

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ◀	Check Transfer Date	Vendor Name	Invoice Date	Invoice #	Description	Total Amount
183	1/4/2018	INTERNAL REVENUE SERVICE	1/4/2018	Ben62166	FEDERAL WITHHOLDING: PAYMENT	39,324.57
184	1/18/2018	INTERNAL REVENUE SERVICE	1/18/2018	Ben62370	FEDERAL WITHHOLDING: PAYMENT	32,081.12
28811	1/2/2018	JDHM ENTERPRISES, INC	12/28/2017	12.26.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28812	1/2/2018	RONALD REGULA, INC.	12/28/2017	12-00028	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28813	1/2/2018	Tip Top Enterprises, Inc.	12/26/2017	69467	LANDSCAPING AND MAINTENANCE FOR PBP ON 12-22-17	503.00
28814	1/2/2018	ABOVE ALL PLUMBING CONTRACTORS	12/28/2017	12.27.17 003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28815	1/2/2018	AGENCY GUERRA	12/27/2017	COPB9	BALANCE FOR GRAPHIC DESIGN FOR PLAY BY PLAY GUIDE FOR WINTER 2018	950.00
28816	1/2/2018	APPLEONE EMPLOYMENT SERVICES	10/8/2017	01-4671969	APPLEONE EMPLOYMENT SERVICES - KARLA MORALES	732.33
28817	1/2/2018	APPLIANCE PARTS DEPOT LLC	12/21/2017	1225645-0002-11	PURCHASE OF LG MOTORS FOR VH A/C	1,718.90
28818	1/2/2018	CANKAT CONSULTING ENGINEERS LL	12/29/2017	12.28.17 002713	PAYMENT FOR PROFESSIONAL SERVICES	1,350.00
28819	1/2/2018	COMCAST	12/12/2017	12122017	8495 60 067 0205477 COMCAST TV'S IN V. HALL	125.79
28820	1/2/2018	E. Rodriguez Landscaping, Inc.	10/8/2017	1017-0322	LOT CLEARING DECEMBER	160.00
28820	1/2/2018	E. Rodriguez Landscaping, Inc.	10/8/2017	2017-0323	LOT CLEARING DECEMBER	140.00
28820	1/2/2018	E. Rodriguez Landscaping, Inc.	10/22/2017	2017-0321	LOT CLEARING DECEMBER	52.00
28821	1/2/2018	HOLY ROSARY-ST. RICHARD CHURCH	12/27/2017	WEN12202017	RENTAL OF YOUTH CENTER AT HOLY ROSARY-ST RICHARD:BAPTIST EXERCISE CLASS ES-NOV 17	1,200.00
28822	1/2/2018	MDCCMA	12/20/2017	12-20-2017	MEMBERSHIP DUES FOR PERIOD 10-1-17 TO 9-30-18	50.00
28823	1/2/2018	Miami-Dade County Solid Waste	12/15/2017	30824	REMOVAL AND DISPOSAL OF DEBRIS FROM VH, THALATTA,ROW,HURRICANE DEBRIS FROM 168ST	55,294.57
28824	1/2/2018	Miami-Dade Water & Sewer Dept	12/20/2017	9794659611.DEC.2017	WATER UTILITY FOR MUNICIPAL CENTER	224.78
28824	1/2/2018	Miami-Dade Water & Sewer Dept	12/20/2017	3677378424.DEC.2017	SEWER CHARGES FOR MUNICIPAL CENTER	61.96
28824	1/2/2018	Miami-Dade Water & Sewer Dept	12/20/2017	2084867589.DEC.2017	MUNICIPAL CENTER FIRELINE CHARGES	14.95
28825	1/2/2018	NAPA Auto Parts	12/15/2017	4374-168506	BATTERIES FOR PS DUMP TRUCK	321.98
28825	1/2/2018	NAPA Auto Parts	11/9/2017	4374-159093	GREASE TO LUBRICATE PS LAWN EQUIPMENT, CHIPPER AND BUCKET TRUCK	144.22
28825	1/2/2018	NAPA Auto Parts	12/21/2017	4374-170104	IMPACT SOCKET FOR REPAIR TO KUBOTA MOWER AND PINS FOR CHIPPER DRUM	12.32
28825	1/2/2018	NAPA Auto Parts	12/18/2017	4374-169162	CREDIT FOR BATTERY CORE DEPOSIT CHARGED ON INV #4374-168506	54.00-
28826	1/2/2018	Office Depot	11/9/2017	978601894001	G.G OFFICE SUPPLIES ORDER	251.78
28826	1/2/2018	Office Depot	10/9/2017	978580694001	G.G OFFICE SUPPLIES ORDER	224.84
28826	1/2/2018	Office Depot	12/6/2017	986772530001	G.G OFFICE SUPPLIES ORDER	174.70
28826	1/2/2018	Office Depot	10/3/2017	976981585001	PEBLIC SERVICES OFFICE SUPPLIES ORDER	49.66
28826	1/2/2018	Office Depot	12/14/2017	989337328001	G.G OFFICE ORDER SUPPLIES	42.96
28826	1/2/2018	Office Depot	12/14/2017	98933214001	G.G OFFICE ORDER SUPPLIES	24.36
28826	1/2/2018	Office Depot	11/3/2017	976980908001	PUBLIC SERVICES OFFICE SUPPLIES ORDER	22.82
28826	1/2/2018	Office Depot	11/3/2017	977783817001	PUBLIC SERVICES OFFICE SUPPLIES ORDER	15.60
28826	1/2/2018	Office Depot	12/7/2017	987275988001	G.G OFFICE SUPPLIES ORDER	11.97
28826	1/2/2018	Office Depot	12/6/2017	986772588001	G.G OFFICE SUPPLIES ORDER	10.74
28826	1/2/2018	Office Depot	12/7/2017	987267642001	BLDG. DEPARTMENT OFFICE ORDER SUPPLIES	5.48
28826	1/2/2018	Office Depot	10/13/2017	986660157001	G.G OFFICE SUPPLIES ORDER	1.53
28827	1/2/2018	ORESTES R. GARCIA, P.A.	12/28/2017	12.26.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,520.00
28828	1/2/2018	PELCO Pollution Elimination Co	12/25/2017	155040	LIFT STATION SERVICE AT CRP AND PBP FOR DEC.2017	150.00
28829	1/2/2018	QUILL CORPORATION	12/13/2017	3234575	GENERAL GOVERNMENT OFFICE SUPPLIES ORDER	48.80
28830	1/2/2018	RICOH USA, INC	12/27/2017	5051672350	RICOH COPIER SUPPLIES 09/19-12/18/2017	1,083.62
28830	1/2/2018	RICOH USA, INC	12/27/2017	9024701849	RICOH COPIER LEASE - JANUARY 2018	684.36

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28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029533	SECURITY SERVICES FOR THALATTA WEDDING: BONILLO-GARCIA11/10/17	296.00
28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029601	SECURITY SERVICES FOR THALATTA WEDDING: CASTANEDA - MONTALVO 11/24/17	296.00
28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029602	SECURITY SERVICES FOR THALATTA WEDDING: ANDRE-GONZALEZ 11/25/17	296.00
28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029534	SECURITY SERVICES FOR THALATTA WEDDING: CHANG-CHANG 11/11/17	259.00
28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029594	SECURITY SERVICES FOR THALATTA WEDDING: FIFE 11/12/17	259.00
28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029599	SECURITY SERVICES FOR THALATTA WEDDING: REYES-REYES 11/18/17	259.00
28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029600	SECURITY SERVICES FOR THALATTA WEDDING: DIGIACOMO - STEPHEN 11/22/17	148.00
28831	1/2/2018	SFM SECURITY SERVICES, INC.	12/27/2017	3029393	SECURITY SERVICES FOR THALATTA WEDDING: RAMIREZ-ARISTIZABAL 10/08/17)	129.50
28832	1/2/2018	SMUTNY & ROSS TRANS. & BODY	12/14/2017	13941	OIL AND FILTER CHANGE FOR IBUS VEH #1520	47.48
28833	1/2/2018	SOLO PRINTING	12/27/2017	PRE-INV1 WINTER	PRINTING AND MAILING OF PLAY BY PLAY PUBLICATION FOR WINTER 2018 EDITIO	6,196.27
28834	1/2/2018	STAPLES ADVANTAGE	12/11/2017	3362257445	GENERAL GOVERNMENT OFFICE SUPPLIES ORDER	33.62
28835	1/2/2018	THYSSENKRUPP ELEVATOR	12/21/2017	5000745253	REPAIRS TO VH ELEVATORS	365.00
28836	1/2/2018	TRUTH N TENNIS ACADEME	12/27/2017	12-27-17 TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 12/18/17 TO 12/23/17 AT CRP	1,659.00
28837	1/2/2018	VERIZON WIRELESS	12/27/2017	9796839713	WIRELESS SERVICE FROM 10/24-11/23/2017	1,270.89
28838	1/2/2018	Waste Management of Dade Count	12/22/2017	0048310-2194-6	WASTE MANAGEMENT- PERRINE DOG PARK FOR JAN 2018	496.32
28839	1/4/2018	FL DISBURSEMENT UNIT	1/4/2018	Ben62164	CHILD SUPPORT: PAYMENT	60.00
28840	1/4/2018	LEGALSHIELD	12/7/2017	Ben61781	LEGAL ASSISTANCE: PAYMENT	49.84
28840	1/4/2018	LEGALSHIELD	12/21/2017	Ben61989	LEGAL ASSISTANCE: PAYMENT	49.81
28841	1/4/2018	VANTAGE POINT TR AGT 401	1/4/2018	Ben62150	PENSION CONTRIBUTION: PAYMENT	23,398.98
28841	1/4/2018	VANTAGE POINT TR AGT 401	1/4/2018	Ben62158	401 LOAN 5: PAYMENT	1,280.95
28842	1/4/2018	VANTAGE POINT TR AGT 457	1/4/2018	Ben62160	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82
28842	1/4/2018	VANTAGE POINT TR AGT 457	1/4/2018	Ben62162	ROTH IRA: PAYMENT	510.00
28843	1/4/2018	VILLAGE OF PALMETTO BAY	1/4/2018	010418	PPE 010518	91,034.16
28844	1/5/2018	CDW Government, Inc.	10/26/2017	KPZ2119	APC-APC SMART-UPS X750VA/APC SMART-UPS 1500VA	1,040.00
28844	1/5/2018	CDW Government, Inc.	12/13/2017	LCT5108	DELL DOCKING STATION USBC D6000	162.94
28844	1/5/2018	CDW Government, Inc.	12/14/2017	LDD8233	DVI ADAPT CNVTR	16.00
28845	1/5/2018	FLORIDA SAFEGUARD, INC	11/8/2017	711910	TROUBLESHOOTING OF FIRE SYSTEM AT VH IN OCT. 25 2017	220.50
28846	1/5/2018	HUG MCCALLUM INC.	12/19/2017	24309	IT CONSULTING 12/19/2017	570.00
28847	1/5/2018	WAGeworks, INC.	12/26/2017	INV41169	HEALTHCARE-BENEFIT MONTH: DEC 2017	54.00
28848	1/5/2018	A T & T 5019	1/4/2018	9679100407	VILLAGE HALL PHONE - FIBER OPTIC 171-796-5792-528	1,277.39
28849	1/5/2018	ADVANCE ELEVATOR COMPANY	12/1/2017	6240	DEC 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
28849	1/5/2018	ADVANCE ELEVATOR COMPANY	12/1/2017	6237	DEC 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
28849	1/5/2018	ADVANCE ELEVATOR COMPANY	12/1/2017	6250	DEC 2017 ELEVATOR MAINTENANCE AT THALATTA ESTATES	50.00
28850	1/5/2018	AVMED HEALTH PLANS	12/18/2017	CMM100076087	AVMED HMO JANUARY 2018	42,874.34
28850	1/5/2018	AVMED HEALTH PLANS	12/18/2017	CMM100076142	AVMED POS JANUARY 2018	6,507.99
28851	1/5/2018	BRANDANO DISPLAYS, INC.	1/2/2018	10181	2017-HOLIDAY DECORATIONS/TREE LIGHTING FOR HOLIDAY LIGHTS & DINE @ VH ALL 12/9/17	7,500.00
28852	1/5/2018	COLONIAL LIFE & ACCIDENTAL INS	12/7/2017	Ben61779	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28852	1/5/2018	COLONIAL LIFE & ACCIDENTAL INS	12/21/2017	Ben61987	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28853	1/5/2018	COLONIAL LIFE & ACCIDENTAL INS	1/4/2018	3836210-1208546	COLONIAL LIFE - DECEMBER 2017	3,082.83
28854	1/5/2018	COMCAST	1/2/2018	0259284 JAN/18	8495 60 067 0259284 SERVICE FROM 12/25/17-01/24/18 AT PBP	154.03
28855	1/5/2018	DAILY BUSINESS REVIEW	12/6/2017	10000279294-1206	LEGAL ADVERTISEMENT - NOTICE OF HEARING-AMEND. TO COMP.PLAN - 1/8/18	142.35

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28855	1/5/2018	DAILY BUSINESS REVIEW	12/6/2017	0000279328-1206	LEGAL ADVERTISEMENT - NOTICE OF HEARING AMENDMENTS TO LAND DEVEL. 1-8-18	135.70
28855	1/5/2018	DAILY BUSINESS REVIEW	12/6/2017	0000279297-1206	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL MEETING-REVISED 12/5/17-12-18-17	110.85
28856	1/5/2018	E. Rodriguez Landscaping, Inc.	12/27/2017	2017-0339	LOT CLEARING DECEMBER 2017	585.00
28856	1/5/2018	E. Rodriguez Landscaping, Inc.	12/27/2017	2017-0340	LOT CLEARING DECEMBER 2017	105.00
28857	1/5/2018	FedEx	12/26/2017	6-037-56037	FEDEX EXPRESS SERVICE-MAILED BID DOCS TO RTP FOR PROJECT#T15015	66.00
28858	1/5/2018	Florida Power & Light	1/3/2018	13722-29102 JAN/18	13722-29102 SERVICE FROM 11/27/17-12/27/17 CRP #PARK METER KV33621	1,549.37
28858	1/5/2018	Florida Power & Light	1/3/2018	16568-86072 JAN/18	16568-86071 SERVICE FROM 11/27/17-12/27/17 AT CRP TENNIS: METER # KN25131	1,050.93
28858	1/5/2018	Florida Power & Light	1/3/2018	57291-99041 JAN/18	57291-99041 SERVICE FROM 11/27/17-12/27/17 CRP #A-STORAGE METER KN25130	127.27
28858	1/5/2018	Florida Power & Light	1/3/2018	55708-38101 JAN/18	55708-38101 SERVICE FROM 11/27/17-12/27/17 CRP METER KN25129	49.96
28858	1/5/2018	Florida Power & Light	1/3/2018	11301-59047 JAN/18	11301-59047 SERVICE FROM 11/27/17-12/27/17 CRP #B-CONCESSION METER KN25132	31.92
28858	1/5/2018	Florida Power & Light	1/3/2018	4415615071 JAN 18	44156-15071 SERVICE FROM 11/27/17-12/27/17 CRP #RESTROOM METER AC57938	28.20
28858	1/5/2018	Florida Power & Light	1/3/2018	19552-97237 JAN 18	19552-97237 SERVICE FROM 11/27/17-12/27/17 CRP #GAZEBO METER AC34129	25.13
28859	1/5/2018	HERC RENTALS INC.	1/3/2018	29733113-001	LIGHT TOWERS FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/20/17)	759.50
28860	1/5/2018	LAKE DOCTORS, INC.	12/1/2017	333075	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR DEC.2017	199.00
28861	1/5/2018	LSRCF LAW, PLLC	10/31/2017	2017-141	ATTORNEY FEES	17,865.00
28861	1/5/2018	LSRCF LAW, PLLC	9/30/2017	2017-117	ATTORNEY FEES	10,045.00
28861	1/5/2018	LSRCF LAW, PLLC	8/31/2017	2017-116	VILLAGE ATTORNEY FEES	3,047.00
28862	1/5/2018	Miami-Dade Extension Program	1/3/2018	1-25-18 Fertilizer	STAFF TAKING FERTILIZER LICENSE CLASS AND EXAM	75.00
28863	1/5/2018	NAPA Auto Parts	1/2/2018	4374-171813	PURCHASE OF NEW BATTERY FOR VEH #6644	158.25
28863	1/5/2018	NAPA Auto Parts	12/29/2017	4374-171889	CREDIT FOR CORE DEPOSIT AND TAXES CHARGED ON INV #4374-171813	19.26
28864	1/5/2018	PITNEY BOWES GLOBAL FIN SERV	12/21/2017	3101832868	LEASING CHARGES 10/20/2017-01/19/2018	432.00
28865	1/5/2018	R.J. BEHAR & COMPANY	1/3/2018	16040-13	ADDITION OF MEDIAN AT SW 82 AVE AND SW 148 DR	976.00
28865	1/5/2018	R.J. BEHAR & COMPANY	1/3/2018	16039-10	PROFESSIONAL ENGINEERING FOR PERRINE SRTS IMPROVEMENTS (003183)	480.73
28866	1/5/2018	SNI COMPANIES CORP	1/2/2018	305762	PAYMENT FOR PROFESSIONAL SERVICES WEEK ENDING 12/24/17 (AFIGAROLA)	561.00
28867	1/5/2018	TRUTH N TENNIS ACADEME	1/2/2018	01/02/18 TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 12/28/17 TO 12/30/17 AT CRP	941.50
28868	1/5/2018	TYLER BUSINESS FORMS	12/19/2017	9798	TAX FORM ORDER - 2017	268.08
28869	1/5/2018	United Healthcare Insurance Co	12/8/2017	0044740164	UNITED HEALTHCARE JANUARY 2018	3,873.77
28870	1/5/2018	WASTE CONNECTION OF FLORIDA	12/25/2017	1974215	WASTE HAULING SERVICES FOR CRP JAN.2018	1,711.55
28870	1/5/2018	WASTE CONNECTION OF FLORIDA	12/25/2017	1974149	WASTE HAULING SERVICES FOR PBP FOR JAN.2018	1,625.20
28870	1/5/2018	WASTE CONNECTION OF FLORIDA	12/25/2017	1977393	WASTE HAULING SERVICES FOR THALATTA FOR JAN.2018	743.51
28870	1/5/2018	WASTE CONNECTION OF FLORIDA	12/25/2017	1972153	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR JAN.2018	256.00
28871	1/12/2018	CDW Government, Inc.	12/20/2017	LGR0916	REPLACEMENT FOR SYMANTEC AV	2,590.84
28871	1/12/2018	CDW Government, Inc.	1/9/2018	LFL8406	MONITOR FOR OLGA	90.71
28872	1/12/2018	EJH STRATEGIC SOLUTIONS, INC.	12/29/2017	17-1230	CONTRACTUAL FEE FOR CONSULTING SERVICES	7,000.00
28873	1/12/2018	JDHM ENTERPRISES, INC	1/9/2018	010918-2498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28874	1/12/2018	RONALD REGULA, INC.	1/9/2018	01-0118	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28875	1/12/2018	SCHAFFER, TIM	1/10/2018	1/10/18	DECEMBER	500.00
28876	1/12/2018	Tip Top Enterprises, Inc.	1/10/2018	68856	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP ON 9/22/17	5,687.00

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28876	1/12/2018	Tip Top Enterprises, Inc.	1/10/2018	68593	STAND AND STAKE 23 TREES AFTER HURRICANE IRMA	4,270.00
28876	1/12/2018	Tip Top Enterprises, Inc.	1/10/2018	68763	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP ON 9/18/17	1,152.00
28876	1/12/2018	Tip Top Enterprises, Inc.	11/22/2017	69258	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 11/22/17	820.00
28877	1/12/2018	WAGeworks, INC.	1/1/2018	INV454160	VISA CARD PAYMENTS - HCFA 2017	42.05
28877	1/12/2018	WAGeworks, INC.	1/8/2018	INV462629	VISA CARD PAYMENTS - HCFA 2017	3.14
28878	1/12/2018	A T & T 105262	1/10/2018	0020441 - FEB 18	305 234-6383 002 0441 SERVICE FROM 1/2/18-2/1/18 AT THALATTA	413.46
28878	1/12/2018	A T & T 105262	12/22/2017	88730010440 JAN/18	305 259-8873 001 0440 SERVICE FROM 12/22/17-01/21/18 AT LP	238.75
28879	1/12/2018	ABOVE ALL PLUMBING CONTRACTORS	1/9/2018	010918-003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28880	1/12/2018	ACCOUNTEMPS	12/7/2017	49800142	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 12/01/2017	1,406.25
28880	1/12/2018	ACCOUNTEMPS	12/12/2017	49826834	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 12/08/2017	1,406.25
28880	1/12/2018	ACCOUNTEMPS	12/19/2017	49870108	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 12/15/2017	1,406.25
28880	1/12/2018	ACCOUNTEMPS	12/27/2017	49925886	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 12/22/2017	975.00
28881	1/12/2018	AFLAC	12/7/2017	Ben61777	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	333.92
28881	1/12/2018	AFLAC	12/21/2017	Ben61985	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	333.92
28882	1/12/2018	AGUIAR, NORBERT E.	1/9/2018	010918-3802	REFUND TO MR. NORBERT E AGUIAR (HURRICANE IRMA) 2017	829.28
28883	1/12/2018	Banner Tire South	1/2/2018	62286	REPAIR OF LEFT FLAT REAR TIRE FOR VEH #6644	26.50
28884	1/12/2018	TRUSTFAX	11/29/2017	16772212	TRUSTFAX - GLADYS	4.10
28884	1/12/2018	MICROSOFT	12/9/2017	E050050AQ3	LICENSING FOR DIFFRENT MAILBOX 12/08/2017-01/07/2018	3.00
28884	1/12/2018	JN EQUIPMENT	11/29/2017	295698	CREDIT FOR TAXES CHARGED ON INVOICE 295525	2.80-
28884	1/12/2018	BIG LOTS	12/8/2017	12082017	CREDIT FOR RETURNED ITEMS	64.20-
28884	1/12/2018	BORROW A BARTENDER	12/13/2017	11513	BARTENDER FOR EMPLOYEE HOLIDAY PARTY (12.15.2017)	562.50
28884	1/12/2018	A T & T 105262	11/5/2017	30596950110010446N17	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	489.26
28884	1/12/2018	AMAZON.COM	1/2/2018	36976	BLUE FIRE LIGHTS - HOLIDAY CELEBRATION AT VH 12/16/17	443.76
28884	1/12/2018	A T & T 105262	10/5/2017	30596950110010441017	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	374.28
28884	1/12/2018	MICROSOFT	11/26/2017	E05004XPKB	ONLINE COMMERCIAL SUPPORT 10/26/2017-11/25/2017	340.00
28884	1/12/2018	TOTAL WINE #918 PINECREST	12/13/2017	12132017	TOTAL WINE PURCHASE FOR 2017 HOLIDAY PARTY	312.89
28884	1/12/2018	HOME DEPOT CREDIT SERVICE	12/8/2017	1572111	CHRISTMAS DECOR PURCHASE	307.48
28884	1/12/2018	AMAZON.COM	1/2/2018	49751	BLUE FIRE SHOWER RAIN LIGHTS DROP ICICLE FOR HOLIDAY LIGHTS AT VH 12/9/1	271.92
28884	1/12/2018	REPAIR 2 FIX	12/21/2017	12/11/17	DESCRIPTION: SURFACE PRO 3 GLASS & LCD FOR DESKTOP LAPTOP	229.00
28884	1/12/2018	REPAIR 2 FIX	1/8/2018	12-11-17	DESCRIPTION: SURFACE PRO 3 GLASS & LCD FOR DESKTOP LAPTOP	229.00
28884	1/12/2018	AMAZON.COM	12/20/2017	113-8781865-3753014	AMAZON-HOLIDAY PROJECTOR (3)	215.94
28884	1/12/2018	BUTCHER SHOP	11/20/2017	11202017	THANKSGIVING LUNCHEON	214.00
28884	1/12/2018	DRONE NERDS, INC.	12/21/2017	#4-1096	BATTERY FOR THE DRONE	199.00
28884	1/12/2018	ARCHIVE SOCIAL	11/28/2017	11282017	SOCIAL ARCHIVE WEB SERVICES	199.00
28884	1/12/2018	BIG LOTS	12/8/2017	12082017-2	CHRISTMAS DECOR PURCHASE	189.39
28884	1/12/2018	FLORIDA LEAGUE OF CITIES	12/21/2017	59696	FLGISA 2018 WINTER CONFRENCE-ERIC MACHADO 1/30/18-2/1/2018	150.00
28884	1/12/2018	JULIOS ITALIAN BISTRO	12/18/2017	12182017	SPECIAL COUNCIL MEETING / DINNER	137.76
28884	1/12/2018	EDIBLE ARRANGEMENTS	12/4/2017	12042017	GET WELL ARRANGEMENT FOR MR. SILVA	134.26
28884	1/12/2018	BJ'S WHOLESALE CLUB, INC	1/2/2018	55804	PURCHASE BEVERAGES FOR HOLIDAY LIGHTS AT VH 12/9/17	80.30
28884	1/12/2018	AMAZON.COM	12/20/2017	117379485	NOVEMBER 2017 STATEMENT - AMAZON WEB STORAGE	55.55
28884	1/12/2018	JN EQUIPMENT	11/29/2017	295525	SEAL KIT NEEDED TO REPAIR BIG BOY PRESSURE CLEANER WHEEL	55.46
28884	1/12/2018	FACEBOOK, INC.	1/10/2018	313535	FACEBOOK AD 11/30/2017	50.56
28884	1/12/2018	AMAZON.COM	11/27/2017	114-0881912-8742628	CRESTON PW-2420RU REGULATED UNIVERSAL POWER PACK 24VDC, 2A (50 WATT	44.98

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VILLAGE OF PALMETTO BAY

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28884	1/12/2018	AMAZON.COM	1/2/2018	58542	BUBBLE WANDS & SOAP MIX FOR JONATHAN'S DAY - 12/9/17	44.91
28884	1/12/2018	S. FLORIDA TECHNOLOGY ALLIANCE	1/11/2018	December 5 2017	MEMBERSHIP	36.87
28884	1/12/2018	AVANGATE INC.	1/2/2018	B12476757	123CONTACT FORM MONTHLY SUBSCRIPTION (11/28/2017)	29.95
28884	1/12/2018	AMAZON.COM	12/20/2017	111-3800894-7925842	REPAIR BROKEN SURFACE	26.31
28884	1/12/2018	DOLLAR TREE STORES INC	12/20/2017	121517	2017 HOLIDAY PARTY ITEMS	22.00
28884	1/12/2018	INVERIFY	11/22/2017	221117A15	EMPLOYMENT VERIFICATION	19.00
28884	1/12/2018	DUNKIN DONUTS	12/19/2017	12192017	STAFF MEETING	17.11
28884	1/12/2018	A T & T 105262	1/11/2018	30596950110010448ADJ	305-969-5011 001 0446 ADJUSTMENT NOV 5 THRU DEC 4	15.00
28884	1/12/2018	TRUSTFAX	12/17/2017	16851942	TRUSTFAX - VANESSA BENCOMO	12.99
28884	1/12/2018	DOLLAR GENERAL	1/3/2018	51559	HOLIDAY SUPPLIES 2018	11.66
28884	1/12/2018	MIAMI-DADE TRANSIT	12/20/2017	Friday Dec 15, 2017	2018 DELEGATION PUBLIC HEARING PURCHASE 1 DAY/PARKING 706 6/7 B	10.15
28884	1/12/2018	ADOBE COMPANY	12/14/2017	859321424	PHOTOSHOP LIGHTRM BN DL ALL MPL DSP RET INV 01 MNTH MUN 1 YR NEW	9.99
28884	1/12/2018	BJ'S WHOLESALE CLUB, INC	11/29/2017	11292017	MANAGERS OFFICE WATER PURCHASE	9.57
28884	1/12/2018	MICROSOFT	12/9/2017	E050051E6T	LICENSING FOR MAILBOX 12/13/2017-01/12/2018	8.00
28884	1/12/2018	MIAMI-DADE TRANSIT	12/11/2017	12-07-2017	MIAMI DADE CLERK OF COURTS	6.75
28885	1/12/2018	BUILDCO CONSTRUCTION CONSULTAN	1/9/2018	010818-3186	PAYMENT FOR PROFESSIONAL SERVICES	1,512.50
28885	1/12/2018	BUILDCO CONSTRUCTION CONSULTAN	1/9/2018	010918-3186	PAYMENT FOR PROFESSIONAL SERVICES	1,265.00
28886	1/12/2018	CANKAT CONSULTING ENGINEERS LL	1/10/2018	011018-2713	PAYMENT FOR PROFESSIONAL SERVICES	800.00
28887	1/12/2018	CINCINNATI TIME SYSTEMS	1/4/2018	0525234-IN	PARKS TIMECLOCK USAGE FOR DECEMBER 2017	103.60
28888	1/12/2018	CIVICPLUS	1/11/2018	167987	ANNUAL FEE RENEWAL FOR WEBSITE HOSTING & SUPPORT_01.21.16-01.21.17	11,769.00
28888	1/12/2018	CIVICPLUS	1/21/2018	167997	MEDIA CENTER STORAGE	1,000.00
28889	1/12/2018	COMCAST	1/8/2018	0230574 DEC	8495 60 067 0230574 SERVICE FROM 12/28/2017 AT THALATTA ESTATE	195.38
28889	1/12/2018	COMCAST	12/22/2017	0217522 12/22/17	8495 60 067 0217522 INTERNET VILLAGE HALL 01/02-02/01	134.85
28889	1/12/2018	COMCAST	1/2/2018	84956006701169220118	INTERNET FOR PS FACILITY	104.85
28890	1/12/2018	Florida Power & Light	1/8/2018	5347078064 DEC 17	53470-78064 SERVICE FROM 11/30/17-12/30/17 AT PBP: METER # KV35848	3,078.62
28890	1/12/2018	Florida Power & Light	1/2/2018	1667011108.DEC.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR DEC 2017	2,756.84
28890	1/12/2018	Florida Power & Light	1/8/2018	4100917071 DEC/17	41009-17071 SERVICE FROM 11/30/17-12/30/17 AT LP: METER # KU52318	1,419.37
28890	1/12/2018	Florida Power & Light	1/8/2018	4940825146 DEC/17	49408-25146 SERVICE FROM 11/30/17-12/30/17 AT THALATTA: METER # KU5969	897.43
28890	1/12/2018	Florida Power & Light	12/30/2017	23738-54013.DEC.17	ELECTRICITY CHARGES AT PW FACILITY	128.79
28890	1/12/2018	Florida Power & Light	1/8/2018	0276286200 DEC/17	02762-86200 SERVICE FROM 11/30/17-12/30/17 AT PWP: METER # ACD4209	30.36
28890	1/12/2018	Florida Power & Light	12/30/2017	43880-104820-12/17	FPL SERVICES 168/87 TRAFFIC CIRCLE	11.76
28891	1/12/2018	GLOBALSTAR USA LLC.	1/9/2018	1000000008972217	SATELLITE SERVICE 12/16/2017-01/15/2018	176.52
28892	1/12/2018	GRANICUS, INC	12/30/2017	92965	GRANICUS MONTHLY MANAGED SERVICE (DEC 2017)	320.80
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	4040686	REMOTES FOR THALATTA TERRACE FANS, LIGHTBULBS AND TRASH BAGS FOR CRP MULCH	343.56
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	9040542	DRILL BATTERIES FOR PS EQUIP AND CHRISTMAS LIGHTS FOR VH TREES	188.28
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	1031453	SPIKE CHRISTMAS LIGHTS FOR DECORATION OF VH TREES	119.04
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	7040641	CONCRETE FOR INSTALLATION OF CANAL BANK EROSION SIGNS	118.50
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	7032085	MATERIALS FOR REPAIRS TO CRP GAZEBO	102.70
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	23289	MATERIALS FOR USE AT PBP	72.94
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	9031974	PAINTING SUPPLIES FOR CRP EAST SIDE RESTROOMS	54.89
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	12/28/2017	1030999	TOOLS FOR REINSTALLATION OF SOLAR PANELS AT MONUMENT SIGNS	9.97
28893	1/12/2018	HOME DEPOT CREDIT SERVICE	11/28/2017	2040609	CREDIT FOR TAXES CHARGED ON INV #3040172	0.77

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28894	1/12/2018	LAMBERT ADVISORY, LLC	1/8/2018	201588	VPB-DOWNTOWN ECONOMIC AND MARKET ASSESSMENT UPDATE	9,800.00
28895	1/12/2018	MIAMI EMERGENCY PLUMBING, LLC	1/10/2018	3697	UNCLOGGING OF LUDOVICI LIBRARY BATHROOM ON 12-29-17	325.00
28896	1/12/2018	Miami-Dade Code Compliance	1/10/2018	010918-00958	PAYMENT FOR CC MONTHLY REPORT DECEMBER 2017	1,892.38
28897	1/12/2018	Miami-Dade Police Department	1/10/2018	1/10/2018	JANUARY 2018 MONTHLY PAYMENT	588,333.00
28898	1/12/2018	NELCO TESTING & ENGINEERING SE	1/9/2018	010518	ENVIORNMENTAL SITE ASSESSMENT FOLIO# 33-5033-000-0860	1,200.00
28899	1/12/2018	Office Depot	12/18/2017	988913741001	G.G OFFICE SUPPLIES PURCHASE	709.99
28899	1/12/2018	Office Depot	12/21/2017	991440537001	G.G OFFICE SUPPLIES PURCHASE	681.14
28899	1/12/2018	Office Depot	12/28/2017	992595274001	G.G OFFICE SUPPLIES PURCHASE ORDER	203.47
28899	1/12/2018	Office Depot	12/20/2017	991440538001	G.G OFFICE SUPPLIES PURCHASE	156.38
28899	1/12/2018	Office Depot	12/20/2017	991488104001	PUBLIC SERVICES OFFICE SUPPLIES PURCHASE	41.97
28899	1/12/2018	Office Depot	12/28/2017	992600730001	G.G OFFICE SUPPLIES PURCHASE ORDER	26.84
28899	1/12/2018	Office Depot	12/20/2017	991486648001	PUBLIC SERVICES OFFICE SUPPLIES PURCHASE	23.00
28899	1/12/2018	Office Depot	12/20/2017	991440052001	G.G OFFICE SUPPLIES PURCHASE	10.37
28899	1/12/2018	Office Depot	12/28/2017	992600731001	G.G OFFICE SUPPLIES PURCHASE ORDER	7.29
28900	1/12/2018	ORESTES R. GARCIA, P.A.	1/9/2018	010918-3220	PAYMENT FOR PROFESSIONAL SERVICES	1,750.00
28901	1/12/2018	Peacock Embroidery	1/10/2018	9978	RAIN JACKETS FOR PARKS DEPT.	142.50
28902	1/12/2018	PICADO, YVONNE	12/8/2017	12082017-3	REIMBURSEMENT TO YVONNE PICADO	32.06
28903	1/12/2018	QUILL CORPORATION	12/27/2017	3526453	G.G OFFICE SUPPLIES PURCHASE ORDER	116.14
28904	1/12/2018	R & C Management, Inc	1/9/2018	089659-00	PAYMENT FOR DOORTAG DOOR HANGERS (BLDG INSPECTORS)	259.73
28905	1/12/2018	Rep services, Inc	1/8/2018	13997.03.01	2 - 32 GALLON ALL-STEEL RECEPTACLE WITH LINER 9/30/17	1,766.30
28906	1/12/2018	RICOH, USA, INC	1/9/2018	99908665	COPIER LEASE FOR POLICE DEPT & PUBLIC SERVICE	306.84
28907	1/12/2018	ROADSAFE TRAFFIC SYSTEMS INC.	1/8/2018	RT109859	100 FRENCH BARRICADES FOR HOLIDAY CELEBRATION AT VILLAGE HALL 12/16/17	1,400.00
28908	1/12/2018	SITEONE LANDSCAPE SUPPLY LLC	1/2/2018	17089	EASY MOUND BRICKS FOR PBP BASEBALL FIELDS	1,108.68
28909	1/12/2018	SNI COMPANIES CORP	1/4/2018	306695	TEMP, FIGAROLA, ANNETTE 12/25-12/31	346.50
28909	1/12/2018	SNI COMPANIES CORP	12/24/2017	305763	EMPLOYMENT SERVICES FOR ADMINISTRATIVE-TEMP	218.63
28910	1/12/2018	SOLO PRINTING	1/4/2018	PRE-INV1	PRINTING AND MAILING OF PLAY BY PLAY PUBLICATION FOR WINTER 2018 EDITIO	4,560.92
28911	1/12/2018	STANCZYK, SHELLEY	1/10/2018	1/10/2018	DECEMBER INSURANCE PAYMENT	134.00
28912	1/12/2018	STAPLES ADVANTAGE	12/4/2017	3361688753	G.G OFFICE SUPPLIES PURCHASE ORDER	115.68
28913	1/12/2018	TOWER PEST CONTROL, INC	12/1/2017	1217.85	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
28914	1/12/2018	TRUTH N TENNIS ACADEME	1/10/2018	1-10-18TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 1/1/-1/6/18 AT CRP	1,211.00
28915	1/12/2018	Tyler Technologies	12/28/2017	045-210186	TYLER CASHIERING HARDWARE - PRINTER (TM-S9000)	1,600.00
28915	1/12/2018	Tyler Technologies	12/26/2017	045-210001	EDEN PALMETTO WEB TEST SERVER PLANNING/WEB TEST SERVE SETUP	480.00
28916	1/12/2018	VERIZON WIRELESS	1/9/2018	9798719485	VERIZON SERVICE MACHINE TO MACHINE AS OF DEC 23,2017	1.50
28917	1/12/2018	WEATHERMAKERS AIR CONDITIONING	1/9/2018	MEC20171964	PERMIT REFUND TO WEATHERMAKERS (2017)	110.00
28918	1/12/2018	WRIGHT EXPRESS FSC	12/31/2017	52579403	VILLAGE FLEET FUEL SERVICES FOR DEC.2017	2,583.02
28919	1/12/2018	YM WELDING SERVICE LLC	1/4/2018	12	REPAIRS TO ROOF AND RAILINGS AT CRP	3,000.00
28920	1/17/2018	VILLAGE OF PALMETTO BAY	1/17/2018	011718	PPE 011918	91,987.47
28921	1/17/2018	FL DISBURSEMENT UNIT	1/18/2018	Ben62368	CHILD SUPPORT: PAYMENT	60.00
28922	1/17/2018	VANTAGE POINT TR AGT 401	1/18/2018	Ben62354	PENSION CONTRIBUTION: PAYMENT	23,289.75
28922	1/17/2018	VANTAGE POINT TR AGT 401	1/18/2018	Ben62362	401 LOAN 5: PAYMENT	1,280.95
28923	1/17/2018	VANTAGE POINT TR AGT 457	1/18/2018	Ben62364	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82
28923	1/17/2018	VANTAGE POINT TR AGT 457	1/18/2018	Ben62366	ROTH IRA: PAYMENT	510.00
28924	1/19/2018	AGENCY GUERRA	1/11/2018	COPB10	PLAY BY PLAY PUBLICATION DESIGN SPRING/SUMMER 2018 EDITION	1,500.00

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28925	1/19/2018	CDW Government, Inc.	1/8/2018	LHV2162	SERIAL CABLE FOR MANAGEMENT AT DELL SWITCHES@VILLAGE HALL	13.00
28926	1/19/2018	FASTSIGNS	12/6/2017	542-6940	SET-UP FEE WHITE 36X24 COROPLAST SIGN FOR HOLIDAY LIGHTS & DINE 12/9/17	55.38
28927	1/19/2018	SUN TALK, LLC	1/15/2018	ST-JAN2791	RADIO SERVICE JANUARY 2018	540.00
28928	1/19/2018	Tip Top Enterprises, Inc.	12/7/2017	69359	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 12/06/17	820.00
28928	1/19/2018	Tip Top Enterprises, Inc.	11/13/2017	69116	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 11/08/17	820.00
28928	1/19/2018	Tip Top Enterprises, Inc.	12/20/2017	69442	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 12/19/17	820.00
28928	1/19/2018	Tip Top Enterprises, Inc.	1/9/2018	69553	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 1/05/18	820.00
28928	1/19/2018	Tip Top Enterprises, Inc.	1/11/2018	69563	LANDSCAPING AND MAINTENANCE FOR PBP ON 1-08-18	503.00
28928	1/19/2018	Tip Top Enterprises, Inc.	12/12/2017	69294	LANDSCAPING AND MAINTENANCE FOR PBP ON 11-27-17	503.00
28928	1/19/2018	Tip Top Enterprises, Inc.	1/9/2018	69404	LANDSCAPING AND MAINTENANCE FOR PBP ON 1-09-18	503.00
28929	1/19/2018	WAGeworks, INC.	1/15/2018	INV473914	VISA CARD PAYMENTS - HCFA 2017	420.00
28930	1/19/2018	A T & T 105262	1/4/2018	9130444 FEB 18	305 251-2751 913 0444 SERVICE FROM 01/04/18-02/03/18 AT PBP	431.12
28930	1/19/2018	A T & T 105262	1/5/2018	30596950110010446018	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	425.67
28931	1/19/2018	A t & T Communication Systems	12/26/2017	58048793	AT&T MAINTENANCE BILL FOR TELEPHONE SERVICES	482.33
28932	1/19/2018	AT & T U-VERSE	1/6/2018	110823379 JAN/18	110823379 SERVICE FROM 12/7/17-01/06/18 FOR CRP TENNIS OFFICE INTERNET	64.74
28933	1/19/2018	Christina's Party Rentals	1/12/2018	111672	COMFORT ELITE INDIVIDUAL STALLS AND URINAL PUMP FOR CAMPING THE PARK AT CRP	1,549.00
28934	1/19/2018	COMCAST	1/9/2018	0260183-FEB 18	8495 60 067 0260183 SERVICE FROM 1/13/18-2/12/18 AT LP	160.01
28934	1/19/2018	COMCAST	1/1/2018	0216318 01/01/18	COMAST TV'S IN VILLAGE HALL-8495 60 067 0216318	23.96
28935	1/19/2018	DAILY BUSINESS REVIEW	12/22/2017	10000283787-1222	LEGAL ADVERTISEMENT - NOTICE OF ZONING HEARING-1-22-18	203.25
28935	1/19/2018	DAILY BUSINESS REVIEW	12/20/2017	10000282067-1220	LEGAL ADVERTISEMENT-RFQ NO. 1617-11-007	146.90
28935	1/19/2018	DAILY BUSINESS REVIEW	1/8/2018	10000286654-0108	LEGAL ADVERTISEMENT-INVITATION TO BID NO. 1718-11-006	116.98
28936	1/19/2018	E. Rodriguez Landscaping, Inc.	1/10/2018	2018-002	LOT CLEARING JANUARY 2018	115.00
28937	1/19/2018	EQUIPMENT RENTAL & SALES	1/17/2018	16548	PART FOR REPAIR OF THALATTA GAS BLOWER	32.99
28938	1/19/2018	FLORIDA DENTAL BENEFITS, INC.	1/18/2018	00012937	FLORIDA DENTAL INSURANCE FOR FEBRUARY 2018	367.03
28939	1/19/2018	Florida Power & Light	1/17/2018	51608320010118	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	13.02
28940	1/19/2018	GENSET SERVICES, INC	1/10/2018	106486	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT FOR NOV.2017	284.50
28941	1/12/2018	LEGALSHIELD	1/4/2018	Ben62156	LEGAL ASSISTANCE: PAYMENT	49.84
28941	1/12/2018	LEGALSHIELD	1/18/2018	Ben62360	LEGAL ASSISTANCE: PAYMENT	49.81
28942	1/19/2018	LUJAN ORNAMENTAL IRON CORP	1/17/2018	11.17.17	PAYMENT FOR REFUND OF PERMIT (BLD-2017-1340)	246.00
28943	1/19/2018	MACHADO, ERIC	11/20/2017	11/20/2017	ITPALOOZA 2017 CONFRENCE-12/07/2017	53.93
28944	1/19/2018	MALIBU POOL SERVICES	1/18/2018	Leakdetection1-10-18	PERFORMANCE OF LEAK DETECTION AT THALATTA POOL	895.00
28944	1/19/2018	MALIBU POOL SERVICES	1/10/2018	Leakrepair1-10-18	REPAIR OF LEAK AT THALATTA POOL	750.00
28945	1/19/2018	Miami- Dade County	1/12/2018	53131	ARCHERY PROGRAM FOR CAMPING EVENT 2/3/18 6 SESSION OF 15 PARTICIPANTS @ \$8EACH	720.00
28946	1/19/2018	Miami-Dade County Solid Waste	1/17/2018	30931	REMOVAL AND DISPOSAL OF HURRICANE DEBRIS MULCH FROM 168ST	141,736.69
28947	1/19/2018	Miami-Dade Water & Sewer Dept	1/10/2018	8392505123.JAN2018	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY JAN 2018	15.77
28948	1/19/2018	NATIONAL TRAFFIC SIGNS INC	12/20/2017	205496	GALVANIZED U CHANNELS FOR INSTALLATION OF CANAL BANK SIGNAGE	699.65
28948	1/19/2018	NATIONAL TRAFFIC SIGNS INC	12/27/2017	205602	TWO DIRECTIONAL ARROW SIGN FOR REPLACEMENT AT SW 74 AVE AND 140 TER	91.19
28949	1/19/2018	NEOFUNDS BY NEOPOST	1/9/2018	PALMETTOB00011290864	POSTAGE ACC 7900 0440 8048 8715	50.00
28950	1/19/2018	OLIVIO, GONZALO GARCIA	1/17/2018	CRP Art Paint 1-2018	ARTIST PAINTINGS AT CORAL REEF PARK (VARIOUS AREAS)	7,240.00
28951	1/19/2018	QUILL CORPORATION	12/21/2017	3460080	OFFICE SUPPLIES FOR THALATTA	825.17
28951	1/19/2018	QUILL CORPORATION	12/21/2017	3459995	OFFICE SUPPLIES FOR CRP	817.31

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28951	1/19/2018	QUILL CORPORATION	12/21/2017	3459982	OFFICE SUPPLIES FOR PBP	754.35
28951	1/19/2018	QUILL CORPORATION	1/3/2018	3668102	BUILDING DEPARTMENT OFFICE SUPPLIES PURCHASE	150.95
28952	1/19/2018	RINCON, DAVID	1/17/2018	11.29.17	PAYMENT FOR REFUND OF PERMIT (BRF-2017-2958)	885.49
28953	1/19/2018	Signs by Design	1/10/2018	24661	FABRICATION OF 2 MAGNETIC SIGNS VPB LOGO FOR DAVID SINGER	80.00
28954	1/19/2018	SNI COMPANIES CORP	1/7/2018	307612	TEMP FIGAROLA, ANNETTE 1/7/18	495.00
28954	1/19/2018	SNI COMPANIES CORP	1/14/2018	308580	FIGAROLA, ANNETTE 01/14/18	462.00
28954	1/19/2018	SNI COMPANIES CORP	1/14/2018	308581	TEMP DIAZ, DIOIRENE 1/14/18	330.00
28955	1/19/2018	STEVE'S TREE & LANDSCAPE, INC	1/17/2018	22308	HURRICANE IRMA TREE DEBRIS CLEAN UP	16,800.00
28956	1/19/2018	Swank Motion Pictures, Inc.	1/11/2018	RG-1494384	MOANA MOVIE FOR CAMPING IN THE PARK AT CRP	423.00
28957	1/19/2018	TRUTH N TENNIS ACADEME	1/16/2018	1-16-18 TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 1/8-1/12/18 AT CRP	2,012.50
28958	1/19/2018	WASTE CONNECTION OF FLORIDA	12/18/2017	1985309-1	WASTE CONTAINER AT VILLAGE HALL - HOLIDAY CELEBRATION 12/16/17	100.00
28959	1/26/2018	FASTSIGNS	1/17/2018	542-7011	COROPLAST 3MM FCG ON WHITE FOR CAMPING IN THE PARK & MOVIE NIGHT AT CRP	169.66
28960	1/26/2018	JDHM ENTERPRISES, INC	1/23/2018	1.23.18 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28961	1/26/2018	ORESTES R. GARCIA, P.A.	1/23/2018	01.23.18 003220	PAYMENT FOR PROFESSIONAL SERVICES	2,520.00
28962	1/26/2018	RONALD REGULA, INC.	1/23/2018	01-123	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28963	1/26/2018	WAGeworks, INC.	1/24/2018	INV490513	HEALTHCARE-BENEFIT MONTH: JAN 2018	54.00
28964	1/25/2018	A T & T 105262	1/23/2018	3052782700 01/13/18	305-278-2700 616 0447 JAN 13, 2018 THRU FEB 12, 2018	491.37
28964	1/25/2018	A T & T 105262	1/23/2018	2120441 - FEB 18	305 235-1593 212 0441 SERVICE FROM 01/08/18-02/07/18 AT CRP	233.25
28965	1/25/2018	ABOVE ALL PLUMBING CONTRACTORS	1/23/2018	1.23.18 003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28966	1/25/2018	ACCOUNTEMPs	1/25/2018	50075037	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 01/12/2018	1,420.50
28966	1/25/2018	ACCOUNTEMPs	1/10/2018	50030253	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 01/05/2018	1,125.00
28967	1/25/2018	AVMED HEALTH PLANS	1/16/2018	CMM100076162	AVMED HMO FEBRUARY 2018	47,092.78
28967	1/25/2018	AVMED HEALTH PLANS	1/16/2018	CMM100076218	AVMED POS FEBRUARY 2018	5,229.41
28968	1/25/2018	BUILDCO CONSTRUCTION CONSULTAN	1/23/2018	01.23.18 003186	PAYMENT PROFESSIONAL SERVICES	2,502.50
28969	1/25/2018	Busy Bee Car Wash	1/24/2018	5406	DECEMBER 2017 CAR WASHES	75.00
28970	1/25/2018	CANKAT CONSULTING ENGINEERS LL	1/23/2018	01.23.18 002713	PAYMENT FOR PROFESSIONAL SERVICES	1,750.00
28971	1/25/2018	CAPOTE AND CAPOTE P.A.	12/20/2017	12202017	ATTORNEY FEES FOR PREPARATION OF OPINION LETTER FOR PERRINE PARK	975.00
28972	1/25/2018	CARIBBEAN PAINT COMPANY INC.	1/23/2018	69824	UPC#095225748912 503 ATHLETIC FIELD MARKING PAINT WHITE AT CRP	431.40
28973	1/25/2018	COMCAST	1/9/2018	0257296 - FEB 18	8495 60 067 0257296 SERVICE FROM 01/13/18-02/12/18 AT PWP	135.45
28973	1/25/2018	COMCAST	1/23/2018	0259797-FEB 18	8495 60 067 0259797 TELEPHONE/INTERNET SERVICE FROM 1/16/18-2/15/18 AT CRP	53.73
28974	1/25/2018	DAILY BUSINESS REVIEW	1/19/2018	10000289562-0119	LEGAL ADVERTISEMENT-NOTICE OF HEARING PROP. AMEND. TO COMP. PLAN REG-2-22-18	135.70
28975	1/25/2018	Dept of Business & Professiona	1/22/2018	01.19.18 00394	PAYMENT RADON DCA 2ND QUARTER(OCTOBER 1 THRU DEC 31,2017)	6,868.07
28975	1/25/2018	Dept of Business & Professiona	1/22/2018	10.05.1700394	PAYMENT RADON DCA 1ST QUARTER(JULY 1 THRU SEPT 30,2017)	3,594.39
28976	1/25/2018	ENCOUNTERS IN EXCELLENCE,INC.	12/19/2017	12418	LIVE FILM NARRATION FOR CAMPING AND MOVIE NIGHT AT CRP (2/3-4/2018)	200.00
28977	1/25/2018	LSRCF LAW, PLLC	11/30/2017	2018-01	VILLAGE ATTORNEY FEES	11,244.00
28978	1/25/2018	MARTINEZ, MYRTA	1/23/2018	1/22/18 MARTINEZ	REFUND FOR JONATHAN'S DAY AT CRP 1/20/18	16.05
28979	1/25/2018	Miami Herald	10/31/2017	10312017	MIAMI HERALD 12-1-17 TO 11-29-18	361.68
28980	1/25/2018	MINUTEMAN PRESS, BOOSTAN, INC. DBA	1/17/2018	62291	4,000 FLYER ON 100# GLOSS TEXT FOR JONATHANS DAY AT CRP	420.48
28980	1/25/2018	MINUTEMAN PRESS, BOOSTAN, INC. DBA	1/17/2018	62292	4,000 FLYER ON 100# GLOSS TEXT FOR CAMPING IN THE PARK AT CRP	420.48
28981	1/25/2018	Moe's Party Rental	1/19/2018	63764	22 6X30 BANQUET TABLES FOR JONATHAN'S DAY AT CRP	115.50

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28982	1/25/2018	NATURE POSTINGS INC.	1/18/2018	01182018-A	01182018-A 48 ADULTS/12 CHILDREN FOR KAYAK ADVENTURE EVENTS	1,400.00
28982	1/25/2018	NATURE POSTINGS INC.	1/20/2018	01202018-A	01202018-A FAMILY MANGROVE ADVENTURE WORKSHOP 24 ADULTS - 12 KIDS	290.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	11/28/2017	080378	VALET SERVICES FOR THALATTA WEDDING: STANFORD-JULMISTE (12/2/17)	704.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	11/28/2017	080377	VALET SERVICES FOR THALATTA WEDDING: PADRON-RUIZ (12/1/17)	592.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/15/2018	080420	VALET SERVICES FOR THALATTA WEDDING: PEREZ-VELLEGUETTE (1/20/18)	592.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/12/2018	080417	VALET SERVICES FOR THALATTA WEDDING: KUZBYT-MCDONALD (1/13/18)	592.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/3/2018	080413	VALET SERVICES FOR THALATTA WEDDING: MARRERO-CHINEA (1/6/18)	592.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	12/15/2017	080395	VALET SERVICES FOR THALATTA WEDDING: RODRIGUEZ-DE DIEGO (12/30/17)	592.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/1/2018	080411	VALET SERVICES FOR THALATTA WEDDING: HALLS-WILLIS (1/2/18)	540.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	12/7/2017	080383	VALET SERVICES FOR THALATTA WEDDING: ROJAS-ROCKWELL (12/9/17)	518.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/2/2018	080418	VALET SERVICES FOR THALATTA WEDDING: MONTGOMERY-WILLIAMS (1/14/18)	518.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/10/2018	080416	VALET SERVICES FOR THALATTA WEDDING: MARTINEZ-MARRERO (1/11/18)	518.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/4/2018	080414	VALET SERVICES FOR THALATTA WEDDING: COX-LINDSAY (1/8/18)	518.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	12/11/2017	080386	VALET SERVICES FOR THALATTA WEDDING: PRIMERA-CASTELLON (12/14/17)	480.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/15/2018	080419	VALET SERVICES FOR THALATTA WEDDING: ABOULHOSN-MALDONADO (1/19/18)	480.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	12/11/2017	080387	VALET SERVICES FOR THALATTA WEDDING: CONTESSE-WEIMAN (12/16/17)	420.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	12/15/2017	080393	VALET SERVICES FOR THALATTA WEDDING: MEDRANO-LOPEZ (12/23/17)	420.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	12/5/2017	080382	VALET SERVICES FOR THALATTA WEDDING: RIVERO (12/8/17)	414.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	1/2/2018	080412	VALET SERVICES FOR THALATTA WEDDING: AGUIRRE-BEOTEGUI (1/4/18)	414.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	12/7/2017	080384	VALET SERVICES FOR THALATTA WEDDING: GASPARIN-UGLADE (12/10/17)	368.00
28983	1/25/2018	PARKSAFE SYSTEM, METRO PARKING CORP	10/30/2017	080352	VALET SERVICES FOR THALATTA WEDDING: DIGIACOMO-STEPHAN (11/22/17)	368.00
28984	1/25/2018	PEREZ, MANNY	1/22/2018	1-9-18 PEREZ	REFUND FOR JONATHAN'S DAY 2K AT CRP 1/20/18	32.10
28985	1/25/2018	PLACE, SHERYL	1/23/2018	1/22/18 PLACE	REFUND FOR JONATHAN'S DAY 2K AT CRP 1/20/18	16.05
28986	1/25/2018	POLYNICE-HALL, DJENEPHA	12/11/2017	01112018	37TH ANNUAL MLK BREAKFAST_01.11.18	19.45
28987	1/25/2018	Regions	1/23/2018	01/17/2018	PRINCIPAL AND INTEREST	65,460.38
28988	1/25/2018	RICOH USA, INC	1/25/2018	5051813586	RICOH SUPPLIES: POLICE & PUBLIC SERVICE DEC 2017	107.03
28989	1/25/2018	ROJAS, KATHLEEN	1/22/2018	12/21/17-ROJAS	REFUND FOR STRING LIGHTS ROJAS-ROCKWELL WEDDING 12/9/17	588.50
28990	1/25/2018	SFM SECURITY SERVICES, INC.	1/24/2018	3029616	SECURITY SERVICES FOR THALATTA WEDDING: STANFPRD/JULMISTE 12/02/18)	444.00
28990	1/25/2018	SFM SECURITY SERVICES, INC.	1/24/2018	3029628	SECURITY SERVICES FOR THALATTA WEDDING: CASTRO/RIVERO 12/08/18)	333.00
28990	1/25/2018	SFM SECURITY SERVICES, INC.	1/24/2018	3029615	SECURITY SERVICES FOR THALATTA WEDDING: PADRON/RUIZ 12/01/18)	296.00
28990	1/25/2018	SFM SECURITY SERVICES, INC.	1/24/2018	3029627	SECURITY SERVICES FOR THALATTA WEDDING: ALVAREZ/MARTINAT 12/07/18)	259.00
28990	1/25/2018	SFM SECURITY SERVICES, INC.	1/24/2018	3029629	SECURITY SERVICES FOR THALATTA WEDDING: 12/02/18)	259.00
28991	1/25/2018	SNI COMPANIES CORP	1/24/2018	309500	TEMP DIAZ, DIOSIRENE 01/15/2018-01/21/2018	515.63
28991	1/25/2018	SNI COMPANIES CORP	1/21/2018	309499	TEMP FIGAROLA, ANNETTE 01/16/2018-01/19/2018	495.00
28992	1/25/2018	Toshiba Business Solutions	1/22/2018	14220994	PAYMENT FOR KIP3200 SCANNER	32.70
28993	1/25/2018	TRUTH N TENNIS ACADEME	1/24/2018	1-22-18 TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 1/15-1/20/18 AT CRP	2,292.50
28994	1/25/2018	United Healthcare Insurance Co	1/10/2018	C0044855945	UNITED HEALTHCARE FEBRUARY 2018	4,158.23
28995	1/25/2018	VERIZON WIRELESS	12/23/2017	9788640619	VERIZON WIRELESS - NOV24-DEC23 2017	864.75
28996	1/25/2018	VILLANUEVA, GISELLE	1/22/2018	1-9-18 VILLANUEVA	REFUND FOR JONATHAN'S DAY 2K AT CRP - 1/20/18	16.05
28997	1/31/2018	FL DISBURSEMENT UNIT	2/1/2018	Ben62569	CHILD SUPPORT: PAYMENT	60.00
28998	1/31/2018	VANTAGE POINT TR AGT 401	2/1/2018	Ben62555	PENSION CONTRIBUTION: PAYMENT	23,362.98
28998	1/31/2018	VANTAGE POINT TR AGT 401	2/1/2018	Ben62563	401 LOAN 5: PAYMENT	1,341.86
28999	1/31/2018	VANTAGE POINT TR AGT 457	2/1/2018	Ben62565	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82

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VILLAGE OF PALMETTO BAY

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28999	1/31/2018	VANTAGE POINT TR AGT 457	2/1/2018	Ben62567	ROTH IRA: PAYMENT	510.00
29000	1/31/2018	VILLAGE OF PALMETTO BAY	1/31/2018	013118	PPE 020218	90,950.40

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