

## Invoice History Browse

### VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23475	12/4/2015	A MILE OF SMILES, INC.	120515-2	CHARACTERS FOR DOWN TOWN PALMETTO BAY HOLIDAY CELEBR	1,120.00
23475	12/4/2015	A MILE OF SMILES, INC.	121215-2	CHARACTERS FOR HOLIDAY BY THE BAY CELEBR	600.00
23476	12/4/2015	AA ADVANCE AIR, INC	534801	QUARTERLY AC MAINTENANCE AT MUNICIPAL CENTER	1,414.50
23477	12/4/2015	ACME BARRICADES, LC	34124	MOT PLAN FOR IN-PAVEMENT SOLAR LIGHTING AT TRAFFIC CIRCLE	1,480.00
23478	12/4/2015	ADVANCE ELEVATOR COMPANY	4695	NOV 2015 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
23479	12/4/2015	AMERITAS LIFE INSURANCE CORP.	08142015	MANAGERS LONG TERM DISABILITY	1,538.33
23480	12/4/2015	BOOK, P.A., RONALD L.	nov302015	PROFESSIONAL SERVICES - PERIOD OF NOV. 1, 2015 - NOV. 30, 2015	3,500.00
23481	12/4/2015	BUILDCO CONSTRUCTION CONSULTAN	003186..12.01.15	PAYMENT FOR PROFESSIONAL SERVICES	1,552.50
23482	12/4/2015	CINCINNATI TIME SYSTEMS	0514938IN	PARK EMPLOYEE TIMECLOCK MONTHLY FEES	63.00
23482	12/4/2015	CINCINNATI TIME SYSTEMS	0514938-IN	PUBLIC SERVICES EMPLOYEE TIMECLOCK MONTHLY FEES	16.55
23489	12/4/2015	EVENT DEPOT INC.	1188956	#1188956 RIDES & INFLATABLES FOR HOLIDAY BY THE BAY	5,280.00
23490	12/4/2015	FedEx	5-234-82691- PW	DELIVERY OF 3RD NFIP CAV RESPONSE REPORT TO FEMA	52.17
23531	12/4/2015	Office Depot	804620843001	OFFICE SUPPLIES	5.08
23483	12/4/2015	COMCAST	11-22-2015	COMCAST HIGH SPEED INTERNET	92.85
23484	12/4/2015	CONFETTI & FOG FX, INC.	3649	DT PALMETTO BAY CELEBRATION - SNOW	900.00
23485	12/4/2015	Cummins-Allison Corp	1255754	PAYMENT FOR MAINTENANCE CONTRACT RENEWAL	382.00
23486	12/4/2015	DAILY BUSINESS REVIEW	nov52015	SUBSCRIPTION RENEWAL	449.27
23487	12/4/2015	Dell Marketing LP	XJTKR6M31	DELL LATITUDE E5550/5550BTX LAPTOP AND BRIEFCASE; OPTIPLEX 7020 SFF AND MONITOR	1,009.00
23487	12/4/2015	Dell Marketing LP	XJTK49578	DELL LATITUDE E5550/5550BTX LAPTOP AND BRIEFCASE; OPTIPLEX 7020 SFF AND MONITOR	823.03
23488	12/4/2015	DOODY, ESQ., P.A., RICHARD L.	11-17-2015 BCV	SPECIAL MASTER HEARING NOVEMBER 2015	400.00
23488	12/4/2015	DOODY, ESQ., P.A., RICHARD L.	11-17-2015 CE	SPECIAL MASTER HEARING NOVEMBER 2015	350.00
23489	12/4/2015	EVENT DEPOT INC.	1188995	SANTA CHAIR AND ICE SKATING RINK FOR DOWNTOWN HOLIDAY CELEBRATION 12/5/2015	6,775.00
23490	12/4/2015	FedEx	523482691	DC 2005 D BOND REFINANCE	34.27
23490	12/4/2015	FedEx	5-234-82691- PW2	DELIVERY OF URBAN AND FORESTRY GRANT CONTRACT	34.27
23491	12/4/2015	FLORIDA SAFEGUARD, INC	698545	PW FACILITY CAMERA SERVICE	50.00
23492	12/4/2015	GRANICUS, INC	69424	MONTHLY MANAGED SERVICE	475.00
23493	12/4/2015	HANNA, BARRY	ACC370REFUND	REFUND ACCOUNT 370 FOR OVER PAYMENT	1,725.17
23494	12/4/2015	HUGH MCCALLUM INC.	21938	CONSULTING HOURS	665.00
23494	12/4/2015	HUGH MCCALLUM INC.	21953	CONSULTING HOURS	475.00
23495	12/4/2015	JDHM ENTERPRISES, INC	12.01.15.002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23496	12/4/2015	JERRY'S PLUMBING SERVICE INC.	2604..12.01.15	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23497	12/4/2015	JOHN DEERE LANDSCAPES, INC	74018697	LESCO TURF FERTILIZER FOR PALMETTO BAY PARK	660.80
23498	12/4/2015	KCI FINANCIAL SERVICES, INC	20143	KCI PMT 11-30-2015-CLK,HR,FIN	27.00
23499	12/4/2015	KRESS, WILLIAM	jul-nov2015	REIMBURSEMENT TO B. KRESS FOR COMMUNICATION EXPENSES	78.89
23500	12/4/2015	LONGITUDE SURVEYORS, LLC	15454	PERFORMED AND PREPARED TOPOGRAPHIC SURVEY FOR THE PROPOSED BIKE ENTRY WALL IN PA	1,350.00
23501	12/4/2015	LSRCF LAW, PLLC	2015-87	STATEMENT PERIOD SEPTEMBER 2015	14,728.00
23502	12/4/2015	Miami-Dade County Solid Waste	25788	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW	228.62
23503	12/4/2015	Miami-Dade Water & Sewer Dept	3677378424.NOV.2015	SEWER CHARGES FOR MUNICIPAL CENTER	47.55
23503	12/4/2015	Miami-Dade Water & Sewer Dept	2084867589.NOV.2015	MUNICIPAL CENTER FIRELINE CHARGES	11.50
23504	12/4/2015	MOBILITY WORKS	MIS466	HANDICAP LIFT MAINTENANCE FOR IBUS VEH#4262	82.94
23505	12/4/2015	NAPA Auto Parts	956141	ELECTRICAL TAPE AND WIRE KIT FOR TRAILER CONNECTION	13.26
23505	12/4/2015	NAPA Auto Parts	952376	VEHICLE LIGHT BULBS	3.00
23506	12/4/2015	O.M. MANAGEMENT, INC	78697	DRUG SCREENING FOR APPLICANTS	120.00
23507	12/4/2015	Office Depot	804764231001	OFFICE SUPPLIES	112.72
23507	12/4/2015	Office Depot	804155339001	OFFICE SUPPLIES	73.17
23507	12/4/2015	Office Depot	803223577001	OFFICE SUPPLIES	45.99
23507	12/4/2015	Office Depot	804615684001	OFFICE SUPPLIES	39.99
23507	12/4/2015	Office Depot	804155655001	OFFICE SUPPLIES	16.12
23507	12/4/2015	Office Depot	804146791001	OFFICE SUPPLIES	7.77
23507	12/4/2015	Office Depot	804169276001	THERMAL ROLLS, 2-1/4, OD, 6/PK 108610	3.38
23507	12/4/2015	Office Depot	806436135001	OFFICE SUPPLIES	0.64
23507	12/4/2015	Office Depot	804620069001	CREDIT - OFFICE SUPPLIES	44.67-
23508	12/4/2015	ORESTES R. GARCIA, P.A.	003220.12.01.15	PAYMENT FOR PROFESSIONAL SERVICES	1,440.00
23509	12/4/2015	OWENS, LEROY	151205	DJ SERVICE FOR DOWNTOWN PALMETTO BAY HOLIDAY CELEBRATION 12/5/2015	400.00
23510	12/4/2015	PEREZ, ERNESTO	84089392	CLIPS FOR BLINDS INSTALATTION AT PD MAJOR OFFICE	10.00
23511	12/4/2015	PITTSER, LITSY	120915	TRAVEL & PER DIEM - LEGAL ASPECTS OF PUBLIC PROCUREMENT	324.22
23512	12/4/2015	Power Mower Sales, Inc.	309972	REPLACEMENT PULLEY AND BLADES FOR CRP DIXIE CHOPPER	81.12
23513	12/4/2015	Publix Super Markets, Inc.	Publix 112315	REFRESHMENTS FOR DIRECTOR WORKSHOP	35.44

Count: 527

&lt;Filter is Empty&gt;

## Invoice History Browse

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23513	12/4/2015	Publix Super Markets, Inc.	091702	COMMANDER SERRALTA BIRTHDAY CAKE	29.99
23514	12/4/2015	QUILL CORPORATION	9909656	OFFICE SUPPLIES	187.67
23514	12/4/2015	QUILL CORPORATION	9670618	OFFICE SUPPLIES	155.99
23514	12/4/2015	QUILL CORPORATION	9909652	OFFICE SUPPLIES	115.22
23514	12/4/2015	QUILL CORPORATION	9612128	OFFICE SUPPLIES	90.54
23514	12/4/2015	QUILL CORPORATION	9827865	OFFICE SUPPLIES	23.99
23514	12/4/2015	QUILL CORPORATION	9615930	OFFICE SUPPLIES	18.99
23514	12/4/2015	QUILL CORPORATION	9909856	OFFICE SUPPLIES	11.94
23514	12/4/2015	QUILL CORPORATION	219393	CREDIT OFFICE SUPPLIES	236.49-
23515	12/4/2015	RADIO ONE, COMMUNICATIONS SERVICE CO	655017	NEW RADIOS FOR ADDITIONAL PERSONNEL	1,526.00
23516	12/4/2015	Reflections Productions Inc.	150307	DJ/MC AND UPLIGHTING FOR HOLIDAY BY THE BAY12/12/2015	3,175.00
23517	12/4/2015	RICOH, USA, INC	95835041	COPIER MACHINE RENTAL	744.13
23517	12/4/2015	RICOH, USA, INC	95870087	COPIER RENTAL FOR 12-23-2015 TO 1-22-2016	314.00
23518	12/4/2015	RONALD REGULA, INC.	01-00167	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23519	12/4/2015	Ross GIS Consulting, Inc.	2015-PB-15	GIS MONTHLY MAINTENANCE SEPTEMBER 2015	850.00
23520	12/4/2015	SMUTNY & ROSS TRANS. & BODY	7234	REPLACEMENT OF TRANSMISSION FOR VEH#8882	2,732.47
23520	12/4/2015	SMUTNY & ROSS TRANS. & BODY	7411	REPLACEMENT OF ALTERNATOR BELT AND PULLEYS FOR VEH #3973	1,154.50
23521	12/4/2015	SNI COMPANIES CORP	183937	MARIA LACAYO 11/08/2015	675.00
23521	12/4/2015	SNI COMPANIES CORP	151425	M. RIVERA PAYROLL - 5/20/2015	633.38
23521	12/4/2015	SNI COMPANIES CORP	152819	M. RIVERA PAYROLL - 5/27/2015	633.38
23521	12/4/2015	SNI COMPANIES CORP	171155	MARIA RIVERA 08/30/2015	633.38
23521	12/4/2015	SNI COMPANIES CORP	172513	MARIA RIVERA 09/06/2015	633.38
23521	12/4/2015	SNI COMPANIES CORP	185434	MARIA LACAYO 11/15/2015	603.00
23521	12/4/2015	SNI COMPANIES CORP	167287	MARIA RIVERA 08/09/2015	599.60
23521	12/4/2015	SNI COMPANIES CORP	185433	M. RIVERA PAYROLL - 11/18/2015	506.70
23521	12/4/2015	SNI COMPANIES CORP	154455	M. RIVERA PAYROLL - 6/3/2015	506.70
23521	12/4/2015	SNI COMPANIES CORP	176331	MARIA RIVERA 09/30/2015	506.70
23521	12/4/2015	SNI COMPANIES CORP	183936	M. RIVERA PAYROLL - 11/11/2015	380.03
23522	12/4/2015	SOUTH FLORIDA FINGERPRINTING	11/18/15	BACKGROUND SCREENING FOR APPLICANTS	111.00
23523	12/4/2015	Southwest Trailer Manufacturin	11-2-15 Repair	REPAIR OF ENCLOSED TRAILER #0008-PW-V	693.85
23524	12/4/2015	TABOR CONSTRUCTION CORP.	11-23-15 Tabor #3	CONSTRUCTION REPAIRS TO 87TH AVE TRAFF CIRCLE MONUMENT	4,720.00
23524	12/4/2015	TABOR CONSTRUCTION CORP.	11-5-15 Tabor 2	CURVE REPAIR AT 87 AVE TRAFFIC CIRCLE	830.00
23524	12/4/2015	TABOR CONSTRUCTION CORP.	11-5-15 Tabor #1	APPLICATION OF SEALANT TO 87TH AVE TRAFFIC CIRCLE FOUNTAIN	720.00
23525	12/4/2015	THYSSENKRUPP ELEVATOR	3002038178	MUNICIPAL CENTER ELEVATOR SERVICE	1,453.92
23526	12/4/2015	Tip Top Enterprises, Inc.	63799	LANDSCAPING AND MAINTENANCE FOR CRP ON 11.30.2015	820.00
23526	12/4/2015	Tip Top Enterprises, Inc.	63867	LANDSCAPE AND MAINTENANCE TO PBP ON 11.1.2015	503.00
23527	12/4/2015	TRUTH N TENNIS ACADEME	110915-112115	TENNIS COACHES FOR PERIOD OF 11/9 - 11/21 2015	3,105.00
23528	12/4/2015	Vermeer Southeast Sales & Serv	WP23353	REPAIR OF VERMEER CHIPPER #0002-PW-V	607.50
23529	12/4/2015	Wilson Ace Hardware	010302	MATERIALS FOR REPAIR OF VH RESTROOMS	34.11
23529	12/4/2015	Wilson Ace Hardware	010307	SAW BLADES FOR REMOVAL OF DAMAGED MONUMENT SIGN AT 183ST	14.98
23529	12/4/2015	Wilson Ace Hardware	010290	INSTALLATION OF SAFETY SHUT OFF SWITCH ON PBP GOLF CART	10.97
23529	12/4/2015	Wilson Ace Hardware	010305	MATERIALS FOR PLUMBING REPAIR OF VH RESTROOMS	10.96
23530	12/4/2015	YAMILA IMAGES CORP	1455	PRINTING OF 4 X 6 CARDS FOR DEC 12 CELEBRATION	1,300.00
23530	12/4/2015	YAMILA IMAGES CORP	1454	PHOTOS W/SANTA FOR DOWNTOWN PALMETTO BAY HOLIDAY CELEBRATION 12/5//2015	1,000.00
129	12/10/2015	INTERNAL REVENUE SERVICE	Ben48771	FEDERAL WITHHOLDING: PAYMENT	44,325.10
23536	12/11/2015	BIG LOTS	10/30/2015	EMPLOYEE LUNCHEON ON 10/30/15	19.26
23536	12/11/2015	GOODWILL INDUSTRIES	0693	SUPPLIES FOR HALLOWEEN PARTY	17.95
23536	12/11/2015	TRUSTFAX	13561791	TRUSTFAX MONTHLY FEE INV DATE 11/17/15	8.95
23536	12/11/2015	Home Depot	1040412	REFUND FOR TAXES CHARGED ON INV 63060300780	0.46-
23536	12/11/2015	Home Depot	1040414	REFUND FOR TAXES CHARGED ON INV 63060300798-	1.95-
23537	12/11/2015	COMCAST	8495600670116922.D EC	PUBLIC WORKS INTERNET SERVICE	102.85
23538	12/11/2015	Community Newspapers	312452	NEWSPAPER AD	575.00
23539	12/11/2015	Dade Pump and Supply Co, DBA DE RUI TER ELECTRIC	66327	REPAIR OF PUMPS FOR VH RESTROOMS	104.00
23540	12/11/2015	DAILY BUSINESS REVIEW	10000053166-1203	LEGAL ADVERTISEMENT	357.42
23540	12/11/2015	DAILY BUSINESS REVIEW	10000053164-1203	LEGAL ADVERTISEMENT - NOTICE OF PUBLIC HEARING - 12-14-2015	219.00
23541	12/11/2015	DO THE RIGHT THING	2015-114	DONATION TO DO THE RIGHT THING	1,000.00
23542	12/11/2015	E. Rodriguez Landscaping, Inc.	2015-032	LOT CLEARING NOVEMBER 2015	100.00
23543	12/11/2015	EVENT DEPOT INC.	1213555	DOWNTOWN CELEBRATION- ORIGINAL SCHEDULED 12/05/15 CHANGE TO 12/08/15	675.00
23544	12/11/2015	FENCE MASTERS, INC.	1510035	REPLACEMENT OF DAMAGED GUARDRAIL AT SW 89 AVE 151 ST	1,500.00

Count: 527

&lt;Filter is Empty&gt;

## Invoice History Browse

### VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23545	12/11/2015	FLORIDA MUNICIPAL INSURANCE	11092015	B-2 GENERAL LIABILITY STORAGE TANK LIABILITY	908.00
23546	12/11/2015	Florida Power & Light	44156-15071 nov15	METER AC28047 10/26-11/23/15 CRP FPL	28.22
23546	12/11/2015	Florida Power & Light	43880-10482.NOV.2015	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	9.37
23547	12/11/2015	FLORIDA TURFGRASS ASSOC.	FlTurfAssoc 1/12/16	TURF WORKSHOP FOR VAL, PHILLIPE, JESUS & LUIS	195.00
23548	12/11/2015	FRED PRYOR SEMINARS	3604018	12 MONTH TRAINING REWARDS SUBSCRIPTION FOR LUZ DOMINGUEZ	199.00
23548	12/11/2015	FRED PRYOR SEMINARS	3604019	12 MONTH TRAINING REWARDS SUBSCRIPTION FOR FRANKLIN MYRTHI	199.00
23549	12/11/2015	GLOBAL EQUIPMENT COMPANY	108800084	REPLACEMENT OF EXPENDITURE OF FUNDS FOR THE PURCHASE OF QTY 2 SOAP DISPENSERS	114.55
23550	12/11/2015	HUGH MCCALLUM INC.	21971	CONSULTING HOURS	665.00
23551	12/11/2015	ISAACS ROOFING & INSUALTION	12436	ROOF REPAIRS TO PBP FACILITY	1,800.00
23552	12/11/2015	JDHM ENTERPRISES, INC	12.01.15.002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23553	12/11/2015	KARAOKE-PLUS LLC	0370	ENTERTAINMENT FOR HOLIDAY PARTY 2015	350.00
23554	12/11/2015	KRESS, WILLIAM	5	FSA REIMBURSEMENT	103.52
23555	12/11/2015	Miami-Dade County Solid Waste	25889	REMOVAL AND DISPOSAL OF DEBRIS FROM PW, VH, AND PARKS	245.86
23556	12/11/2015	Miami-Dade Water & Sewer Dept	8750305115 nov15	METER 14400119-8/18-11/18/15- WATER & SEWER-PBP	347.95
23556	12/11/2015	Miami-Dade Water & Sewer Dept	6688402045 nov15	METER 00409270-08/18-11/18/15-WATER-PBP	59.98
23556	12/11/2015	Miami-Dade Water & Sewer Dept	8599858900 nov15	METER 97208890-08/18-11/18/15 WATER & SEWER-PWP	37.53
23557	12/11/2015	MRCC Air Conditioning & Refrig	12438	REPAIR OF ICE MACHINE AT PBP	471.70
23558	12/11/2015	NAPA Auto Parts	959791	TAILGATE HANDLE REPAIR KIT FOR VEH #9175	13.40
23559	12/11/2015	NARMELE ENGINEERING	2/ 11-01-15	FINAL INSPECTION FEE FOR 87 AVE TRAFFIC CIRCLE MONUMENT REPAIR	300.00
23560	12/11/2015	Office Depot	808587166001	OFFICE SUPPLIES	46.02
23560	12/11/2015	Office Depot	806436061001	OFFICE SUPPLIES	40.42
23560	12/11/2015	Office Depot	808680472001	OFFICE SUPPLIES	39.69
23546	12/11/2015	Florida Power & Light	53470-78064 nov15	METER KV35848 10/29-11/30/15 PBP FPL	3,107.41
23546	12/11/2015	Florida Power & Light	16670-11108.NOV.2015	FPL CHARGES FOR MUNICIPAL CENTER	2,966.41
23546	12/11/2015	Florida Power & Light	41009-17071 nov15	METER KU52318 10/29-11/30/15 FPL-LP	2,414.77
23546	12/11/2015	Florida Power & Light	1372222-29102 nov15	METER KV33621-CRP-FPL	1,581.94
23546	12/11/2015	Florida Power & Light	49408-25146 nov15	METER KU59691 10/29-11/30/15 FPL-THALATTA	1,140.67
23546	12/11/2015	Florida Power & Light	16568-86072 nov15	METER KN25131 10/26-11/23/15 CRP-FPL-TENNIS	1,040.27
23546	12/11/2015	Florida Power & Light	11301-59047 nov15	METER KN25132-CRP-FPL	220.66
23546	12/11/2015	Florida Power & Light	23738-54013.NOV.15	ELECTRICITY CHARGES AT PW FACILITY	155.95
23546	12/11/2015	Florida Power & Light	57291-99041 nov15	METER NUMBER KN25130 SERVICE 10/26-11/23/15	150.69
23546	12/11/2015	Florida Power & Light	55708-38101 nov15	METER KN25129 10/26-11/23/15 CRP FPL	40.43
23546	12/11/2015	Florida Power & Light	19552-97237 nov15	METER AC34129 10/26-11/23/15 CRP-FPL	33.69
23546	12/11/2015	Florida Power & Light	02762-86200nov/15	METER ACD4209 10/29-11/30/15 FPL PWP	29.49
23560	12/11/2015	Office Depot	808680272001	OFFICE SUPPLIES	5.22
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 100815	VALET PARKING-BENOIT AND JEAN BAPTISTE-10/08/15	928.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 112115	VALET PARKING-ESPINOZA, YOUNG-11/21/15-TE	840.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP- 112015	VALET PARKING-THOMAS BECERRA-11/28/15-TE	616.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 112715	VALET PARKING-CARRERO, PASTRANA 11/27/15 TE	592.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 112815	VALET PARKING-THOMAS BECERRA-11/28/15-TE	480.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 103015	VALET PARKING-VARELO-COCCO-10/30/15	420.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 103115	VALET PARKING-HOLLOWEEN COSTUME-THALATTA 10/31/15	370.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 110115	VALET PARKING-CLARKE-HYDE 11/01/15	368.00
23561	12/11/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 111515	VALET PARKING-ANDREWS-PATTERSON-11/15/15	368.00
23562	12/11/2015	Patterson, Corrice	18725	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND SENATE MEETING	17.00
23562	12/11/2015	Patterson, Corrice	11-3-15 CP	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND MEETING	10.00
23562	12/11/2015	Patterson, Corrice	5506853	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND PUBLIC WORKS MEETING	6.50
23563	12/11/2015	PITTSER, LITSY	121615	TRAVEL - SPECIFICATION WRITING FOR GOVT EMPLOYEES	55.03
23564	12/11/2015	Power Mower Sales, Inc.	306588	REPAIR OF EDGER USED BY GROUNDS MAINTENANCE CREW	64.17
23565	12/11/2015	PROGRESSIVE WASTE SOLUTIONS	0001548842	WASTE HAULING SERVICES FOR MUNICIPAL CTR	244.89
23566	12/11/2015	RHINO SERVICES, INC.	1498	PURCHASE AND INSTALLATION OF TWINE NETTING FOR BATTING CAGES AT PBP	4,300.00
23567	12/11/2015	Ross GIS Consulting, Inc.	2015-PB-16	GIS MONTHLY MAINTENANCE OCTOBER 2015	850.00

Count: 527

&lt;Filter is Empty&gt;

## Invoice History Browse

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23567	12/11/2015	Ross GIS Consulting, Inc.	2015-PB-17	GIS MONTHLY MAINTENANCE NOVEMBER 2015	850.00
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026206	SECURITY SERVICES-ANDREW PATTERSON 11/15/15	296.00
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026215	SECURITY SERVICES-GONZALEZ-LEON-11/14/15	296.00
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026274	SECURITY SERVICES-CARRERO PASTRANA-11/27/15	296.00
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026275	SECURITY SERVICES-THOMAS BECERRA-11/28/15 TE	296.00
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026210	SECURITY SERVICES-PEREZ-PROGNAY-11/20/15	259.00
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026211	SECURITY SERVICES-ESPINOZA-YOUNG-11/21/15	259.00
23533	12/11/2015	A & W ANNUALS NORTH, INC.	32765	PURCHASE OF ANNUALS FOR THALATTA LANDSCAPING	1,968.75
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4640	OCT 2015 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4746	DEC 2015 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4643	OCT 2015 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4700	NOV 2015 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4751	DEC 2015 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4656	OCT 2015 ELEVATOR MAINTENANCE AT THALATTA	50.00
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4707	NOV 2015 ELEVATOR MAINTENANCE AT THALATTA	50.00
23534	12/11/2015	ADVANCE ELEVATOR COMPANY	4763	DEC 2015 ELEVATOR MAINTENANCE AT THALATTA	50.00
23535	12/11/2015	Banner Tire South	49127	2 NEW REAR TIRES FOR VEH #5020	277.40
23536	12/11/2015	ID WHOLESALER	3149573	ACCESS CARDS FOR VILLAGE HALL	410.40
23536	12/11/2015	CHECKERS LIQUORS VIII, INC.	0024283	LIQUOR FOR THE COSTUMES & COCKTAILS EVENT 10/31/2015 AT THALATTA	327.80
23536	12/11/2015	BORROW A BARTENDER	9223	SUPPLIES FOR HALLOWEEN PARTY	304.50
23536	12/11/2015	TMR TECHNOLOGY	E05001NB83	MICROSOFT MONTHLY FEE NOV 2015	260.00
23536	12/11/2015	SPIRIT HALLOWEEN	2517	STROBE LIGHTS, BLACK LIGHTS AND FOGGER FOR COSTUMES AND COCKTAILS	211.91
23536	12/11/2015	Publix Super Markets, Inc.	030058	BEER, SODA DRY ICE FOR COSTUME & COCKTAILS	181.19
23536	12/11/2015	FACEBOOK, INC.	10312015	FACEBOOK ADS PMT 10/01-31/2015	162.99
23536	12/11/2015	Home Depot	24610435304010189820	PURCHASE OF 3 FERAL CAT TRAPS FOR NEW TNR PROGRAM	159.15
23536	12/11/2015	Publix Super Markets, Inc.	0029991893	POLICE DEPARTMENT - HALLOWEEN CANDY	156.55
23536	12/11/2015	GODADDY.COM INC # 219	11/4/2015	STANDARD MULTIPLE DOMAIN - 1 YEAR ANNUAL	149.99
23536	12/11/2015	BJ'S WHOLESALE CLUB, INC	4787	SUPPLIES FOR CONCESSION FOR CRP	123.28
23536	12/11/2015	PARTY CITY	112	HALLOWEEN DECOR FOR MOVIE NIGHT AT CRP	122.29
23536	12/11/2015	Steve's Pizza South	2015-10-30	EMPLOYEE HALLOWEEN LUNCHEON	93.86
23536	12/11/2015	PARTY CITY	111	HALLOWEEN DECOR FOR COSTUMES & COCKTAILS AT THALATTA 10/31/2015	77.84
23536	12/11/2015	AMERICAN AIRLINES	10-21-15	CHARGE FOR SAME DAY FLIGHT CHANGE FOR MAYOR FLINN	75.00
23536	12/11/2015	ZORO TOOLS, INC.	503362849	PURCHASE OF MASONRY DRILL BIT FOR PW EQUIPMENT	73.44
23536	12/11/2015	GREATER MIA CHAMBER OF COMMER	10-21-15- CP	REGISTRATION FEE FOR CP TO ATTEND TRANSIT WORKSHOP	45.00
23536	12/11/2015	Steve's Pizza South	2015-11-02	REGULAR COUNCIL MEETING - 11/2/2015	39.02
23536	12/11/2015	Home Depot	02079759069	EQUIPMENT FOR MAINTENANCE REPAIRS AT PBP	33.82
23536	12/11/2015	TRUSTFAX	13469599	MONTHLY FEE 10/29/15	28.60
23536	12/11/2015	TALX CORPORATION	13349423395	EMPLOYMENT VERIFICATION FOR APPLICANT	27.95
23536	12/11/2015	Delices De France, Inc.	001854	REFRESHMENTS FOR DIRECTOR'S MEETING 10/27/15	26.00
23536	12/11/2015	GOODWILL INDUSTRIES	0809	SUPPLIES HALLOWEEN PARTY	22.95
23536	12/11/2015	AMAZON.COM	20151103	OCT 2015 MONTHLY STATEMENT	20.67
23542	12/11/2015	E. Rodriguez Landscaping, Inc.	2015-033	LOT CLEARING NOVEMBER 2015	100.00
23542	12/11/2015	E. Rodriguez Landscaping, Inc.	2015-030	LOT CLEARING NOVEMBER 2015	70.00
23542	12/11/2015	E. Rodriguez Landscaping, Inc.	2015-031	LOT CLEARING NOVEMBER 2015	70.00
23542	12/11/2015	E. Rodriguez Landscaping, Inc.	2015-034	LOT CLEARING NOVEMBER 2015	60.00
23542	12/11/2015	E. Rodriguez Landscaping, Inc.	2015-049	LOT CLEARING NOVEMBER 2015	50.00
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026212	SECURITY SERVICES-BATULE-SANTOS-11/22/15	129.50
23568	12/11/2015	SFM SECURITY SERVICES, INC.	3026214	SECURITY SERVICES-GONZALEZ-COLAS-11/12/15	129.50
23569	12/11/2015	Signs by Design	24022	BATTING CAGE RULES -	998.00
23569	12/11/2015	Signs by Design	24023	BATTING CAGES RULES - CRP	998.00
23570	12/11/2015	SMUTNY & ROSS TRANS. & BODY	7532	4WHEEL ALIGNMENT & FRONT SUSPENSION REPAIRS TO IBUS VEH #397	587.10
23570	12/11/2015	SMUTNY & ROSS TRANS. & BODY	7536	OIL AND FILTER CHANGE TO VEH #4823	73.79
23570	12/11/2015	SMUTNY & ROSS TRANS. & BODY	7556	OIL AND FILTER CHANGE FOR VEH #9175	37.45
23571	12/11/2015	Tip Top Enterprises, Inc.	64072	REPLACEMENT OF DAMAGED SOD AT THALATTA	782.70
23571	12/11/2015	Tip Top Enterprises, Inc.	63866	LANDSCAPE AND MAINTENANCE TO PBP ON 11.19.2015	503.00
23571	12/11/2015	Tip Top Enterprises, Inc.	64104	LANDSCAPE AND MAINTENANCE TO PBP ON 12.2.2015	503.00
23572	12/11/2015	TYLER BUSINESS FORMS	224153	TAX FORMS	209.02
23573	12/11/2015	VERIZON WIRELESS	9756097897	VERIZON WIRELESS 10/24-11/23	289.23
23573	12/11/2015	VERIZON WIRELESS	9756173963	MACHINE TO MACHINE DATA USAGE 10/24 TO 11/23	2.30
23574	12/11/2015	YAMILA IMAGES CORP	1455	PRINTING OF 4 X 6 CARDS FOR DEC 12 CELEBRATION	1,300.00

Count: 527

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Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23575	12/14/2015	AFLAC	Ben48525	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	325.29
23575	12/14/2015	AFLAC	Ben48357	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	325.27
23576	12/14/2015	MARRIOTT HOTEL	85318523	HOTEL RESERVATION FOR D. DELSALLE RE: DC CONFERENCE	752.58
23576	12/14/2015	BJ'S WHOLESALE CLUB, INC	4187	CANDY & PRIZES FOR COSTUME CONTEST	432.37
23576	12/14/2015	MARRIOTT HOTEL	85330842	HOTEL RESERVATION FOR J. DUBOIS RE: DC CONFERENCE	250.86
23576	12/14/2015	BJ'S WHOLESALE CLUB, INC	6264	BAR ITEMS FOR COSTUMES & COCKTAILS EVENT AT THALATTA	122.11
23576	12/14/2015	DUNKIN DONUTS	11/02/15	REGULAR COUNCIL MTG (11/02/15) - MONDAYS WITH THE MANAGER	17.11
23577	12/14/2015	COLONIAL LIFE & ACCIDENTAL INS	Ben48361	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23577	12/14/2015	COLONIAL LIFE & ACCIDENTAL INS	Ben48529	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23578	12/14/2015	FL DISBURSEMENT UNIT	Ben48769	CHILD SUPPORT: PAYMENT	521.34
23579	12/14/2015	VANTAGE POINT TR AGT 401	Ben48755	PENSION CONTRIBUTION: PAYMENT	22,917.42
23579	12/14/2015	VANTAGE POINT TR AGT 401	Ben48767	401 LOAN 5: PAYMENT	313.07
23580	12/14/2015	VANTAGE POINT TR AGT 457	Ben48757	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,350.20
23580	12/14/2015	VANTAGE POINT TR AGT 457	Ben48761	ROTH IRA: PAYMENT	530.00
23581	12/14/2015	Village of Palmetto Bay	121115	TRANSFER TO MMA FOR PPE 121115	106,960.29
23618	12/18/2015	Home Depot	8040570	CREDIT FOR ITEM RETURNED	69.70-
23618	12/18/2015	Home Depot	7110245	REFUND FOR LEFT RENTAL FEE PAID AT LUDOVICI	104.61-
23618	12/18/2015	Home Depot	2281091	CREDIT FOR RETURNED WIRE ROPE PURCHASED FOR THALATTA EVENT	142.32-
23619	12/18/2015	HUGH MCCALLUM INC.	21992	CONSULTING HOURS	807.50
23620	12/18/2015	JDHM ENTERPRISES, INC	12.15.15 2498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23621	12/18/2015	JERRY'S PLUMBING SERVICE INC.	12.15.15 2604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23622	12/18/2015	JJ CATERING FOOD & SERVICES	1104-A	VETERANS DAY BALANCE DUE FOR 6 PEOPLE	90.00
23623	12/18/2015	Kimley-Horn and Associates, In	7169529	SUBBASIN 10 DRAINAGE PROF SERVICES (PO #001310)	10,000.00
23624	12/18/2015	LUNA, MARIA JOSE	05162015-0490CRP	PARTY RENTAL REFUND	165.85
23625	12/18/2015	LUX SOLAR, INC.	112715001	IN-PAVEMENT SOLAR MARKERS FOR 87TH AVE TRAFF CIRCLE	24,927.50
23626	12/18/2015	MACON, STACY	12042015-6	UMPIRE SERVICE FROM 11/04/15-PBP	40.00
23627	12/18/2015	MAGENHEIMER, THOMAS F.	12042015-7	UMPIRE SERVICE FROM-11/09-12/02/15-PBP	440.00
23628	12/18/2015	MARIA LUISA TOVIO YOGA, LLC.	103	YOGA THALATTA ESTATE-10/18-10/25-15	100.00
23629	12/18/2015	Miami Herald	11/02-11/29-15	JOB ADVERTISEMENT	400.68
23630	12/18/2015	Miami-Dade County Park & Recre, ACC TS. REC. - JAVIER CR	103015	SPECIAL EVENTS-VHALL COLOR RUN CONCERT 11/07/15	760.00
23630	12/18/2015	Miami-Dade County Park & Recre, ACC TS. REC. - JAVIER CR	100115	THALATTA ESTATE EVENTS-VALET LIGHTS-OCTOBER	620.00
23630	12/18/2015	Miami-Dade County Park & Recre, ACC TS. REC. - JAVIER CR	112115	THALATTA EVENTS-VALET LIGHTS-DECEMBER EVENTS-	620.00
23630	12/18/2015	Miami-Dade County Park & Recre, ACC TS. REC. - JAVIER CR	110115	THALATTA EVENT-VALET LIGHT- NOVEMBER EVENTS	620.00
23630	12/18/2015	Miami-Dade County Park & Recre, ACC TS. REC. - JAVIER CR	111815	SPECIAL EVENTS-HOLIDAY BY THE BAY-LIGHT TOWERS-12/12/15-LP	255.00
23630	12/18/2015	Miami-Dade County Park & Recre, ACC TS. REC. - JAVIER CR	120815	SPECIAL EVENTS-DOWNTOWN PB- LIGHT TOWER-V-HALL	190.00
23631	12/18/2015	MIAMI-DADE FIRE RESCUE DEPT., BOA RD OF COUNTY COMMISSIO	1048998	LIFE SAFETY PERMIT-LP	137.50
23631	12/18/2015	MIAMI-DADE FIRE RESCUE DEPT., BOA RD OF COUNTY COMMISSIO	1043314	LIFE SAFETY PERMIT#12126-04224-LP	55.00
23632	12/18/2015	Minuteman Press	56646	FLYERS- FOR HOLIDAY CELEBRATION 12/05/15 AND HOLIDAY BY THE BAY -12/12/15	380.15
23633	12/18/2015	NATURE POSTINGS INC.	11032015-b	3/HRS FAMILY ECO-TOUR-KAYAK ADV @ TE	650.00
23634	12/18/2015	NEW AGE ELECTRIC SERVICE INC.	12015-131	PURCHASE OF PARKING LOT POLE PBP	4,130.00
23635	12/18/2015	NOVAK CONSULTING GROUP	925	STRATEGIC PLAN PROJECT~BEGIN ENGAGEMENT	13,625.00
23635	12/18/2015	NOVAK CONSULTING GROUP	947	STRATEGIC PLAN PROJECT - INITIAL COUNCIL & STAFF SESSIONS	12,576.00
23636	12/18/2015	ORESTES R. GARCIA, P.A.	12.15.15 3220	PAYMENT FOR PROFESSIONAL SERVICE	1,800.00
23637	12/18/2015	PAEZ, SAYLIN	103015	REFUND SAYLIN PAEZ-HOUNTED HOUSE DECORATION FOR TE	6.99
23638	12/18/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 111415	GONZALEZ - LEON WEDDING 11/14/15 TALATTA ESTATE	704.00
23638	12/18/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 120515	VALET PARKING-URIARTE-ACOSTA-12/05/15-TE	592.00
23638	12/18/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 120415	VALET PARKING- SIGLER ZEPEDA- 12/04/15- TE	540.00
23638	12/18/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 120615	VALET PARKING-VIGO GARCIA-12/06/15-TE	184.00
23639	12/18/2015	Peacock Embroidery	16533	UNIFORMS- SPORT-WICK POLO-ROYAL/ 5L- PBP	107.50
23640	12/18/2015	PELCO Pollution Elimination Co	140500	LIFT STATION SERVICE NOV. 2015	150.00
23641	12/18/2015	PROGRESSIVE WASTE SOLUTIONS	0001551398	WASTE HAULING SERVICES FOR CRP DEC.2015	1,458.16
23641	12/18/2015	PROGRESSIVE WASTE SOLUTIONS	0001551307	WASTE HAULING SERVICES FOR PBP DEC.2015	1,440.12
23641	12/18/2015	PROGRESSIVE WASTE SOLUTIONS	0001555750	WASTE HAULING SERVICES FOR THALATTA FOR DEC.2015	659.05

Count: 527

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Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23642	12/18/2015	Pro-Grounds Products, Inc.	15099	EASY MOUND BRICKS FOR PALMETTO BAY PARK FIELDS (6)	1,242.60
23642	12/18/2015	Pro-Grounds Products, Inc.	15134	PAINT -OPERATING TE	130.32
23643	12/18/2015	Purchase Power	120715	POSTAGE METER REFILL & OVERAGE FEE	2,015.00
23644	12/18/2015	QUE RICA PAELLA CORP.	0000003085	CATERING FOR HOLIDAY PARTY 2015	2,469.00
23645	12/18/2015	QUILL CORPORATION	9868963	OFFICE SUPPLIES	469.35
23645	12/18/2015	QUILL CORPORATION	131602252	OFFICE SUPP ORDER# 86404534- QUILL-TE	303.22
23645	12/18/2015	QUILL CORPORATION	131560715	OFFICE SUPPLIES-ORDER # 86340245-THALATTA-QUILL	296.66
23645	12/18/2015	QUILL CORPORATION	9820801	OFFICE SUPPLIES	37.99
23645	12/18/2015	QUILL CORPORATION	1013962	OFFICE SUPPLIES	19.78
23645	12/18/2015	QUILL CORPORATION	1016123	OFFICE SUPPLIES	17.99
23645	12/18/2015	QUILL CORPORATION	235328	CREDIT-OFFICE SUPPLIES	4.19-
23645	12/18/2015	QUILL CORPORATION	236805	CREDIT-OFFICE SUPPLIES	37.99-
23646	12/18/2015	R U ASKING, INC	363	OCTOBER 2015 - MAINTENANCE PLAN	452.00
23646	12/18/2015	R U ASKING, INC	366	NOVEMBER 2015- MAINTENANCE PLAN	452.00
23646	12/18/2015	R U ASKING, INC	369	DECEMBER 2015 - MAINTENANCE PLAN	452.00
23646	12/18/2015	R U ASKING, INC	364	CLOUD HOSTING-OCTOBER-THALATTA	50.00
23646	12/18/2015	R U ASKING, INC	367	CLOUD HOSTING-THALATTA-NOVEMBER	50.00
23647	12/18/2015	Rep services, Inc	11414.01.01	CRP-BENCH-PO# SP11414.01	1,538.00
23648	12/18/2015	ROADSAFE TRAFFIC SYSTEMS INC.	RT041452	SPECIAL EVENTS-COLOR RUN 11/03/15-PBP	2,495.00
23649	12/18/2015	RONALD REGULA, INC.	01-00168	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23650	12/18/2015	SCHAFFER, TIM	DC TRIP 10/20/15	TRANSIT AND URBAN REAL ESTATE CONFERENCE 10/20/15	51.75
23651	12/18/2015	SFM SECURITY SERVICES, INC.	3026331	SECURITY SERVICES-SIGLER ZEPEDA-12/04/15	333.00
23651	12/18/2015	SFM SECURITY SERVICES, INC.	3026332	SECURITY SERVICES-URIARTE ACOSTA-12/05/15-TE	296.00
23651	12/18/2015	SFM SECURITY SERVICES, INC.	3026333	SECURITY SERVICES-VIGO-GARCIA-12/06/15-TE	74.00
23652	12/18/2015	Signs by Design	24046	VINYL PATCHES TO COVER BANNERS-SPECIAL EVENTS-DOWNTOWN-HOLIDAY VHALL	110.00
23653	12/18/2015	SILVA, EDWARD	112515	TRANSIT ORIENTED DEVELOPMENT CONFERENCE - OCT. 2015	1,468.90
23654	12/18/2015	SNI COMPANIES CORP	176942	MARIA LACAYO - CASHIER	675.00
23655	12/18/2015	Tip Top Enterprises, Inc.	64224	LANDSCAPING AND MAINTENANCE FOR CRP ON 12.14.2015	820.00
23656	12/18/2015	Toshiba Business Solutions	12395967	PAYMENT TOSHIBA KIP3100 SCANNER	10.93
23657	12/18/2015	TOWER PEST CONTROL, INC	1115.66	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
23658	12/18/2015	TRUTH N TENNIS ACADEME	11232015-12072015	TRUTH N TENNIS ACADEME 11-23 TO 12-5	1,980.00
23658	12/18/2015	TRUTH N TENNIS ACADEME	12162015-12/7-12/12	TENNIS 12/07-12/12	1,095.00
23658	12/18/2015	TRUTH N TENNIS ACADEME	12162015-1028-1216	THRUTH & TENNIS 10/28-12/16-AFTER SCHOOL TENNIS	375.00
23659	12/18/2015	TUTTLE'S POOL COMPANY INC.	230265	POOL MAINTENANCE FOR NOV-2015 AT THALATTA	300.00
23660	12/18/2015	Tyler Technologies	045-147657	2016 TYLER EDEN SOFTWARE LICENSING SUPPORT	77,038.38
23661	12/18/2015	UNITED SITE SERVICES	114-3491002	SPECIAL EVENT-TWILIGHT COLOR RUN & CONCERT-DELUXE REST-WHEEL CHAIR ACC-REMOVAL	385.00
23662	12/18/2015	Village of Palmetto Bay	BLD-2015-7947	TEMPORARY SELF CONST TRAILER / STAGE	115.00
23663	12/18/2015	Waste Management of Dade Count	9476207-2194-6	WASTE MANAGEMENT- PERRINE DOG PARK FOR DEC.2015	382.73
23664	12/18/2015	WHITWELL, WENDY	120315-2705-CRP	PARTY RENTAL REFUND	165.85
23665	12/18/2015	WRIGHT EXPRESS FSC	43128773	VILLAGE FLEET FUEL SERVICES FOR NOV 2015	2,430.14
23597	12/18/2015	CARIBBEAN PAINT COMPANY INC.	66365	ATHLETIC FIELD MARKING WHITE PAINT FOR CRP Q#4063-QTY48	1,725.60
23598	12/18/2015	Chamber South	12659	MEMBERSHIP DUES	1,050.00
23599	12/18/2015	Code Plus Systems, Inc.	8881	ANNUAL MONITORING OF THE EMERGENCY PHONE -TE-ALARM	240.00
23600	12/18/2015	COMCAST	84956006702305 NOV 15	8495600670230574 12/07-01/06/16-THALATTA-COMCAST/CABLE	19.90
23600	12/18/2015	COMCAST	12/01/15	V. HALL DIGITAL CONVERTERS: BILLING DATE 12/01/15	11.96
23601	12/18/2015	Community Newspapers	312445	HOLIDAY CELEBRATION AD DOE: 12/05/15 PBP	250.00
23602	12/18/2015	DAILY BUSINESS REVIEW	187623	SUBSCRIPTION RENEWAL FOR FY-2015-16	449.27
23602	12/18/2015	DAILY BUSINESS REVIEW	10000054592-1204	LEGAL ADVERTISING-NOTICE REQUEST FOR QUALIFICATIONS RFQ#1516-11-001	113.47
23603	12/18/2015	DLT SOLUTIONS, LLC	S1308663	AUTODESK AUTOCAD LICENSE	1,167.95
23604	12/18/2015	DODGE, MELISSA	54	FSA REIMBURSEMENT	999.96
23605	12/18/2015	E. Rodriguez Landscaping, Inc.	2015-048	LOT CLEARING NOVEMBER 2015	160.00
23605	12/18/2015	E. Rodriguez Landscaping, Inc.	2015-029	LOT CLEARING NOVEMBER 2015	60.00
23582	12/18/2015	A T & T	30596950110010446 DEC	PUBLIC WORKS FACILITY PHONE SERVICE	335.03
23582	12/18/2015	A T & T	3052598873 nov/15	30525988730010440-11-22-12/21/15-LP-CELL	230.95
23582	12/18/2015	A T & T	3052351593 NOV/15	30523515932120441-11/08/12/07/15 CRP-TELEPHONE	225.45
23583	12/18/2015	A t & T Communication Systems	S8876975	MAINTENANCE SERVICE: 12-09-15 TO 01-08-16	482.33
23584	12/18/2015	AA ADVANCE AIR, INC	59962	REPLACE INVERTER ASSEMBLY FOR REPAIR OF VH A/C	4,037.71
23584	12/18/2015	AA ADVANCE AIR, INC	60055	INSTALL NEW PCB BOARD, SENSOR AND 6 FUSES TO VH A/C	2,376.53

Count: 527

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## Invoice History Browse

### VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23585	12/18/2015	ADT LLC.	568909881	14951518-12/01-11/30/16-PBP-ALARM ELEVATOR	395.28
23585	12/18/2015	ADT LLC.	568909373	14969488-12/01-02/29/16-CRP-ALARM-RECREATIONAL ROOM	192.57
23585	12/18/2015	ADT LLC.	568909127	14969803-12/01-02/29/16-PBP-ALARM	192.57
23585	12/18/2015	ADT LLC.	568910582	14952922-12/01-02/29/16-PBP-ALARM-CONCESSIONS	147.48
23585	12/18/2015	ADT LLC.	568911611	14958384-12/01-02/29/16-CRP-ALARM CONCESSION STORAGE ROOM	130.74
23585	12/18/2015	ADT LLC.	568911514	14959154 12/01-02/29/16-ALARM-THALATTA	122.31
23586	12/18/2015	ALEXANDER, MEIGHAN	12-16-15	PARKING AND METRO COSTS	12.15
23587	12/18/2015	ALL STAR EVENT PHOTOGRAPHY	3745	SPECIAL EVENTS-DOWNTOWN PB-VHALL SANTA'S PICTURE-12/12/15	750.00
23588	12/18/2015	AT & T U-VERSE	110823379 NOV15	110823379 10/07-11/06/15	59.00
23589	12/18/2015	AWARDS TROPHY WORLD	K31301	THROPHIES BASEBALL-FIGURES-OPERATING PBP	79.90
23590	12/18/2015	B & I Safe and Lock, Inc.	66874	DUPLICATE KEY-COLIN WELLS- TE	5.50
23591	12/18/2015	B GLASS TYPOGRAPHY INC.	00033500	FLYER-DOWNTOWN PB HOLIDAY CELEBRATION-SPECIAL EVENTS-VHALL	150.00
23592	12/18/2015	BARROS, MELISSA	120915-2674-CRP	PARTY RENTAL REFUND-MELISSA BARROS-12/27/15	197.95
23593	12/18/2015	BUILDCO CONSTRUCTION CONSULTAN	12.16.15 3186	PAYMENT FOR PROFESSIONAL SERVICES	2,610.00
23594	12/18/2015	CABALLERO, MARIA	11132015-2695PBP	PARTY RENTAL REFUND	58.85
23595	12/18/2015	CADAVAL, OLGA	53	FSA REIMBURSEMENT	450.12
23595	12/18/2015	CADAVAL, OLGA	6	FSA REIMBURSEMENT	285.88
23595	12/18/2015	CADAVAL, OLGA	55	FSA REIMBURSEMENT	75.00
23595	12/18/2015	CADAVAL, OLGA	102815	OLGA CADAVAL-REIMB FOR 10/31/15 15-EVENT @ THALATTA	38.97
23595	12/18/2015	CADAVAL, OLGA	35231	PARKING FOR TALLAHASSEE TRIP - O. CADAVAL	34.00
23595	12/18/2015	CADAVAL, OLGA	272421	REFRESHMENTS - DIRECTORS STRATEGIC PLANNING WORKSHOP	26.98
23595	12/18/2015	CADAVAL, OLGA	Taxi 12315	TAXI FROM TALLAHASSEE AIRPORT TO HOTEL - O. CADAVAL	25.00
23595	12/18/2015	CADAVAL, OLGA	102915	HALLOWEEN COCKTAILS COSTUMES- REIMB. O.CADAVAL-GHOST SUPP	21.76
23595	12/18/2015	CADAVAL, OLGA	025107	SUPPLIES FOR EMPLOYEE THANKSGIVING LUNCHEON	19.83
23595	12/18/2015	CADAVAL, OLGA	102915-DOLLAR STOR E	HALLOWEEN COCKTAIL-REIM TO O.CADAVAL DECORATIONS-TE	13.11
23596	12/18/2015	CANKAT CONSULTING ENGINEERS LL	12.15.15 2713	PAYMENT FOR PROFESSIONAL SERVICES	2,500.00
23606	12/18/2015	ECOSTRATA SERVICES, INC.	1022-1121.15	PROF. SERV. (GRANT POSSIBILITIES) - OCT. 22 - NOV. 21 2015	2,000.00
23607	12/18/2015	EGEEKS LLC	12042015-5	UMPIRE SERVICE SOFTBALL LEAGUE-PBP	120.00
23608	12/18/2015	EVENT DEPOT INC.	1202587	SPECIAL EVENTS-DOWNTOWN PB-VHALL 12/12/15	557.00
23609	12/18/2015	FASTSIGNS	542-4454	DOWNTOWN HOLIDAY CELEBRATION 12/07/15	499.32
23609	12/18/2015	FASTSIGNS	542-4465	CUSTOM PRINTED BANNER WITH GROMMETS AND WIND SLITS	166.44
23610	12/18/2015	FEYERABEND, HANS	12-10-2015	PROFESSIONAL ARTIST SERVICES AGREEMENT (FROYER CHANDELIER)	1,425.00
23611	12/18/2015	FLORIDA DENTAL BENEFITS, INC.	00012140	FLORIDA DENTAL INSURANCE FOR JANUARY 2016	188.82
23612	12/18/2015	FLORIDA MUNICIPAL INSURANCE	12/01/2015	FY15/16 SECOND INSTALLMENT BILLING	84,956.00
23613	12/18/2015	GENOVA, VICTORIA	000740	REFUND-BRIDE-VICTORIA GENOVA-INV#0003656-11/29/15	949.62
23614	12/18/2015	GLOBAL EQUIPMENT COMPANY	108824773	AZAR DISPLAYS 162714 VERTICAL WALL MOUNT SHIPPING-CRP-OPERATI NG	69.90
23615	12/18/2015	GRANICUS, INC	64631	MAINTENANCE SERVICE FOR WEB	475.00
23615	12/18/2015	GRANICUS, INC	61436	MAINTENANCE SERVICE	475.00
23616	12/18/2015	GRINGA FLAN INC	121115	REFUND-JESSICA WELSH/GRINGA FLAN-SPCIAL EVENT-DOWNTOWN PB	80.25
23618	12/18/2015	Home Depot	1023458	EQUIPMENT NEEDED TO INSTALL TEMPORARY SPEED HUMPS	493.93
23618	12/18/2015	Home Depot	3040542	SUPPLIES FOR CRP	450.96
23618	12/18/2015	Home Depot	3032438	SUPPLIES FOR THALATTA	305.13
23618	12/18/2015	Home Depot	7110192	DEPOSIT FOR LIFT RENTAL TO CHANGE LIGHTS AT LUDOVICI PARKING LO	300.00
23618	12/18/2015	Home Depot	2032499	HALLOWEEN SUPPLIES FOR EVENT AT THALATTA	238.31
23618	12/18/2015	Home Depot	2032500	SUPPLIES FOR HALLOWEEN EVENT AT THALATTA	155.03
23618	12/18/2015	Home Depot	2032480	SUPPLIES FOR PBP	131.70
23618	12/18/2015	Home Depot	8040571	INSTALLATION OF CARBON MONOXIDE DETECTOR AT PW GARAGE	112.92
23618	12/18/2015	Home Depot	2281092	PURCHASE OF WIRE ROPE FOR THALATTA HALLOWEEN EVENT	95.87
23618	12/18/2015	Home Depot	2040549	MULCH AND SUPPLIES FOR VH	74.10
23618	12/18/2015	Home Depot	40750	LIGHT BULBS AND MIRROR CLIPS FOR PD MAJOR OFFICE	61.77
23618	12/18/2015	Home Depot	7024202	REPLACEMENT LIGHTBULBS FOR LUDOVICI PARKING LOT LIGHTS	55.98
23618	12/18/2015	Home Depot	4050433	AIR FRESHENERS FOR CRP	49.85
23618	12/18/2015	Home Depot	4040620	PAINT AND WOOD FOR PBP DUGOUT TRIM REPAIR	42.32
23618	12/18/2015	Home Depot	6033487	MATERIALS FOR DRAIN REPAIR AT CRP	39.60
23666	12/23/2015	FL DISBURSEMENT UNIT	Ben49152	CHILD SUPPORT: PAYMENT	178.20
23667	12/23/2015	VANTAGE POINT TR AGT 401	Ben49138	PENSION CONTRIBUTION: PAYMENT	22,528.09
23667	12/23/2015	VANTAGE POINT TR AGT 401	Ben49150	401 LOAN 5: PAYMENT	313.07
23668	12/23/2015	VANTAGE POINT TR AGT 457	Ben49140	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,206.38
23668	12/23/2015	VANTAGE POINT TR AGT 457	Ben49144	ROTH IRA: PAYMENT	530.00
23669	12/23/2015	Village of Palmetto Bay	PPE122515	TRANSFER TO MMA FOR PPE 122515	91,952.43
130	12/24/2015	INTERNAL REVENUE SERVICE	Ben49154	FEDERAL WITHHOLDING: PAYMENT	34,474.47

Count: 527

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**Invoice History Browse**  
**VILLAGE OF PALMETTO BAY**

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23670	12/29/2015	A T & T	3052346383 DEC/2015	3052346383- 12/02-01/01/2016 -AT& T- TE	392.28
23670	12/29/2015	A T & T	3052512751 DEC/2015	3052512751-12/04-01/03/2016-AT&T-PBP	356.96
23671	12/29/2015	A T & T 5019	DEC112015	V. HALL PHONE - BILLING DATE: DEC 11, 2015	1,186.68
23672	12/29/2015	ADT LLC.	14951518 DEC/2015	14951518-ALARM-PBP	395.28
23672	12/29/2015	ADT LLC.	14969488 DEC/2015	14969488- REC ROOM -ALARM-CRP	192.57
23672	12/29/2015	ADT LLC.	14969803 DEC/2015	14969803-REC ROOM-ALARM-PBP	192.57
23672	12/29/2015	ADT LLC.	14952922 DEC/2015	14952922-CONCESSIONS-ALARM-PBP	147.48
23672	12/29/2015	ADT LLC.	14958384 DEC/2015	14958384-CRP-GARAGE#2	130.74
23672	12/29/2015	ADT LLC.	571687299	84299807-12/28-03/27/16-GARAGE#2-CRP	127.86
23672	12/29/2015	ADT LLC.	14959154 DEC/2015	14959154-ALARM-TE	122.31
23673	12/29/2015	ALMAGUER, FRANK	12042015-1	UMPIRE SERVICE FROM 11/10-11/23/15- PBP	160.00
23674	12/29/2015	AT & T U-VERSE	110823379 DEC/2015	110823379-11/07-12/06/2015-U-VERSE-CRP	59.00
23675	12/29/2015	B GLASS TYPOGRAPHY INC.	00033433	SPECIAL EVENTS-PALMETTO BAY LOGO	200.00
23675	12/29/2015	B GLASS TYPOGRAPHY INC.	00033551	SPECIAL EVENTS-PBP FLYER AD-SET UP REVISIONS	175.00
23675	12/29/2015	B GLASS TYPOGRAPHY INC.	00033560	SPECIAL EVENT-PBP KICKOFF FLYER	50.00
23675	12/29/2015	B GLASS TYPOGRAPHY INC.	00033558	SPECIAL EVENTS-PBP REWORK 11X17-PDF PROOF/PRINT	50.00
23676	12/29/2015	Banner Tire South	49478	REPAIR OF LEFT REAR FLAT ON PBP VEH #0951	26.50
23677	12/29/2015	BEST DOORS INC.	172960	REPAIR OF CONCESSION STAND GARAGE DOOR AT CRP	125.00
23678	12/29/2015	BETTY MILLS COMPANY, INC	1442869258	CLEANING SUPPLIES FOR VILLAGE HALL	611.72
23678	12/29/2015	BETTY MILLS COMPANY, INC	1442869258-CR	CREDIT FOR ITEM RETURNED FOR VH	81.86-
23679	12/29/2015	CADAVAL, OLGA	DC TRIP HOTEL	DC HOTEL STAY FOR O CADAVAL	501.72
23680	12/29/2015	COMCAST	12/12/15	V. HALL DIGITAL CONVERTERS - BILLING DATE: 12/12/15	62.79
23681	12/29/2015	Community Newspapers	314070	SPECIAL EVENTS-PBP-GET FIT (CRP)	575.00
23682	12/29/2015	CURTIS, PATRICK	12042015-2	UMPIRE SERVICE FOR 11/23/15-PBP	80.00
23683	12/29/2015	DAILY BUSINESS REVIEW	1000058056-1214	LEGAL ADVERTISING-NOTICE OF PUBLIC HEARING 1-4-2016	205.70
23684	12/29/2015	DAWSON, DARINS	1204015-3	UMPIRE SERVICE FROM 11/16-11/23/15- PBP	120.00
23685	12/29/2015	E. Rodriguez Landscaping, Inc.	2015-056	LOT CLEARING DECEMBER 2015	120.00
23685	12/29/2015	E. Rodriguez Landscaping, Inc.	2015-057	LOT CLEARING DECEMBER 2015	100.00
23685	12/29/2015	E. Rodriguez Landscaping, Inc.	2015-054	LOT CLEARING DECEMBER 2015	60.00
23685	12/29/2015	E. Rodriguez Landscaping, Inc.	2015-053	LOT CLEARING DECEMBER 2015	50.00
23685	12/29/2015	E. Rodriguez Landscaping, Inc.	2015-055	LOT CLEARING DECEMBER 2015	40.00
23686	12/29/2015	Florida Power & Light	51608-32001.DEC.2015	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST	12.69
23687	12/29/2015	GHEZZI, MARK	12042015-4	UMPIRE SERVICE FROM 11/09-12/02/15- PBP	400.00
23688	12/29/2015	JOHN DEERE LANDSCAPES, INC	74226287	PURCHASE OF DOUBLE EAGLE BLEND SEEDS FOR CRP/PBP	825.00
23688	12/29/2015	JOHN DEERE LANDSCAPES, INC	74007229	15-0-15 40% POLYPLUS A 1 FE FERTILIZER FOR PBP (PO#003044)	674.80
23689	12/29/2015	Kings Bay Athletics	LB000562	APPROVAL OF EXPENDITURE OF FUNDS FOR THE PURCHASE OF BASKET BALL POLE PADS FOR PB	1,000.00
23690	12/29/2015	KRESS, WILLIAM	8	RX AND DENTAL REIMBURSEMENT	763.32
23691	12/29/2015	LAKE DOCTORS, INC.	196629	OCT-15 MONTHLY WATER MANAGEMENT AGREEMENT FOR PWP	199.00
23692	12/29/2015	LEGALSHIELD	Ben48765	LEGAL ASSISTANCE: PAYMENT	67.82
23692	12/29/2015	LEGALSHIELD	Ben49148	LEGAL ASSISTANCE: PAYMENT	67.68
23693	12/29/2015	Miami Herald	11-19-2015	SUBSCRIPTION-52 WEEKS	322.73
23694	12/29/2015	MIAMI-DADE FIRE RESCUE DEPT., BOARD OF COUNTY COMMISSIO	1053858	PERMIT# 10128-02474-LIFE SAFETY-CRP	109.50
23694	12/29/2015	MIAMI-DADE FIRE RESCUE DEPT., BOARD OF COUNTY COMMISSIO	1053859	PERMIT# 10120-00552-RECREATION ROOM-CRP	107.00
23695	12/29/2015	MRCC Air Conditioning & Refrig	071298	MAINTENANCE OF PARK A/C UNITS FOR NOV. 2015	490.00
23696	12/29/2015	NAPA Auto Parts	963947	CRP GATOR BATTERY REPLACEMENT	39.91
23696	12/29/2015	NAPA Auto Parts	961964	WINDSHIELD WIPERS FOR PW VEHICLES	34.90
23697	12/29/2015	NATURE POSTINGS INC.	11/30/2015-C	FAMILY MANGROVE KAYAK TOUR ADVENTURE ON 11/29/15- 3/HRS-TE	650.00
23698	12/29/2015	NEER, MICHEAL	12042015-8	UMPIRE SERVICE FROM 11/04-12/02/15- PBP	400.00
23699	12/29/2015	Office Depot	810739774001	OFFICE SUPPLIES	169.08
23699	12/29/2015	Office Depot	811792521001	OFFICE SUPPLIES	118.51
23699	12/29/2015	Office Depot	812547239001	OFFICE SUPPLIES	84.54
23699	12/29/2015	Office Depot	811793690001	OFFICE SUPPLIES	65.78
23699	12/29/2015	Office Depot	1874327654	OFFICE SUPPLIES	22.92
23699	12/29/2015	Office Depot	811793688001	OFFICE SUPPLIES	19.50
23700	12/29/2015	PARKSAFE SYSTEM, METRO PARKING CORP	VP 121215	VALET PARKING-MARCELIN-LLERENA-12/12/15-TE	592.00
23700	12/29/2015	PARKSAFE SYSTEM, METRO PARKING CORP	VP 121915	VALET PARKING-AYALA-SEPULVEDA-12/19/2015-TE	518.00

Count: 527

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## Invoice History Browse

### VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23700	12/29/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 121315	VALET PARKING-RIVERO-GOMEZ-12/13/2015-TE	370.00
23700	12/29/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 122015	VALET PARKING-VICTORIA -AMADOR 12/20/2015-TE	360.00
23700	12/29/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 112215	VALET PARKING-BATULE-SANTOS-11/22/15 TE	322.00
23701	12/29/2015	PITTSER, LITSY	7	PRESCRIPTIONS 12/13/2015	57.13
23702	12/29/2015	QUILL CORPORATION	131938590	ORDER#86928747-OFFICE SUPPLIES-CRP	2,507.78
23702	12/29/2015	QUILL CORPORATION	131895714	ORDER# 86860398-OFFICE SUPPLIES-CRP	1,964.14
23702	12/29/2015	QUILL CORPORATION	1312007	OFFICE SUPPLIES	295.29
23702	12/29/2015	QUILL CORPORATION	1311933	ORDER# 86947887-ORDER# 86947887- OFFICE SUPPLIES-CRP	154.67
23702	12/29/2015	QUILL CORPORATION	1349972	OFFICE SUPPLIES	104.30
23702	12/29/2015	QUILL CORPORATION	1353999	OFFICE SUPPLIES	5.48
23703	12/29/2015	SFM SECURITY SERVICES, INC.	3026342	SECURITY SERVICES-MARCELIN LLERENA-12/12/2015-TE	296.00
23703	12/29/2015	SFM SECURITY SERVICES, INC.	3026351	SECURITY SERVICES-RIVERO-GOMEZ-12/13/15-TE	185.00
23704	12/29/2015	SMUTNY & ROSS TRANS. & BODY	7628	TOWING FEE & DIAGNOSE ELECTRICAL PROBLEMS FOR IBUS #3973	378.70
23704	12/29/2015	SMUTNY & ROSS TRANS. & BODY	7590	FUEL/WATER SEPERATION FOR IBUS VEH#3973	84.40
23704	12/29/2015	SMUTNY & ROSS TRANS. & BODY	7672	OIL AND FILTER CHANGE FOR VEH #3303	75.65
23705	12/29/2015	SNI COMPANIES CORP	176332	MARIA LACAYO - CASHIER	670.50
23706	12/29/2015	SOTOMAYOR, BENJAMIN	126	DRTF STREET MODEL	1,663.00
23707	12/29/2015	South Dade Lighting, Inc	342514	REPLACEMENT LIGHT BULBS FOR LUDOVICI PARKING LOT LIGHTS	288.99
23707	12/29/2015	South Dade Lighting, Inc	345992	SUPPLIES FOR X-MAS EVENT AT VH	17.14
23708	12/29/2015	STEVE'S TREE & LANDSCAPE, INC	13394	REMOVAL OF DEAD TREE ON 8200 SW 145 ST	800.00
23709	12/29/2015	SUN TALK, LLC	STDEC-1729	RADIO SERVICE	540.00
23710	12/29/2015	SYNOVIA SOLUTIONS LLC	3530	QTR LEASE PAYMENT #5 FOR GPS EQUIP. LEASE DEC15- FEB16	651.15
23711	12/29/2015	THOR GUARD, INC	41680	DRYCELL BATTERY FOR THORGUARD LIGHTING DETECTOR AT PBP	1,090.00
23712	12/29/2015	Tip Top Enterprises, Inc.	64105	LANDSCAPE AND MAINTENANCE TO PBP ON 12.16.2015	503.00
23713	12/29/2015	TP ENTERTAINMENT GROUP LL	117	HOLIDAY BY THE BAY	340.00
23714	12/29/2015	TRUTH N TENNIS ACADEME	122815-1214-1223	TRUTH & TENNIS 12/14-12/23	2,250.75
23715	12/29/2015	UNITED SITE SERVICES	114-3578549	SPECIAL EVENT-DOWNTWON HOLIDAY CELEBRATION-VHALL	350.01
23716	12/29/2015	WEATHERS, JIMMIE	12042015-9	UMPIRE SERVICE FROM 11/30-12/02/15- PBP	160.00
23717	12/29/2015	WELSH, FRANCIS	12042015-10	UMPIRE SERVICE 12/02/15-PBP	40.00
23718	12/29/2015	WIENER, SCULPTOR, JOSHUA	PBFLREP2015-1	MAINTENANCE AND REPAIR OF THE ART PIECE FOR THE TRAFFIC CIRCLE ON 168 ST AND 87	4,800.00
23719	12/29/2015	Wilson Ace Hardware	010331	REPAIR PARTS FOR UNRINAL AT PBP & BOLLARDS FOR VH	37.95
23719	12/29/2015	Wilson Ace Hardware	010374	REPAIR AT PBP WOMEN'S RESTROOM	32.65
23719	12/29/2015	Wilson Ace Hardware	010350	REPLACEMENT PARTS FOR AIR COMPRESSOR	16.48
23719	12/29/2015	Wilson Ace Hardware	010380	SUPPLY TO FIX ICE MAKER DRAIN LINE AT PBP	5.98
23721	12/31/2015	A T & T	12-13-2015	BILLING PERIOD 12-1-2015 TO 12-31-2015	588.53
23722	12/31/2015	AVMED HEALTH PLANS	CMM100073540	HMO AVMED HEALTHCARE - JAN 2016	36,080.81
23722	12/31/2015	AVMED HEALTH PLANS	CMM100073629	POS AVMED HEALTHCARE - JAN 2016	4,653.15
23723	12/31/2015	BETTY MILLS COMPANY, INC	1450456048	SUPPLIES FOR VILLAGE HALL MAINTENANCE	1,070.13
23723	12/31/2015	BETTY MILLS COMPANY, INC	1450452677	CLEANING SUPPLIES FOR PUBLIC WORKS	232.16
23723	12/31/2015	BETTY MILLS COMPANY, INC	1443198025	SCOTT PERSONAL TOILET SEAT COVERS FOR VILLAGE HALL	22.41
23724	12/31/2015	BLACK-TIE PUBLISHING, INC	48745	FOR SERVICES RENERED BY FIVERR.COM-LOOKING UP EMAIL ADDRESSES FOR BUSINESS ASSOC	52.50
23725	12/31/2015	BUILDCO CONSTRUCTION CONSULTAN	12.28.15 003186	PAYMENT FOR PROFESSIONAL SERVICES	1,890.00
23726	12/31/2015	CADAVAL, OLGA	Dollar Tree 12.16.15	HOLIDAY CELEBRATION ITEMS 2	22.00
23726	12/31/2015	CADAVAL, OLGA	Dollar Tree 12.15.15	HOLIDAY CELEBRATION ITEMS 3	22.00
23726	12/31/2015	CADAVAL, OLGA	Walmart 12.17.15	HOLIDAY CELEBRATION ITEMS	21.63
23727	12/31/2015	CANKAT CONSULTING ENGINEERS LL	12.30.15 002713	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23741	12/31/2015	QUILL CORPORATION	1541780	ORDER#87187943-QUILL-TE	806.17
23741	12/31/2015	QUILL CORPORATION	1607708	ORDER#87187944-QUILL-TE	254.65
23742	12/31/2015	RONALD REGULA, INC.	01-001689	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23743	12/31/2015	South Dade Electrical Supply	347357	LIGHT BULBS FOR LAMPS AT PBP AND ARTWORK AT VH	351.00
23744	12/31/2015	STANCZYK, SHELLEY	12252015	DECEMBER 2015 PAYMENT	537.96
23745	12/31/2015	TEMPLER, JOAN	12252015	DECEMBER 2015 INSURANCE PAYMENT	500.00
23746	12/31/2015	United Healthcare Insurance Co	C0039317570	UNITED HEALTH CARE - JAN 2016	4,344.88
23747	12/31/2015	Waste Management of Dade Count	9492188-2194-8	WASTE MANAGEMENT- PERRINE DOG PARK FOR JAN.2016	380.08
23748	12/31/2015	Wilson Ace Hardware	010354	XMAS LIGHTS FOR SPECIAL EVENT	47.29
23748	12/31/2015	Wilson Ace Hardware	010389	FUSES FOR PBP GAZEBO	3.58
23748	12/31/2015	Wilson Ace Hardware	010356	CREDIT FOR RETURN OF XMAS LIGHTS FOR SPECIAL EVENT	40.13-
23728	12/31/2015	CARMONA, FANNY	121215	SPECIAL EVENTS-HOLIDAY BY THE BAY-LP	69.00
23729	12/31/2015	COMCAST	12-12-2015	XFINITY INTERNET - 12-21-15 TO 1-20-16	222.85

Count: 527

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Invoice History Browse  
VILLAGE OF PALMETTO BAY

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23730	12/31/2015	FASTSIGNS	542-4530	SPECIAL EVENT-GET FIT-VHALL	665.76
23731	12/31/2015	FIORE, PATRICK	12252015	DECEMBER 2015 INSURANCE PAYMENT	500.00
23732	12/31/2015	HUGH MCCALLUM INC.	22015	CONSULTING HOURS	807.50
23733	12/31/2015	JDHM ENTERPRISES, INC	12.29.15 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23734	12/31/2015	JERRY'S PLUMBING SERVICE INC.	12.28.15 002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23735	12/31/2015	Miami-Dade County Solid Waste	25969	REMOVAL AND DISPOSAL OF DEBRIS FROM PW	191.52
23736	12/31/2015	Miami-Dade County Stormwater U	PB141504CM	2014-2015 CANAL MAINT.UNDER IA FOR STORMWATER MANAGEMENT	3,296.00
23737	12/31/2015	Miami-Dade Police Department	12252015	JANUARY 2016 PAYMENT	588,333.00
23738	12/31/2015	MUSCO SPORTS LIGHTING LLC	276230	SVC-371864 LARGE FRAME- REPAIRS AT PBP	878.34
23739	12/31/2015	NAPA Auto Parts	962560	PRESSURE WASHER HOSE FITTINGS	24.58
23740	12/31/2015	ORESTES R. GARCIA, P.A.	12.30.15003220	PAYMENT FOR PROFESSIONAL SERVICES	2,130.00
Count: 527					
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