

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
24143	3/2/2016	FL DISBURSEMENT UNIT	Ben50320	CHILD SUPPORT: PAYMENT	178.20
24144	3/2/2016	VANTAGE POINT TR AGT 401	Ben50306	PENSION CONTRIBUTION: PAYMENT	22,541.26
24144	3/2/2016	VANTAGE POINT TR AGT 401	Ben50318	401 LOAN 5: PAYMENT	484.04
24145	3/2/2016	VANTAGE POINT TR AGT 457	Ben50308	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
24145	3/2/2016	VANTAGE POINT TR AGT 457	Ben50312	ROTH IRA: PAYMENT	535.00
24146	3/2/2016	Village of Palmetto Bay	PPE 030416	PPE 030416	90,136.33
135	3/3/2016	INTERNAL REVENUE SERVICE	Ben50322	FEDERAL WITHHOLDING: PAYMENT	34,977.85
24147	3/4/2016	A T & T	2-13-2016	AT&T BUSINESS BUNDLE	592.15
24147	3/4/2016	A T & T	3052598873 FEB/16	57291-99041 METER KN25130 SERVICES FROM 01/26-022416-STORAGE-CRP	231.76
24148	3/4/2016	ALBERNI CABALLERO& FIERMAN LLP	29051	FY2015 AUDIT	20,000.00
24149	3/4/2016	APWA	632419CP2017	APWA MEMBERSHIP RENEWAL FOR CP	184.00
24150	3/4/2016	Miami-Dade County Days, Inc	486987865	MIAMI-DADE COUNTY DAYS IN TALLAHASSEE V MANAGER	988.45
24150	3/4/2016	CLERK OF COURT	15752	CLERK OF COURTS RECORDING	925.00
24150	3/4/2016	POES RENTALS OF KENDALL LLC	2-375333-05	RENTAL OF 30' TRENCHER FOR SCOREBOARD AT CRP	819.84
24150	3/4/2016	EXPEDIA, INC	1126213641450	AIRFARE FOR MAYOR FLINN	798.20
24150	3/4/2016	Southern Golf Cars	44105	PBP GOLF CART 48 VOLT CHARGER	450.00
24150	3/4/2016	SUNBELT RENTALS INC	57933777-001	RENTAL DEPOSIT FOR TRENCHER AT CRP PROJECT	413.22
24150	3/4/2016	MSFT ONLINE BILL MS NET	E05001UU3W	MS EXCHAGE ONLINE	264.00
24150	3/4/2016	BJ'S WHOLESALE CLUB, INC	012916	CONCESSIONS STAND PRODUCTS-CRP-BUYING BEVERAGES, CHIPS AND FOOD	201.09
24150	3/4/2016	DICK'S SPORTING GOODS	020416	PURCHASE OUTDOORS GAMES FOR SPECIAL EVENTS-CAMPING IN THE PARK-CRP	188.94
24150	3/4/2016	Blank-Doorhangers	13246	DOOR HANGERS WHITE#65 FOR NOTIFICATION OF PW PROJECTS	110.87
24150	3/4/2016	Florida Floodplain Managers As	5203	REGISTRATION FOR FFMA MEMBERSHIP (WMALTY)	110.00
24150	3/4/2016	Florida Floodplain Managers As	4297	REGISTRATION FOR FFMA MEMBERSHIP (ESILVA)	110.00
24150	3/4/2016	Miami Dade County	73161G	COUNTY RECORDS FOR CODE COMPLIANCE	93.75
24150	3/4/2016	CLERK OF COURT	4799509	CLERK OF COURTS RECORDING	58.00
24150	3/4/2016	PARTY CITY	020516	RAN-OUT OF WRIST BAND-SPECIAL EVENTS CAMPING IN THE PARK-CRP	44.99
24150	3/4/2016	DUNKIN DONUTS	02/16	MOSQUITO INFORMATIONAL MEETING - FEBRUARY 16, 2016	30.10
24150	3/4/2016	Publix Super Markets, Inc.	0191873474	EMPLOYEE BIRTHDAY CELEBRATION	29.99
24150	3/4/2016	AVANGATE INC.	BL14093513	MONTHLY SUBSCRIPTION-PLATINUM PLAN	29.95
24150	3/4/2016	AMAZON.COM	JAN2016	JANUARY 2016 STATEMENT	23.53
24150	3/4/2016	CINDY LOT	74392G	CLERK OF COURTS PARKING FEE	18.00
24150	3/4/2016	DOLLAR TREE STORES INC	Dollar Tree 2.4.16	ITEMS FOR WELLNESS EVENT ON 2/5/16	14.00
24150	3/4/2016	Batteries Plus	01262016	PURCHASE OF BATTERIES FOR THE EDWARD &ARLENE COMMUNITY ROOM	12.99
24150	3/4/2016	FACEBOOK, INC.	910651569050194	FACEBOOK ADS PAYMENT	10.83
24150	3/4/2016	ADOBE COMPANY	705859220	PHOTOSHOP LIGHTRM BNDL FEB 2016	9.99
24150	3/4/2016	TRUSTFAX	14003842	TRUSTFAX - VANESSA	8.95
24150	3/4/2016	TRUSTFAX	13897343	TRUSTFAX - GLADYS	5.00
24151	3/4/2016	BGGM PRODUCTIONS, INC.	971	MUSICAL SERVICES RENDERED ON 3/05/16-SPECIAL EVENTS-ANNUAL PICNIC-CRP	750.00
24152	3/4/2016	COMCAST	02/12/16	XFINITY INTERNET SERVICES - BILLING DATE: 2/2/16	224.85
24152	3/4/2016	COMCAST	02/22/2016	COMCAST HIGH SPEED INTERNET - 3/2/2016 TO 4/1/2016	94.85
24152	3/4/2016	COMCAST	02/02/16	XFINITY TV SERVICE - BILLING DATE: 02/12/16	83.79
24153	3/4/2016	COMIC CURE INC.	002-2016	SPECIAL EVENTS-LP ST.PATRICK'S DAY FESTIVAL	250.00
24154	3/4/2016	DAILY BUSINESS REVIEW	I0000081386-0219	LEGAL ADVERTISING - NOTICE OF HEARING PROPOSED AMENDMENTS 3-7-2016	1,723.25

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24154	3/4/2016	DAILY BUSINESS REVIEW	10000079842-0212	LEGAL ADVERTISING - NOTICE OF HEARING 3-7-2016	121.53
24154	3/4/2016	DAILY BUSINESS REVIEW	10000082658-0222	LEGAL ADVERTISING - REGULAR COUNCIL MEETING - 3-7-2016	107.18
24155	3/4/2016	DOODY, ESQ., P.A., RICHARD L.	2-24-2016	SPECIAL MASTER HEARING FEBRUARY 16, 2016	650.00
24155	3/4/2016	DOODY, ESQ., P.A., RICHARD L.	022416	SPECIAL MASTER HEARING/FINANCE DEPT CASES	100.00
24156	3/4/2016	ECOSTRATA SERVICES, INC.	122-221.16	PROF. SERV. (GRANT POSSIBILITIES) - JAN. 22 - FEB. 21 2016	2,000.00
24157	3/4/2016	FASTSIGNS	542-4658	SPECIAL EVENTS-SHAKESPEARE IN THE PARK-LP	757.54
24157	3/4/2016	FASTSIGNS	542-4662	5000 POSTCARDS WITH NON UV LAMINATION-2 LAYOUT -SHAKESPEARE-LP	270.00
24158	3/4/2016	Florida Power & Light	4415615071 MAR/16	44156-15071-METER AC28047 SERVICES FROM 01/26-022416-# RESTROOM CRP	26.84
24159	3/4/2016	GOMEZ BARKER ASSOCIATES, INC.	0201-15	GOVERNMENT RELATIONS & PUBLIC AFFAIRS SERVICES	5,000.00
24160	3/4/2016	GRANICUS, INC	73559	MONTHLY MANAGED SERVICE: OPEN PLATFORM	475.00
24161	3/4/2016	HUGH MCCALLUM INC.	22223	CONSULTING HOURS	665.00
24162	3/4/2016	JOHNSTONE SUPPLY	399811	A/C FILTERS FOR MUNICIPAL CENTER	44.76
24163	3/4/2016	KCI FINANCIAL SERVICES, INC	20318	KCI PMT 02-26-2016-CLK,HR,FIN	27.00
24164	3/4/2016	Miami-Dade County Solid Waste	26331	REMOVAL AND DISPOSAL OF DEBRIS FROM PW AND PBP	301.55
24165	3/4/2016	MIAMI-DADE FIRE RESCUE DEPT., BOARD OF COUNTY C OMMISSIO	1070044	PERMIT#14120-00034-LIFE SAFETY PERMIT-TE	141.00
24166	3/4/2016	Miami-Dade Water & Sewer Dept	9794659611.FEB 2016	WATER UTILITY FOR MUNICIPAL CENTER	163.66
24157	3/4/2016	FASTSIGNS	542-4670	100 POST CARDS FOR SPECIAL EVENT-SHAKESPEARE IN THE PARK-LP	140.00
24158	3/4/2016	Florida Power & Light	5347078064 MAR/16	53470-78064 METER KV35848 SERVICES FROM 01/29-02292016-PBP	2,769.56
24158	3/4/2016	Florida Power & Light	1372229102 MAR/16	13722-29102 METER KV-33621 SERVICES FROM 0126-022416-CRP	1,389.70
24158	3/4/2016	Florida Power & Light	1656886072 MAR/16	16568-86072-METER-KN25131-SERVICES FROM 01/26-02/24/16-COACHES-CRP	1,044.56
24158	3/4/2016	Florida Power & Light	5729199041 MAR/16	57291-99041 METER KN25130 SERVICES FROM 01/26-022416-STORAGE-CRP	147.72
24158	3/4/2016	Florida Power & Light	1130159047 MAR/16	11301-59047-METER-KN25132 SERVICES FROM 01/26-022416#B CONCESSION CRP	121.77
24158	3/4/2016	Florida Power & Light	5570838101 MAR/16	55708-38101-METER KN25129 SERVICES FROM 01/26-022416-CRP	50.43
24158	3/4/2016	Florida Power & Light	1955297237 MAR/16	19552-97237 METER AC34129-SERVICES FROM 0126-022416-GAZEBO-CRP	45.10
24166	3/4/2016	Miami-Dade Water & Sewer Dept	3677378424.FEB.2016	SEWER CHARGES FOR MUNICIPAL CENTER	40.07
24166	3/4/2016	Miami-Dade Water & Sewer Dept	2084867589.FEB.2016	MUNICIPAL CENTER FIRELINE CHARGES	11.50
24167	3/4/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57223	5,000 4X6 POSTCARDS-SHAKESPEARE IN THE PARK-LP	309.37
24167	3/4/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57222	8 SIGNS 16X24 ON COROPLAST-NOT LAMINATED-FOR ANNUAL PICNIC-CRP	156.00
24168	3/4/2016	Power Mower Sales, Inc.	331999	PARTS FOR REPAIR OF PS EQUIPMENT #0022-PW-FE	51.08
24169	3/4/2016	Pro-Grounds Products, Inc.	P10818	PRO'S CHOICE: RED INFIELD CLAY FOR SLAM FEST EVENT AT PBP	2,475.00
24170	3/4/2016	Quality First Produce	131730	50 BOXES OF CORN, YELLOW-SPECIAL EVENTS-ANNUAL PICNIC-CRP	1,250.00
24171	3/4/2016	RICOH, USA, INC	96351604	EQUIPMENT RENTAL - 3-14-2016 TO 4-13-2016	744.13
24171	3/4/2016	RICOH, USA, INC	96385294	EQUIPMENT RENTAL - 3-23-2016 TO 4-22-2016	314.00
24172	3/4/2016	SFM SECURITY SERVICES, INC.	3026721	SECURITY SERVICES-SPECIAL EVENTS-DRAMA PALOOZA-LP	160.00
24173	3/4/2016	Signs by Design	24108	3M REFLECTIVE WHITE VINYL LETTERING FOR STREET SIGNS	720.00
24174	3/4/2016	SMUTNY & ROSS TRANS. & BODY	8179	BLOWER MOTOR AND A/C EXPANSION VALVE FOR IBUS #3974	387.37
24175	3/4/2016	SNI COMPANIES CORP	200662	M. RIVERA (02/17/2016)	633.38
24175	3/4/2016	SNI COMPANIES CORP	198147	M. RIVERA (02/03/2016)	633.38
24175	3/4/2016	SNI COMPANIES CORP	201968	M. RIVERA (02/24/2016)	506.70
24175	3/4/2016	SNI COMPANIES CORP	201969	ADMINISTRATIVE SERVICES - K HERBERT	126.68
24176	3/4/2016	South Dade Electrical Supply	352209-2	LIGHT BULBS FOR THALATTA AND LAMP FOR CRP	198.36
24176	3/4/2016	South Dade Electrical Supply	354820	LED LIGHTBULB FOR THALATTA	34.43
24177	3/4/2016	SOUTH FLORIDA FINGERPRINTING	03-01-16	BACKGROUND SCREENINGS (2)	111.00

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24178	3/4/2016	TOWER PEST CONTROL, INC	216.78	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
24179	3/4/2016	TRUTH N TENNIS ACADEME	02292016	TRUTH & TENNIS-SERVICES FROM 02/22-02272016-COACHES-CRP	2,332.50
24180	3/4/2016	VERTEX WATER FEATURES	0000334856	SEMI-ANNUAL AERATOR MAINTENANCE-PERRINE WAYSIDE PARK	145.00
24181	3/4/2016	Village of Palmetto Bay	ZON-2016-0127	ZON-2016-0127 PERMIT FOR US1 LANDSCAPE BEAUTIFICATION PROJECT	262.50
24182	3/4/2016	Waste Management of Dade Count	9524411-2194-6	WASTE MANAGEMENT- PERRINE DOG PARK FOR MAR.2016	372.99
24183	3/4/2016	WIENER, SCULPTOR, JOSHUA	PBFLREP2016-3	MAINTENANCE AND REPAIR OF THE ART PIECE FOR THE TRAFFIC CIRCLE ON 168 ST AND 87	5,020.00
24184	3/4/2016	Wilson Ace Hardware	010506	SUPPLIES FOR REPAIRS AT PS AND VH	15.97
24217	3/11/2016	Office Depot	824837848001	OFFICE SUPPLIES	12.19
24217	3/11/2016	Office Depot	824840780001	OFFICE SUPPLIES	5.88
24217	3/11/2016	Office Depot	824837700002	OFFICE SUPPLIES	2.12
24218	3/11/2016	ORESTES R. GARCIA, P.A.	03.08.16..03220	PAYMENT FOR PROFESSIONAL SERVICES	2,520.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 021916	VALET PARKING-ACCT#000791-BENEDIT,FERRER-02/19/16-TE	612.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 030516	VALET PARKING-ACCOUNT# 000703-GONZALEZ, NOY 03/05/2016	518.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 022816	VALET PARKING-ACCT# 000694-BRAITHWAITE-FEI-02/28/16	518.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 022116	VALET PARKING-ACCT#000762 GONZALEZ, GROCHER-02/21/16	480.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 022016	VALET PARKING-ACCT#000731-VELLOJIN,VILLEGAS 02/20/16	480.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 022616	VALET PARKING-ACCT# 000786-MESA, FERNANDEZ-02/26/16	322.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 022516	VALET PARKING-ACCT#000826-NEGRON,ZINGG-02/25/16	322.00
24219	3/11/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 021816	VALET PARKING-ACCT#000803-CALDERON,GOMEZ-02/18/16-TE	240.00
24220	3/11/2016	PITTSER, LITSY	13	PRESCRIPTIONS 03-01-2016	65.95
24221	3/11/2016	Pro-Grounds Products, Inc.	15431	FIELD CHALK (120) BAGS AND RAPID DRY (40) BAGS FOR THE FIELDS OF PBP	1,190.00
24222	3/11/2016	QUILL CORPORATION	3630668	ORDER# 89477060-QUILL-CRP	1,003.95
24222	3/11/2016	QUILL CORPORATION	3746875	OFFICE SUPPLIES	309.37
24222	3/11/2016	QUILL CORPORATION	3543729	OFFICE SUPPLIES	191.49
24222	3/11/2016	QUILL CORPORATION	3746851	OFFICE SUPPLIES	189.06
24222	3/11/2016	QUILL CORPORATION	3213090-A	OFFICE SUPPLIES	31.99
24222	3/11/2016	QUILL CORPORATION	3766268	OFFICE SUPPLIES	25.75
24222	3/11/2016	QUILL CORPORATION	3765784	OFFICE SUPPLIES	14.68
24223	3/11/2016	RONALD REGULA, INC.	02-00174	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24224	3/11/2016	SNI COMPANIES CORP	204024	MARIA LACAYO WEEK ENDING 03/06/2016	660.00
24224	3/11/2016	SNI COMPANIES CORP	203190	MARIA LACAYO WEEK ENDING 02/28/2016	561.00
24224	3/11/2016	SNI COMPANIES CORP	203189	ADMINISTRATIVE SERVICES - K HERBERT	371.58
24225	3/11/2016	Tip Top Enterprises, Inc.	64800	LANDSCAPING AND MAINTENANCE FOR CRP ON 3.02.2016	820.00
24226	3/11/2016	TRUTH N TENNIS ACADEME	03072016	TRUTH & TENNIS-SERVICES FROM 02/29-03/05/16-COACHES-CRP	2,291.25
24227	3/11/2016	TUTTLE'S POOL COMPANY INC.	233680	POOL MAINTENANCE FOR FEB-2016 AT THALATTA	300.00
24228	3/11/2016	VERIZON WIRELESS	961000851	VERIZON WIRELESS 01/24-02-23	289.60
24228	3/11/2016	VERIZON WIRELESS	9761076468	VERIZON - MACHINE TO MACHINE 01/24-02-23	2.30
24229	3/11/2016	WRIGHT EXPRESS FSC	44243909	VILLAGE FLEET FUEL SERVICES FOR FEB 2016	1,730.70
24185	3/11/2016	A T & T	3052346383 MAR/16	30523463830020441 SERVICES FROM 03/02-04012016-TE	394.00
24185	3/11/2016	A T & T	3052512751 MAR/16	30525127519130444-SERVICES FROM 03/04-04032016-PBP	356.36
24186	3/11/2016	AFLAC	Ben49816	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	366.08
24186	3/11/2016	AFLAC	Ben50076	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	366.08
24187	3/11/2016	AUTOMATED BUSINESS MACHINES	01-137359	TIME STAMP MACHINE FOR POLICE DEPT	645.00

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24187	3/11/2016	AUTOMATED BUSINESS MACHINES	274110	MAINTENANCE AGREEMENT FOR TIME STAMP MACHINE	140.00
24188	3/11/2016	BOCHNER, SIDNEY	VPB-15-015	REFUND ZONING APPLICATION	1,655.00
24189	3/11/2016	BUILDCO CONSTRUCTION CONSULTAN	03.08.16..003186	PAYMENT FOR PROFESSIONAL SERVICES	2,857.50
24190	3/11/2016	CANKAT CONSULTING ENGINEERS LL	03.09.16..002713	PAYMENT FOR PROFESSIONAL SERVICES	800.00
24191	3/11/2016	COLONIAL LIFE & ACCIDENTAL INS	3836210-0205832	COLONIAL LIFE - FEBRUARY 2016	2,945.34
24192	3/11/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben49820	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
24192	3/11/2016	COLONIAL LIFE & ACCIDENTAL INS	Ben50080	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
24193	3/11/2016	COMCAST	8495600670230 MAR/16	8495600670230574 SERVICES FROM 03/07-04/06/16-INTERNET-TE	184.68
24193	3/11/2016	COMCAST	8495600670116922.MAR	PUBLIC WORKS INTERNET SERVICE FOR MAR 2016	104.85
24194	3/11/2016	Community Newspapers	315637	COMMUNITY NEWSPAPER QUARTERLY PUBLICATION	2,000.00
24195	3/11/2016	DAILY BUSINESS REVIEW	I000083328-0226	LEGAL ADVERTISEMENT-NOTICE OF HEARING ZONING & LAND DEVELOP. REGS. 3-7-2016	134.48
24195	3/11/2016	DAILY BUSINESS REVIEW	I000087360-0304	LEGAL ADVERTISEMENT-REQUEST FOR PROPOSALS - NO.1516-12-007	111.55
24196	3/11/2016	DANDY SAND	7448	TRAP SAND-SPECIAL EVENTS-CAMPING IN THE PARK-CRP	215.00
24197	3/11/2016	Dell Marketing LP	XJWNT5PM1	R430 SERVER-QUOTE #724425156	7,575.68
24198	3/11/2016	FLORIDA MUNICIPAL INSURANCE	3rd FY2016	3RD INSTALLMENT BILLING FY2016~	84,956.00
24199	3/11/2016	Florida Power & Light	16670-11108.FEB.2016	FPL CHARGES FOR MUNICIPAL CENTER	2,056.00
24199	3/11/2016	Florida Power & Light	4100917071 MAR/16	41009-17071 SERVICES FROM 01/29-02/29/16-LP	1,692.93
24199	3/11/2016	Florida Power & Light	4940825146 MAR/16	49408-25146 SERVICES FROM 01/29-02/29/16-TE	930.68
24199	3/11/2016	Florida Power & Light	23738-54013.FEB.16	ELECTRICITY CHARGES AT PW FACILITY	89.94
24199	3/11/2016	Florida Power & Light	0276286200 MAR/16	02762-86200 SERVICES FROM-01/29-02/29/16-PWP	27.87
24199	3/11/2016	Florida Power & Light	43880-10482.FEB.2016	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	9.82
24200	3/11/2016	GLIDDEN, MARK	03.02.16..003348	REFUND OF PERMIT TO MR. MARK GLIDDEN	167.94
24201	3/11/2016	Grainger	9039613618	WELDING GLOVES (5) \$13.24 EACH-SPECIAL EVENTS-ANNUAL PICNIC-CRP	66.20
24202	3/11/2016	GREEN MOBILITY NETWORK, INC.	34	BIKE VALET SPONSORSHIP-SPECIAL EVENTS-ANNUAL PICNIC-CRP	300.00
24203	3/11/2016	HUGH MCCALLUM INC.	22221-A	DELL SONIC WALL TZ500 SECUREUPGRADE PLUS	1,633.74
24203	3/11/2016	HUGH MCCALLUM INC.	22254	CONSULTING HOURS	1,520.00
24203	3/11/2016	HUGH MCCALLUM INC.	22255	CONSULTING HOURS	613.02
24203	3/11/2016	HUGH MCCALLUM INC.	22246	CONSULTING HOURS	380.00
24204	3/11/2016	JDHM ENTERPRISES, INC	03.08.16.002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24205	3/11/2016	JERRY'S PLUMBING SERVICE INC.	03.08.16..002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24206	3/11/2016	Kimley-Horn and Associates, In	7458651	SUBBASIN 10 DRAINAGE PROF SERVICES	2,000.00
24207	3/11/2016	MAGGOLC, INC	2016013	DRAINAGE IMPROVEMENT SUB-BASIN #10 (PAY APP 4)	56,540.75
24208	3/11/2016	Miami-Dade Public Schools	031016	SPECIAL EVENTS-CORAL REEF ELEMENTARY	25.00
24209	3/11/2016	Miami-Dade County League of Ci	BOD30934	BOARD OF DIRECTORS MEETING - 3-9-2016 - MAYOR FLINN	50.00
24210	3/11/2016	Miami-Dade County Solid Waste	26430	REMOVAL AND DISPOSAL OF DEBRIS FROM PW AND PBP	231.28
24211	3/11/2016	Miami-Dade Water & Sewer Dept	8750305115 FEB/16	8750305115 METER#14400119 SERVICES FROM 11/18-02/17/16 PBP	481.42
24211	3/11/2016	Miami-Dade Water & Sewer Dept	8599858900 FEB/16	8599858900 METER#97208890 SERVICES FROM 11/18-02/17/16-PWP	219.86
24211	3/11/2016	Miami-Dade Water & Sewer Dept	6688402045 FEB/16	6688402045 METER#00409270 SERVICES FROM 11/18-02/24/16-PBP	44.80
24212	3/11/2016	MINUTEMAN PRESS, BOOSTAN, INC. DBA	57254	5,000 POSTCARDS 4X6-SPECIAL EVENTS- ST. PATRICK'S DAY-03/17/16 LP	265.51
24213	3/11/2016	NATURE POSTINGS INC.	03102016-B	3 HRS SURF & TURK KAYAK BOOT CAMP-SPECIAL EVENTS-GET FIT-CRP	475.00
24214	3/11/2016	NEW AGE ELECTRIC SERVICE INC.	L2016-25	LP-PORTABLE POWER OUTLET BOARD	487.00
24215	3/11/2016	NEWS DIRECTORS, INC.	1717	COMMUNICATIONS CONSULTING AGREEMENT	2,000.00
24216	3/11/2016	NOVAK CONSULTING GROUP	1010	SOLICIT COMMUNITY INPUT ON DRAFT STRATEGIC PLAN	3,398.00

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24217	3/11/2016	Office Depot	824837700001	OFFICE SUPPLIES	83.94
24217	3/11/2016	Office Depot	824840778001	OFFICE SUPPLIES	61.52
24217	3/11/2016	Office Depot	824840779001	OFFICE SUPPLIES	47.79
24217	3/11/2016	Office Depot	824840348001	OFFICE SUPPLIES	26.12
24230	3/16/2016	BGGM PRODUCTIONS, INC.	972	MUSICAL SERV -SPECIAL EVENT-ST PATRICK'S DAY (5) HRS 3/17/16-LP	3,200.00
24231	3/16/2016	FL DISBURSEMENT UNIT	Ben50582	CHILD SUPPORT: PAYMENT	178.20
24232	3/16/2016	MIAMI EVENT PHOTO BOOTH	03172016	UNLIMITED PHOTOS-SPECIAL EVENT-ST.PATRICK'S DAY (4) HRS 03/17/16 LP	600.00
24233	3/16/2016	VANTAGE POINT TR AGT 401	Ben50568	PENSION CONTRIBUTION: PAYMENT	22,321.97
24233	3/16/2016	VANTAGE POINT TR AGT 401	Ben50580	401 LOAN 5: PAYMENT	484.04
24234	3/16/2016	VANTAGE POINT TR AGT 457	Ben50570	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
24234	3/16/2016	VANTAGE POINT TR AGT 457	Ben50574	ROTH IRA: PAYMENT	525.00
24235	3/16/2016	Village of Palmetto Bay	PPE 031816	PPE 031816	91,930.21
136	3/17/2016	INTERNAL REVENUE SERVICE	Ben50584	FEDERAL WITHHOLDING: PAYMENT	36,123.44
24253	3/18/2016	Home Depot	30594	SUPPLIES FOR VILLAGE HALL	223.64
24253	3/18/2016	Home Depot	2020538	PAINT FOR PBP TOUCH-UPS	140.97
24253	3/18/2016	Home Depot	30881	PAINT FOR MEDITATION GARDEN AND PAVER BLOCKS FOR BRIDGE AT CRP	124.86
24253	3/18/2016	Home Depot	41270	PVC ELBOWS AND LOW VOLTAGE WIRE FOR CRP SCOREBOARD INSTALLATION	122.79
24253	3/18/2016	Home Depot	7023105	MATERIALS FOR REPAIRS AT PUBLIC SERVICES BUILDING	115.86
24253	3/18/2016	Home Depot	9030908	MATERIALS NEEDED TO MAKE WOOD TEMPLATE FOR TEMP SPEED HUMPS	98.97
24253	3/18/2016	Home Depot	9024372	PADLOCKS FOR PBP BATTING CAGES AND OUTLETS FOR THALATTA	65.98
24253	3/18/2016	Home Depot	3031125	GAS CAN AND TRASH CAN FOR USE AT VH	44.95
24253	3/18/2016	Home Depot	2041367	ADAPTORS FOR REPAIR OF WATER TANK AT PUBLIC SERVICES	34.33
24253	3/18/2016	Home Depot	6030367	PVC FOR SPRINKLER REPAIRS AT CRP	32.15
24253	3/18/2016	Home Depot	3031124	MATERIALS FOR REPAIRS AT THALATTA	28.77
24253	3/18/2016	Home Depot	6041393	PLIERS AND ZINC NUTS FOR REPAIR OF SINK AT THALATTA	26.72
24260	3/18/2016	PELCO Pollution Elimination Co	141859	LIFT STATION SERVICE AT CRP AND PBP FOR FEB.2016	150.00
24261	3/18/2016	PITTSER, LITSY	14	MEDICAL REIMBURSEMENT	78.72
24261	3/18/2016	PITTSER, LITSY	032516	CONTRACT ADMIN. IN PUBLIC SECTOR - NIGP CORE COURSE TRAVEL	62.21
24262	3/18/2016	Power Mower Sales, Inc.	336817	PURCHASE OF NEW STIHL CUT SAW FOR PW	1,029.95
24262	3/18/2016	Power Mower Sales, Inc.	334386	REPAIR AND MAINTENANCE OF PBP DIXIE CHOPPER	463.31
24263	3/18/2016	PROGRESSIVE WASTE SOLUTIONS	0001604294	WASTE HAULING SERVICES FOR PBP FOR MAR.2016	1,625.20
24263	3/18/2016	PROGRESSIVE WASTE SOLUTIONS	0001604383	WASTE HAULING SERVICES FOR CRP MAR.2016	1,458.16
24263	3/18/2016	PROGRESSIVE WASTE SOLUTIONS	0001608607	WASTE HAULING SERVICES FOR THALATTA FOR MAR.2016	914.17
24263	3/18/2016	PROGRESSIVE WASTE SOLUTIONS	0001601888	WASTE HAULING SERVICES FOR MUNICIPAL CTR	244.89
24264	3/18/2016	Purchase Power	03072016	POSTAGE REPLENISHMENT	2,520.00
24265	3/18/2016	QUILL CORPORATION	3809610	OFFICE SUPPLIES	919.98
24265	3/18/2016	QUILL CORPORATION	4043239	OFFICE SUPPLIES	494.57
24265	3/18/2016	QUILL CORPORATION	3975235	OFFICE SUPPLIES	459.99
24265	3/18/2016	QUILL CORPORATION	355223	CREDIT-OFFICE SUPPLIES	459.99-
24266	3/18/2016	ROY, JOVANY	020816	REFUND TO JOVANY ROY-OVER-PYMT \$ 104.86 DOE 03/05/2016	104.86
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026725	SECURITY SERVICES-ACCT#000835-BEJOR,LIVINGS-02/22/16	333.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026724	SECURITY SERVICES-ACCT#000762-GONZALEZ, GROCHER 02/21/16	296.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026666	SECURITY SERVICES-ACCT#000731-VELLOJIN,VILLEGAS-02/19/16	296.00

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24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026716	SECURITY SERVICES-ACCT#000726-DIAZ,PUENTE-02/27/16	296.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026714	SECURITY SERVICES-ACCT#000826-NEGRON, ZINGG-02/25/16	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026729	SECURITY SERVICES-ACCT#000703-GONZALEZ, NOY-03/05/16	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026728	SECURITY SERVICES-ACCT#00077-LIESENBERG,GUTIERREZ-03/04/16	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026655	SECURITY SERVICES-ACCT#000855-BROWN, PASSOS-02/11/16	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026653	SECURITY SERVICES-ACCT#000746-MANAOT, SANTIAGO-02/13/16	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026717	SECURITY SERVICES-ACCT#000694-BRAITHWAITE,FEI 02/28/16	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026781	SECURITY SERVICES-ACCT#000738-DE LA CRUZ ZEPEDA-03/12/16-TE	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026782	SECURITY SERVICES-ACCT# 000722-WELLINGTON, MONTAGUE-03/13/16	259.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026665	SECURITY SERVICES-ACCT#000791-BENEDIT, FERRER 02/19/16	222.00
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026664	SECURITY SERVICES-ACCT#000803-CARDERON,GOMEZ-02/18/16	129.50
24268	3/18/2016	SITEONE LANDSCAPE SUPPLY LLC	74678677	MATERIALS FOR REPAIRS INSIDE CRP BASEBALL FIELD	368.30
24269	3/18/2016	SNI COMPANIES CORP	205494	MARIA LACAYO - WEEK ENDING 03/13/2016	610.50
24270	3/18/2016	South Dade Electrical Supply	355698	BALLAST AND LIGHT BULBS FOR PBP BASKETBALL COURT	263.64
24271	3/18/2016	SUNBELT RENTALS INC	58205175-001	RENTAL FEE FOR RIDE ON TRENCHER FOR CRP TRENCHING PROJECT	3,026.40
24272	3/18/2016	SUNFLOWER ENTERTAINMENT	19	(2) STILT WALKERS-7-9PM-SPECIAL EVENT- ST.PATRICK'S DAY-03/17/16-LP	750.00
24273	3/18/2016	Tip Top Enterprises, Inc.	64913	LANDSCAPING AND MAINTENANCE FOR CRP ON 3.14.2016	820.00
24273	3/18/2016	Tip Top Enterprises, Inc.	64858	LANDSCAPE MAINTENANCE TO PBP ON 3-7-16	503.00
24274	3/18/2016	TRANSPORTATION SUPPLY	696	42X96 (40) CROWD CONTROL BARRICADES GREEN +SHIPPING-CRP	5,663.00
24275	3/18/2016	TRUTH N TENNIS ACADEME	031516	TRUTH & TENNIS SERVICES FROM 03/07/16-03/12/16-COACHES-CRP	1,530.00
24276	3/18/2016	WAYNE AUTOMATIC FIRE SPRINKLER	531377	MUNICIPAL CENTER FIRE SYSTEM QUARTERLY INSPECTION	175.00
24277	3/18/2016	WILDFLOWER MEADOWS, LLC	19397	#SO24157 FOR THE PURCHASE AND DELIVERY OF QTY 2 PARK GRILLS FOR CRP	456.25
24253	3/18/2016	Home Depot	24165	HDMI CABLE FOR THALATTA TV	8.97
24253	3/18/2016	Home Depot	2041366	CREDIT FOR RETURN OF LIGHT BULBS PURCHASE FOR PS	5.97-
24253	3/18/2016	Home Depot	280691	CREDIT FOR TAXES CHARGED ON INVOICE #2115281 FOR CRP TRENCHER	23.66-
24253	3/18/2016	Home Depot	5970502	CREDIT FOR RETURN OF SAND BAGS FOR PBP	63.52-
24253	3/18/2016	Home Depot	7970896	CREDIT FOR RETURN OF LIGHT BULBS PURCHASED FOR VH	125.46-
24254	3/18/2016	HUGH MCCALLUM INC.	22277	CONSULTING HOURS	950.00
24254	3/18/2016	HUGH MCCALLUM INC.	22278	CONSULTING HOURS	8.00
24255	3/18/2016	MEJIA, LORNA	0301116	REFUND WEDDING CANCELLED FOR LORNA MEJIA ON 12/30/16	294.25
24256	3/18/2016	Miami-Dade Extension Program	BH- 3-24-2016	PROTECTION OF WATER RESOURCES- FERTILIZER LICENSE CLASS FOR BOB HURTAK	20.00
24257	3/18/2016	NAPA Auto Parts	985260	DRI-CLEAN CLOTHS AND AIR FRESHNER FOR IBUSES	13.97
24267	3/18/2016	SFM SECURITY SERVICES, INC.	3026715	SECURITY SERVICES-ACCT#000786-MESA,FERNANDEZ-02/26/16	259.00
24236	3/18/2016	A T & T	30596950110010446M16	PUBLIC WORKS FACILITY PHONE SERVICE FOR MAR 2016	339.80
24237	3/18/2016	ADVENTURE ENVIRONMENTAL, INC	Palm2016-002	CANAL MAINTENANCE SERVICE FOR FY 15-16	7,500.00
24238	3/18/2016	ATEXI SERVICES CORP	16021	REPLACEMENT OF PBP BASKETBALL COURT LIGHTS	1,140.00
24239	3/18/2016	BAY PLUMBING, INC	84054	BACKFLOW INSPECTION AND CERTIFICATION FOR THALATTA	250.00
24239	3/18/2016	BAY PLUMBING, INC	84055	BACKFLOW INSPECTION AND CERTIFICATION FOR VH	250.00
24240	3/18/2016	BETTY MILLS COMPANY, INC	1456258130	SUPPLIES FOR VILLAGE HALL MAINTENANCE	589.58
24241	3/18/2016	Busy Bee Car Wash	3080	POLICE DEPARTMENT CAR WASH SERVICE	75.00
24242	3/18/2016	CINCINNATI TIME SYSTEMS	0516259-INA	PARK EMPLOYEE TIME CLOCK FOR THE MONTH OF FEB/16	66.30
24242	3/18/2016	CINCINNATI TIME SYSTEMS	0516480-INA	PARK EMPLOYEE TIME CLOCK FOR THE MONTH OF MAR/16	66.30
24242	3/18/2016	CINCINNATI TIME SYSTEMS	0515327-INA	PARK EMPLOYEE TIME CLOCK FOR THE MONTH OF DEC/15	61.35

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24242	3/18/2016	CINCINNATI TIME SYSTEMS	0515713-INA	PARK EMPLOYEE TIME CLOCK FOR THE MONTH OF JAN/16	61.35
24242	3/18/2016	CINCINNATI TIME SYSTEMS	0515327-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	16.55
24242	3/18/2016	CINCINNATI TIME SYSTEMS	0515713-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	16.55
24242	3/18/2016	CINCINNATI TIME SYSTEMS	0516259-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	16.55
24242	3/18/2016	CINCINNATI TIME SYSTEMS	0516480-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	16.55
24243	3/18/2016	COMCAST	03-12-2016	COMCAST XFINITY INTERNET	224.85
24244	3/18/2016	CREATIVE PRODUCT SOURCING, INC	91576	D.A.R.E T-SHIRTS	990.26
24245	3/18/2016	CUNNINGHAM, KARYN	3-3-2016	CHAMBER SOUTH-GENERAL MEMEBERSHIP BREAKFAST	25.00
24246	3/18/2016	E. Rodriguez Landscaping, Inc.	2016-101	LOT CLEARING MARCH 2016	680.00
24246	3/18/2016	E. Rodriguez Landscaping, Inc.	2016-102	LOT CLEARING MARCH 2016	250.00
24247	3/18/2016	FL DEPT. OF ENVIRONMENTAL	25418	ANNUAL REGULATORY PROGRAM & SURVEILLANCE FEE FOR 2016	807.19
24248	3/18/2016	FLINN, EUGENE P.	10-21-2015	TRAVEL REIMBURSEMENT FOR MAYOR FLINN TO WASHINGTON D.C.-10-21-2015	357.36
24248	3/18/2016	FLINN, EUGENE P.	01-13-2016	TRAVEL REIMBURSEMENT FOR MAYOR FLINN TO ATTEND FLORIDA LEAGUE OF MAYORS-FLY IN	304.88
24248	3/18/2016	FLINN, EUGENE P.	03-17-16	REIMBURSEMENT FOR TRAVEL TO ORLANDO IN SEPT. 2015 FOR MAYOR FLINN	278.77
24248	3/18/2016	FLINN, EUGENE P.	02-09-2016	TRAVEL REIMBURSEMENT FOR MAYOR FLINN TO ATTEND MIAMI-DADE COUNTY DAYS IN TALLAHA	81.00
24249	3/18/2016	Florida Power & Light	51608-32001.MAR.2016	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST FOR MAR 2016	13.19
24250	3/18/2016	FLORIDA TRANSCOR, INC.	0047969	PLASTIC ANCHORS FOR INSTALLATION OF TEMP SPEED HUMPS	555.60
24253	3/18/2016	Home Depot	9030907	MATERIALS FOR REPAIR OF CRP GAZEBO	660.59
24253	3/18/2016	Home Depot	6031016	PURCHASE OF MULCH FOR CRP FACILITIES	498.00
24253	3/18/2016	Home Depot	4041404	PURCHASE OF MULCH FOR CRP FACILITIES	498.00
24253	3/18/2016	Home Depot	5030409	SAND FOR PBP	411.47
24253	3/18/2016	Home Depot	7023104	MATERIALS FOR REPAIRS AT THALATTA	260.53
24253	3/18/2016	Home Depot	2041420	PURCHASE OF MULCH FOR PBP FACILITY	249.00
24253	3/18/2016	Home Depot	3031123	SUPPLIES FOR REPAIRS AT CRP	234.60
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 031316	VALET PARKING-ACCT#000722-WELLINTON,MONTAGUE-03/13/16	714.00
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 022716	VALET PARKING-ACCT#000726-DIAZ,PUENTE-02/27/16-TE	704.00
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 021316	VALET PARKING-ACCT#000746-MANAOUT,SANTIAGO-02/13/16-TE	518.00
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 030616	VALET PARKING-ACCT#000416-GOLDRICH,MACEY-03/06/16-TE	444.00
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 021116	VALET PARKING ACCT#000855-BROWN,PASOS-02/11/16-TE	420.00
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 022216	VALET PARKING-ACCT#000835-BEJOR,LIVINGS-02/22/16-TE	414.00
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 030416	VALET PARKING-ACCT#000777-LIESENBERG-GUTIERREZ-03/04/16	322.00
24258	3/18/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 031216	VALET PARKING-ACCT#000738-DE LA CRUZ-CEPEDA-03/12/16	322.00
24259	3/18/2016	Patterson, Corrice	00061519	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND FDOT MEETING	6.00
24279	3/28/2016	A T & T	3-13-2016	AT&T 3-1-16 TO 3-31-16	590.75
24279	3/28/2016	A T & T	3052351593 MAR/16	30523515932120441 SERVICES FROM 03/8/16-04/07/16-TELEPHONE-CRP	226.26
24280	3/28/2016	AROCHA, MISSEL	09M13LE00101L3	SUPPLIES FOR 1ST ANNUAL ST. PATRICK'S DAY FESTIVAL	74.89
24281	3/28/2016	AT & T U-VERSE	110823379 MAR/16	110823379 SERVICE FROM 03/07-04/06/16 -INTERNET-CRP	50.00
24282	3/28/2016	AVMED HEALTH PLANS	CMM100073956	AVMED HMO APRIL 2016	32,577.66
24282	3/28/2016	AVMED HEALTH PLANS	CMM100074036	AVMED POS APRIL 2016	6,390.94
24283	3/28/2016	BUILDCO CONSTRUCTION CONSULTAN	03.23.16.003186	PAYMENT FOR PROFESSIONAL SERVICES	2,587.50
24284	3/28/2016	CANKAT CONSULTING ENGINEERS LL	03.22.16..002713	PAYMENT FOR PROFESSIONAL SERVICES	900.00
24285	3/28/2016	COMCAST	03/12/16	XFINITY TV SERVICE - BILLING DATE: 03/12/16	93.29
24286	3/28/2016	CORRADINO GROUP	3-15-2016	VPB 20 YEAR WATER SUPPLY CACILITIES WORK PLAN UPDATED & ASSOCIATED AMENDMENTS	1,320.00

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24287	3/28/2016	CREATIVE FOX, LLC.	23	CREATIVE FOX PICNIC HIGHLIGHT REEL	1,700.00
24288	3/28/2016	DAILY BUSINESS REVIEW	I000092303-0318	LEGAL ADVERTISEMENT-NOTICE OF ZONING HEARING 4-18-2016	147.25
24288	3/28/2016	DAILY BUSINESS REVIEW	I000090343-0314	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MTG.4-4-2016	123.80
24288	3/28/2016	DAILY BUSINESS REVIEW	I000092305-0318	LEGAL ADVERTISEMENT-NOTICE OF LOCAL PLANNING AGENCY MTG-4-4-2016	111.38
24288	3/28/2016	DAILY BUSINESS REVIEW	I000091432-0316	LEGAL ADVERTISEMENT-INVITATION TO BID NO. 1516-11-002	76.90
24288	3/28/2016	DAILY BUSINESS REVIEW	I000091424-0316	LEGAL ADVERTISEMENT - REQUEST FOR PROPOSALS NO. 1516-07-002	75.33
24289	3/28/2016	E. Rodriguez Landscaping, Inc.	2016-111	LOT CLEARING MARCH 2016	480.00
24290	3/28/2016	IORE, PATRICK	032316	MARCH INSURANCE PAYMENT	500.00
24291	3/28/2016	FONSECA, WANNER	09M13LE00101K4	SUPPLIES FOR 1ST ANNUAL ST. PATRICK'S DAY FESTIVAL	32.98
24292	3/28/2016	GARDEN GATE, INC	110-2040	SPECIAL EVENT-EARTH WEEK-LADYBUG CUPS 1,500 EACH-CRP	500.00
24293	3/28/2016	GRANICUS, INC	72481	MONTHLY MANAGED SERVICE: OPEN PLATFORM DEC 2015	475.00
24293	3/28/2016	GRANICUS, INC	74727	MONTHLY MANAGED SERVICE: OPEN PLATFORM APR 2016	475.00
24294	3/28/2016	HUGH MCCALLUM INC.	22300	CONSULTING HOURS	1,140.00
24295	3/28/2016	JDHM ENTERPRISES, INC	03.22.16..002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24296	3/28/2016	JERRY'S PLUMBING SERVICE INC.	03.24.16..002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24297	3/28/2016	LEGALSHIELD	Ben50578	LEGAL ASSISTANCE: PAYMENT	67.77
24297	3/28/2016	LEGALSHIELD	Ben50316	LEGAL ASSISTANCE: PAYMENT	67.75
24298	3/28/2016	Miami-Dade Police Department	032316	APRIL 2016 PAYMENT	588,333.00
24299	3/28/2016	O.M. MANAGEMENT, INC	80742	DRUG SCREENING FOR APPLICANT	30.00
24300	3/28/2016	ORESTES R. GARCIA, P.A.	03.23.16..03220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
24301	3/28/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 031816	VALET PARKING-ACCT#000765-TORRES CARBONELL 03/18/16-TE	518.00
24301	3/28/2016	PARKSAFE SYSTEM, METRO PARKING CORP	VP 031716	VALET PARKING-ACCT#000882-RODRIGUEZ , LOPEZ-03/17/16	300.00
24302	3/28/2016	QUILL CORPORATION	3746425	ORDER#89611704-QUILL-SUPPLIES FOR PALMETTO BAY PARK- FEB/16	1,711.95
24302	3/28/2016	QUILL CORPORATION	4043256	OFFICE SUPPLIES	284.08
24302	3/28/2016	QUILL CORPORATION	3860523	ORDER#89611706-QUILL-SUPPLIES FOR PBP-FEB/16	107.96
24302	3/28/2016	QUILL CORPORATION	3813651	ORDER#89611705-QUILL-SUPPLIES FOR PBP-FEB/16	81.85
24302	3/28/2016	QUILL CORPORATION	3767285	ORDER#89611707-QUILL-SUPPLIES FOR PBP-FEB/16	15.98
24303	3/28/2016	R U ASKING, INC	376	R.U. ASKING WEB MAINTENANCE MAR 2016	452.00
24304	3/28/2016	RONALD REGULA, INC.	02.00175	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
24305	3/28/2016	SANTA BARBARA NURSERY	61825	SOD FOR CRP TRAIL	6,750.00
24306	3/28/2016	SFM SECURITY SERVICES, INC.	3026793	SECURITY SERVICES-ACCT#000707-LAMB, GRANDA-03/19/16	296.00
24306	3/28/2016	SFM SECURITY SERVICES, INC.	3026792	SECURITY SERVICES-ACCT#002966-TORRES, CARBONELL 03/18/16	259.00
24306	3/28/2016	SFM SECURITY SERVICES, INC.	3026790	SECURITY SERVICES-ACCT#000416-GOLDRICH, MAYA-03/06/16	222.00
24306	3/28/2016	SFM SECURITY SERVICES, INC.	3026791	SECURITY SERVICES-ACCT# 000882-RODRIGUEZ, LOPEZ-03/17/16	185.00
24307	3/28/2016	SNI COMPANIES CORP	206351	MARIA LACAYO - WEEK ENDING 03/20/16	598.13
24307	3/28/2016	SNI COMPANIES CORP	205493	ADMINISTRATIVE SERVICES - K HERBERT	253.35
24307	3/28/2016	SNI COMPANIES CORP	204023	ADMINISTRATIVE SERVICES - K HERBERT	202.68
24308	3/28/2016	STANCZYK, SHELLEY	032316	MARCH INSURANCE PAYMENT	447.06
24309	3/28/2016	SUN TALK, LLC	STMAR-1857	RADIO SERVICE MARCH 2016	540.00
24310	3/28/2016	TEMPLER, JOAN	032316	MARCH INSURANCE PAYMENT	500.00
24311	3/28/2016	Toshiba Business Solutions	12621810	PAYMENT TOSHIBA METER READING (BLDG)	5.10
24312	3/28/2016	TRUTH N TENNIS ACADEME	032216	TRUTH & TENNIS SERVICES FROM 03/14/16-03/19/16-COACHES-CRP	2,838.75
24312	3/28/2016	TRUTH N TENNIS ACADEME	032116	TRUTH & TENNIS SERVICES FROM 01/13-01/27-02/03-02/24-03/02-03/17/16	600.00

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24313	3/28/2016	United Healthcare Insurance Co	0040084058	UNITED HEALTHCARE APRIL 2016	4,281.56
24314	3/31/2016	FL DISBURSEMENT UNIT	Ben50815	CHILD SUPPORT: PAYMENT	178.20
137	3/31/2016	INTERNAL REVENUE SERVICE	Ben50817	FEDERAL WITHHOLDING: PAYMENT	34,730.86
24315	3/31/2016	VANTAGE POINT TR AGT 401	Ben50803	PENSION CONTRIBUTION: PAYMENT	22,393.82
24315	3/31/2016	VANTAGE POINT TR AGT 401	Ben50813	401 LOAN 5: PAYMENT	646.46
24316	3/31/2016	VANTAGE POINT TR AGT 457	Ben50805	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
24316	3/31/2016	VANTAGE POINT TR AGT 457	Ben50809	ROTH IRA: PAYMENT	525.00
24317	3/31/2016	Village of Palmetto Bay	PPE040116	PPE 040116	90,615.59

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