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VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
181	12/7/2017	INTERNAL REVENUE SERVICE	Ben61791	FEDERAL WITHHOLDING: PAYMENT	39,154.90
182	12/21/2017	INTERNAL REVENUE SERVICE	Ben61999	FEDERAL WITHHOLDING: PAYMENT	34,655.65
28606	12/1/2017	AA ADVANCE AIR, INC	73608	REPAIRS TO VH A/C UNIT	390.00
28607	12/1/2017	ABOVE ALL PLUMBING CONTRACTORS	11.29.17003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28608	12/1/2017	ACCOUNTEMPS	49592362	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED11/03/2017	1,125.00
28608	12/1/2017	ACCOUNTEMPS	49642295	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED11/10/2017	1,125.00
28609	12/1/2017	ADVANCE ELEVATOR COMPANY	6178	NOV 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
28609	12/1/2017	ADVANCE ELEVATOR COMPANY	6181	NOV 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
28609	12/1/2017	ADVANCE ELEVATOR COMPANY	6191	NOV. 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
28610	12/1/2017	AGENCY GUERRA	COPB08	DEPOSIT FOR GRAPHIC DESIGN FOR PLAY BY PLAY GUIDE FOR WINTER 2018	1,500.00
28611	12/1/2017	Al's Lawnmower Sales & Service	501075	REPLACEMENT CHAINS FOR PS CHAINSAW AND POLESAW	107.86
28612	12/1/2017	BUILDCO CONSTRUCTION CONSULTAN	11.29.17003186	PAYMENT FOR PROFESSIONAL SERVICES	1,787.50
28613	12/1/2017	CANKAT CONSULTING ENGINEERS LL	11.28.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,200.00
28614	12/1/2017	Christina's Party Rentals	110946	PORTABLE RESTROOMS FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	1,295.00
28615	12/1/2017	COMCAST	0259284 DEC/17	8495 60 067 0259284 SERVICE FROM 11/25/17-12/24/17 AT PBP	151.68
28615	12/1/2017	COMCAST	0217522 12/17	8495 60 067 0217522 INTERNET VILLAGE HALL 12/02-01/01	134.85
28615	12/1/2017	COMCAST	11172017	8495600670205477 COMCAST TV'S IN V.HALL 11/21-12/20	125.77
28616	12/1/2017	E. Rodriguez Landscaping, Inc.	2017-0241	PROPPING AND STAKING OF TREES KNOCKED DOWN BY HURR.IRMA	2,100.00
28616	12/1/2017	E. Rodriguez Landscaping, Inc.	2017-0267	PROPPING AND STAKING OF TREES KNOCKED DOWN BY HURR.IRMA	600.00
28616	12/1/2017	E. Rodriguez Landscaping, Inc.	2017-0268	PROPPING AND STAKING OF TREES KNOCKED DOWN BY HURR.IRMA	600.00
28616	12/1/2017	E. Rodriguez Landscaping, Inc.	2017-0297	LOT CLEARING NOVEMBER 2017	85.00
28617	12/1/2017	E. Rodriguez Landscaping, Inc.	2017-0296	LOT CLEARING NOVEMBER 2017	95.00
28618	12/1/2017	EQUIPMENT RENTAL & SALES	5180	CHAINSAWS PURCHASED FOR USE DURING HURRICANE IRMA	913.90
28619	12/1/2017	EVENT DEPOT INC.	2759523	RIDES & INFLATABLES FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	3,875.00
28620	12/1/2017	FASTSIGNS	542-6864	36X120 BANNER FOR JONATHAN'S DAY AT CRP (12/9/17)	249.66
28620	12/1/2017	FASTSIGNS	542-6877	INSTAGRAM CUT OUT FOR 1ST RESPONDERS DAY AT VILLAGE HALL (11/29/17)	122.35
28621	12/1/2017	FLORIDA DENTAL BENEFITS, INC.	00012799	FLORIDA DENTAL INSURANCE FOR OCTOBER 2017	345.96
28622	12/1/2017	FLORIDA SAFEGUARD, INC	710744	TROUBLESHOOTING OF FIRE SYSTEM AT VH IN SEPT.2017	561.00
28623	12/1/2017	GLOBALSTAR USA LLC.	100000008898690	SATELLITE SERVICE MGR & POLICE 11/16-12/15/2017	170.81
28624	12/1/2017	GROVE BANK & TRUST	2017-002	CLERK OF COURTS LIENS, RELEASE OF LIENS AND ANNUAL NOTICES	484.50
28624	12/1/2017	GROVE BANK & TRUST	113017	FALSE ALARM: CLAIM OF LIEN ACCOUNT 12622	13.00
28625	12/1/2017	H & J Asphalt, Inc.	Requisition2 FY16-17	FY 16-17 PUBLIC ROADWAYS RESURFACING AND STRIPING	68,404.49
28626	12/1/2017	Hector Turf	1424766	PARTS FOR REPAIR OF PBP TORO REEL MOWER	127.78
28627	12/1/2017	HOLY ROSARY-ST. RICHARD CHURCH	WEN11152017	RENTAL OF YOUTH CENTER AT HOLY ROSARY-ST RICHARD:BAPTIST EXERCISE CLASS ES-OCT 17	800.00
28628	12/1/2017	Homestead Welding	102346	POSTS FOR PEDESTRIAN ENTRANCE AT PBP AND WELDING OF BRACKETS ON LUDOVICI TABLES	95.00
28629	12/1/2017	HOOVER PUMPING SYSTEMS	136587	ANNUAL SERVICE FOR PUMPING SYSTEM AT PBP (PO 000333)	2,590.00
28630	12/1/2017	International Code Council	3177863	PAYMENT FOR MEMBERSHIP DUES INTERNATIONAL CODE COUNCIL, INC	135.00
28631	12/1/2017	JDHM ENTERPRISES, INC	11.28.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00

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28632	12/1/2017	JJ CATERING FOOD & SERVICES	1122	CATERING SERVICES FOR HOLIDAY LIGHTS & DINE AT VILLAGE HALL (12/9/17)	2,200.00
28633	12/1/2017	JOHNSTONE SUPPLY	325723	A/C FILTERS FOR MUNICIPAL CENTER	118.92
28634	12/1/2017	LEGALSHIELD	Ben61569	LEGAL ASSISTANCE: PAYMENT	49.84
28634	12/1/2017	LEGALSHIELD	Ben61361	LEGAL ASSISTANCE: PAYMENT	49.81
28635	12/1/2017	LIGHT F/X PROS, LLC.	227620	FAUX SNOW FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	2,250.00
28635	12/1/2017	LIGHT F/X PROS, LLC.	227621	SNOW FLAKE GOBO FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	1,420.00
28635	12/1/2017	LIGHT F/X PROS, LLC.	86520	DJ/SOUND & LIGHTS FOR HOLIDAY LIGHTS & DINE AT VILLAGE HALL (12/9/17)	550.00
28635	12/1/2017	LIGHT F/X PROS, LLC.	227613	STAGE/LIGHTS/SOUND FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	4,700.00
28636	12/1/2017	MARIA LUISA TOVIO YOGA, LLC.	122	YOGA BY THE BAY AT THALATTA FOR NOVEMBER: 11/5/17 & 11/12/17	250.00
28637	12/1/2017	Marlin Engineering, Inc.	0000007	24 HOUR TRAFFIC COUNTS PERFORMED ON SW 168 ST E OF 84 AVE NOV.2017	2,867.54
28638	12/1/2017	Miami-Dade Police Department	15916	HURRICANE IRMA	320,467.97
28639	12/1/2017	Miami-Dade Water & Sewer Dept	9794659611.NOV.2017	WATER UTILITY FOR MUNICIPAL CENTER	177.49
28639	12/1/2017	Miami-Dade Water & Sewer Dept	3677378424.NOV.2017	SEWER CHARGES FOR MUNICIPAL CENTER	61.96
28639	12/1/2017	Miami-Dade Water & Sewer Dept	2084867589.NOV.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
28640	12/1/2017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	61941	FLYER CARDS FOR FALL TOY DRIVE & CONCERT (11/18/17) AND JONATHAN'S DAY (12/9/17)	389.44
28641	12/1/2017	Mitchell's Welding & Machine	67441	ATTACHMENT FOR REPAIR OF PS CHIPPING HAMMER	50.00
28642	12/1/2017	Moe's Party Rental	63264	STAGE, TABLES, CHAIRS & LINENS FOR HOLIDAY LIGHTS & DINE AT V HALL (12/9/17)	1,137.00
28643	12/1/2017	Office Depot	972831626001	POLICE DEPT. OFFICE SUPPLIES ORDER	570.80
28643	12/1/2017	Office Depot	971126788001	PODIUM FOR EAF COMMUNITY ROOM AT LP	308.60
28643	12/1/2017	Office Depot	972085000001	G.G OFFICE SUPPLIES ORDER	109.18
28643	12/1/2017	Office Depot	973440108001	G.G OFFICE SUPPLIES ORDER	62.66
28643	12/1/2017	Office Depot	973012325001	G.G OFFICE SUPPLIES ORDER	45.50
28643	12/1/2017	Office Depot	973451034001	G.G OFFICE SUPPLIES ORDER	23.29
28643	12/1/2017	Office Depot	973451033001	G.G OFFICE SUPPLIES ORDER	2.87
28644	12/1/2017	ORESTES R. GARCIA, P.A.	11.29.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,240.00
28645	12/1/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080353	VALET SERVICES FOR THALATTA WEDDING: CASTANEDA-MONTALVO (11/24/17)	480.00
28645	12/1/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080354	VALET SERVICES FOR THALATTA WEDDING: ANDRE-GONZALEZ (11/25/17)	480.00
28646	12/1/2017	PELCO Pollution Elimination Co	154765	LIFT STATION SERVICE AT CRP AND PBP FOR NOV.2017	150.00
28646	12/1/2017	PELCO Pollution Elimination Co	154520	EMPTIED SEPTIC TANK AT THALATTA ON 10-30-17	270.00
28647	12/1/2017	PICADO, YVONNE	11062017	REIMBURSEMENT TO YVONNE PICADO HALLOWEEN LUNCH	38.41
28648	12/1/2017	POLYNICE-HALL, DJENEPHA	FEMAMitigation 11/15	TRAVEL REIMBURSEMENT - FEMA HAZARD MITIGATION GRANT PROGRAM	21.40
28649	12/1/2017	QUILL CORPORATION	2211127	G.G OFFICE SUPPLIES ORDER	76.80
28650	12/1/2017	Richard's Tractors & Implement	027899	PARTS FOR REPAIR OF PBP AND CRP JOHN DEERE SPRAYER	1,596.52
28651	12/1/2017	RICOH USA, INC	90242477850	COPIER LEASE - 12/01/2017 TO 12/31/2017	684.36
28651	12/1/2017	RICOH USA, INC	5051077457	COPIER SUPPLIES 10/01-10/31/2017	128.35
28652	12/1/2017	RICOH, USA, INC	99617397	COPIER LEASE PYMTS - 11/23-12/22/2017	306.84
28653	12/1/2017	RONALD REGULA, INC.	11-0029	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28654	12/1/2017	SMUTNY & ROSS TRANS. & BODY	13745	OIL AND FILTER CHANGE AND 2 NEW TIRES FOR VEH#2580	612.92
28655	12/1/2017	SOUTH FLORIDA FINGERPRINTING	11-20-17	FINGERPRINTING - BACKGROUND CHECK	105.50

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28656	12/1/2017	TOWER PEST CONTROL, INC	1117.96	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
28657	12/1/2017	TP ENTERTAINMENT GROUP LL	396	CHARACTERS: SHOW & MEET & GREET FOR HOLIDAY CELEBRATION AT V HALL (12/16/17)	1,070.00
28657	12/1/2017	TP ENTERTAINMENT GROUP LL	397	TROLLS CHARACTER SHOW FOR HOLIDAY LIGHTS & DINE AT V HALL (12/9/17)	450.00
28658	12/1/2017	TRUTH N TENNIS ACADEME	11-28-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 11/20/17-11/25/17 AT CRP	1,009.63
28659	12/1/2017	VEGA, JASON	11-15-17VEGA	REFUND FOR STRING LIGHTS FOR A THALATTA WEDDING: RODRIGUEZ-VEGA (10/21/17)	588.50
28660	12/1/2017	VERIZON WIRELESS	9795062044	WIRELESS SERVICE - SEPT 24 - OCT 23/2017	1,008.20
28661	12/1/2017	WAGeworks, INC.	INV394850	HEALTHCARE-BENEFIT MONTH: NOV 2017	54.00
28661	12/1/2017	WAGeworks, INC.	INV405896	VISA CARD PAYMENTS - HCFSa 2017	50.00
28662	12/1/2017	Waste Management of Dade Count	0025180-2194-0	WASTE MANAGEMENT- PERRINE DOG PARK FOR DEC 2017	490.25
28663	12/6/2017	FL DISBURSEMENT UNIT	Ben61789	CHILD SUPPORT: PAYMENT	60.00
28664	12/6/2017	VANTAGE POINT TR AGT 401	Ben61775	PENSION CONTRIBUTION: PAYMENT	23,850.26
28664	12/6/2017	VANTAGE POINT TR AGT 401	Ben61783	401 LOAN 5: PAYMENT	1,280.95
28665	12/6/2017	VANTAGE POINT TR AGT 457	Ben61785	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82
28665	12/6/2017	VANTAGE POINT TR AGT 457	Ben61787	ROTH IRA: PAYMENT	510.00
28666	12/6/2017	VILLAGE OF PALMETTO BAY	120617	PPE 120817	99,873.78
28667	12/7/2017	HUGH MCCALLUM INC.	24210	IT CONSULTING 11/30/2017	380.00
28668	12/8/2017	Tip Top Enterprises, Inc.	68855	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP ON 9-21-17	4,079.00
28668	12/8/2017	Tip Top Enterprises, Inc.	68887	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP ON 9-23-17	3,480.00
28668	12/8/2017	Tip Top Enterprises, Inc.	68843	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP ON 9-20-17	1,883.50
28669	12/8/2017	WAGeworks, INC.	INV411922	VISA CARD PAYMENTS - HCFSa 2016 AND HCFSa 2017	105.27
28670	12/8/2017	A T & T 105262	88730010440 DEC/17	305 259-8873 001 0440 SERVICE FROM 11/22/17-12/21/17 AT LP	238.75
28671	12/8/2017	A T & T 5019	9524509308	171-796-5792 528 AT&T VILLAGE HALL PHONE FIBER OPTIC	1,277.90
28672	12/8/2017	A t & T Communication Systems	5B044260	TELEPHONE SERVICE AT&T MAINTENANCE	482.33
28673	12/8/2017	ACCOUNTEMPs	49697416	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED11/07/2017	1,406.25
28674	12/8/2017	AFLAC	Ben61357	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	333.92
28674	12/8/2017	AFLAC	Ben61565	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	333.92
28675	12/8/2017	AWARDS TROPHY WORLD	K36151	TROPHIES FOR FALL BALL 2017 AT PBP	83.90
28676	12/8/2017	B & I Safe and Lock, Inc.	69761	PADLOCKS FOR LUDOVICI, THALATTA AND CRP FACILITIES	149.85
28677	12/8/2017	Banner Tire South	61525	REPLACEMENT REAR TIRE FOR PS OPEN TRAILER EQUIP# 0006-PW	98.95
28678	12/8/2017	CARMONA, FANNY	11-29-17CARMONA	REIMBURSEMENT OF FEE FOR PALMETTO BAY BUSINESS ASSOC. MONTHLY LUNCH (11/2/17)	20.00
28679	12/8/2017	CHIRINOS, ANGELICA	11-15-17CHIRINOS	TWISTED BALLOONS FOR FALL TOY DRIVE AND CONCERT AT VILLAGE HALL (11/18/17)	150.00
28680	12/8/2017	CINCINNATI TIME SYSTEMS	0524722-IN	PARKS TIMECLOCK USAGE FOR NOVEMBER 2017	103.60
28680	12/8/2017	CINCINNATI TIME SYSTEMS	0524722-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR NOV 2017	17.60
28681	12/8/2017	COLONIAL LIFE & ACCIDENTAL INS	3836210-1110505	COLONIAL LIFE - NOVEMBER 2017	3,043.54
28682	12/8/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben61359	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28682	12/8/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben61567	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28683	12/8/2017	COMCAST	0230574 JAN/18	8495 60 067 0230574 SERVICE FROM 12/7/2017-1/6/2018 AT THALATTA ESTATE	186.68

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28684	12/8/2017	DAILY BUSINESS REVIEW	I0000271939-1103	LEGAL ADVERTISEMENT-NOTICEOFSPECIAL COUNCIL MEETING - 11-15-17	163.53
28684	12/8/2017	DAILY BUSINESS REVIEW	I0000276716-1124	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HEARING PROPOSED AMEND. COMP. - 12-4-17	136.23
28684	12/8/2017	DAILY BUSINESS REVIEW	I0000276717-1124	LEGAL ADVERTISEMENT-NOTICE OF HEARING PROPOSED AMEND. LAND DEVELOP. 12-4-17	132.55
28684	12/8/2017	DAILY BUSINESS REVIEW	I0000276251-1121	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MEETING - 12-4-17	112.43
28684	12/8/2017	DAILY BUSINESS REVIEW	I0000276956-1129	LEGAL ADVERTISEMENT-RFQ/P - 1718-12-003	81.63
28685	12/8/2017	DELANCY, MICHELLE A.	11-21-2017/23667	SPECIAL MASTER HEARING NOVEMBER 2017	520.00
28686	12/8/2017	FASTSIGNS	542-6882	36X120 BANNER FOR HOLIDAY LIGHTS AND DINE AT VILLAGE HALL (12/9/17)	210.24
28686	12/8/2017	FASTSIGNS	542-6885	36X120 BANNER FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	210.24
28687	12/8/2017	FedEx	6-008-22078	FEDEX EXPRESS SERVICES	33.08
28688	12/8/2017	FL DEPT. OF ENVIRONMENTAL	27584	ANNUAL REGULATORY PROGRAM & SURVEILLANCE FEE FOR 2018	807.19
28689	12/8/2017	Florida Power & Light	5347078064 NOV/17	53470-78064 SERVICE FROM 10/31/17-11/30/17 AT PBP: METER # KV35848	3,140.97
28689	12/8/2017	Florida Power & Light	1667011108.NOV.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR NOV 2017	2,642.91
28689	12/8/2017	Florida Power & Light	23738-54013.NOV.17	ELECTRICITY CHARGES AT PW FACILITY	137.93
28690	12/8/2017	Grainger	9629402935	60 LB BAGS OF PERMANENT PAVEMENT REPAIR TO PATCH POTHOLES	428.10
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	20422	MATERIALS FOR 2017 STATE OF THE VILLAGE PREPARATION OF VH	212.54
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	9040441	MATERIALS FOR ELECTRICAL REPAIRS AT VH	194.24
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	1030075	MATERIALS FOR 2017 STATE OF THE VILLAGE PREPARATION OF VH	191.39
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	4021372	TOOLS FOR USE BY PS STAFF MEMBER ERIC AND MAINT.TECH ERNESTO	95.56
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	6025122	TRASH BAGS FOR MULCH GIVEAWAY TO RESIDENTS AT CRP	89.20
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	9022139	SUPPLIES FOR PBP, VH, AND THALATTA	86.78
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	3011808	MATERIALS FOR REPAIRS AT VH	85.71
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	3025490	LIGHTS AND SUN PATIENT PLANTS FOR VH	60.25
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	4030372	TOOL TO CLEAR CLOGGED URINAL AT VH	29.95
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	2011562	MATERIALS FOR REPAIRS TO DOG PARK FENCE DAMAGED AFTER HURRICANE IRM	21.86
28691	12/8/2017	HOME DEPOT CREDIT SERVICE	3040172	COMPACT MEASURING TAPE FOR USE BY MAINT. TECH ERNESTO	11.74
28692	12/8/2017	HOMESTEAD GLASS CO., INC.	7262	REPAIR OF BROKEN WINDSHIELDS ONCODE COMPLIANCE VEH #0881	192.00
28693	12/8/2017	INFOSIGHT INC.	204157	EXTERNAL VULNERABILITY	7,460.00
28694	12/8/2017	JJ CATERING FOOD & SERVICES	1130	CATERING SERVICES FOR HOLIDAY PARTY 2017	1,320.00
28695	12/8/2017	KONA ICESOUTH FLORIDA	10140	200 CUPS FOR JONATHAN'S DAY 2K AT CRP (12/9/17)	350.00
28696	12/8/2017	LPAV LLC	2353	CRESTON TPMC-12	1,240.00
28697	12/8/2017	MAGICAL MOMENTS PARTY & EVENTS	2787525	PETTING ZOO FOR JONATHAN'S DAY 2K AT CRP (12/9/17)	360.00
28698	12/8/2017	MIAMI EMERGENCY PLUMBING, LLC	3600	EMERGENCY CLEARING OF CLOGGED BATHROOM AT VH	250.00
28699	12/8/2017	Miami-Dade Public Schools	1340	PROCESSING FEE FOR CLASSROOM USAGE FOR W.I.L.D. AFTERSCHOOL PROGRAM AT CRE	25.00
28700	12/8/2017	Miami-Dade County Solid Waste	30638	REMOVAL AND DISPOSAL OF DEBRIS FROM VH, CRP, LUDOVICI & PS	912.11
28700	12/8/2017	Miami-Dade County Solid Waste	30102	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC RIGHT OF WAYS	372.02
28701	12/8/2017	Miami-Dade Police Department	120717	DECEMBER 2017 MONTHLY PAYMENT	588,333.00
28702	12/8/2017	Miami-Dade Water & Sewer Dept	8750305115 NOV/17	8750305115 SERVICE FROM 8/21/17-11/17/17 AT PBP-METER 14400119	374.70

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28702	12/8/2017	Miami-Dade Water & Sewer Dept	8599858900 NOV/17	8599858900 SERVICE FROM 8/21/17-11/17/17 AT PWP-METER 97208890	74.28
28702	12/8/2017	Miami-Dade Water & Sewer Dept	6688402045 NOV/17	6688402045 SERVICE FROM 8/21/17-11/17/17 AT PBP-METER 00409270	48.10
28703	12/8/2017	Moe's Party Rental	62999	SATGE FOR JONATHAN'S DAY 2K AT CRP (12/9/17)	495.75
28704	12/8/2017	MYRTHIL, FRANKLIN	A0000000980840	REIMBURSEMENT FOR PURCHASE OF RED FILM FOR LIGHTS AT VH	6.99
28705	12/8/2017	NAPA Auto Parts	4374-157459	MATERIALS NEEDED TO LUBRICATE AND GREASE BUCKET TRUCK	60.95
28706	12/8/2017	NATURE POSTINGS INC.	11252017-A	FAMILY KAYAK ADVENTURE AT THALATTA (11/19/17)	510.00
28706	12/8/2017	NATURE POSTINGS INC.	11262017-A	FAMILY KAYAK ADVENTURE AT THALATTA (11/26/17)	485.00
28707	12/8/2017	Publix Super Markets, Inc.	1808655429	REFRESHMENTS FOR COUNCIL MEETINGS	42.79
28708	12/8/2017	RACE DAY PROFESSIONALS	11182019	ARCH RENTAL FOR JONATHAN'S DAY 2K AT CRP (12/9/17)	125.00
28709	12/8/2017	RED ELEPHANT ENTERTAINMENT	12-6-17ELEPHANT	DJ FOR JONATHAN'S DAY 2K AT CRP (12/9/17)	400.00
28710	12/8/2017	SCHAFFER, TIM	12072017	JANUARY - SEPTEMBER 2017	4,500.00
28710	12/8/2017	SCHAFFER, TIM	120717	OCTOBER AND NOVEMBER 2017	1,000.00
28711	12/8/2017	Signs by Design	24619	FABRICATION OF 2 MAGNETIC SIGNS VPB LOGO FOR MAYOR FLINN	80.00
28712	12/8/2017	SITEONE LANDSCAPE SUPPLY LLC	83644456	LESCO 15-0-15 30% POLYPUS 30% AS 1 FE0 FOR PBP	555.20
28713	12/8/2017	STANCZYK, SHELLEY	12/7/2017	OCTOBER AND NOVEMBER 2017 INSURANCE PAYMENT	268.00
28714	12/8/2017	STAPLES ADVANTAGE	3358800968	OFFICE SUPPLIES PURCHASE FROM PUBLIC SERVICES	523.35
28714	12/8/2017	STAPLES ADVANTAGE	3360050163	OFFICE SUPPLIES FOR BUILDING DEPARTMENT	144.60
28714	12/8/2017	STAPLES ADVANTAGE	3359404154	OFFICE SUPPLIES ORDER FROM PUBLIC SERVICES	10.26
28714	12/8/2017	STAPLES ADVANTAGE	3360050161	OFFICE SUPPLIES FOR BUILDING DEPARTMENT	10.10
28714	12/8/2017	STAPLES ADVANTAGE	3357889574	CREDIT FOR RETURNED ITEM TO PUBLIC SERVICES	26.63-
28715	12/8/2017	THYSSENKRUPP ELEVATOR	3003401006	MUNICIPAL CENTER QUARTERLY ELEVATOR SERVICE	1,552.96
28716	12/8/2017	TRUTH N TENNIS ACADEME	12-6-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 11/27/17-11/30/17 AT CRP	1,328.13
28716	12/8/2017	TRUTH N TENNIS ACADEME	12-6-17AFTERSCHOOL	AFTERSCHOOL 10 WEEK TENNIS PROGRAM ON WEDNESDAYS FROM 9/20/17-11/29/17 AT CRP	480.00
28717	12/8/2017	United Healthcare Insurance Co	C0044672978	UNITED HEALTHCARE DECEMBER 2017	4,196.33
28718	12/8/2017	WASTE CONNECTION OF FLORIDA	1957981	WASTE HAULING SERVICES FOR CRP DEC.2017	1,711.16
28718	12/8/2017	WASTE CONNECTION OF FLORIDA	1957915	WASTE HAULING SERVICES FOR PBP FOR DEC.2017	1,625.20
28718	12/8/2017	WASTE CONNECTION OF FLORIDA	1961189	WASTE HAULING SERVICES FOR THALATTA FOR DEC.2017	743.51
28718	12/8/2017	WASTE CONNECTION OF FLORIDA	1955906	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR DEC.2017	256.00
28719	12/11/2017	MAGGOLC, INC	20170926	CONSTRUCTION OF A TRAFFIC CIRCLE @ 168TH ST & 82 AVE	137,792.70
28720	12/15/2017	AROCHA, MISSEL	TR081417	EDUCATION REIMBURSEMENT	1,493.32
28721	12/15/2017	CDW Government, Inc.	KZK2397	STARTTECH USB 3.0 TO SATA DOCK	37.00
28722	12/15/2017	HUGH MCCALLUM INC.	24265	IT CONSULTING HRS FOR GIS PROJECT	1,330.00
28723	12/15/2017	JDHM ENTERPRISES, INC	12.12.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28724	12/15/2017	MT CAUSLEY INC.	1117-203	PAYMENT FOR PROFESSIONAL SERVICES	7,735.00
28724	12/15/2017	MT CAUSLEY INC.	0317-132R	PAYMENT FOR PROFESSIONAL SERVICES	7,332.50
28725	12/15/2017	RONALD REGULA, INC.	12-00013	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28726	12/15/2017	WAGeworks, INC.	INV421515	VISA CARD PAYMENTS - HCFA 2016, 2017 & PMB PAYMENT-DCFSA 2017	356.12
28727	12/15/2017	A PRODUCTIONS, INC.	DJ121517	DJ FOR HOLIDAY PARTY 2017	400.00
28728	12/15/2017	AAA Flag & Banner Mfg. Co.	INV226106	VPB HOLIDAY POLE BANNER PRODUCTION & INSTALLATION	4,935.00

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28729	12/15/2017	ABOVE ALL PLUMBING CONTRACTORS	12.13.17 003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28730	12/15/2017	ACCONTEMPS	49726125	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED11/24/2017	768.75
28731	12/15/2017	ACE PUMP & SUPPLY	605383	IRRIGATION VALVE BOX FOR THALATTA	117.90
28731	12/15/2017	ACE PUMP & SUPPLY	605412	PVC EXPANSION COUPLING FOR SPRINKLER REPAIR AT THALATTA	10.09
28731	12/15/2017	ACE PUMP & SUPPLY	605409	CREDIT FOR VALVE BOX RETURNED AND EXCHANGED	8.03
28732	12/15/2017	ADVANCED PUBLIC SAFETY , INC	SI-107137	THERMAL PAPER CASE	231.30
28733	12/15/2017	APPLEONE EMPLOYMENT SERVICES	01-4630937	APPLEONE EMPLOYMENT SERVICES	723.06
28733	12/15/2017	APPLEONE EMPLOYMENT SERVICES	01-4690206	APPLEONE EMPLOYMENT SERVICES	692.25
28733	12/15/2017	APPLEONE EMPLOYMENT SERVICES	01-4681190	APPLEONE EMPLOYMENT SERVICES	556.20
28734	12/15/2017	MICROSOFT	10465858756	TELEPROPTER PRO	7.99
28734	12/15/2017	TRUSTFAX	16647299	TRUSTFAX - GLADYS	6.48
28734	12/15/2017	Publix Super Markets, Inc.	0857236720	MR. SILVA BIRTHDAY GREETING CARD	5.99
28734	12/15/2017	SMARTSIGN	RTS-119052	NO OUTLET AND YIELD TO PEDESTRIAN CROSSWALK SIGNS	1,324.63
28734	12/15/2017	AMAZON.COM	114-8909316-2742643	AMAZON-GIFT CARDS FOR EMPLOYEE RECOGNITION ON 10/26/2017	780.00
28734	12/15/2017	BJ'S WHOLESALE CLUB, INC	96963	MOVIE TICKETS FOR SUMMER CAMP 2017 CIT'S AT CRE AND CRP TENNIS	503.79
28734	12/15/2017	BJ'S WHOLESALE CLUB, INC	52927	BEVERAGES FOR 15 YR ANN CELEBRATION & STATE OF THE VILLAGE AT VHALL (11/9/17)	441.36
28734	12/15/2017	EDCO AWARDS & SPECIALTIES	613912	PHANTASIA LEAF CRYSTAL 9.75 .IN/ SANDBLAST REVERSE	394.77
28734	12/15/2017	MICROSOFT	E05004RQ7N	ONLINE COMMERCIAL SUPPORT 09/26/2017-10/25/2017	343.47
28734	12/15/2017	AMAZON.COM	112-5339778-4489017	AMAZON-LIVE EVENT CAM FOR STATE OF THE VLG 2017	319.93
28734	12/15/2017	WALGREENS	11092017	STATE OF THE VILLAGE GIFT FOR CHARLES SCURR & ILEANA ROSS LEHTINEN	273.80
28734	12/15/2017	BJ'S WHOLESALE CLUB, INC	96880	CANDY/SNACKS/MOVIE TICKETS FOR TRUNK OR TREAT AND MOVIE NIGHT AT CRP (10/31/17)	236.42
28734	12/15/2017	ARCHIVE SOCIAL	2285-5749	ARCHIVE SOCIAL, INC	199.00
28734	12/15/2017	AMAZON.COM	112-4313950-1567457	AMAZON-TELEPROMPTER FOR STATE OF VLG 2017	173.38
28734	12/15/2017	TOTAL WINE #918 PINECREST	10262017	EMPLOYEE APPRECIATION	172.63
28734	12/15/2017	FRITANGA PALMETTO BAY	10312017-3	EMPLOYEE HALLOWEEN LUNCHEON	117.85
28734	12/15/2017	BJ'S WHOLESALE CLUB, INC	96708	RENEWAL OF PARKS BJ'S MEMBERSHIP FOR 1 YEAR	100.00
28734	12/15/2017	JULIOS ITALIAN BISTRO	11/13/17	DIRECTORS MEETING LUNCH	87.18
28734	12/15/2017	AMAZON.COM	112-4850515-8278611	AMAZON-CABLES, MIC & CAM LENS FOR STATE OF THE VLG 2017	79.86
28734	12/15/2017	RCIRONWORKS, INC.	54876G	REPAIR OF DOG PARK FENCE DAMAGED DURING HURRICANE IRMA	65.00
28734	12/15/2017	AMAZON.COM	116702447	OCTOBER 2017 STATEMENT - AMAZON WEB STORAGE	56.89
28734	12/15/2017	HAPPY FIESTA SOUTH MIAMI	10312017-4	EMPLOYEE HALLOWEEN LUNCHEON	55.22
28734	12/15/2017	BIG LOTS	83658	BLACK BAR STOOL FOR 15 YR ANN CELEB AND SOV AT VILLAGE HALL (11/9/17)	34.99
28734	12/15/2017	AVANGATE INC.	BI21136737	123CONTACT FORM MONTHLY SUBSCRIPTION (10/28/2017)	29.95
28734	12/15/2017	BB&T BANKCARD SERVICES	110917	RUSH CARD FEE WILSON INC	25.00
28734	12/15/2017	HOBBY LOBBY	182611081042	MINIATURE ROCKING CHAIR	13.99
28734	12/15/2017	TRUSTFAX	16727105	TRUSTFAX - VANESSA BENCOMO	12.99
28734	12/15/2017	MCDONALDS RESTAURANT # 1856	10302017	AGENDA REVIEW MEETING LUNCH	11.75
28734	12/15/2017	BOSTON MARKET	10302017	AGENDA REVIEW MEETING LUNCH	10.58

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28734	12/15/2017	ADOBE COMPANY	850607802	PHOTOSHOP LIGHTRM BNDL ALL MPL DSP RET INV 01 MNTH MUN 1 YR NEW	9.99
28734	12/15/2017	HAPPY FIESTA SOUTH MIAMI	10312017-2	EMPLOYEE HALLOWEEN LUNCHEON	9.61
28734	12/15/2017	BJ'S WHOLESALE CLUB, INC	11022017	WATER PURCHASE FOR MANAGERS OFFICE	9.57
28735	12/15/2017	BUILDSCO CONSTRUCTION CONSULTAN	12.13.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,337.50
28736	12/15/2017	CADAVAL, OLGA	11/19/17	REIMBURSEMENT	13.00
28737	12/15/2017	CANKAT CONSULTING ENGINEERS LL	12.13.17 002713	PAYMENT FOR PROFESSIONAL SERVICES	750.00
28738	12/15/2017	CERES ENVIRONMENTAL SERVICES	107639	VILLAGEWIDE EMERGENCY DEBRIS REMOVAL SERV AFTER HURR IRMA 9-30-17 TO 10-25-17	466,945.55
28738	12/15/2017	CERES ENVIRONMENTAL SERVICES	107413	EMERGENCY DEBRIS REMOVAL SERVICES AFTER HURRICANE IRMA 10/18-22	161,688.12
28738	12/15/2017	CERES ENVIRONMENTAL SERVICES	107550	VILLAGEWIDE EMERGENCY DEBRIS REMOVAL SERV AFTER HURR IRMA	111,967.10
28738	12/15/2017	CERES ENVIRONMENTAL SERVICES	107328	VILLAGEWIDE EMERGENCY DEBRIS REMOVAL SERV AFTER HURR IRMA 9-15 TO 10-17-17	559,947.26
28739	12/15/2017	Christina's Party Rentals	111116	HOLIDAY PARTY TABLES AND LINENS @ THALATTA (12/15/2017)	716.75
28740	12/15/2017	COLSON, JIMMY	12817-5	UMPIRE AT PBP FOR FALL BALL 2017: 7 GAMES (10/30,11/6,11/13,11/20,11/27,11/29)	240.00
28741	12/15/2017	COMCAST	84956006701169221217	INTERNET FOR PS FACILITY	104.85
28741	12/15/2017	COMCAST	8495 60 067 0216318	VILLAGE HALL TV'S 12/17	23.96
28742	12/15/2017	CORRADINO GROUP	04-2017	VPB 20 YEAR WATER SUPPLY CACILITIES WORK PLAN UPDATED & ASSOCIATED AM ENDMENTS	6,000.00
28743	12/15/2017	CURTIS, PATRICK	12817-3	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 13 GAMES (OCT-DEC)	530.00
28744	12/15/2017	DELANCY, MICHELLE A.	23668	LEGAL SERVICES-SPECIAL MAGISTRATE (FINANCE DEPARTMENT)	160.00
28745	12/15/2017	EC AUTO ELECTRIC SUPPLIES, INC	33183	NEW STARTER FOR CRP GATOR AND BEARINGS FOR PBP DRAGGER	108.40
28746	12/15/2017	Florida Power & Light	4415615071 NOV/17	44156-15071 SERVICE FROM 10/26/17-11/27/17 CRP #RESTROOM METER AC57938	33.01
28746	12/15/2017	Florida Power & Light	1130159047 NOV/17	11301-59047 SERVICE FROM 10/26/17-11/27/17 CRP #B-CONCESSION METER KN25132	32.93
28746	12/15/2017	Florida Power & Light	0276286200 NOV/17	02762-86200 SERVICE FROM 10/31/17-11/30/17 AT PWP: METER # ACD4209	30.36
28746	12/15/2017	Florida Power & Light	1955297237 NOV/17	19552-97237 SERVICE FROM 10/26/17-11/27/17 CRP #GAZEBO METER AC34129	20.31
28746	12/15/2017	Florida Power & Light	43880-10482012/17	FPL SERVICES 168/87 TRAFFIC CIRCLE	11.65
28746	12/15/2017	Florida Power & Light	4100917071 NOV/17	41009-17071 SERVICE FROM 10/31/17-11/30/17 AT LP: METER # KU52318	1,550.34
28746	12/15/2017	Florida Power & Light	1372229102 NOV/17	13722-29102 SERVICE FROM 10/26/17-11/27/17 CRP #PARK METER KV33621	1,533.78
28746	12/15/2017	Florida Power & Light	4940825146 NOV/17	49408-25146 SERVICE FROM 10/31/17-11/30/17 AT THALATTA: METER # KU59691	999.19
28746	12/15/2017	Florida Power & Light	1656886072 NOV/17	16568-86071 SERVICE FROM 10/26-11/27/17 AT CRP TENNIS: METER # KN25131	977.24
28746	12/15/2017	Florida Power & Light	5729199041 NOV/17	57291-99041 SERVICE FROM 10/26/17-11/27/17 CRP #A-STORAGE METER KN25130	138.10
28746	12/15/2017	Florida Power & Light	5570838101 NOV/17	55708-38101 SERVICE FROM 10/27/17-11/27/17 CRP METER KN25129	47.39
28747	12/15/2017	GHEZZI, MARK	12817-2	UMPIRE AT PBP FOR FALL BALL17: 7 GAMES (10/30,11/6,11/20,11/27,11/29,12/11)	290.00
28748	12/15/2017	IPMA-HR	INV-31515-D7L2W2	HR MEMBERSHIP	109.00
28749	12/15/2017	ISI WATER COMPANY	6	UTILITY REVENUE ENHANCEMENT SERVICES FOR 2017	4,549.44
28750	12/15/2017	JACIR, ADRIANA	12-12-17JACIR	REFUND FOR WINTER 2017AFTERSCHOOL PROGRAMMING (TENNIS) AT CRP	150.00

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28751	12/15/2017	JONES, ERNEST	12817-1	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 4 GAMES (10/30, 11/1, 11/6, 12/11)	170.00
28752	12/15/2017	MAGENHEIMER, THOMAS F.	12817-6	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 10 GAMES (OCT-DEC)	400.00
28753	12/15/2017	MARCELA CAMBLOR & ASSOCIATES	1256	MC&A PLANNING ARCHITECTURE	18,500.00
28754	12/15/2017	MARTINEZ, JOANNE ELIZABETH	12-9-17MARTINEZ	CHRISTMAS CAROLING PERFORMANCE FOR HOLIDAY LIGHTS & DINE AT V HALL (12/9/17)	300.00
28755	12/15/2017	Miami-Dade Code Compliance	12.13.1700958	PAYMENT FOR CC MONTHLY REPORT NOVEMBER 2017	1,609.30
28756	12/15/2017	Miami-Dade County Solid Waste	30743	REMOVAL AND DISPOSAL OF DEBRIS FROM CRP, PUBLIC ROW, AND PS	191.57
28757	12/15/2017	Miami-Dade County Stormwater U	PB161701CM	MDC-SWU CANAL MAINTENANCE FEES FOR FY16-17	4,526.00
28758	12/15/2017	Minuteman Press	33362	BUSINESS CARDS FOR MAYOR FLINN	155.00
28759	12/15/2017	Moe's Party Rental	63444	(7)10X10 TENTS FOR JONATHAN'S DAY AT CRP (12/9/17)	446.25
28760	12/15/2017	Moe's Party Rental	63460	TABLES/CHAIRS/LINENS FOR HOLIDAY LIGHTS & DINE AT VILLAGE HALL (12/9/17)	171.00
28761	12/15/2017	NEER, MICHEAL	12817-4	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 7 GAMES (11/8, 11/13, 11/20, 11/29)	280.00
28762	12/15/2017	O.M. MANAGEMENT, INC	91825	DRUG SCREENING FOR APPLICANTS (2)	60.00
28763	12/15/2017	Office Depot	985080809001	OFFICE SUPPLIES ORDER FOR BUILDING DEPARTMENT	1,191.22
28763	12/15/2017	Office Depot	981119263001	OFFICE SUPPLIES ORDER FOR BUILDING DEPARTMENT	607.63
28763	12/15/2017	Office Depot	981914983001	OFFICE SUPPLIES ORDER FOR BUILDING DEPARTMENT	469.84
28763	12/15/2017	Office Depot	985097074001	OFFICE SUPPLIES ORDER FOR G.G	235.70
28763	12/15/2017	Office Depot	985097313001	OFFICE SUPPLIES ORDER FOR G.G	6.38
28763	12/15/2017	Office Depot	985097314004	OFFICE SUPPLIES ORDER FOR G.G	5.08
28763	12/15/2017	Office Depot	985097312001	OFFICE SUPPLIES ORDER FOR G.G	4.58
28763	12/15/2017	Office Depot	978568113001	OFFICE SUPPLIES CREDIT FOR A RETURN ITEM PUBLIC SERVICES	18.56
28764	12/15/2017	ORESTES R. GARCIA, P.A.	12.13.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,800.00
28765	12/15/2017	QUILL CORPORATION	2736640	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	104.83
28766	12/15/2017	RICOH USA, INC	5051449703	RICOH SUPPLIES - 2ND FL, PARKS, VILLAGE CLERK, BLDG 11/1-11/30/17	1,463.19
28766	12/15/2017	RICOH USA, INC	5051449514	RICOH SUPPLIES - POLICE DEPT & PUBLIC SERVICE 11/1-11/30/2017	104.82
28767	12/15/2017	RICOH, USA, INC	99757357	RICOH LEASE POLICE & PUBLIC SERVICE 12/23-01/22/2018	306.84
28768	12/15/2017	South Dade Lighting, Inc	424987-1	BALLASTS AND LIGHT BULBS FOR PBP BASKETBALL COURT DAMAGED HURRICANE IRMA	151.33
28768	12/15/2017	South Dade Lighting, Inc	424908-1	LIGHT BULBS FOR PBP BASKETBALL COURT DAMAGED DURING HURRICANE IRMA	124.15
28768	12/15/2017	South Dade Lighting, Inc	425160-1	LIGHT BULBS FOR PBP SKATE PARK DAMAGED DURING HURRICANE IRMA	84.24
28769	12/15/2017	SOUTH FLORIDA FINGERPRINTING	11-28-17	BACKGROUND SCREENING FOR APPLICANT	52.75
28770	12/15/2017	TRUTH N TENNIS ACADEME	12-11-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 12/4/17-12/9/17 AT CRP	1,762.08
28771	12/15/2017	WELSH, FRANCIS	12817-7	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 4 GAMES (11/1 & 11/8)	160.00
28772	12/15/2017	WRIGHT EXPRESS FSC	52203663	VILLAGE FLEET FUEL SERVICES FOR NOV.2017	2,392.04
28773	12/21/2017	FL DISBURSEMENT UNIT	Ben61997	CHILD SUPPORT: PAYMENT	60.00
28774	12/21/2017	VANTAGE POINT TR AGT 401	Ben61983	PENSION CONTRIBUTION: PAYMENT	23,772.55
28774	12/21/2017	VANTAGE POINT TR AGT 401	Ben61991	401 LOAN 5: PAYMENT	1,280.95
28775	12/21/2017	VANTAGE POINT TR AGT 457	Ben61993	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82
28775	12/21/2017	VANTAGE POINT TR AGT 457	Ben61995	ROTH IRA: PAYMENT	510.00

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28776	12/21/2017	VEGA, JASON	11-15-17VEGA	REFUND FOR STRING LIGHTS FOR A THALATTA WEDDING: RODRIGUEZ-VEGA (10/21/17)	588.50
28777	12/21/2017	VILLAGE OF PALMETTO BAY	122017	PPE 122217	92,052.06
28778	12/22/2017	EJH STRATEGIC SOLUTIONS, INC.	17-1201	CONTRACTURAL FEE FOR CONSULTING SERVICE NOVEMBER 2017	7,000.00
28779	12/22/2017	HUGH MCCALLUM INC.	24270	IT CONSULTING 12/13/2017	617.50
28780	12/22/2017	MAK, JESSICA	9007337953	REIMBURSEMENT-SHRM MEMBERSHIP	174.00
28781	12/22/2017	SUN TALK, LLC	ST-DEC2751	RADIO SERVICE DECEMBER 2017	540.00
28782	12/22/2017	WAGeworks, INC.	INV432566	VISA CARD PAYMENTS - HCFA 2016, 2017	810.93
28783	12/22/2017	A T & T 105262	3052782700 12/13/17	305 278-2700 616 0447 DEC 13, 2017 THRU JAN 12, 2018	464.27
28783	12/22/2017	A T & T 105262	30596950110010441217	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	441.55
28783	12/22/2017	A T & T 105262	0020441 JAN/18	305 234-6383 002 0441 SERVICE FROM 12/2-01/02/18 AT THALATTA	413.46
28783	12/22/2017	A T & T 105262	9130444 JAN 18	305 251-2751 913 0444 SERVICE FROM 12/4/17-1/3/18 AT PBP	401.61
28783	12/22/2017	A T & T 105262	2120441 - JAN 18	305 235-1593 212 0441 SERVICE FROM 12/8/17-01/07/18 AT CRP	233.25
28784	12/22/2017	ADT LLC.	645377193	84299807 SERVICE FROM 12/28/17-3/27/18 ALARM MONITORING AT CRP GARAGE #2	125.97
28785	12/22/2017	AT & T U-VERSE	110823379 JAN 18	110823379 SERVICE FROM 12/7/17-01/06/18 FOR CRP TENNIS OFFICE INTERNET	64.74
28786	12/22/2017	Busy Bee Car Wash	5401	NOVEMBER 2017 CAR WASHES	75.00
28787	12/22/2017	Code Plus Systems, Inc.	9937	2018 ANNUAL ALARM MONITORING SERVICES FOR THALATTA ESTATE	240.00
28788	12/22/2017	COMCAST	8495 60 067 0090176	8495 60 067 0090176 XFINITY INTERNET-12/21/17-01/20/18	224.85
28788	12/22/2017	COMCAST	0259797-JAN 18	8495 60 067 0259797 TELEPHONE/INTERNET SERVICE FROM 12/16/17 TO 1/15/18 AT CRP	177.35
28788	12/22/2017	COMCAST	0260183-JAN 18	8495 60 067 0260183 SERVICE FROM 12/13/17-01/12/18 AT LP	157.59
28788	12/22/2017	COMCAST	0257296 - JAN 18	8495 60 067 0257296 SERVICE FROM 12/13/17-01/12/18 AT PWP	125.95
28789	12/22/2017	CORRADINO GROUP	4435-02	ASSIST PLANNING DEPARTMENT WITH DEVELOPMENT REVIEW AND SPECIAL PROJECTS	21,287.50
28789	12/22/2017	CORRADINO GROUP	4435-01	ASSIST PLANNING DEPARTMENT WITH DEVELOPMENT REVIEW AND SPECIAL PROJECTS	19,000.00
28790	12/22/2017	E. Rodriguez Landscaping, Inc.	2017-0305	PLANT 11 ITALIAN CYPRESS TREES AT THALATTA	1,320.00
28791	12/22/2017	FLORIDA DENTAL BENEFITS, INC.	00012902	FLORIDA DENTAL INSURANCE FOR JANUARY 2018	288.53
28792	12/22/2017	FLORIDA MUNICIPAL INSURANCE	INSTALLMENT 2 17/18	SECOND INSTALLMENT FY 17/18	80,317.25
28793	12/22/2017	Florida Power & Light	51608320011217	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	13.05
28794	12/22/2017	GRANICUS, INC	91892	GRANICUS MONTHLY MANAGED SERVICE (OCT 2017)	810.00
28794	12/22/2017	GRANICUS, INC	91893	GRANICUS MONTHLY MANAGED SERVICE (NOV 2017)	810.00
28795	12/22/2017	JJ CATERING FOOD & SERVICES	1220	HOT CHOCOLATE FOR HOLIDAY LIGHTS & DINE AT VILLAGE HALL - 12/9/17	150.00
28796	12/22/2017	LIGHT F/X PROS, LLC.	227918	PRINTED SCRIM BANNER - HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	1,910.00
28796	12/22/2017	LIGHT F/X PROS, LLC.	227874	23FT BISTRO LIGHTING STRING - HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	1,655.00
28797	12/22/2017	MARIA LUISA TOVIO YOGA, LLC.	123	YOGA BY THE BAY AT THALATTA FOR NOVEMBER: 12/3/17 & 12/10/17	250.00
28798	12/22/2017	Miami Herald	10-29-2017	LEGAL ADVERTISEMENT - 9/29/17 & 10/21/17 - BUDGET SUMMARY AD & ZONING PACKAGE AD	9,500.00
28798	12/22/2017	Miami Herald	11-26-2017	LEGAL ADVERTISEMENT FOR NOTICE FOR AD VALOREM FOR NOVEMBER 2017	1,500.00
28799	12/22/2017	Municipal Code Corporation	00298385	ADMINISTRATIVE SUPPORT FEE 11/1/17 TO 10/31/18	350.00

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VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
28800	12/22/2017	OLIVIO, GONZALO GARCIA	Skatepark Paint12-17	PAINTING OF SKATE PARK BY ARTIST	1,500.00
28801	12/22/2017	POLYNICE-HALL, DJENEPHA	121517	REIMBURSEMENT-2018 DELEGATION PUBLIC HEARING	32.08
28801	12/22/2017	POLYNICE-HALL, DJENEPHA	121317	REIMBURSEMENT-FEMA HAZARD MITIGATION GRANT PROGRAM MEETING	21.51
28802	12/22/2017	Purchase Power	December 7, 2017	METER MAIL REPLENISHMENT	2,015.00
28803	12/22/2017	R & C Management, Inc	089552-00	ORDER COURTESY WARNING FOR CODE COMPLIANCE	632.50
28804	12/22/2017	R.J. BEHAR & COMPANY	16040-12-	ADDITION OF MEDIAN AT SW 82 AVE AND SW 148 DR	3,926.00
28804	12/22/2017	R.J. BEHAR & COMPANY	16040-11-	PROF. ENGINEERING FOR CORAL REEF ELEM SRYS IMPROV (PO003175)	490.64
28805	12/22/2017	SHORES AT PALMETTO BAY LLC	122117	2 ACRE FROM PALMETTO BAY	1,000,000.00
28806	12/22/2017	Signs by Design	24652	FABRICATION OF (17) ALUMINUM DOT- SLOW DOWN SIGNS	867.00
28807	12/22/2017	SMUTNY & ROSS TRANS. & BODY	13879	REPLACEMENT ALTERNATOR FOR VEH#8881	490.39
28808	12/22/2017	TORRES, HUGO	239717	AR#0026 OVERPAID	4.80
28809	12/22/2017	TRUTH N TENNIS ACADEME	12/18/17 TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 12/11/17 TO 12/16/17 AT CRP	1,897.00
28810	12/22/2017	Tyler Technologies	045-206498	2018 ANNUAL SOFTWARE MAINTENANCE	82,286.42
28810	12/22/2017	Tyler Technologies	045-207492	2018 ANNUAL SOFTWARE MAINTENANCE-PARKS AND RECREATION	1,968.55

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