

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24812	6/3/2016	ACME BARRICADES, LC	34758	VARIABLE MESSAGE BOARD FOR TEMP TRAFFIC CALMING ON 87 AVE	315.00
24813	6/3/2016	AROCHA, MISSEL	TR 51716	TUITION REIMBURSEMENT	912.94
24814	6/3/2016	BENCOMO, MARIA VANESSA	6-14-2016	SPECIAL MAGISTRATE AND CODE ENFORCEMENT	46.14
24815	6/3/2016	BEST DOORS INC.	2849	REPLACEMENT OF MOTOR RELAYS AND CAPACITOR AT CRP CONCESSION ROLL UP DOOR	325.00
24816	6/3/2016	BUILDCO CONSTRUCTION CONSULTAN	06.01.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,002.50
24817	6/3/2016	CANKAT CONSULTING ENGINEERS LL	05.31.16002713	PAYMENT FOR PROFESSIONAL SERVICES	3,950.00
24818	6/3/2016	Civil Works, Inc.	15111-2	ENGINEERING SERVICES FOR DRAINAGE IMPROVEMENTS	38,689.72
24818	6/3/2016	Civil Works, Inc.	15111-1	ENGINEERING SERVICES FOR DRAINAGE IMPROVEMENTS	11,500.00
24819	6/3/2016	COMCAST	849560067026 MAY/16	8495600670260183 SERVICE FROM 05/13-06/12/16-TELEPHONE-LP	176.02
24819	6/3/2016	COMCAST	05-22-2016	COMCAST HIGH-SPEED INTERNET	94.85
24820	6/3/2016	DOODY, ESQ., P.A., RICHARD L.	5-27-2016	SPECIAL MASTER HEARING MAY 2016	700.00
24821	6/3/2016	FL DEPT. OF ENVIRONMENTAL	543994	DEP STORAGE TANK REGISTRATION RENEWAL FEES FOR 2016-2017	25.00
24822	6/3/2016	FLORIDA NURSERY GROWERS -FNGLA	108421	FNGLA 16-17 MEMBERSHIP FEES FOR STEVEN DIAZ	50.00
24823	6/3/2016	Florida Power & Light	1372229102 JUN/16	13722-29102 METERKV33621 SERVICE FROM 04/26-05/25/16 CRP	1,286.37
24823	6/3/2016	Florida Power & Light	1130159047 JUN/16	11301-59047- METERKN25132 SERVICE FROM 04/26-05/25/16-CRP	174.21
24824	6/3/2016	FLORIDA SAFEGUARD, INC	701823	PW FACILITY CAMERA SERVICE FOR JUNE.2016	50.00
24825	6/3/2016	Homestead Welding	98365	REPAIR OF STEELE GATE AT THALATTA	65.00
24826	6/3/2016	HUGH MCCALLUM INC.	22511	CONSULTING HOURS	1,710.00
24827	6/3/2016	JDHM ENTERPRISES, INC	05.31.16002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24828	6/3/2016	JERRY'S PLUMBING SERVICE INC.	05.31.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24829	6/3/2016	MARIA LUISA TOVIO YOGA, LLC.	107	YOGA BY THE BAY AT TE 05/15-05/22/16	200.00
24830	6/3/2016	Miami-Dade Code Compliance	06.02.1600958	PAYMENT FOR MONTHLY CODE COMPLIANCE (MAY 2016)	1,494.05
24831	6/3/2016	Miami-Dade Extension Program	6-30-16BOB	BOB ATTENDING BIOCONTROL IN THE LANDSCAPE WORKSHOP	15.00
24832	6/3/2016	Miami-Dade Water & Sewer Dept	8750305115 MAY/16	8750305115 METER#14400119 SERVICE FROM 02/17-05/17/16-PBP	664.17
24832	6/3/2016	Miami-Dade Water & Sewer Dept	8599858900 MAY/16	8599858900 METER NO-97208890 SERVICES FROM 02/17-05/17/16-PWP	80.85
24832	6/3/2016	Miami-Dade Water & Sewer Dept	6688402045 MAY/16	6688402045 METER NO00409270 SERVICES FROM 02/24-05/17/16-PBP	16.50
24833	6/3/2016	MILLIAN, ANASTASIA ELIZABETH	80575	ALARM REFUND	25.00
24834	6/3/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57778	PRINTING AND BINDING FOR UPCOMING SPECIAL EVENTS-FROM MAY-SEP-2016	477.90
24835	6/3/2016	MRCC Air Conditioning & Refrig	12465	MAINTENANCE OF PARK A/C UNITS FOR MAY.2016	490.00
24836	6/3/2016	NEWS DIRECTORS, INC.	1772	MAY 26, 2016/MEDIA TRAINING	1,500.00
24837	6/3/2016	O-GEE PAINT CO.	34602/2	SPRAY BARS FOR REPAIRS OF PARKS BIG GUY PRESSURE WASHERS	27.65
24838	6/3/2016	ORESTES R. GARCIA, P.A.	05.31.16003220	PAYMENT FOR PROFESSIONAL SERVICES	1,440.00
24839	6/3/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 052816	VALET PARKING-ACCT#000873-CONSUEGA-MARQUETTI-05/28/16-TE	368.00
24840	6/3/2016	PELCO Pollution Elimination Co	143056	LIFT STATION SERVICE AT CRP AND PBP FOR MAY.2016	150.00
24841	6/3/2016	QUILL CORPORATION	5759186	OFFICE SUPPLIES - POLICE DEPARTMENT	283.34
24841	6/3/2016	QUILL CORPORATION	5759504	OFFICE SUPPLIES	78.37
24841	6/3/2016	QUILL CORPORATION	5825463	OFFICE SUPPLIES	35.40
24841	6/3/2016	QUILL CORPORATION	5825462	OFFICE SUPPLIES	34.09
24841	6/3/2016	QUILL CORPORATION	5766403	OFFICE SUPPLIES	16.05
24842	6/3/2016	RONALD REGULA, INC.	02-0180	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24843	6/3/2016	SANTA BARBARA NURSERY	62548	REPAIR OF LANDSCAPING ABOVE VH IRRIGATION TANK	870.00
24844	6/3/2016	SC SUPPLY COMPANY LLC	26724	WHITE DELINEATOR POSTS FOR TRAFFIC CALMING	1,910.91
24845	6/3/2016	SFM SECURITY SERVICES, INC.	3027086	SECURITY SERV-ACCT#000873- CONSUEGA-MARQUETTI-05/28/16	296.00

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24846	6/3/2016	SITEONE LANDSCAPE SUPPLY LLC	75639421	15-0-15 40% POLYPLUS A 1 FE FERTILIZER FOR PBP FOR MAY-16	503.25
24846	6/3/2016	SITEONE LANDSCAPE SUPPLY LLC	75749804	SENCOR 75 TURF HERB FOR WEED CONTROL AT CRP AND PBP	389.71
24847	6/3/2016	SNI COMPANIES CORP	206349	PAYMENT FOR PROFESSIONAL SERVICES (MRIVERA 2016)	506.70
24848	6/3/2016	SUNBELT RENTALS INC	59385685-002	RENTAL OF 500 GL WATER TRAILER FOR NEW US1 LANDSCAPE	960.30
24849	6/3/2016	THYSSENKRUPP ELEVATOR	3002395743	MUNICIPAL CENTER QUARTERLY ELEVATOR SERVICE	1,501.16
24850	6/3/2016	Tip Top Enterprises, Inc.	65404	LANDSCAPING AND MAINTENANCE FOR CRP ON 5-25-16	820.00
24850	6/3/2016	Tip Top Enterprises, Inc.	65383	LANDSCAPE MAINTENANCE TO PBP ON 5-25-16	503.00
24851	6/3/2016	TOWER PEST CONTROL, INC	516.67	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
24852	6/3/2016	TRUTH N TENNIS ACADEME	053116	TRUTH & TENNIS SERVICES FROM 05/23-05/27/16-COACHES-CRP	1,511.25
24853	6/3/2016	United Healthcare Insurance Co	C0040560858	UNITED HEALTHCARE JUNE 2016	4,192.26
24854	6/3/2016	Waste Management of Dade Count	9574814-2194-0	WASTE MANAGEMENT- PERRINE DOG PARK FOR JUNE.2016	430.78
24855	6/3/2016	Wilson Ace Hardware	010599	KEYS FOR NEW EMPLOYEE AT PBP	36.51
24856	6/8/2016	AFLAC	Ben51760	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	342.68
24856	6/8/2016	AFLAC	Ben52004	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	342.68
24857	6/8/2016	VANTAGE POINT TR AGT 401	Ben52211	PENSION CONTRIBUTION: PAYMENT	22,599.28
24857	6/8/2016	VANTAGE POINT TR AGT 401	Ben52223	401 LOAN 5: PAYMENT	764.95
24858	6/8/2016	VANTAGE POINT TR AGT 457	Ben52213	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
24858	6/8/2016	VANTAGE POINT TR AGT 457	Ben52217	ROTH IRA: PAYMENT	425.00
24859	6/8/2016	Village of Palmetto Bay	060816	PPE 061016	89,073.70
142	6/9/2016	INTERNAL REVENUE SERVICE	Ben52227	FEDERAL WITHHOLDING: PAYMENT	34,733.37
24865	6/10/2016	BOARD OF COUNTY COMMISSIONERS, MIAMI DADE CO UNTY	C2016000537	CERTIFICATE OF OPERATION FOR PBP ELEVATOR	75.00
24865	6/10/2016	BOARD OF COUNTY COMMISSIONERS, MIAMI DADE CO UNTY	C2016000933	CERTIFICATE OF OPERATION FOR THALATTA ELEVATOR	75.00
24866	6/10/2016	CINCINNATI TIME SYSTEMS	0517824-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	246.24
24860	6/10/2016	A T & T 105262	MAY112016	V. HALL PHONE (BILLING DATE: MAY 11, 2016)	1,190.19
24860	6/10/2016	A T & T 105262	3052598873001 MAY/16	30525988730010440 SERVICE FROM 05/22-06/21/17-LP	231.67
24861	6/10/2016	A t & T Communication Systems	SB922929	OPERATING SUPPLIES	210.00
24862	6/10/2016	Banner Tire South	51923	REPAIR OF FLAT LEFT REAR TIRE ON PW WATER TRAILER	26.50
24863	6/10/2016	SEARS ROEBUCK & COMPANY	978836670	WORK BOOTS FOR PW-PARKS STAFF	687.50
24863	6/10/2016	BRIMAR INDUSTRIES INC.	559495	DO NOT ENTER SIGNS FOR TRAFFIC CALMING INITIATIVE	442.90
24863	6/10/2016	Government Finance Officers As	042916	FINANCE REPORTING PROGRAM - DESMOND	435.00
24863	6/10/2016	Oriental Trading Company	677708156	JULY 4TH PENNY PRIZES FOR GAME TRAILER-VHALL	360.61
24863	6/10/2016	ZORO TOOLS, INC.	SO4509397	COMMERCIAL UPRIGHT VACUUM	314.29
24863	6/10/2016	MSFT ONLINE BILL MS NET	E05002765L	MS EXCHANGE ONLINE APR STATEMENT	281.29
24863	6/10/2016	BJ'S WHOLESALE CLUB, INC	050516	PURCHASE OF SODAS AND FOOD FOR CONCESSIONS AT CRP	248.04
24863	6/10/2016	BJ'S WHOLESALE CLUB, INC	042116	BJ'S CONCESSION SUPPLIES-CRP	240.92
24863	6/10/2016	BJ'S WHOLESALE CLUB, INC	042816	PURCHASE DRINKS/ITEMS FOR THE SCAVENGER HUNT ON 04/29/16-TE	220.26
24863	6/10/2016	DAKOTA INSTRUMENTS	105916	PAYMENT FOR DATA LOGGING LIGHT METER	190.70
24863	6/10/2016	1800-FLOWERS.COM	W00835413414191	SYMPATHY GIFT FOR VICE MAYOR ON BEHALF OF THE VILLAGE	182.71
24863	6/10/2016	1800-FLOWERS.COM	W00835413414335	SYMPATHY GIFT FOR VICE MAYOR ON BEHALF OF THE MANAGER	161.46
24863	6/10/2016	TRIANA FAMILY FENCE	5-9-16	DEPOSIT FEE FOR EMERGENCY REPAIR OF DAMAGED FENCE AT CRP BRIDGE	160.00
24863	6/10/2016	AMAZON.COM	110-7800377-0432223	BALLONS FOR SPECIAL EVENT END OF SCHOOL SUMMER SPLASH-CRP	143.61
24863	6/10/2016	DOMINOS PIZZA	042216	PIZZA AND SODA FOR TENNIS DATE NIGHT ON 04/22/16-CRP	125.43

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24863	6/10/2016	Blick Art Materials	051916	PURCHASING ARTS AND CRAFTS FOR SUMMER CAMP-CRP	114.79
24863	6/10/2016	GET SMART PINECREST	O-16217-02	SUMMER CAMP- SUPPLIES- CRP	84.81
24863	6/10/2016	GODADDY.COM INC # 219	968945797	STANDARD SSL RENEWAL PALMETTOBAY-FL.GOV	69.99
24863	6/10/2016	CLASSY BASKETS & FLOWERS	4/26/2016	EMPLOYEE GET WELL SYMPATHY GIFT	64.19
24863	6/10/2016	CHECKERS LIQUORS VIII, INC.	042816	PURCHASE ALCOHOL FOR THE SCAVENGER HUNT ON 04/29/16 TE	63.96
24863	6/10/2016	ANGELA CAFETERIA	05/04/2016	POST AGENDA DIRECTORS STAFF MTG (MAY 4, 2016)	50.41
24863	6/10/2016	PARTY CITY	051616	BALLOONS HELIUM FOR SAFER COMPASS CRP	47.98
24863	6/10/2016	FACEBOOK, INC.	FACEBOOK052016	FACEBOOK ADS	40.00
24863	6/10/2016	Home Depot	C481819910	GLOW IN THE DARK PEBBLES FOR USE AT CRP	32.84
24863	6/10/2016	AVANGATE INC.	49447750	MEMBERSHIP	29.95
24863	6/10/2016	Delices De France, Inc.	012454	DIRECTOR'S STAFF MTG - MAY 16, 2016	29.49
24863	6/10/2016	AMAZON.COM	20160430	APR 2016 STATEMENT - AMAZON WEB SERVICES	28.59
24863	6/10/2016	TALX CORPORATION	GW - EV 4.28.16	EMPLOYMENT VERIFICATION FOR APPLICANT	27.95
24863	6/10/2016	MUSICIANS DISCOUNT CENTER	402767	PURCHASE MICROPHONE CRP	27.00
24863	6/10/2016	TRUSTFAX	14329462	TRUSTFAX - GLADYS	26.40
24863	6/10/2016	BJ'S WHOLESALE CLUB, INC	040116-A	BJ'S SPECIAL EVENT-CASES OF WATER FOR BIKE-B-QUE & RODEO-LP	23.73
24863	6/10/2016	Publix Super Markets, Inc.	0124018486	MIAMI HERALD EDITORIAL BOARD MTG ON MAY 10, 2016	15.85
24863	6/10/2016	ADOBE COMPANY	721999736	PHOTOSHOP LIGHTRM BNDL MAY 2016	9.99
24863	6/10/2016	The Miami Herald Publishing Co	HERALD62016	MIAMI HERALD DIGITAL SUBSCRIPTION	9.95
24863	6/10/2016	TRUSTFAX	14416146	TRUSTFAX - VANESSA	8.95
24864	6/10/2016	BETTY MILLS COMPANY, INC	1464724871	CLEANING SUPPLIES FOR PUBLIC WORKS	208.59
24865	6/10/2016	BOARD OF COUNTY COMMISSIONERS, MIAMI DADE CO UNTY	C2016000740	CERTIFICATES OF OPERATION FOR VH ELEVATORS	150.00
24865	6/10/2016	BOARD OF COUNTY COMMISSIONERS, MIAMI DADE CO UNTY	2016000654	CERTIFICATE OF OPERATION FOR LUDOVICI LIBRARY ELEVATOR	75.00
24867	6/10/2016	CLEARWATER POOL & PATIO	82389	OBELISK FOUNTAIN MONTHLY SERVICE JUNE 2016	135.00
24875	6/10/2016	EJH STRATEGIC SOLUTIONS, INC.	060816	CONSULTING FEES	7,000.00
24889	6/10/2016	PITTSER, LITSY	060616	TRAVEL - SOURCING IN THE PUBLIC SECTOR - NIGP	22.94
24890	6/10/2016	PROGRESSIVE WASTE SOLUTIONS	0001652694	WASTE HAULING SERVICES FOR CRP JUNE.2016	1,660.42
24890	6/10/2016	PROGRESSIVE WASTE SOLUTIONS	0001652693	WASTE HAULING SERVICES FOR PBP FOR JUNE.2016	1,625.20
24890	6/10/2016	PROGRESSIVE WASTE SOLUTIONS	0001652702	WASTE HAULING SERVICES FOR THALATTA FOR JUNE.2016	743.51
24890	6/10/2016	PROGRESSIVE WASTE SOLUTIONS	0001652671	WASTE HAULING SERVICES FOR MUNICIPAL CTR	278.33
24891	6/10/2016	Publix Super Markets, Inc.	0144505234	FOOD AND DRINKS FOR ANNUAL NATIONAL PW WEEK STAFF LUNCHEON	215.82
24891	6/10/2016	Publix Super Markets, Inc.	0157503786	ITEMS FOR SOCIAL MEDIA WORKSHOP HELD MAY 26, 2016	29.56
24892	6/10/2016	QUILL CORPORATION	6263220	OFFICE SUPPLIES	101.99
24892	6/10/2016	QUILL CORPORATION	6063272	OFFICE SUPPLIES	93.64
24893	6/10/2016	REGAL GROUP SALES	2016052318938	SUMMER CAMP FIELD TRIP- REGAL GROUP - 6/17/19	887.00
24894	6/10/2016	RICOH, USA, INC	96911984	RICOH EQUIPMENT RENTAL-6-23-2016 TO 7-22-2016	306.84
24895	6/10/2016	Ross GIS Consulting, Inc.	2016-PB-05	GIS MONTHLY MAINTENANCE APRIL 2016	850.00
24895	6/10/2016	Ross GIS Consulting, Inc.	2016-PB-06	GIS MONTHLY MAINTENANCE MAY 2016	850.00
24896	6/10/2016	Signs by Design	24188	LETTERING FOR NEW PW FLEET VEHICLES	330.00
24897	6/10/2016	SILVA, EDWARD	051916	PARKING REIMBURSEMENT	10.00
24898	6/10/2016	SNI COMPANIES CORP	211006	MARIA LACAYO - WEEK ENDING 04/17/2016	330.00
24899	6/10/2016	Tip Top Enterprises, Inc.	65445	LANDSCAPE MAINTENANCE TO PBP ON 06-01-16	503.00

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24900	6/10/2016	U.S. POSTAL SERVICE	061016	FIRST CLASS PERMIT 2016 RENEWAL	215.00
24901	6/10/2016	VERIZON WIRELESS	9765933199	VERIZON WIRELESS 04/24-05/23	291.27
24901	6/10/2016	VERIZON WIRELESS	9766013867	VERIZON MACHINE TO MACHINE 04/24-05/23	2.50
24902	6/10/2016	VIP BOOSTER CLUB CORP	052716	CORAL REEF SENIOR HIGH ART GALLERY-SPECIAL EVENTS AT TE	500.00
24903	6/10/2016	WRIGHT EXPRESS FSC	45595447	VILLAGE FLEET FUEL SERVICES FOR MAY 2016	2,607.90
24868	6/10/2016	COMCAST	8495600670116922.JUN	PUBLIC WORKS INTERNET SERVICE FOR JUNE 2016	104.85
24868	6/10/2016	COMCAST	051216	XFINITY TV	83.79
24868	6/10/2016	COMCAST	060116	XFINITY TV	15.96
24869	6/10/2016	CORRADINO GROUP	OldCutler-01	OLD CUTLER RD RESIDENTIAL TRIP GENERATION COMPARISON REVIEW	1,429.44
24870	6/10/2016	DAILY BUSINESS REVIEW	I0000120539-0606	LEGAL ADVERTISING-BID OPENING CHANGE - NO. 1516-11-003	100.00
24871	6/10/2016	DJ ELVIS & ENTERTAINMENT SERVI	0512472016	DJ SERVICES FOR FATHER'S DAY EVENT 6/19/16	300.00
24872	6/10/2016	DOODY, ESQ., P.A., RICHARD L.	05272016	SPECIAL MAGISTRATE SERVICES / FINANCE	100.00
24873	6/10/2016	Duval Ford	GEC72579 & GEC72580	PURCHASE OF 2 NEW FLEET VEHICLES FOR PUBLIC SERVICES	45,994.00
24874	6/10/2016	E. Rodriguez Landscaping, Inc.	2016-177	LOT CLEARING JUNE 2016	500.00
24876	6/10/2016	ELLINS, KARL B.	1250-003181	BAND FOR FATHER'S DAY EVENT - 6/19/16	1,250.00
24877	6/10/2016	Florida Power & Light	16670-11108.MAY.2016	FPL CHARGES FOR MUNICIPAL CENTER	2,709.54
24877	6/10/2016	Florida Power & Light	5347078064 JUN/16	53470-78064 METER KV35848 SERVICE FROM 04/29-05/31/16-PBP	2,700.27
24877	6/10/2016	Florida Power & Light	4100917071 JUN/16	41009-17071-METERKU522318 SERVICE FROM 04/29-05/31/16-LP	1,801.88
24877	6/10/2016	Florida Power & Light	4940825146 JUN/16	4940825146 METERKU59691 SERVICES FROM 04/29-05/31/16-TE	969.51
24877	6/10/2016	Florida Power & Light	1656886072 JUN/16	16568-86072 METERKN25131 SERVICE FROM 04/26-05/25/16-COACHES-CRP	887.70
24877	6/10/2016	Florida Power & Light	23738-54013.MAY.16	ELECTRICITY CHARGES AT PW FACILITY	155.49
24877	6/10/2016	Florida Power & Light	5729199041 JAN/16	57291-99041 METERKN25130 SERVICE FROM 04/26-05/25/16-CRP	143.56
24877	6/10/2016	Florida Power & Light	5570838101 JAN/16	55708-38101 METERKN25129 SERVICE FROM 04/26-05/25/16-CRP	29.81
24877	6/10/2016	Florida Power & Light	0276286200 JUN/16	0276286200 METER ACD4209 SERVICE FROM 04/29-05/31/16-PWP	28.12
24877	6/10/2016	Florida Power & Light	1955297237 JAN/16	19552-97237 METERAC34129 SERVICE FROM 04/26-05/25/16-GAZEBO-CRP	27.85
24877	6/10/2016	Florida Power & Light	4415615071 JAN/16	4415615071 METERAC28047-SERVICE FROM 04/26-05/25/16-RESTROOM-CRP	27.54
24877	6/10/2016	Florida Power & Light	43880-10482.MAY.2016	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	26.14
24878	6/10/2016	H & J Asphalt, Inc.	05312016	FY 15-16 PUBLIC ROADWAYS RESURFACING AND STRIPING	134,988.28
24879	6/10/2016	HUGH MCCALLUM INC.	22523	CONSULTING HOURS	1,187.50
24880	6/10/2016	JOHNSTONE SUPPLY	304198	A/C FILTERS FOR MUNICIPAL CENTER	59.46
24881	6/10/2016	KATHI'S KLOWNS	1117	FACE PAINTING FOR FATHER'S DAY EVENT - 6/19/16	740.00
24882	6/10/2016	KCI FINANCIAL SERVICES, INC	20521	CAFETERIA PLAN INVOICE	20.25
24883	6/10/2016	KEY CONTENT, LLC.	201612	VIDEOGRAPHY SERVICES	3,000.00
24884	6/10/2016	MIAMI EVENT PHOTO BOOTH	06192016	PHOTOBOOTH FOR FATHER'S DAY EVENT - 6/19/16	595.00
24885	6/10/2016	Miami-Dade City & County Mgmt	052316	TRAINING LUNCHEON	25.00
24886	6/10/2016	Miami-Dade Water & Sewer Dept	9794659611.MAY.2016	WATER UTILITY FOR MUNICIPAL CENTER	3,505.79
24887	6/10/2016	MYRTHIL, FRANKLIN	060116	PLANT REIMBURSEMENT	237.61
24888	6/10/2016	NATURE POSTINGS INC.	04282016-B	ACITIVITIES FOR FATHER'S DAY BBQ & CAR SHOW-TE	950.00
24904	6/15/2016	COSTCO	6-14 solar lights	MANOR HOUSE 4PK SOLAR DECK LIGHTS FOR CRP	2,518.74
24923	6/17/2016	Home Depot	3041973	MATERIALS FOR REPAIR OF VH DOME CEILING	94.91
24923	6/17/2016	Home Depot	8033255	LIGHTS AND LAMPS FOR CRP RESTROOM	91.49
24923	6/17/2016	Home Depot	8970929	MATERIALS FOR REPAIRS AT THALATTA AND VH DOME CEILING	90.77
24923	6/17/2016	Home Depot	8021771	MATERIALS TO BUILD SHELVES AND HOOKS FOR EQUIP STORAGE AT PS FACILITY	74.48

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24923	6/17/2016	Home Depot	1021231	MATERIALS FOR REPAIR OF WATER FOUNTAIN AT DOG PARK	72.14
24923	6/17/2016	Home Depot	9041996	REPLACEMENT BATTERIES FOR VH ALARM SYSTEM	65.94
24923	6/17/2016	Home Depot	2041987	REPLACEMENT BATTERIES FOR VH EXIT SIGNAGE	65.58
24923	6/17/2016	Home Depot	2971184	SUPPLIES FOR REPAIR OF LUDOVICI PARK BENCHES	59.83
24923	6/17/2016	Home Depot	4042049	MATERIALS TO STAIN DOORS AT VH	47.89
24923	6/17/2016	Home Depot	2033546	MATERIALS FOR REPAIR OF CRP SINK FAUCET IN REC ROOM	42.84
24923	6/17/2016	Home Depot	7285070	MATERIALS FOR POLICE DEPARTMENT	39.48
24923	6/17/2016	Home Depot	7020403	CAULK TO REPAIR WALL CRACKS AT VH	7.92
24923	6/17/2016	Home Depot	2041990	CREDIT FOR RETURNED ITEMS PURCHASED WITH INV #2041987	65.58-
24923	6/17/2016	Home Depot	3041971	CREDIT FOR RETURN OF CONCRETE FOR REPAIR OF VH DOME CEILING	95.04-
24924	6/17/2016	HUGH MCCALLUM INC.	22539	CONSULTING HOURS	1,187.50
24925	6/17/2016	IRONINC MANAGEMENT GROUP	050216	SPECIAL EVENT-4TH OF JULY BAND PLAY 4 HRS AND 30 MIN-VHALL	1,500.00
24926	6/17/2016	JDHM ENTERPRISES, INC	06.14.16002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24927	6/17/2016	JERRY'S PLUMBING SERVICE INC.	06.14.16002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24928	6/17/2016	JONES, KIWANI	0190	REIMBURSEMENT FOR WORK BOOTS PURCHASED BY NEW STAFF K.JONES	79.99
24929	6/17/2016	KATHI'S KLOWNS	1109	FACE PAINTER (4) HRS FROM 5-9PM SPECIAL EVENT-4TH OF JULY-VHALL	1,420.00
24930	6/17/2016	LIGHT F/X PROS, LLC.	84380-A	REMAINING BALANCE FOR 4TH OF JULY FIREWORKS CELEBRATIO-SPECIAL EVENT-VHALL	8,000.00
24931	6/17/2016	Miami-Dade County Solid Waste	27072	REMOVAL AND DISPOSAL OF DEBRIS FROM VH, DOG PARK & PS	320.75
24932	6/17/2016	NAPA Auto Parts	016398	FLUIDS FOR VILLAGE VEHICLES AND MOWERS	252.40
24932	6/17/2016	NAPA Auto Parts	015982	HOSE CLAMP- ELEC. TAPE- BALL MOUNT FOR NEW PW TRUCK	31.18
24933	6/17/2016	NIGP	07/13-07-15 Doral	SOURCING IN THE PUBLIC SECTOR - NIGP	700.00
24934	6/17/2016	Office Depot	841375218001	OFFICE SUPPLIES	598.14
24934	6/17/2016	Office Depot	840049731001	OFFICE SUPPLIES	38.38
24934	6/17/2016	Office Depot	841375286001	OFFICE SUPPLIES	1.95
24935	6/17/2016	ORESTES R. GARCIA, P.A.	06.15.16003220	PAYMENT FOR PROFESSIONAL SERVICES	3,030.00
24935	6/17/2016	ORESTES R. GARCIA, P.A.	06.07.16003220	PAYMENT FOR PROFESSIONAL SERVICES	720.00
24936	6/17/2016	Publix Super Markets, Inc.	051616	SPECIAL EVENTS-SAFFER COMPASS FOUNDATION-CRP	34.90
24936	6/17/2016	Publix Super Markets, Inc.	052716	PURCHASE OF GROCERIES FOR CONCESSION CRP-	5.72
24937	6/17/2016	QUILL CORPORATION	6394486	OFFICE SUPPLIES	540.21
24937	6/17/2016	QUILL CORPORATION	6028264	ORDER# 92119038-SUMMER CAMP SUPPLIES-CRP	526.46
24937	6/17/2016	QUILL CORPORATION	6276999	OFFICE SUPPLIES	360.63
24937	6/17/2016	QUILL CORPORATION	6456601	OFFICE SUPPLIES	92.06
24937	6/17/2016	QUILL CORPORATION	6342742	OFFICE SUPPLIES	33.40
24938	6/17/2016	RONALD REGULA, INC.	02-0181	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24939	6/17/2016	SFM SECURITY SERVICES, INC.	3027138	SECURITY SERV-ACCT#000928- LEE PIERRE DOE: 06/05/16-TE	74.00
24940	6/17/2016	SMITH MANUFACTURING CO.	69165	GAS SCARIFIER FOR REPAIRS OF VILLAGE SIDEWALKS	3,626.50
24941	6/17/2016	SMUTNY & ROSS TRANS. & BODY	9058	REPLACE APPLICATION SENSOR 4 NEW TIRES FOR VEH#6414	621.18
24941	6/17/2016	SMUTNY & ROSS TRANS. & BODY	9029	4 NEW POWER STEERING HOSES FOR IBUS VEH#3973	458.40
24941	6/17/2016	SMUTNY & ROSS TRANS. & BODY	8828	4 TIRES FOR PW OPEN TRIALER	356.74
24941	6/17/2016	SMUTNY & ROSS TRANS. & BODY	9046	OIL AND FILTER CHANGE FOR VEH #8882	37.45
24941	6/17/2016	SMUTNY & ROSS TRANS. & BODY	8983	OIL FILTER CHANGE FOR VEH#8334	13.52
24942	6/17/2016	Tip Top Enterprises, Inc.	65444	LANDSCAPING AND MAINTENANCE FOR CRP ON 6-01-16	820.00
24943	6/17/2016	Toshiba Business Solutions	1284561	PAYMENT FOR KIP3100 SCANNER (BLDG)	3.59

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24944	6/17/2016	TRUTH N TENNIS ACADEME	060616-A	TRUTH & TENNIS SERVICES FROM 05/31-06/04/16-COACHES-CRP	1,961.25
24944	6/17/2016	TRUTH N TENNIS ACADEME	060616	TRUTH & TENNIS SERVICE FROM 04/06-06/01/16-COACHES-CRP	600.00
24945	6/17/2016	Wilson Ace Hardware	010660	MACHETTE AND POSTHOLE DIGGER FOR INSTALLATION OF STREET SIGNS	56.97
24945	6/17/2016	Wilson Ace Hardware	010689	SCREWS FOR PARKS LRG OPEN TRAILER FLOORING REPAIR	22.50
24945	6/17/2016	Wilson Ace Hardware	010642	PAINT FOR MARKING NEW PW BARRICADES	5.99
24905	6/17/2016	ALL SMOOTH IRRIGATION	13583	REPAIR AND MAINTENANCE OF TACO PUMP AT CRP	2,240.78
24906	6/17/2016	AMERICAN ICE COMP.	62116	ICE FOR PUBLIC SERVICES FACILITY	180.00
24907	6/17/2016	BAIAMONTE, MICHAEL	16-0704	MASTER OF CEREMONIES FOR JULY 4TH 5PM-10PM-VHALL	700.00
24908	6/17/2016	Banner Tire South	52347	NEW TIRE FOR PW BAD BOY MOWER	107.75
24909	6/17/2016	BUILDICO CONSTRUCTION CONSULTAN	06.15.16003186	PAYMENT FOR PROFESSIONAL SERVICES	2,542.50
24910	6/17/2016	Busy Bee Car Wash	4020	POLICE VEHICLE CAR WASHES FOR MAY 2016	75.00
24911	6/17/2016	CANKAT CONSULTING ENGINEERS LL	06.14.16002713	PAYMENT FOR PROFESSIONAL SERVICES	1,500.00
24912	6/17/2016	CARMONA, FANNY	061416	SUMMER CAMP-GAMES, TOYS, EQUIPMENT SUPPLIES-CRP	583.33
24913	6/17/2016	COMCAST	849560067023 JUN/16	8495600670230574 SERVICES FROM 06/07-07/06/16-INTERNET-CABLE-TE	184.68
24914	6/17/2016	CORRADINO GROUP	4-15-2016	VPB 20 YEAR WATER SUPPLY CACILITIES WORK PLAN UPDATED & ASSOCIATED AMENDMENTS	3,480.00
24915	6/17/2016	Cristina Party Rental	102255	PICNIC TABLES, UMBRELLAS AND LOUNGE FURNITURE FOR THE 4TH OF JULY-VHALL	3,351.00
24916	6/17/2016	DAILY BUSINESS REVIEW	I0000121598-0608	LEGAL ADVERTISEMENT-NOTICE SPECIAL COUNCIL MEETING-6-15-16	56.95
24917	6/17/2016	E. Rodriguez Landscaping, Inc.	2016-182	LOT CLEARING JUNE 2016	60.00
24917	6/17/2016	E. Rodriguez Landscaping, Inc.	2016-180	LOT CLEARING JUNE 2016	50.00
24917	6/17/2016	E. Rodriguez Landscaping, Inc.	2016-181	LOT CLEARING JUNE 2016	50.00
24917	6/17/2016	E. Rodriguez Landscaping, Inc.	2016-183	LOT CLEARING JUNE 2016	50.00
24917	6/17/2016	E. Rodriguez Landscaping, Inc.	2016-184	LOT CLEARING JUNE 2016	50.00
24918	6/17/2016	EnviroWaste Services Group	2016-1807	STORMDRAIN CLEANING SERVICES FOR FY15-16	4,963.52
24919	6/17/2016	EVENT DEPOT INC.	1398190	RIDES AND INFLATABLE GAMES SPECIAL EVENT-4TH OF JULY-VHALL	13,008.98
24920	6/17/2016	FASTSIGNS	542-4614	SPECIAL EVENTS-CAMPING IN THE PARK-CRP-BANNERS	383.36
24921	6/17/2016	Florida Power & Light	51608-32001.JUN.2016	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR JUNE 2016	13.33
24922	6/17/2016	GENSET SERVICES, INC	86213	EMERGENCY REPAIRS TO A/C AT VILLAGE HALL	1,816.56
24922	6/17/2016	GENSET SERVICES, INC	85696	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT FOR MAY.2016	284.50
24923	6/17/2016	Home Depot	6015094	ROTARY HAMMER BIT FOR TEMP SPEED HUMP INSTALLATION	165.79
24923	6/17/2016	Home Depot	2025827	REPLACEMENT BATTERIES FOR VH ALARM SYSTEM	164.85
24923	6/17/2016	Home Depot	3022456	MATERIALS TO BUILD SHELVES FOR EQUIP STORAGE AT PW FACILITY	149.80
24923	6/17/2016	Home Depot	4042050	BATTERIES FOR PUBLIC SERVICE DRILLS	119.00
24923	6/17/2016	Home Depot	6033310	TRASH CAN AND BACKPACK SPRAYER FOR PS USE	102.94
24923	6/17/2016	Home Depot	3033030	(24) SAKRETE CONCRETE REPAIR TUBES FOR	95.04
24950	6/22/2016	VANTAGE POINT TR AGT 457	Ben52458	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
24950	6/22/2016	VANTAGE POINT TR AGT 457	Ben52462	ROTH IRA: PAYMENT	425.00
24951	6/22/2016	Village of Palmetto Bay	062216	PPE 062416	103,737.28
24946	6/22/2016	ALTEC INDUSTRIES, INC.	8160679	THE PURCHASE OF BUCKET TRUCK - 2016 ALTEC LR7-60	143,560.00
24947	6/22/2016	Civil Works, Inc.	15111-2	ENGINEERING SERVICES FOR DRAINAGE IMPROVEMENTS	38,689.72
24947	6/22/2016	Civil Works, Inc.	15111-1	ENGINEERING SERVICES FOR DRAINAGE IMPROVEMENTS	11,500.00
24948	6/22/2016	FL DISBURSEMENT UNIT	Ben52225	CHILD SUPPORT: PAYMENT	178.20
24948	6/22/2016	FL DISBURSEMENT UNIT	Ben52470	CHILD SUPPORT: PAYMENT	118.96
24949	6/22/2016	VANTAGE POINT TR AGT 401	Ben52456	PENSION CONTRIBUTION: PAYMENT	22,698.29

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24949	6/22/2016	VANTAGE POINT TR AGT 401	Ben52468	401 LOAN 5: PAYMENT	892.35
143	6/23/2016	INTERNAL REVENUE SERVICE	Ben52472	FEDERAL WITHHOLDING: PAYMENT	41,584.86
24952	6/24/2016	A T & T 105262	6-13-16	AT&T BUSINESS BUNDLE - 6-1-16 TO 6-30-16	599.99
24952	6/24/2016	A T & T 105262	30596950110010446J16	PW FACILITY MONTHLY TELEPHONE SERVICE FOR JUNE 2016	334.51
24953	6/24/2016	A t & T Communication Systems	SB925995	JUNE 2016 PHONE MAINTENANCE	482.33
24954	6/24/2016	AA ADVANCE AIR, INC	64250	REPAIR OF LG A/C UNIT AT VILLAGE HALL	240.00
24955	6/24/2016	AMERITAS LIFE INSURANCE CORP.	05/26/2016	INSURANCE COVERAGE FOR MANAGER	1,020.28
24956	6/24/2016	AVMED HEALTH PLANS	CMM100074325	AVMED HMO JULY 2016	36,288.94
24956	6/24/2016	AVMED HEALTH PLANS	CMM100074407	AVMED POS JULY 2016	4,676.02
24957	6/24/2016	AWARDS TROPHY WORLD	K 33027	SPECIAL EVENTS-FATHER'S DAY BBQ AND CAR SHOW-TE	215.25
24958	6/24/2016	B & I Safe and Lock, Inc.	67761	MASTER KEY FOR PBP	107.00
24959	6/24/2016	BLUSH PALMETTO BAY INC.	062416	ALARM REFUND	5.00
24960	6/24/2016	BOOK, P.A., RONALD L.	053116	CONSULTING SERVICES	3,500.00
24961	6/24/2016	BRAND Q, LLC	1354	4TH OF JULY BANNERS/SUMMER CAMP DESIGN OF POST CARDS-SPECIAL EVENTS-VHALL	106.25
24962	6/24/2016	Carlos and Susana School Bus S	61716	SUMMER CAMP- MOVIES FIELD TRIP - 6/17/16	320.00
24962	6/24/2016	Carlos and Susana School Bus S	61516	SUMMER CAMP- POOL TRIP-6/15/16	150.00
24963	6/24/2016	CHIN, DESMOND	2016 FGFOA	2016 FGFOA CONFERENCE	1,423.50
24964	6/24/2016	CINCINNATI TIME SYSTEMS	0517623-A	TIME CLOCK HOSTED SERVICES FOR PARKS DEPT OCT2015-SEPT2015	63.00
24964	6/24/2016	CINCINNATI TIME SYSTEMS	0517623-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	16.55
24965	6/24/2016	COLONIAL LIFE & ACCIDENTAL INS	E3836210	COLONIAL LIFE - MAY 2016	2,866.06
24966	6/24/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben51764	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
24966	6/24/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben52008	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
24967	6/24/2016	COMCAST	6-12-16	XFINITY INTERNET-PERIOD 6-21-16 TO 7-20-16	224.85
24968	6/24/2016	CREATIVE PRODUCT SOURCING, INC	94993	DARE SUPPLIES FOR POLICING UNIT	400.03
24969	6/24/2016	Cristina Party Rental	102960	4 PORTABLE TOILETS SPECIAL EVENT- 4TH OF JULY-VHALL	2,480.00
24970	6/24/2016	DANDY SAND	7574	TRAP SAND FOR TOP DRESSING OF PBP BASEBALL FIELDS	3,000.00
24971	6/24/2016	FASTSIGNS	542-4904	6 BANNERS SPECIAL EVENT-4TH OF JULY-VHALL	665.76
24971	6/24/2016	FASTSIGNS	542-4918	3 BANNERS- SPECIAL EVENT- 4TH OF JULY-V-HALL	210.24
24972	6/24/2016	IORE, PATRICK	06242016	JUNE 2016 INSURANCE PAYMENT	500.00
24973	6/24/2016	FLORIDA DENTAL BENEFITS, INC.	00012324	FLORIDA DENTAL INSURANCE FOR JULY 2016	144.82
24974	6/24/2016	FLORIDA MUNICIPAL INSURANCE	2016 4TH INSTALLMENT	2016 INSURANCE COVERAGE 4TH INSTALLMENT	85,595.00
24975	6/24/2016	FUTCH'S TRACTOR DEPOT	U301639	TWO NEW LAWN MOWERS FOR USE AT PS AND CRP FACILITIES	13,100.00
24976	6/24/2016	GAME TIME	230	SUMMER CAMP-FIELD TRIP- GAME TIME ON 06/23/16	1,051.20
24977	6/24/2016	GOMEZ BARKER ASSOCIATES, INC.	0616-26	GOVERNMENT RELATIONS	1,363.63
24978	6/24/2016	GRANICUS, INC	77602	GRANICUS MONTHLY MANAGED SERVICE	475.00
24979	6/24/2016	HEAT GROUP	6102016	BURNIE APPEARANCE-SPECIAL EVENT 4TH OF JULY-VHALL	500.00
24980	6/24/2016	Homestead Welding	98477	REPAIR OF FRAME ON TRASH CAN AT LUDOVICI PARK	150.00
24980	6/24/2016	Homestead Welding	98441	REPAIR CORNER OF CHAINLINK GATE AT DOG PARK	45.00
24981	6/24/2016	HUGH MCCALLUM INC.	22566	IT CONSULTING SERVICES	997.50
24981	6/24/2016	HUGH MCCALLUM INC.	22565	UPGRADE SYNCBACKPRO	25.00
24982	6/24/2016	JJ CATERING FOOD & SERVICES	0503	CATERING EVENT FOR FATHER'S DAY AT THALATTA ESTATE 250 PEOPLE	3,000.00
24983	6/24/2016	Jungle Island	104893	SUMMER CAMP FIELD TRIP FOR 85 CAMPERS TO JUNGLE ISLAND ON JULY 14, 2016	1,380.00
24984	6/24/2016	LEGALSHIELD	Ben52221	LEGAL ASSISTANCE: PAYMENT	67.75

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24984	6/24/2016	LEGALSHIELD	Ben52466	LEGAL ASSISTANCE: PAYMENT	67.75
24985	6/24/2016	M. PIERCE INC.	06242016	OVERPAYMENT REFUND	3.00
24986	6/24/2016	Miami Metro Zoo	74813	SUMMER CAMP-FIELD TRIP TO METRO ZOO ON 07/07/16	861.75
24987	6/24/2016	Miami Seaquarium	234884	SUMMER CAMP-FIELD TRIP-MIAMI SEAQUARIUM ON 07/28/16	1,240.00
24988	6/24/2016	Miami-Dade Police Department	06242016	JULY 2016 MONTHLY PAYMENT	588,333.00
24994	6/24/2016	QUILL CORPORATION	6094695	OFFICE SUPPLIES	238.08
24994	6/24/2016	QUILL CORPORATION	6083235	ORDER# 92119039-SUMMER CAMP-GUILL TRIMMER 18X18 -CRP	203.99
24994	6/24/2016	QUILL CORPORATION	6585509	ORDER # 92742648 SUMMER CAMP SUPPLIES-CRP	168.88
24994	6/24/2016	QUILL CORPORATION	6572260	ORDER# 92656918- SUPPLIES FOR CRP	132.73
24994	6/24/2016	QUILL CORPORATION	6607882	ORDER# 92656919 SUPPLIES-CRP	107.96
24994	6/24/2016	QUILL CORPORATION	6015035	ORDER # 92026259- 4 KIMBERLY CLARK SOAP DISPENSER-PBP	63.96
24989	6/24/2016	MILLIAN, ANASTASIA ELIZABETH	062416	ALARM REFUND	25.00
24990	6/24/2016	NEWS DIRECTORS, INC.	1768	PIO CONSULTANT	2,000.00
24990	6/24/2016	NEWS DIRECTORS, INC.	1790	PIO CONSULTANT	2,000.00
24991	6/24/2016	NEWS DIRECTORS, INC.	1792	VIDEO PRODUCTION	1,000.00
24992	6/24/2016	O.M. MANAGEMENT, INC	82363	DRUG SCREENING FOR APPLICANT	30.00
24993	6/24/2016	Purchase Power	06242016	POSTAGE REPLENISHMENT	2,520.00
24994	6/24/2016	QUILL CORPORATION	6509464	ORDER# 92656917 QUILL SUPPLIES-CRP	1,022.06
24994	6/24/2016	QUILL CORPORATION	6540014	OFFICE SUPPLIES	468.00
24994	6/24/2016	QUILL CORPORATION	6358161	ORDER# 92496508-SUPPLIES FOR PBP	368.89
24994	6/24/2016	QUILL CORPORATION	6083547	OFFICE SUPPLIES	37.78
24994	6/24/2016	QUILL CORPORATION	6538666	OFFICE SUPPLIES	15.99
24994	6/24/2016	QUILL CORPORATION	6509068	OFFICE SUPPLIES	8.79
24995	6/24/2016	RADKIDS	14006423	GENERAL SUPPLIES FOR THE RADKIDS PROGRAM - POLICE	1,221.00
24996	6/24/2016	SFM SECURITY SERVICES, INC.	3027143	SECURITY SERV-ACCT# 000853 AVILA HERNANDEZ-DOE: 06/11/16-TE	296.00
24997	6/24/2016	SILVA, EDWARD	050516	REIMBURSEMENT	120.00
24997	6/24/2016	SILVA, EDWARD	060316	REIMBURSEMENT	100.00
24997	6/24/2016	SILVA, EDWARD	042116	REIMBURSEMENT FOR PARKING EXPENSE	12.00
24998	6/24/2016	SNI COMPANIES CORP	219935	MARIA LACAYO - WEEK ENDING 06/12/2016	495.00
24998	6/24/2016	SNI COMPANIES CORP	218035	MARIA LACAYO - WEEK ENDING 05/29/2016	487.50
24998	6/24/2016	SNI COMPANIES CORP	218829	MARIA LACAYO - WEEK ENDING 06/05/2016	486.75
24998	6/24/2016	SNI COMPANIES CORP	219934	ADMINISTRATIVE SERVICES	472.92
24998	6/24/2016	SNI COMPANIES CORP	221371	ADMINISTRATIVE SERVICES	304.02
24998	6/24/2016	SNI COMPANIES CORP	218828	ADMINISTRATIVE SERVICES	168.90
24999	6/24/2016	STANCZYK, SHELLEY	06242016	JUNE 2016 INSURANCE PAYMENT	447.06
25000	6/24/2016	Strike Miami	16355	SUMMER CAMP FIELD TRIP FOR 90 CAMPERS TO STRIKE MIAMI ON JUNE 30,2016	1,410.26
25000	6/24/2016	Strike Miami	16356	SUMMER CAMP-FIELD TRIP-STRIKE DATE OF EVENT 06/30/16	470.08
25001	6/24/2016	SUN TALK, LLC	STJUNE-1977	RADIO SERVICE JUNE 2016	540.00
25002	6/24/2016	SUNBELT RENTALS INC	60345149	LIGHT TOWERS FOR JULY 4TH 2016-SPECIAL EVENT-VHALL	1,089.60
25003	6/24/2016	TEMPLER, JOAN	06242016	JUNE 2016 INSURANCE PAYMENT	500.00
25004	6/24/2016	Tip Top Enterprises, Inc.	65565	LANDSCAPING AND MAINTENANCE FOR CRP ON 6-13-16	820.00
25004	6/24/2016	Tip Top Enterprises, Inc.	65446	LANDSCAPE MAINTENANCE TO PBP ON 06-15-16	503.00
25005	6/24/2016	TRUTH N TENNIS ACADEME	062016	TRUTH & TENNIS SERVICES FROM 06/13-06/17/16-COACHES-CRP	1,500.00

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25005	6/24/2016	TRUTH N TENNIS ACADEME	062016-A	TRUTH & TENNIS SERVICES FROM 06/10-06/17/16-COACHES-CRP	1,031.25
25006	6/24/2016	Tyler Technologies	045-162607	PARKS MODULE TRAINING	1,912.56
25006	6/24/2016	Tyler Technologies	045-162868	PARKS MODULE TRAINING	637.52
25007	6/24/2016	United Healthcare Insurance Co	0040809427	UNITED HEALTHCARE JULY 2016	4,285.04
25008	6/24/2016	WRIGHT NATIONAL FLOOD INS. CO.	09115111192902 2016	2016 FLOOD INSURANCE	2,262.00
25008	6/24/2016	WRIGHT NATIONAL FLOOD INS. CO.	09115111192802 2016	2016 FLOOD INSURANCE	2,078.00
25008	6/24/2016	WRIGHT NATIONAL FLOOD INS. CO.	09115111192502 2016	2016 FLOOD INSURANCE	1,165.00
25008	6/24/2016	WRIGHT NATIONAL FLOOD INS. CO.	09115111192602 2016	2016 FLOOD INSURANCE	1,165.00
25008	6/24/2016	WRIGHT NATIONAL FLOOD INS. CO.	09115111192702 2016	2016 FLOOD INSURANCE	1,165.00

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