	7507	ANNUAL BACKFLOW INSPECTIONS FOR PERRINE DOG PARK	55.00
2/24/2017	26723	NAPA Auto Parts	084724	OIL FOR PS KUBOTA MOWER	25.16

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Check Transfer Date	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
2/24/2017	26724	O.M. MANAGEMENT, INC	86518	DRUG SCREENING FOR APPLICANT	30.00
2/24/2017	26725	ORESTES R. GARCIA, P.A.	02.22.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,250.00
2/24/2017	26726	PAPA JOHNS	2-22-17PIZZA	PIZZA FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	2,020.00
2/24/2017	26727	PARKSAFE SYSTEM, METRO PARKING CORP	080140	VALET SERVICES FOR THALATTA WEDDING: CUBAS-BAKER (2/18/17)	1,170.00
2/24/2017	26727	PARKSAFE SYSTEM, METRO PARKING CORP	080144	VALET SERVICES FOR THALATTA WEDDING: GROSS-KRIENES (2/19/17)	714.00
2/24/2017	26727	PARKSAFE SYSTEM, METRO PARKING CORP	080138	VALET SERVICES FOR THALATTA WEDDING: GAGEL-VIVAR (2/11/17)	480.00
2/24/2017	26727	PARKSAFE SYSTEM, METRO PARKING CORP	080139	VALET SERVICES FOR THALATTA WEDDING: MOLINA-GREGORIO (2/17/17)	420.00
2/24/2017	26728	Power Mower Sales, Inc.	456616	REPLACEMENT PARTS FOR PS POLESAW	55.74
2/24/2017	26728	Power Mower Sales, Inc.	479551	THROTTLE TRIGGER AND CABLE FOR REPAIR OF THALATTA WEDEATER	28.96
2/24/2017	26729	QUILL CORPORATION	4324814	OFFICE SUPPLIES	694.59
2/24/2017	26729	QUILL CORPORATION	4361261	OFFICE SUPPLIES	386.54
2/24/2017	26729	QUILL CORPORATION	4410706	OFFICE SUPPLIES	378.10
2/24/2017	26729	QUILL CORPORATION	4244007	OFFICE SUPPLIES	120.05
2/24/2017	26729	QUILL CORPORATION	4244024	OFFICE SUPPLIES	87.95
2/24/2017	26729	QUILL CORPORATION	4238524	OFFICE SUPPLIES	66.43
2/24/2017	26729	QUILL CORPORATION	4411041	OFFICE SUPPLIES	14.24
2/24/2017	26730	R.J. BEHAR & COMPANY	16040-07	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	3,459.01
2/24/2017	26730	R.J. BEHAR & COMPANY	17004-01	SOLESTE BAY VILLAGE TRAFFIC STUDY	2,920.00
2/24/2017	26730	R.J. BEHAR & COMPANY	16039-06	PROFESSIONAL ENGINEERING FOR PERRINE SRTS IMPROVEMENTS	2,591.14
2/24/2017	26731	RACE DAY PROFESSIONALS	1305	RDP INFLATABLE ARCH RENTAL FOR RUN, WALK & STROLL 2K AT CRP (2/25/17)	125.00
2/24/2017	26732	RONALD REGULA, INC.	02-0198	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
2/28/2017	26746	Miami-Dade Public Schools	022717	SAFETY INITIATIVE - PERRINE ACADEMY OF THE ARTS	25.00
2/28/2017	26747	Miami-Dade Public Schools	022217	KIDS TOWN HALL - SOUTHWOOD MIDDLE	25.00

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