

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
88730010440 JUNE/18	305 259-8873 001 0440 SERVICE FROM 5/22/18-6/21/18 AT LP	131.17	A T & T 105262	29797	6/1/2018
1024232405	AT&T FIBER OPTIC - ACCT 8310007630923	1,053.18	A T & T 5019	29798	6/1/2018
8603851408	AT&T VOICE SERVICES - ACCT 8310007626374	425.13	A T & T 5019	29798	6/1/2018
05.30.18003745	PAYMENT FOR PROFESSIONAL SERVICE	1,600.00	ABOVE ALL PLUMBING CONTRACTORS	29799	6/1/2018
05.9.18003930	REFUND OF PERMIT BRF-2018-3262	1,205.00	ACE PROPERTY SERVICES	29800	6/1/2018
613906	REPAIR SPRINKLER SYSTEM - PBP	492.37	ACE PUMP & SUPPLY	29801	6/1/2018
Ben63731	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94	AFLAC	29802	6/1/2018
Ben63909	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94	AFLAC	29802	6/1/2018
5-24-18AKL	REFUND FOR D AKL- 1 SPOT: COMMUNITY YARD SALE DUE TO WEATHER @ CRP (5/20/18)	10.70	AKL, DANIELLE	29803	6/1/2018
01-4865774	ADMINISTRATIVE TEMP SERVICES VIELKA HALL	667.44	APPLEONE EMPLOYMENT SERVICES	29804	6/1/2018
01-4872946	ADMINISTRATIVE TEMP	278.10	APPLEONE EMPLOYMENT SERVICES	29804	6/1/2018
CMM100076432	AVMED HMO JUNE 2018	48,452.92	AVMED HEALTH PLANS	29805	6/1/2018
CMM100076477	AVMED POS JUNE 2018	5,868.70	AVMED HEALTH PLANS	29805	6/1/2018
6074	MARKET REVIEW - FEASABILITY STUDY FOR VPB COMMUNITY CENTER	3,500.00	BALLARD KING & ASSOCIATES LTD	29806	6/1/2018
066-P1902224	BATTERY PACK REBUILDS FOR POLICE RADARS	68.00	Batteries Plus	29807	6/1/2018
5.29.18002713	PAYMENT FOR PROFESSIONAL SERVICES	1,200.00	CANKAT CONSULTING ENGINEERS LL	29789	6/1/2018
70395	UPC#095225748912 503 ATHLETIC FIELD MARKING PAINT WHITE AT CRP	143.80	CARIBBEAN PAINT COMPANY INC.	29808	6/1/2018
0259284 JUNE/18	8495 60 067 0259284 SERVICE FROM 5/25/18-6/24/18 AT PBP	154.04	COMCAST	29809	6/1/2018
0217522 05/22/18	8495 60 067 0217522 INTERNET VILLAGE HALL 06/02/18-07/01/18	134.85	COMCAST	29809	6/1/2018
05172018	8495 60 067 0205477 COMCAST VILLAGE HALL TV'S	125.79	COMCAST	29809	6/1/2018
10000319755-0518	LEGAL ADVERTISEMENT-NOTE OF REGULAR COUNCIL MEETING-6-4-18	146.03	DAILY BUSINESS REVIEW	29810	6/1/2018
318	DEPOSIT FOR PURCHASE & INSTALLATION OS NEW CAMERA SYSTEM AT THALATTA	563.13	DML SECURITY SYSTEMS	29811	6/1/2018
542-7524	36X120 BANNER WITH NICOLAS CHILDREN'S HOSPITAL FOR V-HALL ON 4TH OF JULY 7/4/18	210.24	FASTSIGNS	29790	6/1/2018
6-189-23874	FEDEX EXPRESS SERVICES	33.39	FedEx	29812	6/1/2018
3497	RECOVERY AND INSTALLATION OF AWNING	15,850.00	FLORIDA AWNING AND FENCE	29813	6/1/2018
13722-29102-JUNE/18	13722-29102 SERVICE FROM 4/25/18-5/25/18 AT CRP	1,150.57	Florida Power & Light	29814	6/1/2018
16568-86072-JUNE/18	16568-86072 SERVICE FROM 4/25/18-5/25/18 AT CRP TENNIS: METER # KN25131	861.80	Florida Power & Light	29814	6/1/2018
57291-99041-JUNE/18	57291-99041 SERVICE FROM 4/25/18-05/25/18 CRP #A-STORAGE METER	117.87	Florida Power & Light	29814	6/1/2018
11301-59047-JUNE/18	11301-59047 SERVICE FROM 04/27/18-5/25/18 CRP #B-CONCESSION METER KN25132	91.23	Florida Power & Light	29814	6/1/2018
55708-38101-JUNE/18	55708-38101 SERVICE FROM 04/25/18-05/25/18 CRP METER KN25129	37.35	Florida Power & Light	29814	6/1/2018
44156-15071-JUNE/18	44156-15071 SERVICE FROM 04/25/18-05/25/18 CRP #RESTROOM METER AC57938	32.47	Florida Power & Light	29814	6/1/2018
19552-97237-JUNE/18	19552-97237 SERVICE FROM 4/25/18-05/25/18 CRP #GAZEBO METER AC34129	18.70	Florida Power & Light	29814	6/1/2018
100000009343301	SATELLITE SERVICE 05/16-06/15/2018	157.60	GLOBALSTAR USA LLC.	29815	6/1/2018
001022	REFUND FOR STRING LIGHTS AT WEDDING: PACKARD / HANSEN ON 4/21/18 AT TE	588.50	HANSEN, ALEX	29816	6/1/2018
05.30.18002498	PAYMENT FOR PROFESSIONAL SERVICES	1,280.00	JDHM ENTERPRISES, INC	29791	6/1/2018
Ben64172	LEGAL ASSISTANCE: PAYMENT	41.86	LEGALSHIELD	29817	6/1/2018
Ben64366	LEGAL ASSISTANCE: PAYMENT	41.84	LEGALSHIELD	29817	6/1/2018

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31735	REMOVAL AND DISPOSAL OF DEBRIS FROM PS AND PUBLIC ROW	518.58	Miami-Dade County Solid Waste	29818	6/1/2018
33853	BUSINESS CARD ORDER FOR-WANNER, CESAR ERIC & WES	192.00	MINUTEMAN PRESS - THE FALLS	29792	6/1/2018
33865	BUSINESS CARD ORDER FOR- WESLEY	184.00	MINUTEMAN PRESS - THE FALLS	29792	6/1/2018
33852	5 BOOKLETS COMMUNITY REDEVELOPMENT	60.75	MINUTEMAN PRESS - THE FALLS	29792	6/1/2018
5-24-18MOSS	REFUND FOR E MOSS- 2 SPOTS: COMMUNITY YARD SALE DUE TO WEATHER @ CRP (5/20/18)	21.40	MOSS, EBONI	29819	6/1/2018
001	((500) CUSTOM LED FOAM STICKS (167-RED/167-WHITE/166-BLUE) FOR 4TH OF JULY 2018	1,039.00	NIGHTLIFE SUPPLIER	29820	6/1/2018
05.30.18003220	PAYMENT FOR PROFESSIONAL SERVICES	2,660.00	ORESTES R. GARCIA, P.A.	29793	6/1/2018
8293001	40' STORAGE CONTAINER FOR CRP	100.00	PAC-VAN, INC.	29821	6/1/2018
080506	VALET SERVICES FOR THALATTA WEDDING: WITTMAN / GONZALEZ (5/28/18)	240.00	PARKSAFE SYSTEM, METRO PARKING CO RP	29822	6/1/2018
05/22/2018	TRAVEL - LAPIT SEMINAR FOR LITSY PITTSER	17.48	PITTSER, LITSY	29823	6/1/2018
9026303016	RICOH - LEASE VC, BLDG, PARKS & 2ND FLOOR - JUNE 2018	684.36	RICOH USA, INC	29824	6/1/2018
05-031	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	RONALD REGULA, INC.	29794	6/1/2018
85418128	TOPCHOICE G INSECTICIDE 50 LB CRP APRIL 2018	1,375.00	SITEONE LANDSCAPE SUPPLY LLC	29825	6/1/2018
85069001	TOPCHOICE G INSECTICIDE 50 LB FOR PBP	1,375.00	SITEONE LANDSCAPE SUPPLY LLC	29825	6/1/2018
85764541	LESCO & PRODIAMINE	859.04	SITEONE LANDSCAPE SUPPLY LLC	29825	6/1/2018
85069044	INSECTICIDE, HERBICIDE AND FERTILIZER FOR PBP FACILITY	564.14	SITEONE LANDSCAPE SUPPLY LLC	29825	6/1/2018
85068935	TRIBUNE DIQUAT HERBICIDE 1GAL	84.77	SITEONE LANDSCAPE SUPPLY LLC	29825	6/1/2018
15420	2004 CHEVY TAHOE MAINTENANCE	178.95	SMUTNY & ROSS TRANS. & BODY	29826	6/1/2018
323594	ADMIN TO CITY MANAGER - YANARA MODRONO	1,043.63	SNI COMPANIES CORP	29795	6/1/2018
324157	PAYMENT FOR PROFESSIONAL SERVICES TEMP (M.MARTINEZ)	618.75	SNI COMPANIES CORP	29795	6/1/2018
324155	TEMP - DIAZ, DIOSIRENE WEEK ENDING 5/20/18	552.75	SNI COMPANIES CORP	29795	6/1/2018
324156	ADMIN TEMP - 5/14/18 TO 5/16/18 - COSTA, FLORY	371.25	SNI COMPANIES CORP	29795	6/1/2018
05-18-18 (A)	FINGERPRINTING FOR TENNIS SUMMER CAMP CIT 2018	67.25	SOUTH FLORIDA FINGERPRINTING	29827	6/1/2018
70385	LAWN & MAINTENANCE SERVICE CRP ON 05/14/18	820.00	Tip Top Enterprises, Inc.	29796	6/1/2018
418.88	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50	TOWER PEST CONTROL, INC	29828	6/1/2018
5-29-18TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 5/21/18-5/24/18 AT CRP	1,501.50	TRUTH N TENNIS ACADEME	29829	6/1/2018
Ben64562	PENSION CONTRIBUTION: PAYMENT	26,050.59	VANTAGE POINT TR AGT 401	29830	6/6/2018
Ben64570	401 LOAN 5: PAYMENT	1,417.05	VANTAGE POINT TR AGT 401	29830	6/6/2018
Ben64572	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,248.42	VANTAGE POINT TR AGT 457	29831	6/6/2018
Ben64574	ROTH IRA: PAYMENT	760.00	VANTAGE POINT TR AGT 457	29831	6/6/2018
060618	PPE 060818	102,691.53	VILLAGE OF PALMETTO BAY	29832	6/6/2018
Ben64576	FEDERAL WITHHOLDING: PAYMENT	35,985.60	INTERNAL REVENUE SERVICE	194	6/7/2018
6826024	OFFICE SUPPLIES FOR TE	493.78	QUILL CORPORATION	29843	6/8/2018
6886188	OFFICE SUPPLIES FOR CRP	127.45	QUILL CORPORATION	29843	6/8/2018
6841859	OFFICE SUPPLIES FOR TE	126.99	QUILL CORPORATION	29843	6/8/2018
6939556	OFFICE SUPPLIES FOR CRP	119.99	QUILL CORPORATION	29843	6/8/2018
7041510	OFFICE SUPPLIES FOR TE	107.93	QUILL CORPORATION	29843	6/8/2018

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7296334	OFFICE SUPPLIES FOR PBP	67.14	QUILL CORPORATION	29843	6/8/2018
6507551	OFFICE SUPPLIES FOR PBP	55.44	QUILL CORPORATION	29843	6/8/2018
6444538	OFFICE SUPPLIES FOR PBP	37.08	QUILL CORPORATION	29843	6/8/2018
7298090	OFFICE SUPPLIES FOR PBP	29.14	QUILL CORPORATION	29843	6/8/2018
6892374	OFFICE SUPPLIES FOR CRP	23.97	QUILL CORPORATION	29843	6/8/2018
7365832	OFFICE SUPPLIES FOR PBP	20.99	QUILL CORPORATION	29843	6/8/2018
7303372	OFFICE SUPPLIES FOR PBP	19.87	QUILL CORPORATION	29843	6/8/2018
6536028	OFFICE SUPPLIES FOR PBP	13.91	QUILL CORPORATION	29843	6/8/2018
7294671	OFFICE SUPPLIES FOR PBP	5.18	QUILL CORPORATION	29843	6/8/2018
61209	SURVEY EDDM MAILER/DIFFERENCE ESTIMATED POSTAGE OF \$1626.42 TO ACTUAL \$1745.33	1,208.91	SOLO PRINTING	29833	6/8/2018
05.18.18	BACKGROUND SCREENING	158.25	SOUTH FLORIDA FINGERPRINTING	29844	6/8/2018
3378710356	BUILDING DEPARTMENT OFFICE SUPPLIES PURCHASE	10.10	STAPLES ADVANTAGE	29845	6/8/2018
5-23-18TAFTE	REFUND FOR THALATTA WEDDING: TAFTE-SHURTEEN (10/19/2019)	2,247.00	TAFTE, LEBRISHA	29846	6/8/2018
SB074733	AT&T MAINTENANCE BILL	482.33	A t & T Communication Systems	29834	6/8/2018
0230574 JUNE/18	8495 60 067 0230574 SERVICE FROM 6/7/2018-7/6/2018 AT THALATTA ESTATE	195.38	COMCAST	29835	6/8/2018
00118	SPECIAL MASTER HEARING APRIL 2018	700.00	DELANCY, MICHELLE A.	29836	6/8/2018
00116	SPECIAL MASTER HEARING JANUARY 2018	650.00	DELANCY, MICHELLE A.	29836	6/8/2018
00117	SPECIAL MASTER HEARING FEBRUARY 2018	530.00	DELANCY, MICHELLE A.	29836	6/8/2018
00119	SPECIAL MAGISTRATE HEARING JANUARY 2018	190.00	DELANCY, MICHELLE A.	29836	6/8/2018
00121	SPECIAL MAGISTRATE HEARING APRIL 2018.	190.00	DELANCY, MICHELLE A.	29836	6/8/2018
00120	SPECIAL MAGISTRATE HEARING FEBRUARY 2018.	150.00	DELANCY, MICHELLE A.	29836	6/8/2018
2018-058	LOT CLEARING FEBRUARY 2018	90.00	E. Rodriguez Landscaping, Inc.	29837	6/8/2018
2018-060	LOT CLEARING FEBRUARY 2018	80.00	E. Rodriguez Landscaping, Inc.	29837	6/8/2018
INSTALLMENT 4 17/18	FOURTH INSTALLMENT FY 17/18	80,317.25	FLORIDA MUNICIPAL INSURANCE	29838	6/8/2018
2371	ENVELOPES WITH LOGO FOR BTR RENEWALS 2018	473.19	IN 2 COLORS, INC.	29839	6/8/2018
060818	EASY CARD 1-DAY PASS	565.00	MIAMI-DADE TRANSIT	29840	6/8/2018
62987	4500 FLYERS/100# GLOSS TEXT CARDS IN BUNDLES OF 25 FOR HURRICANE EVENT: 6/09/18	449.40	MINUTEMAN PRESS, BOOSTAN, INC. DB A	29841	6/8/2018
05.31.18	REIMBURSEMENT-ARM360 V6 ADMIN TRAINING	21.51	POLYNICE-HALL, DJENEPHA	29842	6/8/2018
7313631	OFFICE SUPPLIES FOR PBP	1,367.82	QUILL CORPORATION	29843	6/8/2018
6901780	OFFICE SUPPLIES FOR CRP	1,257.66	QUILL CORPORATION	29843	6/8/2018
6462532	OFFICE SUPPLIES FOR PBP	1,172.57	QUILL CORPORATION	29843	6/8/2018
6-4-18TENNIS	TENNIS INSTRUCTIONALSERVICE FROM 5/28/18-6/02/18 AT CRP	1,536.50	TRUTH N TENNIS ACADEME	29847	6/8/2018
05042018-1	CNU CONFERENCE - REGISTRATOR FOR TOUR	45.00	CONGRESS FOR THE NEW URBANISM	29850	6/14/2018
05182018-3	GAS PURCHASE ON TRAVEL STUDY FOR ICSC LAS VEGAS	44.56	BP GAS STATION	29850	6/14/2018
05092018	STAFF LUNCH MEETING	41.66	Offerdahl's Cafe Grill	29850	6/14/2018
04252018-1	STAFF MEETING LUNCH	39.05	SERGIO'S RESTAURANT	29850	6/14/2018
05162018	BREAKFAST PURCHASE FOR TRAVEL STUDY CNU CONFERENCE SAVANNAH GA	37.57	THE DESOTO	29850	6/14/2018
05112018	PURCHASE FOR MOTHER'S DAY CELEBRATION TO STAFF	33.85	Publix Super Markets, Inc.	29850	6/14/2018

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24878	GAMES FOR SENIOR GAME DAY 2018 AT LP	31.87	TARGET	29850	6/14/2018
04202018-2	SUPPLIES PURCHASE FOR METTING BEST BUY	29.99	BEST BUY STORES LP	29850	6/14/2018
B123295045	123CONTACT FORM MONTHLY SUBSCRIPTION (4/28/2018)	29.95	AVANGATE INC.	29850	6/14/2018
12244369	PREPAID COMMERCIAL MVR (DRIVING RECORD FOR APPLICANT)	25.00	AMERICAN SAFETY COUNCIL	29850	6/14/2018
112-2999338-9773800	GAMES & ART SUPPLIES FOR SENIOR GAME DAY 2018	19.06	AMAZON.COM	29850	6/14/2018
17473030	TRUSTFAX - VANESSA BENCOMO	12.99	TRUSTFAX	29850	6/14/2018
6-13-18PARTY	2-INFLATABLE WATER SLIDES FOR SUMMER CAMP 2018 AT CRP (6/13/18)	420.00	A PARTY TO REMEMBER SOUTH FL	29848	6/14/2018
Ben64168	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94	AFLAC	29849	6/14/2018
Ben64362	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94	AFLAC	29849	6/14/2018
86315059	TRAVEL STUDY HOTEL PAYMENT FOR CNU CONFERENCE SAVANNAH GA	2,430.45	HOMEWOOD SUITES SAVANNAH	29850	6/14/2018
89926	RECON GLOBAL RETAIL REAL ESTATE CONVENTION - SILVA, CADAVAL, PINEDA	2,370.00	ICSC.ORG	29850	6/14/2018
04302018	CONGRESS FOR THE NEW URBANISM CONFERENCE REGISTRATION	1,725.00	CONGRESS FOR THE NEW URBANISM	29850	6/14/2018
05152018	MIA/VEGAS - EDWARD SILVA AND OLGA CADAVAL	1,132.78	AMERICAN AIRLINES	29850	6/14/2018
04272018	AIRFARE TICKET PURCHASE FOR CNU CONFERENCE IN GA	841.20	AMERICAN AIRLINES	29850	6/14/2018
89930	DAVID SINGER - RECON GLOBAL RETAIL REAL ESTATE CONVENTION	790.00	ICSC.ORG	29850	6/14/2018
MSKLPE	FLIGHT TICKET PURCHASE TO MARIA PINEDA FOR ICSC LAS VEGAS	723.00	AMERICAN AIRLINES	29850	6/14/2018
3449744611	TRAVEL STUDY HOTEL PAYMENT FOR ICSC LAS VEGAS	659.88	HGVCLUB ON THE BLVD	29850	6/14/2018
05092018-1	LUNCH PURCHASE FOR MEETING WITH POLICE DEPARTMENT	624.00	PISCO Y NAZCA CEBICHE GASTROBA	29850	6/14/2018
FHFRXS	FLIGHT TICKET PURCHASE FOR COUNCILMEMBER DAVID SINGER FOR ICSC ITINERARY LAS V	591.40	AMERICAN AIRLINES	29850	6/14/2018
05182018-2	TRAVEL STUDY TO ICSC LAS VEGAS HOTEL PAYMENT FOR COUNCILMAN DAVID SINGE	486.40	PARIS LAS VEGAS	29850	6/14/2018
INV09402759	DOCUSIGN BUSINESS PRO EDITION SUBSCRIPTION FOR 4/28/2018 TO 4/27/2019	480.00	DOCUSIGN	29850	6/14/2018
05142018	FLIGHT TICKET PURCHASE TO COUNCILMAN DAVID SINGER FOR ICSC LAS VEGAS	359.41	PARIS LAS VEGAS	29850	6/14/2018
1940	FOOD, SNACKS & DRINKS FOR CONCESSIONS AT PBP	313.64	BJ's	29850	6/14/2018
E05005T9LR	ONLINE COMMERCIAL SUPPORT BILLING PERIOD: 03/26/2018-04/25/2018	311.23	MICROSOFT	29850	6/14/2018
5-8-2018	NOTARY PROCESSING FOR MELISSA DODGE	266.82	HUCKLEBERRY NOTARY BONDING	29850	6/14/2018
05182018	CAR RENTAL FOR TRAVEL STURY CNU CONFERENCE SAVANNAH GA	253.37	BUDGET RENT A CAR	29850	6/14/2018
114-2457572-6270609	FM RADIO TRANSMITTER FOR DRIVE IN MOVIE NIGHT 5/12/18	225.55	AMAZON.COM	29850	6/14/2018
05042018-2	CNU CONFERENCE - REGISTRATOR FOR SESSION ON FRONTAGES, FRANKLY	225.00	CONGRESS FOR THE NEW URBANISM	29850	6/14/2018
04202018-1	SUPPLIES PURCHASE FOR METTING	218.78	Publix Super Markets, Inc.	29850	6/14/2018
05172018	TRAVEL STUDY LUNCH PURCHASE AT CNU CONFERENCE SAVANNAH GA	206.21	17 HUNDRED 90	29850	6/14/2018
05162018	MEMBERSHIP DUES - SILVA, CADAVAL, PINEDA	200.00	ICSC.ORG	29850	6/14/2018
A40C441-0015	ARCHIVE SOCIAL	199.00	ARCHIVE SOCIAL	29850	6/14/2018
05042018	PREPAID CAR RESERVATION FOR CNU CONFERENCE	186.93	BUDGET RENT A CAR	29850	6/14/2018
1841	FOOD, SNACKS & DRINKS FOR CONCESSIONS AT PBP	182.12	BJ's	29850	6/14/2018
05142018-1	STAFF MEETING LUNCH	171.88	PANERA BREAD # 983	29850	6/14/2018
4855	WINE & BEER FOR MURDER MYSTERY DINNER & SHOW AT THALATTA 5/18/18	162.08	BJ'S WHOLESALE CLUB, INC	29850	6/14/2018
7017	FOOD, SNACKS & DRINKS FOR CONCESSIONS AT PBP	146.46	BJ's	29850	6/14/2018
05152018	TRAVEL STUDY LUCH PURCHASE AT CNU CONFERENCE SAVANNAH GA	130.82	JOE'S CRAB SHACK	29850	6/14/2018
10029428837	11X17 FRAMES FOR PROCLAMATIONS	105.40	JOANN FABRIC & CRAFT STORE	29850	6/14/2018

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05172018-1	LUNCH PURCHASE FOR CNU CONFERENCE TRAVEL STUDY	101.00	THE PUBLIC KITCHEN & BAR	29850	6/14/2018
19579	GIFT CERTIFICATE FOR THE ENVIRONMENTALIST OF THE YEAR RECEIPIANT 4/19/18	100.00	ALAINE'S OSTERIA	29850	6/14/2018
6722960	FRPA /CREATING HIGH PERFORMANCE & SNAP CHAT WORKSHOP REGISTRATION: N. PEREZ-CUBAS	100.00	Florida Recreation & Park Asso	29850	6/14/2018
6722970	FRPA / CREATING HIGH PERFORMANCE & SNAP CHAT WORKSHOP REGISTRATION FO R S.PAEZ	100.00	Florida Recreation & Park Asso	29850	6/14/2018
6722980	FRPA /CREATING HIGH PERFORMANCE & SNAP CHAT WORKSHOP REGISTRATION: LT EJEDA	100.00	Florida Recreation & Park Asso	29850	6/14/2018
6722990	FRPA /CREATING HIGH PERFORMANCE & SNAP CHAT WORKSHOP REGISTRATION: K. D.HEARIN	100.00	Florida Recreation & Park Asso	29850	6/14/2018
6723000	FRPA /CREATING HIGH PERFORMANCE & SNAP CHAT WORKSHOP REGISTRATION: A. WHEELER	100.00	Florida Recreation & Park Asso	29850	6/14/2018
04202018-4	STAFF MEETING LUNCH	100.00	ALAINE'S OSTERIA	29850	6/14/2018
305179	PRESSURE CLEANER SEAL KIT	98.41	JN EQUIPMENT	29850	6/14/2018
112-8475956-2538613	GAMES & ART SUPPLIES FOR SENIOR GAME DAY 2018	89.89	AMAZON.COM	29850	6/14/2018
180388	6-TURNBUCKLES (AS PER ERNESTO'S REQUEST/HIS CC ISN'T WORKING) FOR NETTING AT PBP	77.96	GOUROCK, INC.	29850	6/14/2018
CS-1383256	TREADMILL PART	74.88	TRUE FITNESS TECHNOLOGY, INC.	29850	6/14/2018
112-7005037-9744245	GAMES & ART SUPPLIES FOR SENIOR GAME DAY 2018	69.90	AMAZON.COM	29850	6/14/2018
05162018	TRAVEL STUDY LUNCH PURCHASE FOR CNU CONFERENCE SAVANNAH GA	67.00	THE PUBLIC KITCHEN & BAR	29850	6/14/2018
112-6696405-0904229	GAMES & ART SUPPLIES FOR SENIOR GAME DAY 2018	66.98	AMAZON.COM	29850	6/14/2018
05172018	LUNCH PURCHASE FOR CNU CONFERENCE TRAVEL STUDY	60.24	TONDEES TAVERN	29850	6/14/2018
BBY01-805543744959	MICROSOFT WALL CHARGER FOR MICROSOFT SURFACE	58.99	BEST BUY STORES LP	29850	6/14/2018
133453165	APRIL 2018 STATEMENT - AMAZON WEB STORAGE	55.55	AMAZON.COM	29850	6/14/2018
04252018	PURCHASE FOR ADMINISTRATIVE PROFESSIONALS DAY	55.50	MISHA'S CUPCAKES	29850	6/14/2018
77243	GAMES FOR SENIOR GAME DAY 2018 AT LP	50.76	TARGET	29850	6/14/2018
05112018-1	FLOWERS PURCHASE FOR MOTHERS DAY CELEBRATION	50.00	CORREA AND COMPANY	29850	6/14/2018
05142018	STAFF MEETING LUNCH	45.40	Publix Super Markets, Inc.	29850	6/14/2018
05022018	PURCHASE FOR STAFF MEETING	45.25	NOTHING BUNDT CAKES	29850	6/14/2018
E05005T8T3	LICENSING FOR DIFFRENT MAILBOX BILLING PERIOD 03/26/2018-04/25/2018	3.00	MICROSOFT	29850	6/14/2018
17393938	TRUSTFAX - GLADYS	1.11	TRUSTFAX	29850	6/14/2018
042518-1	MERCHANT TEST FOR NEW CASHIER EQUIPMENT	1.00	VILLAGE OF PALMETTO BAY	29850	6/14/2018
305179cr	PRESSURE CLEANER WHEELS SEAL KIT	5.59	JN EQUIPMENT	29850	6/14/2018
77214	REFUND ON DOMINOES FOR SENIORS GAME DAY AT LP	6.41	TARGET	29850	6/14/2018
77230	REFUND ON RUMMIKUB BOARD GAME FOR SENIORS GAME DAY AT LP	12.83	TARGET	29850	6/14/2018
77222	REFUND ON BINGO SET & 4PK OF CARDS GAME FOR SENIORS GAME DAY AT LP	31.87	TARGET	29850	6/14/2018
04172018-REFUND	REFUND - FLORIDA LEAGUE OF CITIES - MISSY AROCHA	172.89	PGA NATIONAL RESORT & SPA	29850	6/14/2018
060818	BB&T PREPAID PAYMENT	7,276.68	BB&T BANKCARD SERVICES	29850	6/14/2018
2018050140326	SUMMER CAMP FIELD TRIP TO THE MOVIES AT THE FALLS: INCREDIBLES 2 ON 6/15/18	1,391.28	REGAL GROUP SALES	29851	6/14/2018
40779	RUMMIKUB GAME THRU TARGET.COM FOR SENIOR GAME DAY 2018 AT LP	12.83	TARGET	29850	6/14/2018
E05005T8T4	ONLINE COMMERCIAL SUPPORT 04/15/2018 - 05/14/2018	12.50	MICROSOFT	29850	6/14/2018

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905216180	PHOTOSHOP LIGHTRM BNDL ALL MPL DSP RET INV 01 MNTH MUN 1 YR NEW	9.99	ADOBE COMPANY	29850	6/14/2018
04202018-3	REPLACEMENT AUDIO CABLE PURCHASE AT BEST BUY	9.99	BEST BUY STORES LP	29850	6/14/2018
04272018-1	COFFEE PURCHASE FOR STAFF MEETING	8.09	DUNKIN DONUTS	29850	6/14/2018
E05005T977	LICENSING FOR MAILBOX BILLING PERIOD: 03/26/2018-04/25/2018	8.00	MICROSOFT	29850	6/14/2018
58014	DOMINOES FOR SENIOR GAME DAY 2018 AT LP	6.41	TARGET	29850	6/14/2018
91003945	YEARLY MAINTENANCE SOUND LEVEL METER 2018	390.95	3M COMPANY	29862	6/15/2018
9130444-JULY/18	305 251-2751 913 0444 SERVICE FROM 6/04/18-7/03/18 AT PBP	288.29	A T & T 105262	29863	6/15/2018
0020441-JULY/18	305 234-6383 002 0441 SERVICE FROM 6/2/18-7/1/18 AT THALATTA	265.84	A T & T 105262	29863	6/15/2018
05.31.2018003745	PAYMENT FOR PROFESSIONAL SERVICE	1,600.00	ABOVE ALL PLUMBING CONTRACTORS	29864	6/15/2018
06042018	QUARTERLY PREMIUM FOR LIFE INSURANCE, INSURANCE COVERAGE FOR VILLAGE MANAGER	1,020.28	AMERITAS LIFE INSURANCE CORP.	29865	6/15/2018
1227	PRINTING OF MESH BANNER, DESIGN & DELIVERY FOR THE 4TH OF JULY EVENT 7/4/	986.60	ANDERSON ART AND PRINTING	29866	6/15/2018
5510	MAY 2018 CAR WASHES	75.00	Busy Bee Car Wash	29867	6/15/2018
MTK4048	NEW MONITOR - VANESSA BINNS	152.48	CDW Government, Inc.	29852	6/15/2018
3836210-0511213	COLONIAL LIFE - MAY 2018	3,330.82	COLONIAL LIFE & ACCIDENTAL INS	29868	6/15/2018
Ben64170	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43	COLONIAL LIFE & ACCIDENTAL INS	29869	6/15/2018
Ben64364	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43	COLONIAL LIFE & ACCIDENTAL INS	29869	6/15/2018
0260183 JULY/18	8495 60 067 0260183 SERVICE FROM 06/13	153.85	COMCAST	29870	6/15/2018
06012018-1	8495 60 067 0216318 COMCAST TV'S IN V-HALL	35.94	COMCAST	29870	6/15/2018
001107-1	REFUND FOR CANCELLED PACKAGE RENTAL OF COUTU / JUAN WEDDING ON 2/9/19 AT TE	2,100.00	COUTU, DEVIN M	29871	6/15/2018
10000321217-0524	LEGAL ADVERTISEMENT-NOTICE OF PARKS MASTER PLAN WORKSHOP-6/2/18	77.78	DAILY BUSINESS REVIEW	29872	6/15/2018
1020667	PURCHASE OF HARDWARE PIECE FOR PLAYGROUND EQUIPMENT AT PBP	10.00	DYNAMO INDUSTRIES, INC.	29873	6/15/2018
2018-137	LOT CLEARING JUNE 2018	250.00	E. Rodriguez Landscaping, Inc.	29874	6/15/2018
2018-130	LOT CLEARING MAY 2018	180.00	E. Rodriguez Landscaping, Inc.	29874	6/15/2018
2018-133	LOT CLEARING MAY 2018	52.00	E. Rodriguez Landscaping, Inc.	29874	6/15/2018
2018-PB88	LOT CLEARING APRIL 2018	52.00	E. Rodriguez Landscaping, Inc.	29874	6/15/2018
542-7528	36X384 PREMIUM BANNER FOR TOP OF THE JULY 4TH 2018 EVENT STAGE ON 7/4/1	672.77	FASTSIGNS	29853	6/15/2018
6-14-2018	FLOC ANNUAL CONF.-REGISTRATION-E. SILVA, O. CADAVAL, M. AROCHA	3,150.00	FLORIDA LEAGUE OF CITIES	29875	6/15/2018
41009-17071 JUNE/18	41009-17071 SERVICE FROM 4/30/18-5/31/18 AT LP: METER # KU52318	1,546.20	Florida Power & Light	29876	6/15/2018
49408-25146 JUNE/18	49408-25146 SERVICE FROM 4/30/18-5/31/18 AT THALATTA: METER # KU59691	869.68	Florida Power & Light	29876	6/15/2018
02762-86200 JUNE/18	02762-86200 SERVICE FROM 4/30/18-5/31/18 AT PWP: METER #ACD4209	316.00	Florida Power & Light	29876	6/15/2018
051618	INSTALLATION OF WI-FI MODEM AND ANTENNAS FOR 2 BUSES	680.00	INFORMATION TECHNOLOGY	29877	6/15/2018
06.12.18002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	JDHM ENTERPRISES, INC	29854	6/15/2018
001107-2	REFUND FOR CANCELLED WEDDING PACKAGE OF COUTU / JUAN WEDDING ON 2/09 /19 AT TE	44.28	JUAN, PHILMA MARIE	29878	6/15/2018
82801	SUMMER CAMP FIELD TRIP TO ZOO MIAMI FOR (100) KIDS ON 6/20/18	800.00	Miami Metro Zoo	29879	6/15/2018
2191	FEE FOR CUSTODIAN AT CORAL REEF ELEM. SCHOOL FOR SUMMER CAMP: 6/11/18 - 6/29/18	1,330.00	Miami-Dade Public Schools	29880	6/15/2018
BOD060746	MDCLC BOARD OF DIRECTORS MEETING-6-7-18-MISSY AROCHA	50.00	Miami-Dade County League of Ci	29881	6/15/2018
BOD060711	MDCLC BOARD OF DIRECTORS MEETING-6/7/18 - EUGENE FLINN	50.00	Miami-Dade County League of Ci	29881	6/15/2018

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6/1/2018	JUNE 2018 MONTHLY PAYMENT	588,333.00	Miami-Dade Police Department	29882	6/15/2018
8750305115 MAY/18	#8750305115 METER NO. 14400119 2/15/17-05/18/18 MDWASD PBP	648.57	Miami-Dade Water & Sewer Dept	29883	6/15/2018
6688402045 MAY/18	6688402045 SERVICE FROM 2/15/17-05/18/18 AT PBP-METER 00409270	49.26	Miami-Dade Water & Sewer Dept	29883	6/15/2018
8599858900 MAY/18	8599858900 2/15/18-5/21/18 METER# 97208890 WASD PWP	42.17	Miami-Dade Water & Sewer Dept	29883	6/15/2018
62689	4,500 FLYER ON 100# GLOSS TEXT FOR TENNIS SUMMER CAMP AT CRP	449.40	MINUTEMAN PRESS, BOOSTAN, INC. DB	29884	6/15/2018
62678	4,000 FLYER ON 100# GLOSS TEXT FOR EARTH DAY AT CRP	398.00	MINUTEMAN PRESS, BOOSTAN, INC. DB	29884	6/15/2018
62868	3,000 FLYER ON 100# GLOSS TEXT FOR SUMMER CAMP AT CRP	338.00	MINUTEMAN PRESS, BOOSTAN, INC. DB	29884	6/15/2018
95156	DRUG SCREENING FOR SUMMER CAMP EMPLOYEES 2018	570.00	O.M. MANAGEMENT, INC	29855	6/15/2018
06.13.18003220	PAYMENT FOR PROFESSIONAL SERVICES	2,800.00	ORESTES R. GARCIA, P.A.	29856	6/15/2018
71438	PALMETTO BAY CLEANERS - LINENS FOR EVENTS	34.66	PALMETTO BAY DRY CLEANERS	29885	6/15/2018
06052018	REIMBURSEMENT TO MARIA PINEDA	748.65	PINEDA, MARIA	29886	6/15/2018
35153	REFILL: FRONT & BACK SYSTEMS, REPAIRS TO LINES & REPLACEMENT: SPRAY TIPS AT	150.00	PLATINUM MOSQUITO PROTECTION	29887	6/15/2018
35152	REFILL: FRONT & BACK SYSTEMS, REPAIRS TO LINES & REPLACEMENT: SPRAY TIPS AT	125.00	PLATINUM MOSQUITO PROTECTION	29887	6/15/2018
05-14-2018	REFRESHMENTS FOR COUNCIL MEETINGS	54.54	Publix Super Markets, Inc.	29888	6/15/2018
1808948560	SNACKS & BEVERAGES FOR RESPONSIBLE GARDENING WORKSHOP ON 5/09/18	33.12	Publix Super Markets, Inc.	29888	6/15/2018
1808915523-1	SALES TAX CREDIT ON INV#1808915523 FOR EARTH DAY ART CONTEST ON 4/18/18	3.21	Publix Super Markets, Inc.	29888	6/15/2018
6863320	SHREDDER AND MISC SUPPLIES	1,641.17	QUILL CORPORATION	29889	6/15/2018
6863310	PURCHASE OF SHREDDER & MISC SUPPLIES	780.57	QUILL CORPORATION	29889	6/15/2018
5053572448	RICOH SUPPLIES - 2ND FL, VC, BLDG & PARKS MAY 2018	947.30	RICOH USA, INC	29890	6/15/2018
100604971	RICOH COPIER LEASE POLICE DEPT, PS 06/23-07/22/2018	306.84	RICOH, USA, INC	29857	6/15/2018
06-14	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	RONALD REGULA, INC.	29858	6/15/2018
6/1/2018	MAY 2018 INSURANCE PAYMENT	500.00	SCHAFFER, TIM	29859	6/15/2018
24758	VINYL DECALS FOR GOLF CART REGISTRATIONS	565.00	Signs by Design	29891	6/15/2018
05072018	REIMBURSE TO EDWARD SILVA	291.07	SILVA, EDWARD	29892	6/15/2018
324353	EMPLOYMENT SERVICES FOR MANAGERS ADMIN-TEMP YANARA MODRONO	1,418.82	SNI COMPANIES CORP	29860	6/15/2018
06-08-18	FINGERPRINTING FOR (3) SUMMER CAMP 2018 EMPLOYEES AT CRP	201.75	SOUTH FLORIDA FINGERPRINTING	29893	6/15/2018
180501	SUMMER CAMP FIELD TRIP FOR 6/28/2018 TO SUPER WHEELS	630.00	Super Fun Inc.	29894	6/15/2018
06052018-1	ONLINE SURVEY / TO GATHER FEEDBACK FROM PALMETTO BAY RESIDENTS	1,450.00	TOUCHPOLL OF SOUTH FLORIDA	29895	6/15/2018
6-11-18TENNIS	TENNIS INSTRUCTIONALSERVICE FROM 6/4/18-6/9/18 AT CRP	1,575.00	TRUTH N TENNIS ACADEME	29896	6/15/2018
bulkpostage6082	BULK POSTAGE MARKETING MAIL	225.00	U.S. POSTAL SERVICE	29897	6/15/2018
9807795469	VERIZON WIRELESS SERVICE 04/24-05/23/2018	1,144.98	VERIZON WIRELESS	29898	6/15/2018
9807873640	VERIZON SERVICE MACHINE TO MACHINE - 04/24-05/23/2018	0.70	VERIZON WIRELESS	29898	6/15/2018
INV755751	VISA CARD PAYMENTS - HCFA 2017 - JESSICA MAK	33.02	WAGeworks, INC.	29861	6/15/2018
09 1151111929 04	CORAL REEF PARK REC BLDG FLOOD RENEWAL 7/30/18	2,206.00	WRIGHT NATIONAL FLOOD INS. CO.	29899	6/15/2018
09 1151111928 04	HISTORIC HOUSE/MUSEUM GARAGE FLOOD RENEWAL 7/30/18	1,935.00	WRIGHT NATIONAL FLOOD INS. CO.	29899	6/15/2018
09 1151111927 04	PARK RECREATION BLDG FLOOD RENEWAL 7/30/18	1,165.00	WRIGHT NATIONAL FLOOD INS. CO.	29899	6/15/2018
09 1151111926 04	PARK CONCESSION BLDG FLOOD RENEWAL 7/30/18	1,165.00	WRIGHT NATIONAL FLOOD INS. CO.	29899	6/15/2018
09 1151111925 04	HOUSE 9495 SW 180 ST FLOOD RENEWAL 7/30/18	1,165.00	WRIGHT NATIONAL FLOOD INS. CO.	29899	6/15/2018
Ben64780	PENSION CONTRIBUTION: PAYMENT	25,562.16	VANTAGE POINT TR AGT 401	29900	6/20/2018
Ben64788	401 LOAN 5: PAYMENT	1,534.95	VANTAGE POINT TR AGT 401	29900	6/20/2018

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Ben64790	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,248.42	VANTAGE POINT TR AGT 457	29901	6/20/2018
Ben64792	ROTH IRA: PAYMENT	760.00	VANTAGE POINT TR AGT 457	29901	6/20/2018
062018	PPE 062218	109,690.83	VILLAGE OF PALMETTO BAY	29902	6/20/2018
Ben64794	FEDERAL WITHHOLDING: PAYMENT	36,686.06	INTERNAL REVENUE SERVICE	195	6/21/2018
3052782700 Jun132018	305 278-2700 616 0447 JUNE 13 THRU JULY 12, 2018	394.29	A T & T 105262	29910	6/22/2018
2120441-JULY/18	305 235-1593 212 0441 SERVICE FROM 06/08/18-07/07/18 AT CRP	234.15	A T & T 105262	29910	6/22/2018
663306223	84299807 SERVICE FROM 06/28/18 - 09/27/18 ALARM MONITORING AT CRP GARAGE #2	125.97	ADT LLC.	29911	6/22/2018
6-20-18AGUILERA	REFUND FOR SIBLING SUMMER CAMP WEEK 1 PAYMENT FOR AMANDA AGUILERA (2018)	121.50	AGUILERA, ALEJANDRA	29912	6/22/2018
2645560	KING CANOPY GOLIATH HEAVY DUTY - POP UP CANOPY	890.10	AMERICAN ROD & GUN, AMERICAN SPORTSMAN HOLDIN	29913	6/22/2018
119324	36 CUBIC YARDS OF MULCH FOR 4TH OF JULY CELEBRATION @VILLAGE HALL (7/4/18)	1,669.68	AMERIGROW MULCHING SOLUTIONS	29914	6/22/2018
K37717	2-CRYSTAL NAME PLAQUES-VICE MAYOR, VILLAGE CLERK	200.38	AWARDS TROPHY WORLD	29903	6/22/2018
37744	AWARDS FOR GRADUATING MEMBERS OF THE YOUTH COMMUNITY ADVISORY BOARD 2018	55.80	AWARDS, LLC	29915	6/22/2018
18-0704	M. BAIAMONTE (MC) FOR 4TH OF JULY CELEBRATION @VILLAGE HALL (7/4/18)	650.00	BAIAMONTE, MICHAEL	29916	6/22/2018
12277REV	(2)BARTENDERS FOR MURDER MYSTERY DINNER & SHOW AT THALATTA (5/18/18)	241.50	BORROW A BARTENDER	29917	6/22/2018
12353	(1) BARTENDER FOR HOSPITALITY AREA-4TH OF JULY CELEBRATION @ VHALL (7/4/18)	157.34	BORROW A BARTENDER	29918	6/22/2018
61518	BUS TRANSPORTATION TO AND FROM SUMMER	340.00	Carlos and Susana School Bus S	29919	6/22/2018
61318	BUS TRANSPORTATION TO AND FROM SUMMER	320.00	Carlos and Susana School Bus S	29919	6/22/2018
61818	REIMBURSEMENT FOR SUMMER CAMP SUPPLIES PURCHASED AT THE DOLLAR TREE ON 6/18/18	17.12	CHAMBERLAIN, ELEANOR	29920	6/22/2018
113901	15 PICNIC TABLES & UMBRELLAS/(200) CHAIRS-4TH OF JULY CELEB @ VHALL (7/4/18)	2,433.50	Christina's Party Rentals	29921	6/22/2018
07250611451031	SUMMER CAMP FIELD TRIP TO CHUCK E CHEESE'S FOR 45/KIDS & 8/CHAPERONES ON 6/28/18	404.55	Chuck E. Cheese	29922	6/22/2018
6-20-18CLARO	REFUND FOR SUMMER CAMP REGISTRATION FOR ELLE ABELLA (2018)	135.00	CLARO, ISIS	29923	6/22/2018
0090176 6/21-7/20	8495 60 067 0090176 XFINITY INTERNET-06/21-07/20/18	234.85	COMCAST	29924	6/22/2018
0259797 JULY/18	8495 60 067 0259797 TELEPHONE/INTERNET	173.48	COMCAST	29924	6/22/2018
ERP6818 (SD)	EDUCATION REIMBURSEMENT	923.17	DIAZ, STEVEN	29925	6/22/2018
7-4-18DRINKWATER	(2)FACE PAINTERS (1)GLITTER TATTOO ARTIST-4TH OF JULY CELEBRATION @VHALL (7/4/18)	765.00	DRINKWATER, JENNIFER	29926	6/22/2018
ERP6818 (CD)	EDUCATION REIMBURSEMENT	1,315.26	DURAND, CESAR	29904	6/22/2018
2018-131	LOT CLEARING MAY 2015	150.00	E. Rodriguez Landscaping, Inc.	29927	6/22/2018
2018-132	LOT CLEARING MAY 2015	130.00	E. Rodriguez Landscaping, Inc.	29927	6/22/2018
2018-136	LOT CLEARING MAY 2015	100.00	E. Rodriguez Landscaping, Inc.	29927	6/22/2018
00013111	FLORIDA DENTAL INSURANCE FOR JULY 2018	314.28	FLORIDA DENTAL BENEFITS, INC.	29928	6/22/2018
53470-78064 JUNE/18	53470-78064 SERVICE FROM 4/30/18-5/31/18 AT PBP: METER # KV35848	2,630.80	Florida Power & Light	29929	6/22/2018
3066319-14	RIDES AND INFLATABLES FOR 4TH OF JULY CELEBRATION @ VILLAGE HALL (7/4/18)	9,740.32	FUN CITY INC.	29930	6/22/2018
7051	SUMMER CAMP FIELD TRIP TO GAME TIME FOR (70) KIDS ON 7/05/18	840.00	GAME TIME	29931	6/22/2018
062018	MEMBERSHIP RENEWAL THROUGH MAY 2019	375.00	Government Finance Officers As	29932	6/22/2018

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TUE06122018	RENTAL OF YOUTH CENTER AT HOLY-ST RICHARD:BAPTIST EXERCISE CLASSES-5/01-5/30/18	1,400.00	HOLY ROSARY-ST. RICHARD CHURCH	29933	6/22/2018
6-20-18JARAHPOUR	REFUND FOR M JARAHPOUR- DRIVE-IN MOVIE NIGHT AT VILLAGE HALL (5/12/18)	10.70	JARAHPOUR, MOHSEN	29934	6/22/2018
Ben64786	LEGAL ASSISTANCE: PAYMENT	41.86	LEGALSHIELD	29935	6/22/2018
Ben64568	LEGAL ASSISTANCE: PAYMENT	41.84	LEGALSHIELD	29935	6/22/2018
129	YOGA BY THE BAY AT THALATTA FOR MAY: 6/3/18 & 6/10/18	250.00	MARIA LUISA TOVIO YOGA, LLC.	29905	6/22/2018
5	VAN GOGH LISTENS PERFORMANCE FOR 4TH OF JULY CELEBRATION @VILLAGE HALL (7/4/18)	1,800.00	MAYORGA, GUS L.	29936	6/22/2018
7-4-18MEPB	PHOTO BOOTH RENTAL FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/18)	495.00	MIAMI EVENT PHOTO BOOTH	29937	6/22/2018
2192	FEE FOR CUSTODIAN AT CORAL REEF ELEM. SCHOOL FOR SUMMER CAMP: 7/02/18 - 7/31/18	2,030.00	Miami-Dade Public Schools	29938	6/22/2018
2193	FEE FOR CUSTODIAN AT CORAL REEF ELEM. SCHOOL FOR SUMMER CAMP: 8/01/18 - 8/03/18	210.00	Miami-Dade Public Schools	29938	6/22/2018
33930	BUSINESS CARDS PURCHASED - REPRINTS	96.00	MINUTEMAN PRESS - THE FALLS	29906	6/22/2018
07/06/2018	POSTAGE ACCOUNT NUMBER 7900 0440 8048 8715	2,000.00	NEOFUNDS BY NEOPOST	29939	6/22/2018
95156(2)	DRUG SCREENING FOR APPLICANTS	90.00	O.M. MANAGEMENT, INC	29907	6/22/2018
8537765	40' STORAGE CONTAINER FOR CRP	100.00	PAC-VAN, INC.	29940	6/22/2018
1760	LOUNGE FURNITURE FOR VIP AREA AT 4TH OF JULY CELEBRATION AT VHALL (7/4/18)	772.00	PREMIUM QUALITY GROUP OF COMPA	29941	6/22/2018
122511	DOGIPOT SMART LITTER PICK UP 200 8X13 BAGS PER BOXED ROLL- 20 ROLL CASE FOR PBP	172.90	PROPET DISTRIBUTORS, INC	29942	6/22/2018
6063874	SAFETY GRANT PARK & RECREATION STAFF BOOTS PURCHASED	2,818.50	RED WING SHOES	29943	6/22/2018
6063875	SAFETY GRANT PUBLIC SERVICES STAFF BOOTS PURCHASED	2,425.50	RED WING SHOES	29943	6/22/2018
6063873	SAFETY GRANT BUILDING STAFF BOOTS PURCHASED	714.10	RED WING SHOES	29943	6/22/2018
10538	RENTAL OF PORTABLE RADIO & EQUIPMENT FOR 4TH OF JULY EVENT AT VILL-HALL 7/4/18	169.00	RELIABLE TWO WAY COMMUNICATION	29944	6/22/2018
324990	TEMP - DIAZ, DIOSIRENE WEEK ENDING 5/27/18	552.75	SNI COMPANIES CORP	29908	6/22/2018
325882	TEMP - DIAZ, DIOSIRENE WEEK ENDING 6/03/18	552.75	SNI COMPANIES CORP	29908	6/22/2018
324991	ADMIN TEMP - 5/21/18 TO 5/23/18 - COSTA, FLORY	371.25	SNI COMPANIES CORP	29908	6/22/2018
325883	ADMIN TEMP - 5/29/18 TO 5/31/18 - COSTA, FLORY	371.25	SNI COMPANIES CORP	29908	6/22/2018
05-31-18	FINGERPRINTING FOR SUMMER CAMP 2018 EMPLOYEES AT CRP	1,883.00	SOUTH FLORIDA FINGERPRINTING	29945	6/22/2018
061318	LECTURE AT VILLAGE HALL	4,000.00	SPECK, JEFF B.	29946	6/22/2018
STJUNE-2990	RADIO SERVICE JUNE 2018	540.00	SUN TALK, LLC	29909	6/22/2018
070418	MARKETING RESEARCH SURVEY AT PALMETTO BAY INDEPENDENCE DAY CELEBRATION, JULY 4	1,625.00	TOUCHPOLL OF SOUTH FLORIDA	29947	6/22/2018
6-18-18SC	TENNIS SUMMER CAMP WEEK 1: 6/11/18 - 6/15/18	1,200.00	TRUTH N TENNIS ACADEME	29948	6/22/2018
461378904520	UNITED HEALTHCARE JULY 2018	4,375.17	UHS PREMIUM BILLING	29949	6/22/2018
167386	ECO STRIPE (37) WHITE & (10) BLUE CANS OF AEROSOL FIELD MARKING PAINT FOR PBP	1,432.65	US SPECIALTY COATINGS, INC.	29950	6/22/2018
RV18001PB	SOLO PERFORMANCE BY RICKY VALIDO-4TH OF JULY CELEBRATION @ VILLAGE HALL (7/4/18)	250.00	VALIDO ENTERPRISES, INC.	29951	6/22/2018
VOP7-4-18BAL	REMAINING BALANCE FOR FIREWORKS FOR 4TH OF JULY CELEB @VILLAGE HALL (7/4/18)	9,000.00	XTREME FX LLC	29952	6/22/2018

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526	2 EXECUTIVE MODEL TRAILERS FOR JULY 4TH CELEBRATION AT VILLAGE HALL (7/4/18)	1,800.00	YML SERVICES, LLC.	29953	6/22/2018
0627	CONSULTING SERVICES RENDERED	3,450.00	BERNARD WH JENNINGS	29954	6/27/2018
0631	CONSULTING SERVICES RENDERED	2,975.00	BERNARD WH JENNINGS	29954	6/27/2018
062218	4TH OF JULY INDEPENDENCE BROCHURE AD/MAP	500.00	CORREA AND COMPANY	29955	6/27/2018
3544-BAL	REMAIINING BALANCE FOR SOUND/STAGE/LIGHTING/LASERS FOR 4TH OF JULY @ V H (7/4/18)	4,000.00	A LIGHTING AND SOUND INC.	29968	6/29/2018
6-27-18PARTY	BOUNCE HOUSE WITH WATER SLIDE & POOL FOR WATER DAY AT SUMMER CAMP 2018 (6/27/18)	200.00	A PARTY TO REMEMBER SOUTH FL	29969	6/29/2018
062718	3059695011 001 0446 - PHONE SERVICE AT PUBLIC SERVICES	415.48	A T & T 105262	29970	6/29/2018
06.26.18003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	ABOVE ALL PLUMBING CONTRACTORS	29971	6/29/2018
060218	84298920 SECURITY SYSTEM AT PUBLIC SERVICES	106.71	ADT LLC.	29972	6/29/2018
6-25-18ALVAREZ	REFUND OF VALET SERVICES FOR THALATTA WEDDING: ALVAREZ-MARTINEZ (12/7/2017)	449.40	ALVAREZ, DANIELA	29973	6/29/2018
01-4856598	ADMIN TEMP - VIELKA HALL	695.25	APPLEONE EMPLOYMENT SERVICES	29974	6/29/2018
06.27.18 002713	PAYMENT FOR PROFESSIONAL SERVICES	2,750.00	CANKAT CONSULTING ENGINEERS LL	29956	6/29/2018
06212018	ATTORNEY FEES FOR PREPARATION OF OPINION LETTER FOR CRP	975.00	CAPOTE AND CAPOTE P.A.	29975	6/29/2018
06152018	TRAVEL REIMBURSEMENT - 2018 SFGFOA CONFERENCE	1,193.00	CHIN, DESMOND	29976	6/29/2018
0259284 JULY18	8495 60 067 0259284 SERVICE FROM 6/25/18-7/24/18 AT PBP	154.04	COMCAST	29977	6/29/2018
0217522 06/22/18	8495 60 067 0217522 INTERNET VILLAGE HALL 07/02/18-08/01/18	134.85	COMCAST	29977	6/29/2018
06122018	8495 60 067 0205477 TV'S IN V. HALL	125.79	COMCAST	29977	6/29/2018
0257296 JULY/18	8495 60 067 0257296 SERVICE FROM 6/13/18-7/12/18 AT PWP	124.90	COMCAST	29977	6/29/2018
0116922 6/09-7/08	8495 60 067 0116922 INTERNET SERVICES AT PUBLIC WORKS	104.85	COMCAST	29977	6/29/2018
10000326986-0618	LEGAL ADVERTISEMENT-NOTICE OF ZONING PUBLIC HEARING-7-16-18	118.55	DAILY BUSINESS REVIEW	29978	6/29/2018
10000324578-0611	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MEETING-7-9-18	81.45	DAILY BUSINESS REVIEW	29978	6/29/2018
06262018	DBPR RENEWAL LICENSE FOR EDWARD SILVA	59.00	DBPR	29979	6/29/2018
21920	MAINTENANCE ON LAWN MOWER	1,010.01	EQUIPMENT RENTAL & SALES	29957	6/29/2018
20410	CHAINSAW BLADES	168.87	EQUIPMENT RENTAL & SALES	29957	6/29/2018
20297	PS HEDGE TRIMMER	68.00	EQUIPMENT RENTAL & SALES	29957	6/29/2018
20298	THALATTA EDGER	41.98	EQUIPMENT RENTAL & SALES	29957	6/29/2018
18724	REPLACEMENT CHAIN FOR CLIMBING SAW	37.98	EQUIPMENT RENTAL & SALES	29957	6/29/2018
542-7625	VINYL STICKERS FOR (3) 4TH OF JULY BANNERS INDEPENDENCE DAY AT VHALL (7/4/18)	150.00	FASTSIGNS	29958	6/29/2018
16670-11108 May18	ELECTRICAL SERVICE AT VILLAGE HALL	2,714.55	Florida Power & Light	29980	6/29/2018
23738-54013 May18	ELECTRIC SERVICE AT PS	159.12	Florida Power & Light	29980	6/29/2018
51608-32001 May-Jun1	ELECTRIC SERVICE AT 8201 SW 160TH ST	12.46	Florida Power & Light	29980	6/29/2018
43880-10482 May18	ELECTRICAL SERVICE AT 16801 SW 87 AVE TRAFFIC CIRC	11.77	Florida Power & Light	29980	6/29/2018
100000009427610	SATELLITE SERVICE MANAGER & POLICE 06/16-07-15/2018	157.60	GLOBALSTAR USA LLC.	29981	6/29/2018
319968	REIMBURSEMENT FOR WORK BOOTS	89.99	GOUSSE, PHILLIPE	29982	6/29/2018
2888490	GAAFR E-BOOK AND SUPPLEMENT	129.00	Government Finance Officers As	29983	6/29/2018
90349	GRANICUS 9/29/2017 - 10/28/2017	2,460.00	GRANICUS, INC	29984	6/29/2018
91894	GRANICUS 12/19/17 -01/28/18	810.00	GRANICUS, INC	29984	6/29/2018

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VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
90028	GRANICUS 9/1/2017 - 9/28/2017	756.01	GRANICUS, INC	29984	6/29/2018
5/24/18/HEYNER	REFUND FOR CANCELLED PARTY RENTAL FOR BABY SHOWER AT PBP REC.ROOM ON 6/30/18	178.30	HEYNER, VANESSA	29985	6/29/2018
24892	IT CONSULTING HRS FOR GIS PROJECT	475.00	HUGH MCCALLUM INC.	29959	6/29/2018
c2018000721	VH ELEVATOR CERTIFICATE OF OPERATION	150.00	INTERNAL SERVICE DEPARTMENT, MIAMI DADE COUNTY	29986	6/29/2018
C2018000529	CERTIFICATE OF OPERATION PALMETTO BAY	75.00	INTERNAL SERVICE DEPARTMENT, MIAMI DADE COUNTY	29986	6/29/2018
C2018000903	CERTIFICATE OF OPERATION TE WHEEL CHAIR LIFT	75.00	INTERNAL SERVICE DEPARTMENT, MIAMI DADE COUNTY	29986	6/29/2018
C2018000637	LUDOVICI ELEVATOR CERTIFICATE OF OPERATION	75.00	INTERNAL SERVICE DEPARTMENT, MIAMI DADE COUNTY	29986	6/29/2018
2535	SEAL COATING AND STRIPING OF PBP PARKING LOT	10,125.00	JASANI PARKING LOT INC.	29987	6/29/2018
06.26.18002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	JDHM ENTERPRISES, INC	29960	6/29/2018
301806180022	REIMBURSEMENT - PERMIT PROCESSING	79.00	MARTINEZ, GREGORY	29988	6/29/2018
3833	SERVICE CALL: CLOGGED TOILET CRP	180.00	MIAMI EMERGENCY PLUMBING, LLC	29989	6/29/2018
3860	SERVICE CALL CLOGGED BATHROOM CRP	160.00	MIAMI EMERGENCY PLUMBING, LLC	29989	6/29/2018
06.27.1800958-05	PAYMENT FOR CC MONTHLY REPORT MAY 2018	3,002.87	Miami-Dade Code Compliance	29990	6/29/2018
06.27.18000958	PAYMENT FOR CC MONTHLY REPORT APRIL 2018	2,437.28	Miami-Dade Code Compliance	29990	6/29/2018
9794659611 Apr-may18	WATER SERVICE CHARGE MUNICIPAL CENTER	173.76	Miami-Dade Water & Sewer Dept	29991	6/29/2018
3677378424 May18	WATER AND SEWER AT VILLAGE HALL	137.34	Miami-Dade Water & Sewer Dept	29991	6/29/2018
2084867589 May18	FIRELINE CHARGE AT VH MAY18	11.50	Miami-Dade Water & Sewer Dept	29991	6/29/2018
0518-112	PAYMENT FOR PROFESSIONAL SERVICES	11,987.50	MT CAUSLEY INC.	29961	6/29/2018
06.26.18003220	PAYMENT FOR PROFESSIONAL SERVICES	3,255.00	ORESTES R. GARCIA, P.A.	29962	6/29/2018
17089	PBP - EASY MOUND BRICK	1,108.68	Pro-Grounds Products, Inc.	29963	6/29/2018
17076	PBP FIELD CLAY	1,084.48	Pro-Grounds Products, Inc.	29963	6/29/2018
9026411613	RICOH LEASE FOR JULY 2018	684.36	RICOH USA, INC	29992	6/29/2018
5-21-18ROADSAFE	RENTAL OF VMS BOARD AND FRENCH BARRICADES W/LABOR:4TH OF JULY @VHALL (7/4/18)	6,300.00	ROADSAFE TRAFFIC SYSTEMS INC.	29993	6/29/2018
6-20-18ROADSAFE	RENTAL OF (12) WATER BARRICADES FOR 4TH OF JULY CELEBRATION @ VH (7/4/18)	612.00	ROADSAFE TRAFFIC SYSTEMS INC.	29993	6/29/2018
RT128549	MOT PLAN FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/18)	150.00	ROADSAFE TRAFFIC SYSTEMS INC.	29993	6/29/2018
06.26.18001820	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	RONALD REGULA, INC.	29964	6/29/2018
3029988	SECURITY SERVICES FOR THALATTA WEDDING: FERNANDEZ-GRAU (2/8/18)	296.00	SFM SECURITY SERVICES, INC.	29965	6/29/2018
3030512	SECURITY SERVICES FOR THALATTA WEDDING: LOPEZ-DE LEO (6/2/18)	222.00	SFM SECURITY SERVICES, INC.	29965	6/29/2018
3030506	SECURITY SERVICES FOR THALATTA WEDDING: WITTMAN-GONZALEZ (5/28/18)	148.00	SFM SECURITY SERVICES, INC.	29965	6/29/2018
3030507	SECURITY SERVICES FOR THALATTA WEDDING: BHIKHARI-BHIKHARI (5/30/18)	129.50	SFM SECURITY SERVICES, INC.	29965	6/29/2018
3030511	SECURITY SERVICES FOR THALATTA EVENT: POTTINGER GRADUATION (6/1/18)	92.50	SFM SECURITY SERVICES, INC.	29965	6/29/2018
05162018	REIMBURSEMENT TO EDWARD SILVA FOR EXPENSES AT TRAVEL STUDY CNU CONF SAVANNAH	214.58	SILVA, EDWARD	29994	6/29/2018
05212018	REIMBURSEMENT TO EDWARD SILVA FOR EXPENSES AT TRAVEL STUDY ICSC CONF LAS VEGAS	155.67	SILVA, EDWARD	29994	6/29/2018

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Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
05152018	REIMBURSEMENT TO EDWARD SILVA FOR EXPENSES AT TRAVEL STUDY CNU CONF SA VANNAH	149.37	SILVA, EDWARD	29994	6/29/2018
05232018	REIMBURSEMENT TO EDWARD SILVA FOR EXPENSES AT TRAVEL STUDY ICSC CONF LA S VEGAS	103.09	SILVA, EDWARD	29994	6/29/2018
05212018-1	REIMBURSEMENT TO EDWARD SILVA FOR EXPENSES AT TRAVEL STUDY CNU CONF SA VANNAH	51.00	SILVA, EDWARD	29994	6/29/2018
05302018	STAFF MEETING PURCHASE	34.03	SILVA, EDWARD	29994	6/29/2018
325190	EMPLOYMENT SERVICES FOR ADMINISTRATIVE - TEMP: YANARA MODRONO	1,293.75	SNI COMPANIES CORP	29966	6/29/2018
326571	PAYMENT FOR PROFESSIONAL SERVICES	618.75	SNI COMPANIES CORP	29966	6/29/2018
327053	PAYMENT FOR PROFESSIONAL SERVICES	610.50	SNI COMPANIES CORP	29966	6/29/2018
325966	EMPLOYMENT SERVICES FOR ADMINISTRATIVE - TEMP: YANARA MODRONO	534.75	SNI COMPANIES CORP	29966	6/29/2018
325884	PAYMENT FOR PROFESSIONAL SERVICES	495.00	SNI COMPANIES CORP	29966	6/29/2018
324992	PAYMENT FOR PROFESSIONAL SERVICES	495.00	SNI COMPANIES CORP	29966	6/29/2018
324158	PAYMENT FOR PROFESSIONAL SERVICES	486.75	SNI COMPANIES CORP	29966	6/29/2018
324993	PAYMENT FOR PROFESSIONAL SERVICES	462.00	SNI COMPANIES CORP	29966	6/29/2018
325885	PAYMENT FOR PROFESSIONAL SERVICES	354.75	SNI COMPANIES CORP	29966	6/29/2018
3375280915	CLEANING SUPPLIES	660.55	STAPLES ADVANTAGE	29995	6/29/2018
3375280917	CLEANING SUPPLIES	76.79	STAPLES ADVANTAGE	29995	6/29/2018
3375280916	MAINTENANCE SUPPLIES	8.58	STAPLES ADVANTAGE	29995	6/29/2018
3376533746	CREDIT RETURNED ITEM	53.26	STAPLES ADVANTAGE	29995	6/29/2018
112	BEE HIVE REMOVAL FROM TREE THALATTA	450.00	TABA'S WORKING LADIES	29996	6/29/2018
14571881	PAYMENT FOR TOSHIBA SCAN (BLDG)	51.61	Toshiba Business Solutions	29997	6/29/2018
6-25-18SC	TENNIS SUMMER CAMP WEEK 1: 6/18/18 - 6/22/18	1,500.00	TRUTH N TENNIS ACADEME	29998	6/29/2018
6-18-18TENNIS	TENNIS INSTRUCTIONALSERVICE FROM 6/11/18-6/16/18 AT CRP	1,207.50	TRUTH N TENNIS ACADEME	29998	6/29/2018
6-25-18TENNIS	TENNIS INSTRUCTIONALSERVICE FROM 6/18/18-6/23/18 AT CRP	854.00	TRUTH N TENNIS ACADEME	29998	6/29/2018
6551T	USTA MEMBERSHIP FOR PARKS DEPARTMENT FOR 1 YEAR	35.00	USTA	29999	6/29/2018
INV779760	HEALTHCARE-BENEFIT MONTH: JUNE 2018	60.75	WAGEWORKS, INC.	29967	6/29/2018
0162632-2194-3	WASTE SERVICES AT PERRINE WAYSIDE PARK	588.38	Waste Management of Dade Count	30000	6/29/2018
E15040	REPLACE DAMAGED 45KVA TRANSFORMER	2,880.00	Weathermakers Electrical Contr	30001	6/29/2018
VOP7-4-183	NATIONAL ATHEM CLOSE PROX BEHIND STAGE EFFECTS-4TH OF JULY CELEB @VHALL (7/4/18)	2,300.00	XTREME FX LLC	30002	6/29/2018
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