

Invoice History Browse

VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23300	11/6/2015	A T & T	SB868491	PUNCH DOWN LINES AND PROGRAM CHANGES FOR PHONE LINES	1,470.00
23301	11/6/2015	A t & T Communication Systems	SB869892	MAINTENANCE BILLING FOR 11-09-15 TO 12-08-15	482.33
23302	11/6/2015	ADT LLC.	566872731	ACCOUNT # 400222047 ALARM THALATTA	149.97
23303	11/6/2015	AFLAC	580927	OCTOBER 2015 MONTHLY PAYMENT	0.02
23304	11/6/2015	AFLAC	Ben47387	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	325.28
23304	11/6/2015	AFLAC	Ben47697	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	325.27
23304	11/6/2015	AFLAC	Ben48037	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	325.27
23305	11/6/2015	ASE Telecom & Data, Inc.	61323	INSTALLATION OF NETWORK DROP IN FINANCE DEPT FOR VH BUILD OUT	233.70
23305	11/6/2015	ASE Telecom & Data, Inc.	61230	CREDIT FOR OVERPAYMENT OF QUOTE #52464	123.80
23306	11/6/2015	EXPEDIA, INC	10-14-15	AIRFARE AND HOTEL CHARGES FOR COUNCILMAN SCHAFFER	918.52
23306	11/6/2015	EXPEDIA, INC	10-15-15	AIRFARE AND HOTEL CHARGES FOR VICE MAYOR DUBOIS	675.72
23306	11/6/2015	AMERICAN AIRLINES	ASEZFV	ROUNDTRIP AIRFARE FOR D. DELLSALE	532.20
23306	11/6/2015	BJ'S WHOLESALE CLUB, INC	9330	PURCHASE OF FOOD ITEMS FOR BIKE BY THE BAY	502.53
23306	11/6/2015	EXPEDIA, INC	October 16-2015	AIR FARE CHARGES FOR MAYOR FLINN	462.20
23306	11/6/2015	AMERICAN AIRLINES	RSLIHL-21OCT	ROUNDTRIP AIRFARE FOR O. CADAVAL	379.20
23306	11/6/2015	AMERICAN AIRLINES	RTW0II-20OCT	ROUNDTRIP AIRFARE FOR E. SILVA	256.20
23306	11/6/2015	FLORIDA NURSERY GROWERS -FNGLA	7623729771	LANDSCAPE TECH CERTIFICATION EXAM FEE FOR STEVEN DIAZ	225.00
23306	11/6/2015	FLORIDA NURSERY GROWERS -FNGLA	7623709094	FNGLA 15-16 MEMBERSHIP FEES FOR STEVEN DIAZ	75.00
23306	11/6/2015	AMERICAN AIRLINES	RSLIHL	AIRFARE SEATING ARRANGEMENTS FOR O. CADAVAL	65.81
23306	11/6/2015	Innovative Credit Solutions In	201510609	CREDIT REPORT FOR APPLICANT	50.00
23306	11/6/2015	AMERICAN AIRLINES	RTW0II	AIRFARE SEATING ARRANGEMENTS FOR E. SILVA	27.92
23306	11/6/2015	ALLIANZ - GLOBAL ASSISTANCE	AMR200008655456	TRIP PROTECTION RE: ROUNDTRIP AIRFARE FOR E. SILVA	21.00
23306	11/6/2015	STAPLES	1733130	PURCHASE OF CARD STOCK FOR THALATTA PROGRAMMING YOGA PUNCH PASS	16.99
23306	11/6/2015	TRUSTFAX	13417203	TRUSTFAX MONTHLY FEE INV DATE 10-17-2015	8.95
23306	11/6/2015	EXPEDIA, INC	10-16-2015	CREDIT FOR HOTEL CHARGES FOR VICE MAYOR DUBOIS	213.52
23306	11/6/2015	EXPEDIA, INC	10-16-15	CREDIT FOR HOTEL CHARGES FOR COUNCILMAN SCHAFFER	426.32
23307	11/6/2015	Bermello, Ajamil & Partners, I	7042	DRTF MASTER PLAN	4,000.00
23308	11/6/2015	BUILDCO CONSTRUCTION CONSULTAN	11.03.15-003186	PAYMENT FOR PROFESSIONAL SERVICES	3,015.00
23309	11/6/2015	CANKAT CONSULTING ENGINEERS LL	11.04.15-002713	PAYMENT FOR PROFESSIONAL SERVICES	900.00
23310	11/6/2015	CARMONA, FANNY	ck#5136	REIMBURSEMENT TO F CARMONA FOR PROVIDING LUNCH TO WORKING STAFF ON 10/31/2015	161.80
23311	11/6/2015	COMCAST	8495600670230574 NOV	COMCAST CABLE SERVICE FOR THALATTA 10/28/15	19.90
23312	11/6/2015	ALM MEDIA LLC	0248860704	LEGAL ADVERTISEMENT - NOTICE REGULAR COUNCIL MEETING-11-2-20	131.68
23313	11/6/2015	DEL RIO, ELIZABETH	0003829 DelRio	REFUND FOR THALATTA RENTAL CANCELLATION 3/17/16	724.93
23314	11/6/2015	DELSALLE, DARBY	10-6-2015	TRANSIT ORIENTED DEVELOPMENT & URBAN REAL ESTATE CONFERENCE	241.50
23314	11/6/2015	DELSALLE, DARBY	10-19-2015	TRANSIT ORIENTED DEVELOPMENT & URBAN REAL ESTATE CONFERENCE (TAXI-TRAIN-PARKING)	165.85
23314	11/6/2015	DELSALLE, DARBY	11-5-2015	PALMETTO BAY BUSINESS ASSOCIATION	40.00
23315	11/6/2015	DOODY, ESQ., P.A., RICHARD L.	10.28.15	PAYMENT SPECIAL MASTER FOR OCTOBER 2015 (CODE)	550.00
23315	11/6/2015	DOODY, ESQ., P.A., RICHARD L.	10.28.15-001245	PAYMENT SPECIAL MASTER FOR OCTOBER (BLDG)	400.00
23316	11/6/2015	E. Rodriguez Landscaping, Inc.	2015-009	LOT CLEARING OCTOBER 2015	140.00
23316	11/6/2015	E. Rodriguez Landscaping, Inc.	2015-010	LOT CLEARING OCTOBER 2015	100.00
23316	11/6/2015	E. Rodriguez Landscaping, Inc.	2015-008	LOT CLEARING OCTOBER 2015	80.00
23316	11/6/2015	E. Rodriguez Landscaping, Inc.	2015-007	LOT CLEARING OCTOBER 2015	70.00
23316	11/6/2015	E. Rodriguez Landscaping, Inc.	2015-006	LOT CLEARING OCTOBER 2015	60.00
23316	11/6/2015	E. Rodriguez Landscaping, Inc.	2015-011	LOT CLEARING OCTOBER 2015	40.00
23317	11/6/2015	FASTSIGNS	5424388	DARE EVENT POSTERS	111.11
23318	11/6/2015	FedEx	520489508PZvb	3M OCNOMOWOC	38.56
23318	11/6/2015	FedEx	520489508PZdd2	OFFICE OF INTERGOVERNMENTAL PROGRAMS	29.64
23318	11/6/2015	FedEx	520489508PZdd3	FL DEPT OF STATE	29.64
23318	11/6/2015	FedEx	5-204-89508- CP	COUNTY COMMISSION IN COMPANY OF WOMEN NOMINATION PACKET	24.14
23318	11/6/2015	FedEx	869078928499	FRM TIM SCHAFFER TO CARLOS GARCIA- MUTUAL CLAIMS SERVICES	21.36
23318	11/6/2015	FedEx	520489508PZdd	MIAMI DADE PLANNING DIVISION	20.10
23318	11/6/2015	FedEx	520489508HR	MIAMI-DADE COUNTY COMMISSION FOR WOMEN	18.08
23318	11/6/2015	FedEx	809220261508	FEDEX ENVELOPE TO LAURA MORILLA (MDC COMMISSION) RE: NOMINATION PACKAGE	18.08
23319	11/6/2015	FELDMAN, HAL DAVID	15-09-30-001	PHOTOGRAPHY/VIDEOGRAPHY SERVICES - SEPT. 30, 2015	350.00
23320	11/6/2015	Florida Power & Light	53470-78064 Oct15	METERNO. KV35848 9/30-10/26/2015 FPL PBP	2,841.32
23320	11/6/2015	Florida Power & Light	41009-17071 Oct15	METERNO KU52318 9/30-10/29/2015 FPL LP	2,127.42
23320	11/6/2015	Florida Power & Light	13722-29102 Oct15	METER NO.KV33621 9/25-10/26/2015 CRP FPL	1,441.60
23320	11/6/2015	Florida Power & Light	49408-25146 Oct15	METERKU59691 9/30-10/29/2015 THALATTA FPL ELECTRIC	1,094.60
23320	11/6/2015	Florida Power & Light	16568-86072 Oct15	METER NO. KN25131 9/25-10/26/2015 CRP FPL	914.97
23320	11/6/2015	Florida Power & Light	11301-59047 Oct15	METER KN25132 9/25-10/26/2015 FPL CRP	211.65
23320	11/6/2015	Florida Power & Light	57291-99041 Oct15	#57291-99041 METER # KN25130 9/25-10/26/15 FPL CRP	178.78

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23320	11/6/2015	Florida Power & Light	23738-54013.OCT.15	ELECTRICITY CHARGES AT PW FACILITY	143.76
23320	11/6/2015	Florida Power & Light	02762-86200 Oct15	METER NO ACD4209 9/30-10/29/2015 PWP FPL	55.85
23320	11/6/2015	Florida Power & Light	55708-38101 Oct15	METER NO. KN25129 9/25-10/26/2015 CRP FPL	36.96
23320	11/6/2015	Florida Power & Light	19552-97237 Oct15	METER NO. AC34129 9/25-10/26/2015 CRP FPL	33.63
23320	11/6/2015	Florida Power & Light	44156-15071 Oct15	#44156-15071 METER # AC28047 9/25-10/26/2015 FPL CRP	30.14
23320	11/6/2015	Florida Power & Light	43880-10482.OCT.2015	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	8.18
23321	11/6/2015	FLORIDA SAFEGUARD, INC	697997	PW FACILITY CAMERA SERVICE	50.00
23322	11/6/2015	Hector Turf	1444787	LINK AND BUSHING PARTS FOR PBP MOWER REPAIR	38.19
23323	11/6/2015	HUGH MCCALLUM INC.	21873	CONSULTING HOURS	570.00
23324	11/6/2015	JDHM ENTERPRISES, INC	11.03.15-002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23325	11/6/2015	JERRY'S PLUMBING SERVICE INC.	11.03.15-002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23326	11/6/2015	JUDGE, PETER	0000016922701	REIMBURSEMENT FOR GAS-SARASOTA TO MIAMI	26.00
23327	11/6/2015	KCI FINANCIAL SERVICES, INC	20078	KCI PMT 10-31-2015	27.00
23328	11/6/2015	KENDALL, TRAVIS	11-5-2015	PALMETTO BAY BUSINESS ASSOCIATION	20.00
23329	11/6/2015	Kimley-Horn and Associates, In	6825487	SW 77TH COURT DRAINAGE STRUCTURES (PO 002801)	1,750.00
23330	11/6/2015	MAGGOLC, INC	2015114	STORMDRAIN IMPROVEMENTS AT 8201 SW 140TH TERRACE	2,530.00
23331	11/6/2015	MANUFACTURING COMPANY, WILLIAMSON-DICKIE	4044873	ORDER OF UNIFORM BOTTOMS FOR PARK STAFF (JAMES)	111.96
23332	11/6/2015	Miami-Dade Code Compliance	11.05.15-000958	PAYMENT FOR CC MONTHLY REPORT (OCTOBER 2015)	1,511.78
23333	11/6/2015	Miami-Dade County League of Ci	BOD11537	BOARD OF DIRECTORS MEETING-MAYOR FLINN	40.00
23334	11/6/2015	MONTIEL, JORGE	Ref000047962	October 2015	125.00
23335	11/6/2015	ORESTES R. GARCIA, P.A.	11.03.15-003151	PAYMENT FOR PROFESSIONAL SERVICES	1,800.00
23336	11/6/2015	PARKSAFE SYSTEM, METRO PARKING CORP	VP 102515	VP 102515 VALET SERVICES 10/25/2015 PATTERSON VILLETA	420.00
23337	11/6/2015	Peacock Embroidery	16422	OUTERWEAR FOR PARK STAFF	260.50
23338	11/6/2015	PEREZ, ERNESTO	63065992763	PURCHASE OF MATERIALS FOR THALATTA HALOWEEN EVENT	39.12
23339	11/6/2015	POWER PARTY EVENTS CORP.	1571	ENTERTAINMENT RIDES FOR DARE - MDPD EVENT AT CRP	1,925.00
23340	11/6/2015	PROGRESSIVE WASTE SOLUTIONS	0001533218	WASTE HAULING SERVICES FOR CRP NOV.2015	1,480.03
23340	11/6/2015	PROGRESSIVE WASTE SOLUTIONS	0001533129	WASTE HAULING SERVICES FOR PBP NOV.2015	1,462.05
23340	11/6/2015	PROGRESSIVE WASTE SOLUTIONS	0001537525	WASTE HAULING SERVICES FOR THALATTA FOR NOV.2015	659.05
23340	11/6/2015	PROGRESSIVE WASTE SOLUTIONS	0001530709	WASTE HAULING SERVICES FOR MUNICIPAL CTR	244.89
23341	11/6/2015	Publix Super Markets, Inc.	042148	EMPLOYEE HALLOWEEN LUNCHEON ON 10/30/2015	44.02
23341	11/6/2015	Publix Super Markets, Inc.	082160	EMPLOYEE HALLOWEEN LUNCHEON ON 10/30/15	15.05
23341	11/6/2015	Publix Super Markets, Inc.	10-26-15	WATER FOR YOUTH ADVISORY MEETING	7.98
23342	11/6/2015	QUILL CORPORATION	9038551	OFFICE SUPPLIES	1,609.98
23342	11/6/2015	QUILL CORPORATION	8976294	OFFICE SUPPLIES	155.99
23342	11/6/2015	QUILL CORPORATION	8911328	OFFICE SUPPLIES	96.74
23342	11/6/2015	QUILL CORPORATION	8867201	OFFICE SUPPLIES	89.98
23342	11/6/2015	QUILL CORPORATION	8842521	OFFICE SUPPLIES	70.28
23342	11/6/2015	QUILL CORPORATION	8843678	OFFICE SUPPLIES	33.57
23342	11/6/2015	QUILL CORPORATION	8830943	OFFICE SUPPLIES	16.19
23342	11/6/2015	QUILL CORPORATION	6894214	OFFICE SUPPLIES	15.99
23342	11/6/2015	QUILL CORPORATION	198607	CREDIT-OFFICE SUPPLIES	1,149.99-
23343	11/6/2015	RICOH, USA, INC	95695798	COPIER EQUIPMENT RENTAL - 11-23-2015 TO 12-22-2015	314.00
23344	11/6/2015	RONALD REGULA, INC.	01-00165	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3025927	#3025927 HAROUN AZMY 9/6/2015 SECURITY SERVICES	333.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026028	#3026028 CHAVEZ-RAMIREZ 10/2/2015 SECURITY SERVICES	259.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026086	#3026086 CARRERO ECHEZABAL 10/17/2015 SECURITY SERVICES	259.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026078	#3026078 MONTIEL BIERTON 10/18/2015 SECURITY SERVICES	259.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026139	PATTERSON-VILLETA 10/25/15 SECURITY SERVICES	259.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026137	#3026137 GIOIELLI-HALLERAN 10/24/15 SECURITY EVENT SERVICES	259.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026147	#3026147 VARELO-COCCO 10/30/2015 SECURITY SERVICES	259.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026136	#3026136 OZDEMIR 10/23/2015 EVENT SECURITY SERVICES	259.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026085	#3026085 SIBILIA ARAUZ 10/15/15 SECURITY SERVICES	222.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026144	#3026144 10/31/15 COSTUME & COCKTAILS AT THALATTA SECURITY EVENT SERVICE	185.00
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026109	#3026109 KANARECH NACHIMAS 10/21/2015 SECURITY SERVICES	166.50
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026083	#3026083 BOTT JOHANSEN 10/16/2015 SECURITY SERVICES	129.50
23345	11/6/2015	SFM SECURITY SERVICES, INC.	3026018	#3026018 PENA ROWINSKY 9/24/2015 SECURITY SERVICES	92.50
23346	11/6/2015	TOWER PEST CONTROL, INC	PC1015.58	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
23347	11/6/2015	VERIZON WIRELESS	9754459304	VERIZON WIRELESS 09/24-10/23	290.48
23347	11/6/2015	VERIZON WIRELESS	9754536062	MACHINE TO MACHINE & GPS TRACKING -09/24-10/23 VERIZON	2.40
23348	11/6/2015	Waste Management of Dade Count	9449472-2194-0	WASTE MANAGEMENT- PERRINE DOG PARK FOR NOV.2015	375.18
23349	11/6/2015	Wilson Ace Hardware	010272	MATERIAL FOR REPAIR OF DAMAGED BRIDGE FENCE AT CRP	20.80

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23349	11/6/2015	Wilson Ace Hardware	010219	SOFT RAKE FOR PUBLIC WORKS FACILITY	15.99
23350	11/12/2015	ALMAGUER, FRANK	11032015-3	ALMAGUER UMPIRE SERVICES 10/28-11/02/15 \$40 EACH	80.00
23351	11/12/2015	FL DISBURSEMENT UNIT	Ben48367	CHILD SUPPORT: PAYMENT	521.34
127	11/12/2015	INTERNAL REVENUE SERVICE	Ben48369	FEDERAL WITHHOLDING: PAYMENT	34,962.71
23352	11/12/2015	VANTAGE POINT TR AGT 401	Ben48353	PENSION CONTRIBUTION: PAYMENT	22,425.04
23352	11/12/2015	VANTAGE POINT TR AGT 401	Ben48365	401 LOAN 5: PAYMENT	313.07
23353	11/12/2015	VANTAGE POINT TR AGT 457	Ben48355	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,309.08
23353	11/12/2015	VANTAGE POINT TR AGT 457	Ben48359	ROTH IRA: PAYMENT	560.00
23355	11/13/2015	A T & T	305 234 6383 Nov15	305-234-6383 002 0441 AT&T THALATTA NOV 2- DEC.1, 2015	392.16
23355	11/13/2015	A T & T	3052512751 Nov15	305-251-2751 913 0444 11/4-12/3/15 AT&T PBP	358.21
23356	11/13/2015	ADT LLC.	567750413	ALARM MONITORING SERVICES AT PW FACILITY	89.97
23357	11/13/2015	B & I Safe and Lock, Inc.	65932	#65932 DUPLICATE KEY FOR THALATTA	5.50
23358	11/13/2015	BACHS, MYRIAM	52-2015	KCI -DEPENDENT CARE 7/1/15	825.00
23359	11/13/2015	BEST WESTERN DEERFIELD BEACH	37013	LODGING - LEGAL ASPECTS PUBLIC PROCUREMENT	276.72
23360	11/13/2015	BETTY MILLS COMPANY, INC	1446150688	CLEANING SUPPLIES FOR VILLAGE HALL	1,305.35
23361	11/13/2015	CADAVAL, OLGA	DC Travel 11915	PER DIEM & TRAVEL ITEMS - OC	272.50
23361	11/13/2015	CADAVAL, OLGA	Dollar Tree 102815	SUPPLIES FOR HALLOWEEN EVENT ON 10/30/15	28.25
23362	11/13/2015	COLSON, JIMMY	11032015-1	COLSON UMPIRE SERVICES 10/14 & 11/2 3 GAMES \$40 EACH	120.00
23363	11/13/2015	COMCAST	8495600670116922.NOV	PUBLIC WORKS INTERNET SERVICE	102.85
23364	11/13/2015	CURTIS, PATRICK	11032015-7	CURTIS UMPIRE SERVICES 10/28 1 GAME \$40 EACH	40.00
23365	11/13/2015	DAWSON, DARINS	11032015-2	DAWSON UMPIRE SERVICES 11/2 & 11/4 2 GAMES \$40 EACH	80.00
23366	11/13/2015	E. Rodriguez Landscaping, Inc.	2015-023	LOT CLEARING NOVEMBER 2015	50.00
23367	11/13/2015	EGEEKS LLC	11032015-6	UMPIRE SERVICES FOR EGEEK, LLC 11/2 2 GAMES	80.00
23368	11/13/2015	FIVE STAR EVENTS	11072015	PRESSURE CLEAN 5 STATIONS ALONG COURSE FOR COLOR RUN	500.00
23369	11/13/2015	Florida Power & Light	16670-11108.OCT.2015	FPL CHARGES FOR MUNICIPAL CENTER	5,593.18
23370	11/13/2015	Foremost Promotions	307979	SAFETY PENCILS FOR OFFICER FRIENDLY~	480.00
23371	11/13/2015	GHEZZI, MARK	11032015-5	UMPIRE SERVICES FOR GHEZZI, MARK 11/2 & 11/4 3 GAMES	120.00
23372	11/13/2015	GOLDEN FENCE CO., INC	2193	INSTALLATION OF POSTS FOR INSTALL OF LIGHTING AT THALATTA	3,090.00
23373	11/13/2015	GREEN MOBILITY NETWORK, INC.	33	GREEN MOBILITY BIKE VALET SPONSORSHIP FOR BIKES ON THE BAY 10/17/15	300.00
23374	11/13/2015	H & J Asphalt, Inc.	0000461	RETAINAGE RELEASE	27,641.67
23374	11/13/2015	H & J Asphalt, Inc.	Pay App#4	FY14-15 PUBLIC ROADWAYS RESURFACING AND STRIPING (PO #002791)	688.00
23376	11/13/2015	Home Depot	4012153	MATERIALS FOR VH BUILD-OUT	987.90
23376	11/13/2015	Home Depot	1031439	MULCH, PVC, CONCRETE FOR MULTIPLE VH REPAIRS	759.81
23376	11/13/2015	Home Depot	9024674	MATERIALS FOR VILLAGE HALL BUILD-OUT	183.92
23376	11/13/2015	Home Depot	2024316	SUPPLIES FOR REPAIRS	182.51
23376	11/13/2015	Home Depot	5023846	AIR FRESHENER REFILL AND ROPE FOR VH DISPLAY	91.00
23376	11/13/2015	Home Depot	7040349	MATERIALS FOR VILLAGE HALL BUILD-OUT	83.31
23376	11/13/2015	Home Depot	5025379	MATERIALS TO INSTALL DELINEATORS ALONG 72 AVENUE	65.54
23376	11/13/2015	Home Depot	4012154	AIR FRESHENER FOR THALATTA RESTROOM PAINT FOR MNGRS TERRACE	58.64
23376	11/13/2015	Home Depot	9032193	MATERIALS FOR REPAIRS AT THALATTA	54.73
23376	11/13/2015	Home Depot	20435	ENGRAVER FOR PW EQUIPMENT AND KEYS	51.77
23376	11/13/2015	Home Depot	9032192	MATERIALS FOR VILLAGE HALL	41.91
23376	11/13/2015	Home Depot	5025342	BLADES FOR REMOVAL OF IRON FENCES AT 72ND AVENUE	41.82
23376	11/13/2015	Home Depot	5040386	SAND BAGS FOR HALLOWEEN SIGN AT THALATTA	27.79
23376	11/13/2015	Home Depot	2022931	REPLACEMENT BULB FOR 160ST/82AVE TRAFFIC CIRCLE LIGHT	24.97
23376	11/13/2015	Home Depot	7040361	SAND FOR SIGN AT VILLAGE HALL	18.85
23376	11/13/2015	Home Depot	4021347	CONCRETE BAGS FOR STREET SIGN REPAIR AT 82 AVENUE	7.94
23376	11/13/2015	Home Depot	3031370	#3031370 PVC PART FOR ICE MACHINE AT PBP	4.16
23376	11/13/2015	Home Depot	8024847	SAMPLE PAINT FOR FENCE ON 72 AVE NEXT TO DEERING ESTATE	3.48
23376	11/13/2015	Home Depot	8040345	CREDIT FOR ITEMS RETURNED	162.90-
23377	11/13/2015	HUGH MCCALLUM INC.	21897	SYMANTEC ENDPPOINT VERSION UPGRADE LICENSE	1,446.73
23377	11/13/2015	HUGH MCCALLUM INC.	21898	CONSULTING HOURS	855.00
23378	11/13/2015	JJ CATERING FOOD & SERVICES	1104	CATERED DINNER FOR VETERANS AT (16401 SW 90 AVE) 11/11/2015	1,000.00
23379	11/13/2015	KRESS, WILLIAM	3-2016	KCI -OUTPATIENT / DENTAL SERVICES	717.40
23380	11/13/2015	MAGENHEIMER, THOMAS F.	11032015-4	MAGENHEIMER UMPIRE SERVICES 11/2 & 11/4/15 3 GAMES	120.00
23381	11/13/2015	MAGGOLC, INC	2015076	DRAINAGE IMPROVEMENTS AT 178 TERR AND 88 CT (PO #002955)	4,100.00
23382	11/13/2015	Miami Herald	9/28/15 - 11/1/15	JOB ADVERTISEMENT (3)	1,153.36
23383	11/13/2015	Miami-Dade County Solid Waste	25708	REMOVAL AND DISPOSAL OF DEBRIS FROM PW AND PARKS	646.14
23384	11/13/2015	Miami-Dade Tax Collector	2016 M-D TE GARBAGE	2016 M-D TE GARBAGE	842.88
23384	11/13/2015	Miami-Dade Tax Collector	2016 M-D PW GARBAGE	2016 M-D SOLID WASTE	421.44
23385	11/13/2015	Miami-Dade Water & Sewer Dept	1240536183 10/27/15	METER # 06412303 7/29-10/27/15 MDW&SD CRP	294.62
23385	11/13/2015	Miami-Dade Water & Sewer Dept	1338377454.10/15	TRAFFIC CIRCLE 168ST/87AVE QTR WATER CHARGES 7-21-15 TO 10-22-1	49.52
23386	11/13/2015	MOBILITY WORKS	MIS444	HANDICAP LIFT MAINTENANCE FOR IBUS VEH#3974	98.00

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VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23387	11/13/2015	NAPA Auto Parts	950343	VEHICLE LIGHT BULBS AND ANTIFREEZE FOR FLEET VEHICLES	67.86
23388	11/13/2015	NIGP	11	LEGAL ASPECTS OF PROCUREMENT - REGISTRATION	700.00
23389	11/13/2015	Office Depot	801260253001	OFFICE SUPPLIES	168.71
23389	11/13/2015	Office Depot	802732915001	OFFICE SUPPLIES	17.92
23389	11/13/2015	Office Depot	802514353001	OFFICE SUPPLIES	9.55
23390	11/13/2015	Power Mower Sales, Inc.	309378	PARTS FOR REPAIR OF CHAINSAW AT THALATTA	126.97
23391	11/13/2015	QUILL CORPORATION	9289200	OFFICE SUPPLIES	1,149.99
23391	11/13/2015	QUILL CORPORATION	8296994	THALATTA OPERATING JANITORIAL QUILL LYSOL & TOILET PAPER	121.87
23391	11/13/2015	QUILL CORPORATION	9192626	OFFICE SUPPLIES	115.93
23391	11/13/2015	QUILL CORPORATION	8297073	#8297073 JUMBO TISSUE ROLL 2 CASES FOR THALATTA	99.98
23391	11/13/2015	QUILL CORPORATION	9248256	OFFICE SUPPLIES	89.98
23392	11/13/2015	Reflections Productions Inc.	11072015	STAGE AND SOUND SYSTEM FOR COLOR RUN 5K	2,600.00
23393	11/13/2015	ROADSAFE TRAFFIC SYSTEMS INC.	PWM11072015	SIGNS, BARRICADES AND CONES FOR COLOR RUN 11/7/2015	2,495.00
23394	11/13/2015	SFM SECURITY SERVICES, INC.	3026021	#3026021 SIRI CHUAINDHARA CERBER WEDDING 9/26/15 SECURITY EVENT SERVICES	259.00
23394	11/13/2015	SFM SECURITY SERVICES, INC.	3026192	#3026192 11/05/15 EVENT SECURITY SERVICES PALMER TRINITY AT THALATTA	148.00
23395	11/13/2015	Signs by Design	24024	SIGNAGE FOR CRP WALKING PATH	36.00
23395	11/13/2015	Signs by Design	24025	2 DARE BANNERS	15.00
23396	11/13/2015	South Dade Electrical Supply	340258-1	PARTS FOR VH BOLLARD LIGHTS AT REAR OF BUILDING	74.60
23397	11/13/2015	South Dade Lighting, Inc	L89590-1	BOLLARD LIGHTS AT VH	40.44
23398	11/13/2015	STANTEC CONSULTING SERVICES	946830	VILLAGE ROADWAY RESURFACING PROJECT FOR FY 14-15 (PO#002868)	3,244.50
23399	11/13/2015	Tip Top Enterprises, Inc.	63791	LANDSCAPING AND MAINTENANCE FOR CRP ON 11.2.2015	820.00
23399	11/13/2015	Tip Top Enterprises, Inc.	63865	LANDSCAPE AND MAINTENANCE TO PBP ON 11.4.2015	503.00
23400	11/13/2015	TRUTH N TENNIS ACADEME	110715	TENNIS INSTRUCTION GROUP/PRIVATE 10/26-11/7/15	3,485.00
23401	11/13/2015	TUTTLE'S POOL COMPANY INC.	229150	POOL MAINTENANCE FOR OCT-2015 AT THALATTA	300.00
23402	11/13/2015	VAZQUEZ, STEFANI	005783-006	REFUND FOR PARK RENTAL CANCELLATION PERMIT 2701 CRP 10/25/201	112.35
23403	11/13/2015	WILDSIDE ONLINE INC.	6767	T-SHIRTS FOR COLOR RUN 5K EVENT 11/7/2015	3,185.03
23404	11/13/2015	Wilson Ace Hardware	010253	SUPPLIES FOR HALLOWEEN EVENT AT THALATTA	17.23
23404	11/13/2015	Wilson Ace Hardware	010276	FASTENERS FOR REPAIR OF BENCH AT PBP	6.50
23404	11/13/2015	Wilson Ace Hardware	010267	FASTENERS FOR PW STORAGE VENTS	5.20
23354	11/13/2015	Village of Palmetto Bay	111315	TRANSFER TO MMA FROM PPE 111315	92,077.41
23405	11/20/2015	A T & T	96950110010446NOV-15	PUBLIC WORKS FACILITY PHONE SERVICE	333.69
23406	11/20/2015	A T & T 5019	NOV112015	V. HALL PHONE - BILLING DATE: NOV 11, 2015	1,184.80
23407	11/20/2015	ADT LLC.	568383775	INV#568383775 ALARM MONITORING FOR LP 11/27-2/26/16	110.97
23408	11/20/2015	AROCHA, MISSEL	10/30/15	REIMBURSEMENT FOR COSTUMES AND COCKTAILS EVENT ON 10/31/15	75.00
23408	11/20/2015	AROCHA, MISSEL	2015-11-04	REIMBURSEMENT FOR DEMOGRAPHICS REPORT FOR PALMETTO BAY	14.00
23409	11/20/2015	Banner Tire South	48447	2 REPLACEMENT TIRES FOR VEH#9175	462.15
23409	11/20/2015	Banner Tire South	48793	FLAT REPAIR FOR LEFT FRONT TIRE ON VEH#6644	26.50
23410	11/20/2015	BOOK, P.A., RONALD L.	OCT312015	PROFESSIONAL SERVICES RENDERED DURING THE PERIOD OF 10/1/15 - 10/31/15	3,500.00
23411	11/20/2015	BUILDCO CONSTRUCTION CONSULTAN	11.18.15	PAYMENT FOR PROFESSIONAL SERVICES	2,722.50
23412	11/20/2015	CANKAT CONSULTING ENGINEERS LL	11.18.15	PAYMENT FOR PROFESSIONAL SERVICES	650.00
23413	11/20/2015	CARMONA, FANNY	2750	REIMB TO CARMONA HALLOWEEN DECORATIONS FOR COSTUMES & COCKTAILS	56.00
23414	11/20/2015	COLONIAL LIFE & ACCIDENTAL INS	3836210-1002082	COLONIAL LIFE - OCTOBER 2015	4,409.07
23415	11/20/2015	COLONIAL LIFE & ACCIDENTAL INS	Ben47391	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23415	11/20/2015	COLONIAL LIFE & ACCIDENTAL INS	Ben47701	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23415	11/20/2015	COLONIAL LIFE & ACCIDENTAL INS	Ben48041	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23416	11/20/2015	COMCAST	11-12-15	XFINITY INTERNET - 11/21/15 TO 12/20/15	222.85
23416	11/20/2015	COMCAST	11/12/15	V. HALL DIGITAL CONVERTERS - BILLING DATE: 11/12/15	62.79
23416	11/20/2015	COMCAST	11/01/15	V. HALL CONVERTERS - BILLING DATE: 1/01/15	11.96
23417	11/20/2015	DBPR	11/18/2015	2015 CPA LICENSE RENEWAL-DONNA RAMSAMUJH	105.00
23418	11/20/2015	E. Rodriguez Landscaping, Inc.	2015-026	REPAIRS TO DAMAGED LANDSCAPE AT 87TH AVE TRAFFIC CIRCLE	1,350.00
23419	11/20/2015	EnviroWaste Services Group	2015-3510	FY 14-15 STORM DRAIN CLEANING SERVICES (PO #002738)	8,316.73
23420	11/20/2015	FASTSIGNS	542-4408	BANNER FOR DATE NIGHT NOV 2015 AT THALATTA	296.88
23421	11/20/2015	FELDMAN, HAL DAVID	15-11-8-002	PHOTOGRAPHY/VIDEOGRAPHY (NOV. 7, 2015 - COLOR RUN)	250.00
23422	11/20/2015	FLORIDA DENTAL BENEFITS, INC.	00012115	FLORIDA DENTAL INSURANCE FOR DECEMBER 2015	153.57
23423	11/20/2015	Florida Power & Light	51608-32001.NOV.2015	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST	12.59
23424	11/20/2015	HALLERAN, SHAUN	005785-0055	#005785-0055 HALLERAN REFUND SECURITY OVERPAYMENT 10/15/201	39.59
23425	11/20/2015	HUGH MCCALLUM INC.	21919	CONSULTING HOURS	736.25
23426	11/20/2015	JDHM ENTERPRISES, INC	11.17.15	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23427	11/20/2015	JERRY'S PLUMBING SERVICE INC.	11.17.15	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23428	11/20/2015	JOHNSON, STEPHANYE	Ref000048391	November 2015	70.00
23429	11/20/2015	MAGGOLC, INC	2015118	DRAINAGE IMPROVEMENT SUB-BASIN #10 (PAY 3)	529,224.00

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23430	11/20/2015	MALDONADO, JAVIER	11162015	REFUND FOR BUSINESS TAX RECEIPT	90.00
23431	11/20/2015	MELO, ENRIQUE	10262015-7	MELO UMPIRE SERVICES FOR 10/14 & 10/28 2 GAMES	80.00
23432	11/20/2015	Miami Herald	11-1-2015	LEGAL ADVERTISEMENT FOR P&Z WORKSHOP-09-28-15 TO 11-1-15	1,901.00
23433	11/20/2015	Miami-Dade County Days, Inc	11-18-15	MIAMI-DADE COUNTY DAYS - 2016	925.00
23434	11/20/2015	Miami-Dade Water & Sewer Dept	4866494382 Oct15	ACCT #4866494382 7/24-10/27/15 WASD LP METER 09414096	769.16
23434	11/20/2015	Miami-Dade Water & Sewer Dept	6442187244 Oct15	#6442187244 WASD TE 7/24-10/27/15 METER 15200001	161.61
23434	11/20/2015	Miami-Dade Water & Sewer Dept	1362883029.10/15	TRFC CIRC QTRLY WATER CHARGES 160/82	113.84
23434	11/20/2015	Miami-Dade Water & Sewer Dept	9934064602 Oct15	#9934064602 WASD 7/24-10/27/2015 LP METER # 35253635	34.50
23435	11/20/2015	ORESTES R. GARCIA, P.A.	11.16.15	PAYMENT FOR PROFESSIONAL SERVICES	1,620.00
23436	11/20/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 110615	VP 110615 11/6/15 HERNANDEZ ARBOLEDA VALET EVENT SERVICES	480.00
23436	11/20/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP102415	GIOIELLI HALLERAN 10/24/15 VALET EVENT SERVICES	420.00
23436	11/20/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	vp 110715	#VP 110715 11/7/2015 CABALLERO BROOM VALET EVENT SERVICES	420.00
23436	11/20/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 110815	VP 110815 ESTRADA GONZALEZ 11/08/2015 VALET EVENT SERVICES	420.00
23436	11/20/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 110515	VP 110515 PALMER TRINITY 11/5/2015 VALET EVENT SERVICES	296.00
23437	11/20/2015	PELCO Pollution Elimination Co	140184	LIFT STATION SERVICE OCT. 2015	150.00
23438	11/20/2015	PITTSER, LITSY	4-2016	PRESCRIPTIONS 10/08/15	44.53
23439	11/20/2015	Power Mower Sales, Inc.	306830	REPAIR OF BAD-BOY MOWER AT THALATTA	360.61
23440	11/20/2015	Purchase Power	101615	POSTAGE METER REFILL & OVERAGE FEE	2,520.00
23441	11/20/2015	QUILL CORPORATION	9464411	OFFICE SUPPLIES	399.99
23441	11/20/2015	QUILL CORPORATION	942494	OFFICE SUPPLIES	309.00
23441	11/20/2015	QUILL CORPORATION	9399221	OFFICE SUPPLIES	236.49
23441	11/20/2015	QUILL CORPORATION	9312433	OFFICE SUPPLIES	119.44
23441	11/20/2015	QUILL CORPORATION	9331937	OFFICE SUPPLIES	64.30
23441	11/20/2015	QUILL CORPORATION	9192651	INK FOR VALS HP PRINTER	57.61
23441	11/20/2015	QUILL CORPORATION	9399907	OFFICE SUPPLIES	33.98
23441	11/20/2015	QUILL CORPORATION	9333650	OFFICE SUPPLIES	10.93
23442	11/20/2015	RONALD REGULA, INC.	01-00166	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23443	11/20/2015	SERRALTA, GADYACES	102515/103015	1- 5 GALLON OF WHITE & 1 CAN MATTE PAINT FOR POLICING UNIT WAL	148.98
23443	11/20/2015	SERRALTA, GADYACES	K30589	APPRECIATION PLAQUE FOR DANIEL MENDOZA	61.56
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026199	#3026199 COLOR RUN 5K SECURITY SERVICES CROWD/PARKING CONTR	333.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026145REV	3026145REV CLARKE-HYDE SECURITY EVENT SERVICES 11/1/2015	296.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026198	3026198 11/6/2015 HERNANDEZ ARBOLEDA SECURITY EVENT SERVICES	296.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026202	3026202 11/8/15 ESTRADA GONZALEZ SECURITY SERVICES	259.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026200	#3026200 CABALLERO BROOM 11/7/2015 SECURITY SERVICES	259.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026029	#3026029 GRANADA 10/3/2015 SECURITY EVENT SERVICES	259.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026043	#3026043 DIAZ-FELIPE 1/11/15 SECURITY SERVICES	259.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026042	3026042 HERNANDEZ RODRIGUEZ SECURITY SERVICES 10/10/15	259.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026041	#3026041 CRUZ SECURITY SERVICES 10/9/2015	222.00
23444	11/20/2015	SFM SECURITY SERVICES, INC.	3026030	#3026030 NOVAK STERN 10/4/15 SECURITY EVENT SERVICES	74.00
23445	11/20/2015	Sherwin Williams	5004-4	YELLOW PAINT FOR CURBS AT TRAFFIC CIRCLE AT 168 ST/87TH AVE	78.40
23446	11/20/2015	SILVA, EDWARD	11/4/2015	REIMBURSEMENT FOR COSTUMES AND COCKTAILS EVENT ON 10/31/20	795.89
23446	11/20/2015	SILVA, EDWARD	11/4/15-2	REIMBURSEMENT FOR COSTUMES AND COCKTAILS EVENT ON 10/31/15	15.52
23447	11/20/2015	SMUTNY & ROSS TRANS. & BODY	7326	A/C KNOBS FOR IBUS VEH #3973	28.06
23448	11/20/2015	SNI COMPANIES CORP	182684	M LACAYO 11/01/15	639.00
23448	11/20/2015	SNI COMPANIES CORP	179129	M. RIVERA - 10/14/15	633.38
23448	11/20/2015	SNI COMPANIES CORP	181624	M. RIVERA - 10/28/15	633.38
23448	11/20/2015	SNI COMPANIES CORP	182683	M. RIVERA - 11/04/2015	633.38
23448	11/20/2015	SNI COMPANIES CORP	181625	M LACAYO 10/25/15	625.50
23448	11/20/2015	SNI COMPANIES CORP	180075	M. RIVERA - 10/21/15	506.70
23449	11/20/2015	SPLIT SECOND TIMING, INC.	845	SPLIT SECOND TIMING INVOICE FOR 500 PARTICIPANTS & RACE INSURANCE	6,250.00
23450	11/20/2015	STEVE'S TREE & LANDSCAPE, INC	13034	FICUS TREE STUMP GRINDING AT CRP	200.00
23451	11/20/2015	SUN TALK, LLC	STNOV-1679	RADIO SERVICE- NOV 2015	540.00
23452	11/20/2015	Tip Top Enterprises, Inc.	63792	LANDSCAPING AND MAINTENANCE FOR CRP ON 11.16.2015	820.00
23452	11/20/2015	Tip Top Enterprises, Inc.	59682	#59682 9/8/2015 CRP LANDSCAPE MAINT	820.00
23453	11/20/2015	Toshiba Business Solutions	12322575	PAYMENT METER READING KIP3100 SCANNER BLDG	9.71
23454	11/20/2015	WELLS, COLIN	1848	REIMBURSEMENT TO COLIN FOR THE REIMBURSEMENT OF HALLOWEEN COSTUME	67.98
23455	11/20/2015	WRIGHT EXPRESS FSC	42761093	VILLAGE FLEET FUEL SERVICES FOR OCT 2015	2,372.71
23456	11/23/2015	AVMED HEALTH PLANS	CMM100073403	HMO AVMED HEALTHCARE - DECEMBER 2015	41,041.10

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23456	11/23/2015	AVMED HEALTH PLANS	CMM1000073488	POS AVMED HEALTHCARE - DECEMBER 2015	6,368.07
23457	11/25/2015	FL DISBURSEMENT UNIT	Ben48535	CHILD SUPPORT: PAYMENT	521.34
128	11/26/2015	INTERNAL REVENUE SERVICE	Ben48537	FEDERAL WITHHOLDING: PAYMENT	34,233.45
23458	11/25/2015	LEGALSHIELD	Ben48531	LEGAL ASSISTANCE: PAYMENT	67.82
23458	11/25/2015	LEGALSHIELD	Ben48363	LEGAL ASSISTANCE: PAYMENT	67.68
23459	11/25/2015	Patterson, Corrice	186693	PARKING FEE PAID TO ATTEND COMPLETE STREET FORUM ON 4-29-15- CEP	8.00
23460	11/25/2015	VANTAGE POINT TR AGT 401	Ben48521	PENSION CONTRIBUTION: PAYMENT	22,857.49
23460	11/25/2015	VANTAGE POINT TR AGT 401	Ben48533	401 LOAN 5: PAYMENT	313.07
23461	11/25/2015	VANTAGE POINT TR AGT 457	Ben48523	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,309.08
23461	11/25/2015	VANTAGE POINT TR AGT 457	Ben48527	ROTH IRA: PAYMENT	560.00
23462	11/25/2015	Village of Palmetto Bay	112715	TRANSFER TO MMA FOR PPE 112715	90,415.67
23463	11/30/2015	3M COMPANY	94948792	YEARLY MAINTENANCE SOUND LEVEL METER 2015	371.00
23464	11/30/2015	A T & T	11/13/2015	AT&T INTERNET SERVICES - 11-1-15 TO 11-30-15	588.53
23465	11/30/2015	CUNNINGHAM, KARYN	11/5/15	PALMETTO BAY BUSINESS ASSOCIATION	20.00
23466	11/30/2015	ALM MEDIA LLC	10000048361-1113	LEGAL ADVERTISEMENT - NOTICE OF PUBLIC HEARING - 12/14/15	129.05
23466	11/30/2015	ALM MEDIA LLC	10000045620-1106	LEGAL ADVERTISEMENT - NOTICE OF LOCAL PLANNING AGENCY MTG	103.15
23466	11/30/2015	ALM MEDIA LLC	10000045212-1106	LEGAL ADVERTISEMENT-NOTICE OF INVITATION TO BID 1516-12-001	78.30
23467	11/30/2015	FERNANDEZ, DENNYS	11212015	REIMBURSEMENT FOR THE PURCHASE OF PLAQUES FOR OFFICERS JC PR IETO /DIONNY NAVARRO	70.00
23468	11/30/2015	FIORE, PATRICK	11252015	NOVEMBER 2015 INSURANCE PAYMENT	500.00
23469	11/30/2015	Kimley-Horn and Associates, In	7185522	SERVICES RENDERED THROUGH OCT 31,2015	1,100.00
23470	11/30/2015	Miami-Dade Police Department	11252015	DECEMBER 2015 MONTHLY PAYMENT	588,333.00
23471	11/30/2015	QUILL CORPORATION	9484491	OFFICE SUPPLIES	472.98
23472	11/30/2015	STANCZYK, SHELLEY	11252015	NOVEMBER 2015 INSURANCE PAYMENT	401.61
23473	11/30/2015	TEMPLER, JOAN	11252015	NOVEMBER 2015 INSURANCE PAYMENT	500.00
23474	11/30/2015	United Healthcare Insurance Co	C0039071370	UNITED HEALTH CARE - DECEMBER 2015	4,242.88

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