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VILLAGE OF PALMETTO BAY

Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23020	10/1/2015	FL DISBURSEMENT UNIT	Ben47397	CHILD SUPPORT: PAYMENT	521.34
124	10/1/2015	INTERNAL REVENUE SERVICE	Ben47399	FEDERAL WITHHOLDING: PAYMENT	32,963.12
23021	10/1/2015	VANTAGE POINT TR AGT 401	Ben47383	PENSION CONTRIBUTION: PAYMENT	21,751.75
23021	10/1/2015	VANTAGE POINT TR AGT 401	Ben47395	401 LOAN 5: PAYMENT	450.24
23022	10/1/2015	VANTAGE POINT TR AGT 457	Ben47385	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,465.16
23022	10/1/2015	VANTAGE POINT TR AGT 457	Ben47389	ROTH IRA: PAYMENT	560.00
23023	10/2/2015	Village of Palmetto Bay	100215	TRANSFER TO MMA FOR PPE 100215	87,536.80
23024	10/2/2015	A T & T	SEP 11, 2015	V. HALL PHONE SERVICE / BILLING DATE: SEPT 11 2015	1,186.98
23025	10/2/2015	ALEXANDER SCHOOL, INC.	143490	REIMB TO ALEXANDER SCHOOL FOR SITE PLAN MODIFICATION CANCEL	2,280.00
23026	10/2/2015	BACHS, MYRIAM	00003149494	M BACHS REFUND CONTRIBUTION 9/17/15	84.42
23027	10/2/2015	Banner Tire South	47899	REPAIRS TO BAD BOY MOWER	124.45
23027	10/2/2015	Banner Tire South	48024	REPAIR OF FLAT LEFT REAR INNER TIRE FOR VEH 5020	53.00
23027	10/2/2015	Banner Tire South	47922	REPAIR OF FLAT RIGHT REAR TIRE FOR VEH #8334	26.50
23028	10/2/2015	BEST WESTERN DEERFIELD BEACH	35056	LODGING-CONTRACT ADMINISTRATION IN THE PUBLIC SECTOR	307.47
23029	10/2/2015	CADAVAL, OLGA	46-2015	DEPENDENT CARE 7/6/15	650.00
23030	10/2/2015	CINCINNATI TIME SYSTEMS	0514470-in	HOSTED SERVICES FOR CINCINNATI TIME CLOCK SEPT 2015 USAGE	77.85
23031	10/2/2015	CITIZEN'S CRIME WATCH	092815	CITIZENS CRIME WATCH 40TH ANNUAL AWARDS CEREMONY	200.00
23032	10/2/2015	COMCAST	09/22/15	COMCAST HIGH-SPEED INTERNET	92.85
23032	10/2/2015	COMCAST	09/12/15 - 2	V. HALL DIGITAL CONVERTERS - BILLING DATE: 09/12/15	62.79
23033	10/2/2015	CUNNINGHAM, KARYN	9/25/15	CHAMBER SOUTH BREAKFAST MEETING	25.00
23034	10/2/2015	DOODY, ESQ., P.A., RICHARD L.	9-23-2015	SPECIAL MASTER HEARING SEPTEMBER 2015	600.00
23034	10/2/2015	DOODY, ESQ., P.A., RICHARD L.	092315	SPECIAL MASTER HEARING 9/16/15 FOR ALARMS	100.00
23035	10/2/2015	ELITE CYCLING & FITNESS, K ROD RACI NG, INC.	13416	POLICE BICYCLE REPAIR AND TUNE UP	92.10
23036	10/2/2015	FLORIDA DENTAL BENEFITS, INC.	12070	FLORIDA DENTAL - SEPT/OCT 2015 (2) MONTHS	387.14
23037	10/2/2015	GENSET SERVICES, INC	77136	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT	284.50
23038	10/2/2015	HUGH MCCALLUM INC.	21770	CONSULTING HOURS	760.00
23038	10/2/2015	HUGH MCCALLUM INC.	21777	CONSULTING HOURS	103.27
23039	10/2/2015	Kilby Electric Company	17077	TROUBLESHOOT SURGE PROTECTION AT VILLAGE HALL	135.00
23040	10/2/2015	Kimley-Horn and Associates, In	7041716	SUBBASIN 10 DRAINAGE PROF SERVICES	6,400.00
23040	10/2/2015	Kimley-Horn and Associates, In	7004369	SERVICES RENDERED THROUGH AUG 31, 2015	4,400.00
23041	10/2/2015	Metro Express, Inc.	ME-PB-14-007	SIDEWALK IMPROVEMENTS FY 14-15	1,825.57
23042	10/2/2015	Miami Herald	8/3/15-8/30/15	JOB ADVERTISEMENT	384.93
23043	10/2/2015	Miami-Dade Water & Sewer Dept	3677378424.SEP2015	SEWER CHARGES FOR MUNICIPAL CENTER	62.84
23043	10/2/2015	Miami-Dade Water & Sewer Dept	2084867589.SEP.2015	MUNICIPAL CENTER FIRELINE CHARGES	11.50
23044	10/2/2015	ORESTES R. GARCIA, P.A.	09.23.15	PAYMENT FOR PROFESSIONAL SERVICES	1,440.00
23045	10/2/2015	Power Mower Sales, Inc.	242601	REPAIRS TO PW FIELD EQUIPMENT	43.68
23046	10/2/2015	QUILL CORPORATION	6983519	#6983519 GARBAGE BAGS FOR CRP	715.84
23046	10/2/2015	QUILL CORPORATION	8001056	#8001056 GARBAGE BAGS - OPERATING SUPPLES FOR PBP	539.90
23046	10/2/2015	QUILL CORPORATION	8001003	#8001003 ORDER # 84394332 OPERATNG JANITORIAL FOR CRP	460.70
23046	10/2/2015	QUILL CORPORATION	8000948	#8000948 ORDER# 84392264 CRP OPERATING JANITORIAL	459.90
23046	10/2/2015	QUILL CORPORATION	8001076	INV#8001076 ORDER # 84397127 JANITORIAL OPERATING ITEMS FOR PB P	284.37
23046	10/2/2015	QUILL CORPORATION	7859355	OFFICE SUPPLIES	206.49
23046	10/2/2015	QUILL CORPORATION	8000853	#8000853 ORDER # 84389217 OPERATING/JANITORIAL SUPPLIES THALATTA	195.02
23046	10/2/2015	QUILL CORPORATION	8000758	#8000758 LASER INK FOR THALATTA PRINTER	135.08
23046	10/2/2015	QUILL CORPORATION	8068491	#8068491 ORDER# 84394333 OPERATING JANITORIAL FOR CRP	130.84
23046	10/2/2015	QUILL CORPORATION	8000896	#8000896 ORDER # 84390410 OPERATING JANITORIAL SUPPLIES FOR THALATTA	104.95
23046	10/2/2015	QUILL CORPORATION	7697322	INV# 7697322 ORDER # 84049710 JANITORIAL/OPERATING SUPPLIES THALATTA	96.35
23046	10/2/2015	QUILL CORPORATION	8000863	#8000863 ORDER # 84389392 MULTI FOLD TOWELS FOR THALATTA - OPERATING	87.72
23046	10/2/2015	QUILL CORPORATION	8068198	#8068198 MULTI PURPOSE TOWELS - OPERATING/JANITORIAL THALATTA	64.87
23046	10/2/2015	QUILL CORPORATION	7758370	OFFICE SUPPLIES	24.99
23046	10/2/2015	QUILL CORPORATION	7114855	# 7114855 16 GB PINSTIPE USB DRIVE	20.97
23047	10/2/2015	R U ASKING, INC	360	SEPTEMBER MAINTENANCE PLAN	452.00
23047	10/2/2015	R U ASKING, INC	330	#330 CLOUD HOSTING FOR THALATTA WEBSITE	50.00
23048	10/2/2015	RICOH, USA, INC	95479187	COPIER RENTAL FOR PERIOD 10-14-15 TO 11-13-15	744.13
23049	10/2/2015	ROBERT BROOKE & ASSOC.	42274	ALUMINUM END CAPS FOR BLEACHERS AT CRP	757.00
23050	10/2/2015	RODWINS PAVING INC.	5009	#5009 FUEL SPILL REPAIR TO ASPHALT	2,780.00
23051	10/2/2015	Ross GIS Consulting, Inc.	2015-PB-13	LEGAL BOUNDARY MAP FOR THE VILLAGE	382.50
23051	10/2/2015	Ross GIS Consulting, Inc.	2015-PB-14	CREATION OF COUNCIL LAYER AND MAP WITH REVISIONS FOR PROPOSED BUDGET BOOK	297.50
23052	10/2/2015	SMUTNY & ROSS TRANS. & BODY	6760	LUBE, OIL, FILTER CHANGE FOR VEH#6644	37.45

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23053	10/2/2015	SNI COMPANIES CORP	175256	MARIA LACAYO WK ENDING 9/20/15	675.00
23053	10/2/2015	SNI COMPANIES CORP	173968	MARIA LACAYO WK ENDING 9/13/15	450.00
23054	10/2/2015	TRUTH N TENNIS ACADEME	09262015	09/26/2015 TENNIS INSTRUCTION SERVICES	3,285.00
23055	10/2/2015	Tyler Technologies	045143309	HOSTING FEE MAINTENANCE 10/1/15 - 12/31/15	500.00
23056	10/2/2015	VICCO GROUP, INC	151870	NAVY UNIFORM PANTS FOR PW; FM; AND CITT STAFF	651.53
23057	10/9/2015	A T & T	305-259-8873 Sep15	305-259-8873 001 0440 9/22-10/21/2015 AT&T LP	214.04
23058	10/9/2015	AFLAC	Ben46915	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	263.36
23058	10/9/2015	AFLAC	Ben47142	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	263.36
23059	10/9/2015	HILTON	3199772613	3199772613 HOTEL CHARGES FOR FRPA DI MUONT 8/30-9/3/15	680.00
23059	10/9/2015	FLORIDA GREEN BLDG COALITION	08102015	C PATTERSON APPLICATION FEE	500.00
23059	10/9/2015	SEARS ROEBUCK & COMPANY	093003429712	06784753000P MEN'S FOOTWEAR BOOTS	261.06
23059	10/9/2015	TMR TECHNOLOGY	E05001CS6M	EXCHANGE ONLINE (PLAN 1) 8/25/15-9/24/15	260.00
23059	10/9/2015	PARTY CITY	od512b400401h1	CONFETTI FOR PARADE FOR COACH ELLIS EVENT	203.57
23059	10/9/2015	BETTY BU PARTY RENTALS & SUPPL	00789528	BALLOON ARCH FOR COACH ELLIS EVENT AT CRP 9/12/15	200.00
23059	10/9/2015	WEBSTAUANTSTORE	15072977	ON LINE ORDER OF TRASHE GRABBERS FOR PBP	193.76
23059	10/9/2015	WEBSTAUANTSTORE	15072899	ORDER # 15072899 NIFTY TRASH GRABBER FOR CRP QTY 10	193.76
23059	10/9/2015	GIARDINO'S	7743	LUNCH FOR COUNCIL VISIONING SESSION	168.26
23059	10/9/2015	SOCCER LOCKER OF MIAMI	1-422286	1-422286 ITEMS FOR RAFFLE AT COACH ELLIS EVENT 9/12/2015	155.94
23059	10/9/2015	FACEBOOK, INC.	08312015	FB ADS TRANS #837554963026522-15100004	99.21
23059	10/9/2015	Florida Recreation & Park Asso	membership #112593	CPRP CERTIFICATION RENEWAL FOR F CARMONA	65.00
23059	10/9/2015	BJ'S WHOLESALE CLUB, INC	6762	#6762 WATER, VEG PLATTER, FRUIT FOR THE COACH ELLIS EVENT AT CRP	55.85
23059	10/9/2015	DUNKIN DONUTS	302052	COFFEE AND DONUTS FOR VEG GARDEN PROGRAMMING SESSION AT T HALATTA	46.16
23059	10/9/2015	PARTY CITY	PC 821152	TABLE CLOTHS	29.97
23059	10/9/2015	Publix Super Markets, Inc.	09/21/15	DR. FELDMAN MDCPS BUDGET PRESENTATION - 9/16/2015	26.69
23059	10/9/2015	AMERICAN SAFETY COUNCIL	8983716	PREPAID COMMERCIAL MVR (DRIVING RECORD FOR APPLICANT)	25.00
23059	10/9/2015	Florida Recreation & Park Asso	6614320	CONFIRMATION # 6614320 FOR CONTINUING ED - F. CARMONA FOR CP RA CERTIFICATION	25.00
23059	10/9/2015	Florida Recreation & Park Asso	6614450	#6614450 CONTINUING ED FOR F CARMONA FRPA CERTIFICATION	25.00
23059	10/9/2015	Florida Recreation & Park Asso	6614590	#6614590 CONT. ED FOR F CARMONA FRPA CERTIFICATION	25.00
23059	10/9/2015	Florida Recreation & Park Asso	6614380	#6614380 CONTINUING ED FOR F CARMONA FOR CERTIFICATION FRPA	25.00
23059	10/9/2015	Florida Recreation & Park Asso	7904280	7904280 CONTINUING ED FOR F CARMONA - FPRA CERTIFICATION RENE WAL	25.00
23059	10/9/2015	PARTY CITY	PC82015	TABLE CLOTHS	19.98
23059	10/9/2015	PARTY CITY	PC 821151	TABLE CLOTHS (2)	19.98
23059	10/9/2015	AMAZON.COM	090315	MONTHLY CLOUD STORAGE SERVICES	19.20
23059	10/9/2015	Publix Super Markets, Inc.	089026	#089026 TOOTHPICKS & FORKS FOR KERN FILM PREMIER HELD AT VILLAG E HALL ON 9/18	9.35
23059	10/9/2015	TRUSTFAX	13271429	TRUSTFAX MONTHLY FEE INV DATE 9/17/15	8.95
23059	10/9/2015	TRUSTFAX	13177909	TRUSTFAX MONTHLY FEE (866)927-5576	6.80
23059	10/9/2015	DOLLAR TREE STORES INC	Dollar Tree 81915	ITEMS FOR EVENTS	5.00
23060	10/9/2015	BINNS, VANESSA	47-2015	OUTPATIENT SERVICES/ PRESCRIPTIONS	373.30
23061	10/9/2015	BUILDCO CONSTRUCTION CONSULTAN	10.06.15-003186	PAYMENT FOR PROFESSIONAL SERVICES	1,125.00
23062	10/9/2015	CANKAT CONSULTING ENGINEERS LL	10.06.15	PAYMENT FOR PROFESSIONAL SERVICES	1,250.00
23063	10/9/2015	CITYWIDE LOCK & KEY	4967	REPAIR DOOR CYLINDER AT CRP	87.95
23064	10/9/2015	COLONIAL LIFE & ACCIDENTAL INS	3836210-0904257	COLONIAL LIFE PLAN - SEPTEMBER 2015	2,939.38
23065	10/9/2015	COLONIAL LIFE & ACCIDENTAL INS	Ben46919	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23065	10/9/2015	COLONIAL LIFE & ACCIDENTAL INS	Ben47146	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
23066	10/9/2015	CORRADINO GROUP	4022-09-03	ENGINEERING SERVICES FOR COA OF VILLAGE IBUS SYSTEM	6,090.00
23067	10/9/2015	ALM MEDIA LLC	0248368004	LEGAL ADVERTISEMENT - NOTICE OF ZONING HEARING 10/19/15	94.92
23068	10/9/2015	Dept of Business & Professiona	10.05.15	PAYMENT RADON DCA 1ST QUARTER(JULY 1 THRU SEPTEMBER 2015)	4,127.07
23069	10/9/2015	DOMINGUEZ, LUZ	1771377	REIMBURSEMENT FOR REPORT COVERS PURCHASED	17.98
23070	10/9/2015	E. Rodriguez Landscaping, Inc.	410	LOT CLEARING SEPTEMBER 2015	180.00
23071	10/9/2015	Florida League of Mayors	335FLOM1516	ANNUAL MEMBERSHIP DUES	510.00
23072	10/9/2015	Florida Power & Light	53470-78064 Sep15	#53470-78064 METER # KV35848 8/31-9/30/2015 FPL PBP	2,719.32
23072	10/9/2015	Florida Power & Light	13722-29102 SEP15	#13722-29102 METER#KV33621 8/26-9/25/2015 CRP FPL	1,514.11
23072	10/9/2015	Florida Power & Light	49408-25146 SEP15	#49408-25146 METER # KU59691 8/31-9/30/2015 FPL THALATTA	972.17
23072	10/9/2015	Florida Power & Light	23738-54013.SEP.15	ELECTRICITY CHARGES AT PW FACILITY	357.05
23072	10/9/2015	Florida Power & Light	57291-99041 SEP15	#57291-99041 METER NO. KN25130 8/26-9/25/2015 CRP FPL	173.21
23072	10/9/2015	Florida Power & Light	11301-59047 SEP15	#11301-59047 METERKN25132 8/26-9/25/2015 CRP FPL	170.88
23072	10/9/2015	Florida Power & Light	55708-38101 SEP15	#55708-38101 METER # KN25129 8/26-9/25/2015 CRP FPL	30.40
23072	10/9/2015	Florida Power & Light	44156-15071 Sep15	#44156-15071 METER # AC28047 8/26-9/25/2015 CRP FPL	29.92
23072	10/9/2015	Florida Power & Light	19552-97237 Sep15	#19552-97237 METER NO. AC34129 8/26-9/25/2015 CRP FPL	28.16
23072	10/9/2015	Florida Power & Light	43880-10482.SEP.2015	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	7.78
23073	10/9/2015	FLORIDA SAFEGUARD, INC	697512	PW FACILITY CAMERA SERVICE	320.00

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23074	10/9/2015	Florida Stormwater Association	20015-291	FSA MEMBERSHIP FOR C PATTERSON FOR FY 15-16	586.43
23075	10/9/2015	GAME TIME	pji0020762	PLAYGROUND REPLACEMENT PART	43.57
23076	10/9/2015	GLASKO, PATIENCE	100515	CRIME PREVENTION CONF - TRAVEL/PER DIEM - PATIENCE	324.50
23077	10/9/2015	Grainger	9847111847	SLIDE LATCH FOR REPAIR OF MENS ROOM STAHL DOOR LOCK	21.60
23078	10/9/2015	H & J Asphalt, Inc.	Pay App#3	FY 14-15 PUBLIC ROADWAYS RESURFACING AND STRIPING	11,025.90
23079	10/9/2015	Hector Turf	249685	INV#249685 REPLACE HYDRAULIC HOSES AND HYDROSTAT & GEAR PUM P HOSES ETC TORO	1,730.20
23079	10/9/2015	Hector Turf	1441870	INVOICE # 1441870 BEDBAR ADJUSTER PART & BUSHING FOR TORO 200 OD	29.31
23080	10/9/2015	HUGH MCCALLUM INC.	21794	CONSULTING HOURS	522.50
23081	10/9/2015	HYATT REGENCY SARASOTA	32CFSD2G	CRIME PREVENTION CONF - LODGING - PATIENCE	595.00
23081	10/9/2015	HYATT REGENCY SARASOTA	32CFNR3Z	CRIME PREVENTION CONF - LODGING - PETER	595.00
23082	10/9/2015	International Code Council	100611018-100604940	PAYMENT FOR BLDG CODE BOOKS (A.RAMOS 2015)	1,206.56
23083	10/9/2015	JDHM ENTERPRISES, INC	10.06.15-002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23084	10/9/2015	JUDGE, PETER	32CFNR3Z	CRIME PREVENTION CONF - PER DIEM/TRAVEL - PETER	324.50
23085	10/9/2015	KCI FINANCIAL SERVICES, INC	20038	FLEXIBLE SPENDING ACCT- SEPT 2015	54.00
23086	10/9/2015	KINGDOM CUTS, INC.	5205	LANDSCAPING REPAIRS TO SOUTH CISTERN AREA AT VH	2,295.85
23087	10/9/2015	KRESS, WILLIAM	00003152272	REIMB LOAN #5	54.17
23088	10/9/2015	LEE, JESSICA	48-2015	OUTPATIENT SERVICES/ PRESCRIPTIONS	260.00
23089	10/9/2015	LEED CONSTRUCTION GROUP LLC	changeorder#3	LAST PYMT FOR PROJECT 1314-12-002	6,500.00
23090	10/9/2015	Miami Herald	183127	LEGAL ADVERTISING	1,754.00
23090	10/9/2015	Miami Herald	8/31/15-9/27/15	JOB ADVERTISEMENT	392.20
23091	10/9/2015	Miami-Dade County Solid Waste	25415	REMOVAL AND DISPOSAL OF DEBRIS FROM PW AND VH	488.26
23092	10/9/2015	Miami-Dade Police Department	13040	PDR027000-OPTIONAL SERVICES (SCHOOL CROSSING GUARD)	4,026.51
23093	10/9/2015	NEW AGE ELECTRIC SERVICE INC.	I2015-95	TROUBLE SHOOT AND REPAIR ELECTRICAL OF FIELD 5 2 SCORE BOARDS	349.00
23094	10/9/2015	O.M. MANAGEMENT, INC	77648	DOT TESTING FOR APPLICANT	45.00
23095	10/9/2015	Office Depot	795439961001	OFFICE SUPPLIES	114.09
23095	10/9/2015	Office Depot	794231277001	OFFICE SUPPLIES	32.93
23095	10/9/2015	Office Depot	795440425001	OFFICE SUPPLIES	19.98
23095	10/9/2015	Office Depot	794231070001	OFFICE SUPPLIES	10.77
23095	10/9/2015	Office Depot	794231278001	OFFICE SUPPLIES	2.84
23095	10/9/2015	Office Depot	795393514001	CREDIT-OFFICE SUPPLIES	5.99
23096	10/9/2015	ORESTES R. GARCIA, P.A.	10.07.15	PAYMENT FOR PROFESSIONAL SERVICES	1,320.00
23097	10/9/2015	Peacock Embroidery	16289	PARK UNIFORMS FOR REYNIER ARANDA	90.00
23098	10/9/2015	PELCO Pollution Elimination Co	139781	LIFT STATION SERVICE SEPTEMBER 2015	150.00
23099	10/9/2015	PITNEY BOWES GLOBAL FIN SERV	8405814SP15	METER LEASING CHARGES JUL 20, 2015 TO OCT 20,2015	432.00
23100	10/9/2015	PITTSER, LITSY	100115	TRAVEL - FDOT MANUAL LAP CHAPTER 2 - GRANTS	18.41
23101	10/9/2015	Power Mower Sales, Inc.	282308	GRINDING STONES FOR PARK EQUIPMENT	103.36
23101	10/9/2015	Power Mower Sales, Inc.	291566	#291566 NON REFUNDABLE MIN ESTIMATE FOR REPAIR OF THE ECHO BL OWER	35.00
23101	10/9/2015	Power Mower Sales, Inc.	231843	REPAIRS TO PW HEDGE TRIMMER #0013-PW-FE	35.00
23101	10/9/2015	Power Mower Sales, Inc.	278007	SHARPEN BLADES OF EDGE TRIMMER	31.20
23102	10/9/2015	PROGRESSIVE WASTE SOLUTIONS	0001512788	WASTE HAULING SERVICES FOR MUNICIPAL CTR	244.89
23103	10/9/2015	Publix Super Markets, Inc.	0010012061	GHOST OF WESTERN GLADES FILM PREMIER - REFRESHMENTS	288.66
23103	10/9/2015	Publix Super Markets, Inc.	09/08/15	RETIREMENT CAKE FOR MAJOR TRUITT	60.87
23103	10/9/2015	Publix Super Markets, Inc.	Publix 91815	ITEMS FOR QUARTERLY BDAY CELEBRATION	37.77
23103	10/9/2015	Publix Super Markets, Inc.	Publix 92515	REFRESHMENTS FOR OPEN ENROLLMENT	32.10
23103	10/9/2015	Publix Super Markets, Inc.	521807	REFRESHMENTS FOR THALTTA PROGRAMMING 9/12/2015	24.06
23104	10/9/2015	QUEMADA, LYDIA	09.28.15	REFUND OF (2) PERMITS TO LYDIA QUEMADA 2015	154.47
23105	10/9/2015	QUILL CORPORATION	8115213	OFFICE SUPPLIES	61.19
23105	10/9/2015	QUILL CORPORATION	8285995	OFFICE SUPPLIES	45.99
23105	10/9/2015	QUILL CORPORATION	8244099	OFFICE SUPPLIES	21.59
23105	10/9/2015	QUILL CORPORATION	152324	CREDIT-OFFICE SUPPLIES	1.60
23105	10/9/2015	QUILL CORPORATION	155726	CREDIT-OFFICE SUPPLIES	15.20
23105	10/9/2015	QUILL CORPORATION	155960	CREDIT-OFFICE SUPPLIES	19.99
23105	10/9/2015	QUILL CORPORATION	155956	CREDIT-OFFICE SUPPLIES	45.99
23106	10/9/2015	RIVERA, SAMUEL	00606015019	REIMBURSEMENT FOR WORK SHOES PURCHASED BY SAMMY RIVERA	121.99
23107	10/9/2015	RONALD REGULA, INC.	01-00163	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23108	10/9/2015	SAFETY FIRST FIRE EQUIP, INC.	1451	INV#1451 ANNUAL INSPECTION OF FIRE EXTINGUISHERS	108.00
23109	10/9/2015	SHRED-IT USA LLC, SHRED-IT US JV LLC	9407653838	POLICE DEPT - SHREDDING OF POLICE RECORDS	497.42
23110	10/9/2015	SHRM STORE INC.	601239619	LABOR LAW POSTERS	449.70
23111	10/9/2015	SMUTNY & ROSS TRANS. & BODY	6755	CAMSHAFT SENSOR REPAIR TO VEH #1803	813.84
23112	10/9/2015	SOUTH FLORIDA FINGERPRINTING	09/17/15	BACKGROUND SCREENING FOR APPLICANTS (2) & EMPLOYEE	166.50
23113	10/9/2015	STATIONAMERICA, INC.	83325	POLICE BUSINESS CARDS - SGT DENNY'S FERNANDEZ	28.00

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23113	10/9/2015	STATIONAMERICA, INC.	83614	POLICE BUSINESS CARDS - DETECTIVE JUSTIN ANGLIN	28.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63368	#63368 9/3/15 CRP LANDSCAPE MAINT	820.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63469	#63469 CRP 9/14 LANDSCAPE MAINT	820.00
23114	10/9/2015	Tip Top Enterprises, Inc.	#63387	#63387 CRP LANDSCAPE MAINT 9/24/2015	820.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63472	#63472 9/28/2015 PBP LANDSCAPE MAINT	503.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63506	#63506 9/16/2015 PBP LANDSCAPE MAINT	503.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63330	#63330 9/8/2015 PWP LANDSCAPE MAINT	400.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63331	#63331 9/22/2015 PWP LANDSCAPE MAINT	400.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63385	#63385 THALATTA LANDSCAPEMAINT 9/10/15	360.00
23114	10/9/2015	Tip Top Enterprises, Inc.	63386	#63386 9/24/15 THALATTA LANDSCAPE MAINT	360.00
23114	10/9/2015	Tip Top Enterprises, Inc.	#63329	#63329 LP 9/22/2015 LANDSCAPE MAINT	300.00
23114	10/9/2015	Tip Top Enterprises, Inc.	#63328	#63328 9/8/2015 LP LANDSCAPE MAINT	300.00
23115	10/9/2015	TOWER PEST CONTROL, INC	PC915.3	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
23116	10/9/2015	TUTTLE'S POOL COMPANY INC.	227873	POOL MAINTENANCE FOR SEPTEMBER AT THALATTA	300.00
23117	10/9/2015	United States Treasury	3 QTR 941	BALANCE DUE 3 QTR 941	13.12
23118	10/9/2015	VERIZON WIRELESS	9752815753	VERIZON WIRELESS - 08/24-09/23	292.78
23118	10/9/2015	VERIZON WIRELESS	9752892839	VERIZON MACHINE TO MACHINE 08/24-09/23	2.70
23119	10/9/2015	WILDFLOWER MEADOWS, LLC	17890	#17890 HAND DRYERS FOR INSTALL AT THALATTA	840.00
23120	10/9/2015	WRANGLER CONSTRUCTION, INC	Pay App No.5R	RELAEASE OF RETAINAGE PHASE V DRAINAGE IMPROVEMENTS PART 2	9,042.94
23121	10/9/2015	WRIGHT NATIONAL FLOOD INS. CO.	091151024292 2016	2016 FLOOD INSURANCE LIBRARY/COMMUNITY CENTER	1,941.00
23122	10/15/2015	FL DISBURSEMENT UNIT	Ben47707	CHILD SUPPORT: PAYMENT	521.34
125	10/15/2015	INTERNAL REVENUE SERVICE	Ben47709	FEDERAL WITHHOLDING: PAYMENT	33,135.82
23123	10/15/2015	VANTAGE POINT TR AGT 401	Ben47693	PENSION CONTRIBUTION: PAYMENT	21,917.73
23123	10/15/2015	VANTAGE POINT TR AGT 401	Ben47705	401 LOAN 5: PAYMENT	355.28
23124	10/15/2015	VANTAGE POINT TR AGT 457	Ben47695	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,465.16
23124	10/15/2015	VANTAGE POINT TR AGT 457	Ben47699	ROTH IRA: PAYMENT	560.00
23125	10/15/2015	Village of Palmetto Bay	101615	TRANSFER TO MMA FOR PPE 101615	87,944.88
23126	10/15/2015	DBPR	vopb DBPR ABT 10/31	VOPB DBPR ABT 10/31 PERMIT FOR COSTUMES AND COCKTAILS EVENT AT THALATTA	25.00
23127	10/16/2015	A T & T	305 234-6383 Oct15	305-234-6383 002 0441 AT&T 10/2-11/1/15 THALATTA	367.30
23127	10/16/2015	A T & T	305 251-2751 Oct15	305-251-2751 913 0444 AT&T SERVICE 10/4-11/3/2015	333.88
23127	10/16/2015	A T & T	96950110010446OCT-15	PUBLIC WORKS FACILITY PHONE SERVICE	328.77
23128	10/16/2015	AT & T U-VERSE	110823379 sep15	#110823379 AT&T UVERSE FOR CRP SEP-OCT 6, 2015	50.00
23129	10/16/2015	BB&T BANKCARD SERVICES	BB&T SEPT 2015	FINANCE AND LATE CHARGES	88.95
23130	10/16/2015	BETTY MILLS COMPANY, INC	1443715361	SCOTT PERSONAL TOILET SEAT COVERS FOR VILLAGE HALL	241.71
23131	10/16/2015	BLOOMING GARDENS, INC.	10142015	FLOWERS FOR SOV	375.00
23132	10/16/2015	Christina's Party Rentals	97754	INV #97754 TABLES, LNENS, CHAIRS FOR SOV	869.27
23133	10/16/2015	COMCAST	8495600670116922.OCT	PUBLIC WORKS INTERNET SERVICE	102.85
23133	10/16/2015	COMCAST	8495600670230574 Oct	ACCT# 8495 600670230574 COMCAST 10/07-11/06/15	19.90
23134	10/16/2015	CORRADINO GROUP	4022-09-04	ENGINEERING SERVICES FOR COA OF VILLAGE IBUS SYSTEM	8,970.00
23135	10/16/2015	DANDY SAND	7294	50/50 SOIL MIX FOR WORK PERFORMED AT CRP MEDITATION GARDEN	376.00
23136	10/16/2015	DOODY, ESQ., P.A., RICHARD L.	09.23.15	PAYMENT FOR SPECIAL MAGISTRATE BLDG CASES SEPT 2015	500.00
23137	10/16/2015	EVENT DEPOT INC.	1153550	#1153550 TABLES, STOOLS LINENS AND OTHER AMENITES-COSTUMES & COCKTAILS	2,103.00
23138	10/16/2015	FASTSIGNS	542-4347	#542-4347 4X6 POST CARDS FOR SCHOOLS FOR MOVIE NIGHT AT CRP	198.00
23138	10/16/2015	FASTSIGNS	542-4303	INV#542-4303 4X6 MARKETING CARDS FOR SOV	145.00
23139	10/16/2015	Florida Power & Light	41009-17071 Sep15	#41009-17071 8/31-9/30/2015 FPL LP METER # KU52318	2,186.39
23139	10/16/2015	Florida Power & Light	16568-86072 Sep15	16568-86072 METER # KN25131 8/26-9/25/2015 FPL CRP TENNIS	872.10
23140	10/16/2015	JERRY'S PLUMBING SERVICE INC.	09.23.15-002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23141	10/16/2015	JJ CATERING FOOD & SERVICES	0917	CATERING FOR SOV 10/14/2015	2,450.00
23142	10/16/2015	Kimley-Horn and Associates, In	7078315	SUBBASIN 10 DRAINAGE PROF SERVICES	8,400.00
23143	10/16/2015	LITECO.	3817	SERVICING OF PARKING LIGHT POLES AT PBP	455.00
23144	10/16/2015	Metro Express, Inc.	ME-PB-14-006	ADDITIONAL SIDEWALK IMPROVEMENTS FY 14-15	1,232.00
23145	10/16/2015	Miami-Dade County Solid Waste	25522	REMOVAL AND DISPOSAL OF DEBRIS FROM PW	364.22
23146	10/16/2015	Miami-Dade Extension Program	10-08-15 SR	BEST MNGMT PRACTICES WITH FERTILIZER LICENSE EXAM FOR SAMMY	20.00
23147	10/16/2015	Moe's Party Rental	52642	TENT FOR 2015 SOV	751.50
23148	10/16/2015	MRCC Air Conditioning & Refrig	12403	REPLACEMENT OF COMPRESSOR .AT THALATTA 2ND FLOOR UNIT	2,498.79
23149	10/16/2015	MYRTHIL, FRANKLIN	575034	PURCHASE OF VH SPRINKLER PARTS FOR REPAIRS	8.75
23150	10/16/2015	NATURE POSTINGS INC.	09272015-A	KAYAK ADVENTURE FOR SEPTEMBER 27, 2015	650.00
23151	10/16/2015	OWENS, LEROY	151031	DJ SERVICES LIGHTING AND FOG MACHINE FOR HALLOWEEN COSTUMES & COCKTAILS	475.00
23152	10/16/2015	Palmer Trinity Private School	CASE 08-28977 CA 30	PALMER TRINITY SETTLEMENT	100,000.00
23153	10/16/2015	PITTSER, LITSY	1-2016	PRESCRIPTIONS 10 07 15	77.01
23154	10/16/2015	Power Mower Sales, Inc.	292177	#292177 REPAIR TO BLOWER AT PBP #271985984	72.80

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23154	10/16/2015	Power Mower Sales, Inc.	293679	#293679 REPAIR TO CARBURATOR AND MUFFLER REPAIR	43.68
23155	10/16/2015	QUILL CORPORATION	8346469	OFFICE SUPPLIES	521.60
23155	10/16/2015	QUILL CORPORATION	8479207	OFFICE SUPPLIES	336.56
23155	10/16/2015	QUILL CORPORATION	8132424	OFFICE SUPPLIES	321.78
23155	10/16/2015	QUILL CORPORATION	8346481	OFFICE SUPPLIES	274.90
23155	10/16/2015	QUILL CORPORATION	8478281	OFFICE SUPPLIES	99.99
23155	10/16/2015	QUILL CORPORATION	8158507	OFFICE SUPPLIES	73.98
23155	10/16/2015	QUILL CORPORATION	8152518	OFFICE SUPPLIES	55.79
23155	10/16/2015	QUILL CORPORATION	8132481	OFFICE SUPPLIES	43.21
23155	10/16/2015	QUILL CORPORATION	8334916	OFFICE SUPPLIES	31.48
23155	10/16/2015	QUILL CORPORATION	8370878	OFFICE SUPPLIES	31.45
23155	10/16/2015	QUILL CORPORATION	8454040	OFFICE SUPPLIES	25.60
23155	10/16/2015	QUILL CORPORATION	8479218	OFFICE SUPPLIES	25.28
23155	10/16/2015	QUILL CORPORATION	8028231	OFFICE SUPPLIES	21.59
23155	10/16/2015	QUILL CORPORATION	8157474	OFFICE SUPPLIES	19.89
23155	10/16/2015	QUILL CORPORATION	8134423	OFFICE SUPPLIES	18.99
23155	10/16/2015	QUILL CORPORATION	8479227	OFFICE SUPPLIES	15.46
23156	10/16/2015	SIEGEL LARA, LARISSA	50-2015	DENTAL/ OUTPATIENT SERVICES JUN/ JUL/ AUG 2015	1,461.48
23156	10/16/2015	SIEGEL LARA, LARISSA	49-2015	DEPENDENT CARE 06/15/15	1,096.11
23157	10/16/2015	TITAN REPRO, INC	2015-11451	PAYMENT FOR TRAFFIC CONTROL BOARDS	168.00
23158	10/16/2015	TRUTH N TENNIS ACADEME	10102015	TENNIS INSTRUCTION AT CRP 9/28-10/10/2015 - SEE ATTACHED	3,535.00
23159	10/16/2015	Twilight Features, Inc.	pbay0103015	HALLOWEEN MOVIE SCREEN RENTAL AND LICENSING 10/30/2015	2,149.00
23160	10/16/2015	Village of Palmetto Bay	BLD-2015-7856	#BLD-2015-7856 TENT PERMIT FOR SOV 2015	50.00
23161	10/16/2015	Wilson Ace Hardware	010214	DOOR HANDLE FOR PBP MEN'S ROOM	39.99
23161	10/16/2015	Wilson Ace Hardware	010229	KEYS FOR NEW VH DOORS	24.90
23161	10/16/2015	Wilson Ace Hardware	010204	KEYS FOR NEW PARK FACILITIES STAFF	22.90
23162	10/16/2015	WRIGHT EXPRESS FSC	42409807	VILLAGE FLEET FUEL SERVICES FOR SEP 2015	2,339.45
23163	10/26/2015	A & S DELICIOUS CATERING	10312015	CATERING SERVICES FOR HALLOWEEN COSTUMES 7 COCKTAILS	2,320.00
23164	10/26/2015	A T & T	10112015	V. HALL PHONE - BILLING DATE: 10/11/2015	1,184.80
23164	10/26/2015	A T & T	10-13-15	AT&T BUSINESS BUNDLE	545.58
23165	10/26/2015	A t & T Communication Systems	SB863234	MAINT SERVICE FOR PHONE EQUIP - BILLING DATE: 9/25/15	482.33
23166	10/26/2015	ALMAGUER, FRANK	10202015-1	FRANK ALMAGUER UMPIRE SERVICES FOR 2 GAMES 10/19 \$40 EA	80.00
23167	10/26/2015	ASE Telecom & Data, Inc.	52464	INSTALLATION OF 7 VOICE AND DATA DROPS AT MUNICIPAL CTR FOR BUI LD-OUT	1,971.92
23168	10/26/2015	AVMED HEALTH PLANS	CMM100073266/3352	AVMED HMO/PPO HEALTH PLAN -NOV 2015	43,860.22
23169	10/26/2015	BJ'S WHOLESALE CLUB, INC	9089	ITEMS FOR CONCESSIONS SALES AT CRP	1,449.97
23169	10/26/2015	SPIRIT HALLOWEEN	500207469 6939703	HALLOWEEN DECORATIONS FOR COSTUMES & COCKTAILS	1,445.30
23169	10/26/2015	CLERK OF COURT	9033	CLERK OF COURTS LIENS, ANNUAL NOTICE & RELEASE OF LIENS	921.50
23169	10/26/2015	VISTA PRINT	lmnjz-h3a069i1	ORDER NO. LMNJZ-H3A069I1 FOR PURCHASE OF FOLDERS FOR AFTERSCHOOL PROGRAMMING	800.98
23169	10/26/2015	US HIGH SPEED RAIL ASSOC.	E6JAAB5TU	REGISTRATION FOR E. SILVA - TRANSIT REAL ESTATE CONFERENCE	695.00
23169	10/26/2015	US HIGH SPEED RAIL ASSOC.	E29U2BZMA	REGISTRATION FOR D. DELSALLE - TRANSIT REAL ESTATE CONFERENCE	695.00
23169	10/26/2015	Home Depot	C409574318	US AND STATE FLAGS FOR PUBLIC WORKS AND VILLAGE HALL	473.70
23169	10/26/2015	SHRM STORE INC.	39832745	FL& FEDERAL LABOR LAW POSTERS	449.70
23169	10/26/2015	US HIGH SPEED RAIL ASSOC.	3624-1421-2799-6841	REGISTRATION FOR T. SCHAFFER - TRANSIT REAL ESTATE CONFERENCE	400.00
23169	10/26/2015	Florida Recreation & Park Asso	7890820	FRPA RENEWAL PARKS BRONZE LEVEL MEMBERSHIP INCLUDING DIRECTOR CARMONA	350.00
23169	10/26/2015	TMR TECHNOLOGY	E05001G6W6	MICROSOFT- MONTHLY FEE	260.00
23169	10/26/2015	BJ'S WHOLESALE CLUB, INC	4859	PURCHASE OF WINE FOR SOV	225.06
23169	10/26/2015	WALMART	06027	PURCHASE OF SHELVES AND SUPPLIES FOR CPR CONCESSIONS	90.53
23169	10/26/2015	SEARS ROEBUCK & COMPANY	013650204815	PURCHASE OF SAFETY SHOES FOR PHILIPPE GOUSSE	89.99
23169	10/26/2015	CLERK OF COURT	4616734	LIENS/ RELEASE OF LIENS	84.00
23169	10/26/2015	Miami-Dade County League of Ci	BPC100993	5TH ANNUAL BEST PRACTICES CONFERENCE	75.00
23169	10/26/2015	FACEBOOK, INC.	84281428916725215544	FB AD ID 6031291859472	65.72
23169	10/26/2015	PARTY CITY	5024	MATERIALS TO SUPPORT PARKS PROMO VIDEO PRODUCTION	41.96
23169	10/26/2015	Home Depot	63060300798-	DOOR & THRESHOLD REPAIR AT THALATTA	29.75
23169	10/26/2015	DUNKIN DONUTS	239972	NOVAK CONSULTING MTG W/COUNCIL AND STAFF ON 10/5/15	26.10
23169	10/26/2015	DUNKIN DONUTS	240216	MONDAY'S W/THE MANAGER - COFFEE & CONVERSATION - 10/5/2015	26.10
23169	10/26/2015	BJ'S WHOLESALE CLUB, INC	9684	WATER PURCHASE FOR BRIDAL EXPO	23.92
23169	10/26/2015	TIDMORE FLAGS, PFEIFFER ENTERPRISES LLC	114693	PURCHASE OF EAGLE TOPPER FOR FLAG AT LP	22.90
23169	10/26/2015	AMAZON.COM	10132015	AMAZON WEB SERVICES SEPT 2015	19.63
23169	10/26/2015	CINDY LOT	84873G	CLERK OF COURTS PARKING FEE	18.00
23169	10/26/2015	Publix Super Markets, Inc.	230567	MONDAY'S W/THE MANAGER - SEPTEMBER 21, 2015	17.11
23169	10/26/2015	Home Depot	63060300780	WIRE FOR VILLAGE HALL A/C REPAIR	6.90

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23169	10/26/2015	TRUSTFAX	13324013	TRUSTFAX MONTHLY FEE SEPT 2015	5.10
23169	10/26/2015	BJ'S WHOLESALE CLUB, INC	4909	PURCHASE OF NAPKINS, CUPS FOR SOV	3.97
23169	10/26/2015	SPIRIT HALLOWEEN	500207468 - credit	CREDIT FOR SALES TAX CHARGED	158.94
23169	10/26/2015	SPIRIT HALLOWEEN	500207468 - Discount	DISCOUNT FOR ORDER OF HALLOWEEN DECORATIONS ORDER # 500207468	360.00
23170	10/26/2015	BOOK, P.A., RONALD L.	09302015	STATE LOBBIST - 9/1/2015 - 9/30/2015	3,500.00
23171	10/26/2015	BUILDCO CONSTRUCTION CONSULTAN	10.20.15-003186	PAYMENT FOR PROFESSIONAL SERVICES	1,192.50
23172	10/26/2015	CANKAT CONSULTING ENGINEERS LL	10.20.15-002713	PAYMENT FOR PROFESSIONAL SERVICES	750.00
23173	10/26/2015	CARMONA, FANNY	3101383	#3101383 REIMBURSEMENT TO F CARMONA FOR THE PURCHASE A 12 B TU PORTABLE AC UNIT	409.00
23174	10/26/2015	COMCAST	10-12-15	XFINITY INTERNET 10-21-15 TO 11-20-15	222.85
23174	10/26/2015	COMCAST	10/12/15	V. HALL CONVERTERS - BILLING DATE: 10/12/15	62.79
23174	10/26/2015	COMCAST	100115	V. HALL CONVERTER - BILLING DATE: 10/01/15	11.96
23175	10/26/2015	CORRADINO GROUP	001	VPB DOWNTOWN URBAN VILLAGE CODE	1,200.00
23175	10/26/2015	CORRADINO GROUP	4022-09-05	ENGINEERING SERVICES FOR COA OF VILLAGE IBUS SYSTEM	720.00
23176	10/26/2015	CUNNINGHAM, KARYN	10162015	NCJW KENDALL SECTION 2015/16 OPENING EVENT 10-22-15	45.00
23177	10/26/2015	CURTIS, PATRICK	10202015-3	PATRICK CURTIS UMPIRE SERVICES FOR 1 GAME 10/14 \$40	40.00
23178	10/26/2015	DADE BULB, INC, LIGHT BULBS UNLIMI TED	401375	#401375 PURCHASE FOR LIGHT BULBS FOR LP	379.20
23179	10/26/2015	ALM MEDIA LLC	0248537304	LEGAL ADVERTISING-NOTICE OF INVITATION TO BID ITB 1415-11-05	101.22
23179	10/26/2015	ALM MEDIA LLC	0248557205	LEGAL ADVERTISING-NOTICE LOCAL PLANNING AGENCY MTG-10-19-15	91.25
23180	10/26/2015	DEL RIO, ELIZABETH	0003829 DeRio	REFUND FOR THALATTA RENTAL CANCELLATION 3/17/16	724.93
23181	10/26/2015	FASTSIGNS	542-4279 Vopb	# 542-4279 CUSTOM PRINTED FLYER FOR AFTER SCHOOL PROGRAMMIN G AT CRP	445.00
23181	10/26/2015	FASTSIGNS	542-4266	CREATION OF BANNER, TICKETS AND POSTERS FOR COSTUMES & COCKT AILS	348.82
23181	10/26/2015	FASTSIGNS	542-4365	QTY 1000 COSTUME & COCKTAILS POSTCARDS - MARKETING	92.00
23181	10/26/2015	FASTSIGNS	542-4336	CREATION OF BANNER FOR COSTUMES & COCKTAILS	87.09
23181	10/26/2015	FASTSIGNS	542-4367	CREATION OF BANNER FOR COSTUMES AND COCKTAILS	87.09
23182	10/26/2015	FAU	IG1860	PAYMENT PUBLIC RECORDS CLASS (SLUGO)	185.00
23183	10/26/2015	FLORIDA DENTAL BENEFITS, INC.	00012091	FLORIDA DENTAL INS-9 MONTHLY PREMIUMS	193.57
23184	10/26/2015	Florida Power & Light	51608-32001.OCT.2015	TRAFFIC CIRCLE ELECTRICITY AT 8201 SW 160 ST	11.87
23185	10/26/2015	GHEZZI, MARK	10202015-4	GHEZZI UMPIRE SERVICES FOR 4 GAMES 10/14 & 10/19 \$40 EACH	160.00
23186	10/26/2015	GRANICUS, INC	68728	MAINTENANCE FOR 10/1/15 - 10/31/15	475.00
23187	10/26/2015	Home Depot	2040083	HOME DEPOT MAINT ITEMS FOR THALATTA	766.60
23187	10/26/2015	Home Depot	7030945	HOME DEPOT MAINT ITEMS FOR PBP	691.81
23187	10/26/2015	Home Depot	3193836	CYPRESS MULCH FOR PARKS-CRP	191.92
23187	10/26/2015	Home Depot	4010358	HURRICANE SUPPLIES FOR PARKS	177.89
23187	10/26/2015	Home Depot	3193851	CYPRESS MULCH FOR PARKS-TE	176.00
23187	10/26/2015	Home Depot	3031031	#3031031 CYPRESS MULCH FOR PARKS-PBP	175.95
23187	10/26/2015	Home Depot	6020824	CYPRESS MULCH FOR PARKS-TE	175.95
23187	10/26/2015	Home Depot	5040139	6306-365833 MULCH FOR PARKS	175.95
23187	10/26/2015	Home Depot	0031108	CYPRESS MULCH	173.55
23187	10/26/2015	Home Depot	0031131	#0031131 CYPRESS MULCH	173.55
23187	10/26/2015	Home Depot	0011096	MULCH FOR MEDITATION GARDEN AT CRP	165.00
23187	10/26/2015	Home Depot	1023812	INFRARED THERMOMETER FOR ASPHALT TEMP MEASURING	84.95
23187	10/26/2015	Home Depot	8031211	MULCH FOR PARKS	44.00
23187	10/26/2015	Home Depot	1020058	MAINT ITEMS FOR LP	32.39
23187	10/26/2015	Home Depot	2030822	PLYWOOD TO REPAIR DUMPTRUCK BED	26.97
23187	10/26/2015	Home Depot	21624	TAMPER NEEDED TO PERFORM TEMP ASPHALT PATCHES	25.97
23187	10/26/2015	Home Depot	7031235	FACIL MAINT ITEMS - LP	20.37
23187	10/26/2015	Home Depot	4021083	VH DOOR FRAME REPAIR MATERIALS AND BATTERY FOR CAR ALARM	19.58
23187	10/26/2015	Home Depot	6306-364025	CREDIT FOR RETURN OF ITEMS LP	161.62
23188	10/26/2015	HUGH MCCALLUM INC.	21814	CONSULTING HOURS	1,187.50
23188	10/26/2015	HUGH MCCALLUM INC.	21832	CONSULTING HOURS	807.50
23188	10/26/2015	HUGH MCCALLUM INC.	21835	CONSULTING HOURS	8.00
23189	10/26/2015	JDHM ENTERPRISES, INC	10.19.15-002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23190	10/26/2015	JENKINS LAWN-TREE LANDSCAPING	10-1-15	REMOVAL OF BROKEN TREE BRANCH AT SW 144 ST & 81 AVE	250.00
23191	10/26/2015	JERRY'S PLUMBING SERVICE INC.	10.19.15-002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23192	10/26/2015	Kilby Electric Company	17186	INSTALLATION OF 3 NEW OUTLETS FOR VH BUILD-OUT	396.31
23193	10/26/2015	KRESS, WILLIAM	2-2016	DENTAL SERVICES REIMBURSEMENT-BILL	731.50
23193	10/26/2015	KRESS, WILLIAM	00003158303	VANTAGEPOINT REFUND CONTRIBUTION SENT 10/1/2015	94.96
23194	10/26/2015	LEGALSHIELD	Ben47393	LEGAL ASSISTANCE: PAYMENT	67.82
23194	10/26/2015	LEGALSHIELD	Ben47703	LEGAL ASSISTANCE: PAYMENT	67.68
23195	10/26/2015	LONGITUDE SURVEYORS, LLC	15405	TOPOGRAPHIC SURVEY - CORAL REEF PARK (CANAL)	4,800.00

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23196	10/26/2015	LSRCF LAW, PLLC	2015-80	LEGAL SERVICES FOR PERIOD ENDING AUGUST 31, 2015	8,899.00
23197	10/26/2015	Miami-Dade Water & Sewer Dept	8392505123.10012015	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY	17.61
23198	10/26/2015	Office Depot	798629649001	OFFICE SUPPLIES	207.82
23198	10/26/2015	Office Depot	798800988001	OFFICE SUPPLIES	131.60
23198	10/26/2015	Office Depot	797784867001	OFFICE SUPPLIES	113.54
23198	10/26/2015	Office Depot	1852067990	ACCT# 35288915 PURCHASE OF CASH REGISTER AND THERMAL ROLLS	103.37
23198	10/26/2015	Office Depot	1852073090	OFFICE SUPPLIES	59.98
23198	10/26/2015	Office Depot	795439961002	OFFICE SUPPLIES	5.98
23198	10/26/2015	Office Depot	798801129001	OFFICE SUPPLIES	4.99
23199	10/26/2015	ORESTES R. GARCIA, P.A.	10.21.15-003151	PAYMENT FOR PROFESSIONAL SERVICES	1,530.00
23200	10/26/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 090615	VP090615 HARROUN-AZMY 9/6/2015 VALET SERVICES	696.00
23200	10/26/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 092515	#VP 092515 OLIVERA-BRIZUELA VALET SERVICES 9/25/2015	518.00
23200	10/26/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP100315	VP 100315 GRANADA VALET SERVICES 10/3/2015	518.00
23200	10/26/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 10095	VP 100915 VALET EVENT SERVICES LOPEZ 10/9/2015	360.00
23201	10/26/2015	Power Mower Sales, Inc.	287363	REPAIRS TO PW FIELD EQUIPMENT- POWER PRUNER	54.31
23202	10/26/2015	Purchase Power	100515	POSTAGE REPLENISHMENT	505.00
23202	10/26/2015	Purchase Power	0915-1005	METER REPLEMISHMENT SEP 2015	500.00
23203	10/26/2015	QUILL CORPORATION	8646844	OFFICE SUPPLIES	175.99
23203	10/26/2015	QUILL CORPORATION	8502066	OFFICE SUPPLIES	167.97
23203	10/26/2015	QUILL CORPORATION	8429529	STORAGE BOXES FOR VH BUILD-OUT STAFF TRANSFER AND FOLDERS FOR PW	90.35
23203	10/26/2015	QUILL CORPORATION	8430805	OFFICE SUPPLIES	49.95
23203	10/26/2015	QUILL CORPORATION	176612	CREDIT-OFFICE SUPPLIES	24.99
23204	10/26/2015	Regions	11/01/2015	11/01/2015 STREET SIGN LOAN PAYMENT	65,448.91
23205	10/26/2015	RICOH, USA, INC	95565034	COPIER EQUIPMENT RENTAL	314.00
23206	10/26/2015	ROMNEY, KHADIHA	0003728 Romney	REFUND THALATTA CANCELLATION 9/5/2015 KHADIJA ROMNEY	1,912.63
23207	10/26/2015	RONALD REGULA, INC.	01-00164	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
23208	10/26/2015	SERRALTA, GADYACES	31134	APPRECIATION PLAQUE FOR MARIA MUINO	55.15
23209	10/26/2015	SFM SECURITY SERVICES, INC.	3026040	#3026040 SECURITY SERVICES BENOIT BAPTISTE 10/8/2015	444.00
23209	10/26/2015	SFM SECURITY SERVICES, INC.	3026020	#3026020 SECURITY SERVICES 9/25/2015 OLIVERA-BRIZUELA	259.00
23210	10/26/2015	Signs by Design	24012	GOLF CART DECALS	520.00
23211	10/26/2015	SILVA, EDWARD	10142015	REIMBURSEMENT FOR PURCHASE OF RIBBONS & PINS FOR STATE OF THE VILLAGE	14.48
23212	10/26/2015	SMUTNY & ROSS TRANS. & BODY	7000	POWER STEERING GEAR BOX REPLACEMENT FOR VEH #3303	673.64
23213	10/26/2015	SNI COMPANIES CORP	176941	M. RIVERA PAYROLL WEEK ENDING 10/07/15	633.38
23213	10/26/2015	SNI COMPANIES CORP	175255	M. RIVERA PAYROLL - 9/23/2015	633.38
23213	10/26/2015	SNI COMPANIES CORP	173967	M. RIVERA PAYROLL - 9/16/2015	506.70
23214	10/26/2015	South Dade Lighting, Inc	208296	INV # 208296 FOR THE PURCHASE OF MAXIM LIGHTING GLS 40124CD FOR THALATTA	89.23
23215	10/26/2015	SUN TALK, LLC	STOCT1630	RADIO SERVICE	540.00
23216	10/26/2015	TEJEDA, LUIS	9709	REIMB TO LUIS TEJEDA FOR PURCHASE OF PROPANE REFILL -BIKE EVENT AT DEERING 10/17	24.18
23217	10/26/2015	Toshiba Business Solutions	12244235	PAYMENT METER READING OF KIP3100 SCANNER (BLDG)	5.83
23218	10/26/2015	TRAFFIC GUARD DIRECT, INC.	6511	BOLLARDS FOR OCT 17 BIKE INITIATIVE AT DEERING ESTATE	7,192.00
23219	10/26/2015	United Healthcare Insurance Co	C0038846786	UNITED HEALTH NOV 2015	4,333.28
23220	10/26/2015	WAYNE AUTOMATIC FIRE SPRINKLER	511096	VH BACKFLOW MAINTENANCE AND REPAIR	432.50
23220	10/26/2015	WAYNE AUTOMATIC FIRE SPRINKLER	499512	MUNICIPAL CENTER FIRE SYSTEM QUARTERLY INSPECTION	175.00
23221	10/26/2015	DADE BULB, INC, LIGHT BULBS UNLIMITED	401375	#401375 PURCHASE FOR LIGHT BULBS FOR LP	379.20
23222	10/26/2015	DADE BULB, INC, LIGHT BULBS UNLIMITED	401375	PO 002998	379.20
23223	10/28/2015	ALMAGUER, FRANK	10202015-1	FRANK ALMAGUER UMPIRE SERVICES FOR 2 GAMES 10/19 \$40 EA	80.00
23224	10/28/2015	FL DISBURSEMENT UNIT	Ben48045	CHILD SUPPORT: PAYMENT	521.34
126	10/29/2015	INTERNAL REVENUE SERVICE	Ben48047	FEDERAL WITHHOLDING: PAYMENT	34,250.10
23225	10/28/2015	VANTAGE POINT TR AGT 401	Ben48033	PENSION CONTRIBUTION: PAYMENT	22,760.15
23225	10/28/2015	VANTAGE POINT TR AGT 401	Ben48043	401 LOAN 5: PAYMENT	355.28
23226	10/28/2015	VANTAGE POINT TR AGT 457	Ben48035	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,311.92
23226	10/28/2015	VANTAGE POINT TR AGT 457	Ben48039	ROTH IRA: PAYMENT	560.00
23227	10/28/2015	Village of Palmetto Bay	103015	TRANSFER TO MMA FOR PPE 103015	93,721.24
23228	10/30/2015	A T & T	305-259-8873 Nov15	305 259 8873 001 0440 OCT 22-NOV 21, 2015 AT&T LP	211.79
23228	10/30/2015	A T & T	305-235-1593 Oct15	305-235-1593 212 0441 MONTHLY PHONE SERVICE CRP OCT 2015	206.02
23229	10/30/2015	ADT LLC.	562021594	ACCT NO 84299807 (GARAGE#2) SECURITY SERVICES 9/28-12/27/2015	125.97

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23230	10/30/2015	ALL STAR EVENT PHOTOGRAPHY	3721	EVENT PHOTOGRAPHY FOR SOV 2015	350.00
23231	10/30/2015	ALMAGUER, FRANK	10262015-1	UMPIRE SERVICES FOR FALL LEAGUE AT PBP ALMAGUER 10/21 & 10/28 2 GAMES	80.00
23232	10/30/2015	American Planning Association	114505-15104	APA MEMBERSHIP FOR DARBY DELSALLE	391.00
23233	10/30/2015	ARTISTIC PHOTO CANVAS	1443460671-1	CANVASSES - V. HALL	1,695.60
23234	10/30/2015	AT & T U-VERSE	110823379 oct15	ACCT# 110823379 UVERSE INTERNET 10/7-11/6/2015	59.00
23235	10/30/2015	Bermello, Ajamil & Partners, I	0007043	PB DOWNTOWN FREE FORM INCENTIVE CODE - SERVICES FROM JULY 1 - JULY 31, 2015	2,089.68
23236	10/30/2015	BINNS, VANESSA	51-2015	OPTICAL SERVICES/ SUPPLIES	26.58
23237	10/30/2015	COMCAST	10-22-15	COMCAST HIGH SPEED INTERNET - 11-2-15 TO 12-1-15	92.85
23238	10/30/2015	CURTIS, PATRICK	10262015-2	UMPIRE SERVICES FOR FALL LEAGUE AT PBP CURTIS 10/21 & 10/28 2 GAMES \$ 40 EACH	80.00
23239	10/30/2015	ALM MEDIA LLC	0248804104	LEGAL ADVERTISING - LPA, PUBLIC HEARING 11-2-15	113.12
23239	10/30/2015	ALM MEDIA LLC	0248721802	LEGAL ADVERTISING - NOTICE OF ZONING HEARING - 11-16-15	109.28
23239	10/30/2015	ALM MEDIA LLC	0248804203	LEGAL ADVERTISING - REGULAR COUNCIL MTG - 11-2-15	82.33
23240	10/30/2015	Dell Marketing LP	XJT637XJ9	DELL PRECISION WORKSTATION T1700	1,792.70
23240	10/30/2015	Dell Marketing LP	XJT5KM855	DELL 27 MONITOR	545.99
23241	10/30/2015	DIAZ, STEVEN	TR 92415	TUITION REIMBURSEMENT	579.81
23242	10/30/2015	EGEEKS LLC	10262015-4	UMPIRE SERVICES FOR FALL LEAGUE AT PBP 10 GAMES \$ 40 EACH -SEE ATTACHED	400.00
23243	10/30/2015	FASTSIGNS	542-4308	#542-4308 BANNERS FOR COLOR RUN EVENT	499.32
23243	10/30/2015	FASTSIGNS	542-4254	#542-4254 PRINTING OF 1000 POST CARDS AND BANNER DATE REPLACEMENT NUMBERS	344.50
23243	10/30/2015	FASTSIGNS	5424285	DARE FESTIVAL POSTCARDS	235.00
23244	10/30/2015	FIORE, PATRICK	10262015	OCTOBER 2015 INSURANCE PAYMENT	500.00
23245	10/30/2015	FLORIDA INTL UNIVERSITY	SEXUALHARASS2015(3)	SEXUAL HARASSMENT & DIVERSITY TRAINING	3,018.00
23246	10/30/2015	FLORIDA LEAGUE OF CITIES	335FLC1516	FLC ANNUAL MEMBERSHIP DUES (2015-2016)	2,550.00
23247	10/30/2015	FLORIDA TRANSCOR, INC.	0045903-IN	TEMPORARY SPEED HUMP DEVICES	16,565.00
23248	10/30/2015	FORTIS, NORMA	005429	REFUND FOR PARK RENTAL CANCELLATION CRP# 2106 PERMIT 8/30/201	171.20
23249	10/30/2015	GABLES WINDOWS & DOORS	3725	REPAIR OF GLASS WINDOW AT THALATTA	375.00
23250	10/30/2015	GHEZZI, MARK	10262015-3	UMPIRE SERVICES FOR FALL LEAGUE AT PBP GHEZZI 10/21 & 10/26 4 GAMES \$ 40 EACH	160.00
23251	10/30/2015	GONZALEZ, MARIBEL	005704 Gonzalez	REFUND FOR CANCELLED PHOTO SHOOT AT TE 12/2/2015	80.25
23252	10/30/2015	Grainger	9874284954	COLD CONTROL THERMOSTAT FOR WATER FOUNTAIN AT THALATTA	19.44
23253	10/30/2015	H.A. Peterson	27098	HALYARDS FOR FLAGPOLES AT PBP	1,055.00
23254	10/30/2015	HIDALGO UPHOLSTERY	Hidalgo 02202015	REUPHOLSTER BENCH AT THALATTA	175.00
23255	10/30/2015	HOOVER PUMPING SYSTEMS	120995	MAINTENANCE TO SHUT OFF VALVE PUMP AT PBP	351.38
23256	10/30/2015	HUGH MCCALLUM INC.	21847	CONSULTING HOURS	712.50
23257	10/30/2015	International Code Council	3069589	MEMBERSHIP DUES FOR E. SILVA	135.00
23258	10/30/2015	IPMA-HR	11887-F1D5Y0	IPMA MEMBERSHIP FOR OLGA CADAVAL (2016)	107.00
23259	10/30/2015	JOHNSTONE SUPPLY	395479	ROOF TOP AIR FILTER REPLACEMENTS FOR MUNICIPAL CENTER	53.70
23260	10/30/2015	KALBAC, BETH	005690 Kalbac	THALATTA RENTAL REFUND CANCELLATION KALBAC 6/18/16	1,979.50
23261	10/30/2015	Kimley-Horn and Associates, In	7078375	DRTF CONCURRENCY STUDY	3,850.00
23262	10/30/2015	Kings Bay Athletics	K000542	K000542 SOFTBALLS FOR TOURNAMENTS	538.00
23263	10/30/2015	KULLY SUPPLY INC.	SI-339292	VALVE REPAIR KITS FOR WATER FOUNTAINS AT LP & TE	211.12
23263	10/30/2015	KULLY SUPPLY INC.	SI-340230	#SI-340230 ORDER OF SPANNER WRENCH FOR VALVE REPAIR AT LP	33.28
23264	10/30/2015	MACON, STACY	10262015-5	UMPIRE SERVICES FOR FALL LEAGUE AT PBP MACON 10/21, & 26 3 GAMES \$ 40 EACH	120.00
23265	10/30/2015	MAGENHEIMER, THOMAS F.	10262015-6	UMPIRE SERVICES FOR FALL LEAGUE AT PBP 7 GAMES \$ 40 EACH -SEE ATTACHED	280.00
23266	10/30/2015	MIAMI LAWN MOWER SUPPLY INC.	1077863149	PURCHASE OF BELT FOR PBP DIXIE CHOPPER	70.00
23267	10/30/2015	Miami-Dade City & County Mgmt	001	MEMBERSHIP DUES FOR E. SILVA (OCT - SEP 2015)	260.00
23267	10/30/2015	Miami-Dade City & County Mgmt	002	MEMBERSHIP DUES FOR M. AROCHA (OCT - SEP 2015)	50.00
23268	10/30/2015	Miami-Dade Code Compliance	10.05.15-000958	PAYMENT FOR CC MONTHLY REPORT (SEPTEMBER 2015)	1,782.64
23268	10/30/2015	Miami-Dade Code Compliance	09.01.15-000958	PAYMENT FOR CC MONTHLY REPORT (MARCH 2015)	1,400.40
23269	10/30/2015	Miami-Dade County Solid Waste	25599	REMOVAL AND DISPOSAL OF DEBRIS FROM PW AND PARKS	257.79
23270	10/30/2015	Miami-Dade Police Department	10262015	NOV 2015 MONTHLY PAYMENT	591,264.00
23271	10/30/2015	Miami-Dade Water & Sewer Dept	3677378424.OCT.2015	SEWER CHARGES FOR MUNICIPAL CENTER	52.29
23271	10/30/2015	Miami-Dade Water & Sewer Dept	2084867589.OCT.2015	MUNICIPAL CENTER FIRELINE CHARGES	11.50
23272	10/30/2015	MOBILITY WORKS	MIS436	HANDICAP LIFT MAINTENANCE FOR IBUS VEH#3973	128.84
23273	10/30/2015	MRCC Air Conditioning & Refrig	12434	REPLACEMENT OF ELECTRIC MOTOR FOR 2ND FL A/C UNIT AT THALATTA	862.00
23273	10/30/2015	MRCC Air Conditioning & Refrig	12433	MAINTENANCE OF PARK A/C UNITS FOR OCT. 2015	490.00
23273	10/30/2015	MRCC Air Conditioning & Refrig	12415	12415 SERVICE CALL FOR A/C AT THALATTA	127.50
23273	10/30/2015	MRCC Air Conditioning & Refrig	12417	SERVICE CALL TO THALATTA FOR A/C REPAIR	127.50
23274	10/30/2015	NATURE POSTINGS INC.	10192015-a	#10192015A BIRD WATCHING LECTURE 10/18/2015 - THALATTA PROGRAMMING	475.00

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Check Transfer	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
23275	10/30/2015	NEW AGE ELECTRIC SERVICE INC.	I2015-93	POWER LOSS TO POOL PUMP REPAIR AT THALATTA	1,469.00
23275	10/30/2015	NEW AGE ELECTRIC SERVICE INC.	I2015-78	REPAIR TO ELECTRICAL LIGHTING AT PBP CONDUITS CUT BY LEED	515.37
23275	10/30/2015	NEW AGE ELECTRIC SERVICE INC.	I2015-94	SERVICE CALL TO INSTALL ELECTRICAL RELAY AND CONTACTORS AND M ODULES	225.00
23276	10/30/2015	O.M. MANAGEMENT, INC	78174	DRUG SCREENING FOR APPLICANT	30.00
23277	10/30/2015	O-GEE PAINT CO.	30387/2	#30387/2 PAINT FOR CONCESSIONS AREA	633.94
23278	10/30/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 100215	VP 100215 VALET SERVICES FOR CHAVEZ-RAMIREZ 10/2/2015	518.00
23278	10/30/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 101015	VP 101015 HERNANDEZ-RODRIGUEZ 10/10/15 VALET SERVICES	518.00
23278	10/30/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 102315	VP102315 VALET SERVICES OZDEMIR WEDDING 10/23/2015	322.00
23278	10/30/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 101815	VP101815 VALET SERVICES MONTIEL BRIETON WEDDING 10/18/2015	322.00
23278	10/30/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 101715	VP 101715 CARERRO-ECHEZABAL 10/17/15 VALET SERVICES	322.00
23278	10/30/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 101115	VP 101115 DIAZ-FELIPE 10/11/2015 VALET SERVICES	322.00
23278	10/30/2015	PARKSAFE SYSTEM, METRO PARKING C ORP	VP 101515	VP 101515 VALET SERVICES 10/15/15 SIBILIA ARAUZ	288.00
23279	10/30/2015	Pesky Critters	1000493	INV# 1000493 PESKY CRITTERS REMOVAL OF GEESE	525.00
23280	10/30/2015	PITTSER, LITSY	11042015	TRAVEL - PERFORMANCE MEASUREMENT IN PUBLIC PROCUREMENT	55.03
23281	10/30/2015	Power Mower Sales, Inc.	299766	REPLACEMENT ROPE FOR CRP CHAINSAW	27.85
23281	10/30/2015	Power Mower Sales, Inc.	299770	CREDIT FOR EXCHANGE OF POLESAW CHAIN FOR PBP	0.34
23282	10/30/2015	PROGRESSIVE WASTE SOLUTIONS	0001515221	WASTE HAULING SERVICES FOR PBP OCT.2015	1,461.72
23282	10/30/2015	PROGRESSIVE WASTE SOLUTIONS	0001515310	WASTE HAULING SERVICES FOR CRP OCT.2015	1,458.16
23282	10/30/2015	PROGRESSIVE WASTE SOLUTIONS	0001519646	WASTE HAULING SERVICES FOR THALATTA	659.05
23283	10/30/2015	QUILL CORPORATION	8802626	OFFICE SUPPLIES	318.72
23283	10/30/2015	QUILL CORPORATION	8111608	#8111608 JANITORIAL SUPPLIES PBP 09/22/2015	47.87
23284	10/30/2015	RICOH USA, INC	5038680250	COPIER METER READINGS - 7-23-2015 TO 10-22-2015	404.85
23285	10/30/2015	RICOH, USA, INC	95654423	COPIER EQUIPMENT RENTAL - 11-14-2015 TO 12-13-2015	744.13
23286	10/30/2015	SHRED-IT USA LLC, SHRED-IT US JV LLC	9407880967	PAYMENT FOR DISTRUCTION OF MICROFILM FILE BOXES (BLDG) SHRED	209.00
23287	10/30/2015	Signs by Design	24006	DOUBLE SIDED A FRAMES SIGNS FOR THALATTA	570.00
23288	10/30/2015	SMUTNY & ROSS TRANS. & BODY	6849	2 NEW TIRES, OIL CHANGE & EGR/OIL COOLER FOR IBUS VEH 4262	2,440.93
23288	10/30/2015	SMUTNY & ROSS TRANS. & BODY	7144	BRAKE MASTER CYLINDER REPAIR FOR VEH #4823	366.14
23289	10/30/2015	SNI COMPANIES CORP	179130	M LACAYO 10/11/2015	630.00
23289	10/30/2015	SNI COMPANIES CORP	180076	M LACAYO 10/18/2015	405.00
23290	10/30/2015	SOUTH FLORIDA FINGERPRINTING	#10/06/15	BACKGROUND SCREENING FOR APPLICANT	55.50
23291	10/30/2015	STANCZYK, SHELLEY	10262015	OCTOBER 2015 INSURANCE PAYMENT	401.61
23292	10/30/2015	TEMPLER, JOAN	10262015	OCTOBER 2015 INSURANCE PAYMENT	500.00
23293	10/30/2015	THYSSENKRUPP ELEVATOR	3001867576	MUNICIPAL CENTER ELEVATOR SERVICE	1,453.92
23293	10/30/2015	THYSSENKRUPP ELEVATOR	6000160438	VH ELEVATOR INSPECTION COORDINATION FEE	125.00
23294	10/30/2015	Tip Top Enterprises, Inc.	63753	LANDSCAPING AND MAINTENANCE TO CRP FOR 10.19.2015	820.00
23294	10/30/2015	Tip Top Enterprises, Inc.	63644	LANDSCAPING AND MAINTENANCE FOR CRP ON 10.5.2015	820.00
23294	10/30/2015	Tip Top Enterprises, Inc.	63693	LANDSCAPING AND MAINTENANCE OF PBP ON 10.21.2015	503.00
23294	10/30/2015	Tip Top Enterprises, Inc.	63692	LANDSCAPE AND MAINTENANCE TO PBP ON 10.7.2015	503.00
23295	10/30/2015	TRUTH N TENNIS ACADEME	10232015	TENNIS INSTRUCTION AT CRP 10/12-10/23/2015	2,787.50
23296	10/30/2015	Waste Management of Dade Count	9433855-2194-4	WASTE MANAGEMENT- PERRINE DOG PARK FOR OCT.2015	374.29
23297	10/30/2015	WEATHERS, JIMMIE	10262015-8	UMPIRE SERVICES FOR FALL LEAGUE AT PBP WEATHERS 10/14, 21, &28 3 GAMES \$ 40 EACH	120.00
23298	10/30/2015	West Perrine CDC	MLKSponsor1.2016	MLK JR 2016 HOLIDAY CELEBRATION SPONSORSHIP	500.00
23299	10/30/2015	Wilson Ace Hardware	010230	KEYS FOR VH TRANSMITTAL	14.94

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