

Invoice #	Description	Total Amount	Vendor Name	Check Transfer # ^	Check Transfer Date
Ben63027	FEDERAL WITHHOLDING: PAYMENT	35,110.77	INTERNAL REVENUE SERVICE	187	3/1/2018
Ben63285	FEDERAL WITHHOLDING: PAYMENT	32,126.62	INTERNAL REVENUE SERVICE	188	3/15/2018
Ben63514	FEDERAL WITHHOLDING: PAYMENT	33,560.51	INTERNAL REVENUE SERVICE	189	3/29/2018
Ben63025	CHILD SUPPORT: PAYMENT	60.00	FL DISBURSEMENT UNIT	29181	3/1/2018
Ben62561	LEGAL ASSISTANCE: PAYMENT	49.84	LEGALSHIELD	29182	3/1/2018
Ben62794	LEGAL ASSISTANCE: PAYMENT	49.81	LEGALSHIELD	29182	3/1/2018
Ben63011	PENSION CONTRIBUTION: PAYMENT	23,981.91	VANTAGE POINT TR AGT 401	29183	3/1/2018
Ben63019	401 LOAN 5: PAYMENT	1,275.14	VANTAGE POINT TR AGT 401	29183	3/1/2018
Ben63021	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	959.04	VANTAGE POINT TR AGT 457	29184	3/1/2018
Ben63023	ROTH IRA: PAYMENT	510.00	VANTAGE POINT TR AGT 457	29184	3/1/2018
022818	PPE 030218	97,430.95	VILLAGE OF PALMETTO BAY	29185	3/1/2018
17307	REPAIR AND MAINTENANCE TO PS POLE SAW PRUNER EQUIPMENT	280.90	EQUIPMENT RENTAL & SALES	29186	3/2/2018
17270	REPAIRS TO PS CHAINSAW EQUIPMENT #0050-PW-FE	90.97	EQUIPMENT RENTAL & SALES	29186	3/2/2018
17271	CHAINSAW BLADES FOR PS STIHL EQUIP. #0057-PW-FE	39.98	EQUIPMENT RENTAL & SALES	29186	3/2/2018
712764	PW FACILITY CAMERA SERVICE AND VH CELL AND FIRE MONITORING	341.00	FLORIDA SAFEGUARD, INC	29187	3/2/2018
713590	REPAIR OF TROUBLE ON CARD READER FOR ACCESS SYSTEM AT VH	126.00	FLORIDA SAFEGUARD, INC	29187	3/2/2018
3/1/2018	FEBRUARY 2018 INSURANCE PAYMENT	500.00	SCHAFFER, TIM	29188	3/2/2018
69804	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 2/15/18	820.00	Tip Top Enterprises, Inc.	29189	3/2/2018
69808	LANDSCAPING AND MAINTENANCE FOR PBP ON 2-19-18	503.00	Tip Top Enterprises, Inc.	29189	3/2/2018
68816	LANDSCAPING AND MAINTENANCE FOR PBP ON 9-28-17	503.00	Tip Top Enterprises, Inc.	29189	3/2/2018
69722	LANDSCAPING AND MAINTENANCE FOR PBP ON 2-5-18	503.00	Tip Top Enterprises, Inc.	29189	3/2/2018
INV561906	VISA CARD PAYMENTS - HCFSA 2017	79.59	WAGWORKS, INC.	29190	3/2/2018
INV547562	HEALTHCARE-BENEFIT MONTH: FEB 2018	54.00	WAGWORKS, INC.	29190	3/2/2018
3052782700 Feb132018	305 278-2700 616 0447 FEB 13 THRU MAR 12, 2018	495.03	A T & T 105262	29191	3/2/2018
2120441 - MARCH 18	305 235-1593 212 0441 SERVICE FROM 02/08/18-03/07/18 AT CRP	233.79	A T & T 105262	29191	3/2/2018
538726	QUARTERLY AC MAINTENANCE AT MUNICIPAL CENTER	1,414.50	AA ADVANCE AIR, INC	29192	3/2/2018
75190	REPLACEMENT OF COOLING FAN ON 1ST FLOOR A/C UNIT AT VH	610.19	AA ADVANCE AIR, INC	29192	3/2/2018
50225649	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 02/02/2018	1,420.50	ACCOMTEMP	29193	3/2/2018
50260406	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 02/09/2018	1,420.50	ACCOMTEMP	29193	3/2/2018
651775188	14969803 SERVICE FROM 3/1-05/31/18 ALARM MONITORING AT PBP REC ROOM	211.17	ADT LLC.	29194	3/2/2018
651776053	14952922 SERVICE FROM 03/01/18-05/31/18 ALARM MONITORING AT PBP CONCESSION STA ND	161.88	ADT LLC.	29194	3/2/2018
651776533	14958384 SERVICE FROM 3/1-5/31/18 ALARM MONITORING AT CRP GARAGE 2	143.88	ADT LLC.	29194	3/2/2018
651776460	14958384 SERVICE FROM 3/1-5/31/18 ALARM MONITORING AT CRP GARAGE 2	136.05	ADT LLC.	29194	3/2/2018
442351	PORTABLE TOILET FOR TEEN MOVIE NIGHT AT CRP	75.00	AES PORTABLE SANITATION INC	29195	3/2/2018
01292018	QUARTERLY PREMIUM FOR LIFE INSURANCE, INSURANCE COVERAGE FOR VILLAGE MANAGER	1,020.48	AMERITAS LIFE INSURANCE CORP.	29196	3/2/2018
56801	T-SHIRTS FOR RUN, WALK & STROLL 2K AT CRP (3/11/18)	582.50	ARTEES CORP.	29197	3/2/2018
CMM100076238	AVMED HMO MARCH 2018	43,859.96	AVMED HEALTH PLANS	29198	3/2/2018
CMM100076291	AVMED POS MARCH 2018	5,868.70	AVMED HEALTH PLANS	29198	3/2/2018
63186	REPLACEMENT TIRE FOR PS DUMP TRUCK	173.70	Banner Tire South	29199	3/2/2018
0090176 2/21-3/20	8495 60 067 0090176 XFINITY INTERNET-02/21-03/20/18	459.70	COMCAST	29200	3/2/2018
0217522 02/22/18	8495 60 067 0217522 INTERNET VILLAGE HALL 03/02/18-04/01/18	134.85	COMCAST	29200	3/2/2018
10000296818-0214	LEGAL ADVERTISEMENT - REGULAR COUNCIL MEETING-3-5-18	139.90	DAILY BUSINESS REVIEW	29201	3/2/2018
10000294972-0208	LEGAL ADVERTISEMENT - RFP-VPB-NO. 1718-12-005	106.48	DAILY BUSINESS REVIEW	29201	3/2/2018
10000294961	LEGAL ADVERTISEMENT-SPECIAL COUNCIL MEETING-2-21-18	81.80	DAILY BUSINESS REVIEW	29201	3/2/2018
10000294964-0207	LEGAL ADVERTISEMENT-COUNCIL WORKSHOP-2-21-18	69.03	DAILY BUSINESS REVIEW	29201	3/2/2018
ERP22018	EDUCATION REIMBURSEMENT	258.76	DIAZ, STEVEN	29202	3/2/2018
29802275-001	RENTAL OF FRONT END LOADER FOR STUMP AND DEBRIS REMOVAL AT PBP	1,911.30	HERC RENTALS INC.	29203	3/2/2018
29810970-001	LIGHT TOWERS FOR CAMPING IN THE PARK AT CRP (2/3-4/18)	1,372.56	HERC RENTALS INC.	29203	3/2/2018
201598	VPB-DOWNTOWN ECONOMIC AND MARKET ASSESSMENT UPDATE INTERIM INV - 100% PROJ ECT C:	2,450.00	LAMBERT ADVISORY, LLC	29204	3/2/2018
2018-09	VILLAGE ATTORNEY FEES	11,701.00	LSRFC LAW, PLLC	29205	3/2/2018
1	DEMONSTRATION OF RYTHM PATTERNS & PLAY ALONE MUSIC AT 2K EVENT AT CRP 3/11/18	200.00	MACH MUSIC STUDIO LLC.	29206	3/2/2018
FLGISA 2018	FLGISA 2018 WINTER CONFRENCE TRAVEL & PER DEIM 1/30/2018-2/2/2018	750.60	MACHADO, ERIC	29207	3/2/2018
125	YOGA BY THE BAY - 2/4/18 42 STUDENTS & 2/11/18 43 STUDENTS AT THALATTA	300.00	MARIA LUISA TOVIO YOGA, LLC.	29208	3/2/2018
124	YOGA BY THE BAY - 01/7/2018 24 STUDENTS- 01/21/18 35 STUDENTS AT THALATTA	250.00	MARIA LUISA TOVIO YOGA, LLC.	29208	3/2/2018
31198	REMOVAL AND DISPOSAL OF HURRICANE DEBRIS MULCH	2,037.13	Miami-Dade County Solid Waste	29209	3/2/2018
3/1/2018	MARCH 2018 MONTHLY PAYMENT	588,333.00	Miami-Dade Police Department	29210	3/2/2018
9794659611.FEB.2018	WATER UTILITY FOR MUNICIPAL CENTER	173.76	Miami-Dade Water & Sewer Dept	29211	3/2/2018
3677378424.FEB.2018	SEWER CHARGES FOR MUNICIPAL CENTER	55.23	Miami-Dade Water & Sewer Dept	29211	3/2/2018
2084867589.FEB.2018	MUNICIPAL CENTER FIRELINE CHARGES	11.50	Miami-Dade Water & Sewer Dept	29211	3/2/2018
62510	4,500 100# GLOSS TEXT BUNDLES OF 25 FOR WALK, RUN, STROLL 2K AT CRP 3/17/18	277.20	MINUTEMAN PRESS, BOOSTAN, INC. DBA	29212	3/2/2018
205495	GALVANIZED U CHANNELS FOR INSTALLATION OF CANAL BANK SIGNAGE	687.00	NATIONAL TRAFFIC SIGNS INC	29213	3/2/2018
02172018-A	FEBRUARY BIRD WATCHING AT THALATTA - 22 PARTICIPANTS	365.00	NATURE POSTINGS INC.	29214	3/2/2018
02262018-A	FAMILY KAYAK ADVENTURE 2/24/18 24 PARTICIPANTS AT THALATTA	290.00	NATURE POSTINGS INC.	29214	3/2/2018
080388	VALET SERVICES FOR THALATTA WEDDING: MONTESINO-HERNANDEZ (12/17/17)	816.00	PARKSAFE SYSTEM, METRO PARKING CORP	29215	3/2/2018
080423	VALET SERVICES FOR THALATTA WEDDING: NGUGEN-SORASIN (01/28/18)	714.00	PARKSAFE SYSTEM, METRO PARKING CORP	29215	3/2/2018
080445	VALET SERVICES FOR THALATTA WEDDING: HERNANDEZ-RODRIGUEZ (2/17/18)	592.00	PARKSAFE SYSTEM, METRO PARKING CORP	29215	3/2/2018
080446	VALET SERVICES FOR THALATTA WEDDING: ORTIZ-ROKAW (2/18/18)	480.00	PARKSAFE SYSTEM, METRO PARKING CORP	29215	3/2/2018
080429	VALET SERVICES FOR THALATTA WEDDING: BARBOSA-LAPRAADO (2/9/18)	420.00	PARKSAFE SYSTEM, METRO PARKING CORP	29215	3/2/2018
L76724	PARTS FOR REPAIR OF PBP JOHN DEERE DRAGGER	100.88	Ritrac	29216	3/2/2018
01312018-1	REIMBURSEMENT TO MR. SILVA DUE TO DADE DAYS TALLAHASSEE	64.75	SILVA, EDWARD	29217	3/2/2018
02132018	REIMBURSEMENT TO MR. SILVA DUE TO DADE DAYS TALLAHASSEE	42.61	SILVA, EDWARD	29217	3/2/2018
01312018	REIMBURSEMENT TO MR. SILVA DUE TO DADE DAYS TALLAHASSEE	18.71	SILVA, EDWARD	29217	3/2/2018
02132018-1	REIMBURSEMENT TO MR. SILVA DUE TO DADE DAYS TALLAHASSEE	15.00	SILVA, EDWARD	29217	3/2/2018
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14570	REPAIR OF TIRE LEAK ON IBUS VEH #1520	15.30	SMUTNY & ROSS TRANS. & BODY	29218	3/2/2018
02162018	MR. SILVA'S 1 YEAR SUBSCRIPTION RENEWAL	105.00	South Florida Business Journal	29219	3/2/2018
3/1/2018	FEBRUARY 2018 INSURANCE PAYMENT	134.00	STANCZYK, SHELLEY	29220	3/2/2018
3368732165	OFFICE AND MAINTENANCE SUPPLIES FOR PUBLIC SERVICES	219.25	STAPLES ADVANTAGE	29221	3/2/2018
2-26-18 TENNS1	TENNIS INSTRUCTIONAL SERVICE FROM 2/19/18-2/23/18 AT CRP	2,117.50	TRUTH N TENNIS ACADEME	29222	3/2/2018
2-26-18 TENNIS1	PRIVATE/CLINICS TENNIS INSTRUCTION 12/6/17-2/28/17	330.00	TRUTH N TENNIS ACADEME	29222	3/2/2018
461373278764	UNITED HEALTHCARE MARCH 2018	3,913.33	UHS PREMIUM BILLING	29223	3/2/2018
527	EXECUTIVE MODEL - PORTABLE RESTROOM RENTAL FOR PICNIC CELEBRATION AT CRP 3/3/18	850.00	YML SERVICES, LLC.	29224	3/2/2018
529	PORTABLE RESTROOM RENTAL FOR RELAY FOR LIFE AT CRP ON 3/17/18	850.00	YML SERVICES, LLC.	29224	3/2/2018
03052018	PROCESS FEE FOR 3RD ANNUAL KIDS TOWN HALL / HOSTED BY KARYN CUNNINGHAM	25.00	Miami-Dade County Public Schoo	29225	3/5/2018
542-7106	COPY AND LAYOUT SET UP FEES + CUSTOM PRINTED CROPLAST 2-SIDED 16X24 FOR PICNIC	92.40	FASTSIGNS	29226	3/9/2018
1000873706	PAYMENT FOR FLOOD RESISTANT DESIGN BOOK (REVIEWERS)2018	193.00	International Code Council	29227	3/9/2018
81	VIDEO SYSTEMS & ENGINEERING SERVICES (WK 2.20 - 2.25.2018)	3,500.00	JD BROADCAST ENGINEERING LLC	29228	3/9/2018
82	VIDEO SYSTEMS (WK 2.26 - 3.3.2018)	2,500.00	JD BROADCAST ENGINEERING LLC	29228	3/9/2018
83	VIDEO SYSTEMS (WK 3.5 - 3.10.2018)	2,500.00	JD BROADCAST ENGINEERING LLC	29228	3/9/2018
03.06.18 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	JDHM ENTERPRISES, INC	29229	3/9/2018
16040-14	ADDITION OF MEDIAN AT SW 82 AVE AND SW 148 DR	12,336.00	R.J. BEHAR & COMPANY	29230	3/9/2018
100190723	RICOH LEASE - POLICE AND PUBLIC SERVICE	306.84	RICOH, USA, INC	29231	3/9/2018
03-006	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	RONALD REGULA, INC.	29232	3/9/2018
314667	PAYMENT FOR TEMP FOR BUILDING DEPT (M.MARTINEZ)2018	618.75	SNI COMPANIES CORP	29233	3/9/2018
313894	TEMP DIAZ, DIORIRENE WEEK ENDING 2/25/18	532.13	SNI COMPANIES CORP	29233	3/9/2018
314666	TEMP - DIAZ, DIOSIRENE WEEK ENDING 3/4/18	528.00	SNI COMPANIES CORP	29233	3/9/2018
313893	TEMP FIGAROLA, ANNETTE WEEK ENDING 2/25/18	453.75	SNI COMPANIES CORP	29233	3/9/2018
March 05, 2018	FLORIDA MUNICIPAL LOAN COUNCIL, SERIES 2010B	276,750.36	THE BANK OF NEW YORK MELLON	29234	3/9/2018
INV573624	VISA CARD PAYMENT-HCFS 2017-PMB PAYMENT HCFS 2017 & DCFS 2017	2,028.48	WAGWORKS, INC.	29235	3/9/2018
88730010440 MAR/18	305 259-8873 001 0440 SERVICE FROM 2/22/18-3/21/18 AT LP	239.98	A T & T 105262	29236	3/9/2018
9186410406	ATT TELEPHONE SERVICE FIBER OPTIC	1,280.63	A T & T 5019	29237	3/9/2018
03.06.18 003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	ABOVE ALL PLUMBING CONTRACTORS	29238	3/9/2018
56881	EXTRA T-SHIRTS FOR RUN, WALK & STROLL 2K AT CRP (3/11/18)	177.50	ARTEES CORP.	29239	3/9/2018
028469	PREVENTIVE MAINTENANCE CONTRACT RENEWAL	140.00	AUTOMATED BUSINESS MACHINES	29240	3/9/2018
69770	DUPLICATE KEYS FOR THALATTA	28.35	B & I Safe and Lock, Inc.	29241	3/9/2018
63191	REPLACEMENT FRONT TIRE FOR PBP JOHN DEERE DRAGGER	233.02	Banner Tire South	29242	3/9/2018
10303361	HOTEL RESERVATION FOR MR. SILVAS FOR METRO EXPO LINE CALIFORNIA	1,420.64	MILLENNIUM BILTMORE HOTEL	29243	3/9/2018
10303365	HOTEL RESERVATION OF OLGA CADAVAL FOR METRO EXPO LINE CALIFORNIA	1,030.72	MILLENNIUM BILTMORE HOTEL	29243	3/9/2018
02072018	RESTAURANT PURCHASE FOR METRO EXPO LINE - CALIFORNIA	768.39	PERCH RESTAURANT	29243	3/9/2018
7329573330162	FLIGHT TICKET TO TALLAHASSEE FOR MAYOR FLINN	570.00	DELTA AIR LINES, INC.	29243	3/9/2018
7329574069727	TALLAHASSEE FLIGHT FO MAJOR FINN	566.30	AMERICAN AIRLINES	29243	3/9/2018
22661918	CLERK OF COURTS LIENS AND RELEASE OF LIENS	518.50	CLERK OF COURT	29243	3/9/2018
10303352	HOTEL RESERVATION OF MAYOR FLINN FOR THE METRO EXPO LINE CALIFORNIA	515.36	MILLENNIUM BILTMORE HOTEL	29243	3/9/2018
DN090013618	INSPIRE1 N CORE AND INSPIRE SERVICE	486.00	DRONE NERDS, INC.	29243	3/9/2018
3275471	ACCESS CARDS FOR VILLAGE HALL	410.40	ID WHOLESALER	29243	3/9/2018
95789	FOOD & BEVERAGE FOR JONATHAN'S DAY 1/20/18	298.91	BJ'S WHOLESALE CLUB, INC	29243	3/9/2018
894275	CONTINUING EDUCATION COURSES V. BENCOMO	280.00	FAU	29243	3/9/2018
896693	CONTINUING EDUCATION COURSES A. WHITE	280.00	FAU	29243	3/9/2018
E050059KXH	ONLINE COMMERCIAL SUPPORT 12/26/2017-01/25/2018	257.16	MICROSOFT	29243	3/9/2018
29901	CONCESSION SUPPLIES FOR PBP	250.21	BJ'S WHOLESALE CLUB, INC	29243	3/9/2018
32396	FEDERAL GRANT PROCUREMENT RULES FEMA WEBINAR	249.00	FFMA/COLUMBIA	29243	3/9/2018
26101	CONCESSION SUPPLIES FOR PBP	219.17	BJ'S WHOLESALE CLUB, INC	29243	3/9/2018
02/07/18	WATER GRILL RESTAURANT FOR THE METRO EXPO LINE-LOS ANGELES, CA	219.00	WATER GRILL RESTAURANT	29243	3/9/2018
07314-1	(4) KIDS BRUSH SET OF 24 PC. FOR CAMPING IN THE PARK AT CRP 2/3-4/18	211.36	AMAZON.COM	29243	3/9/2018
33134	CONCESSION SUPPLIES FOR PBP	199.43	BJ'S WHOLESALE CLUB, INC	29243	3/9/2018
#2002-4192	SOCIAL ARCHIVE-WEB SERVICES	199.00	ARCHIVE SOCIAL	29243	3/9/2018
53582	CONCESSION SUPPLIES FOR PBP	182.41	BJ'S WHOLESALE CLUB, INC	29243	3/9/2018
111-8638911-8660214	LINENS FOR PARK EVENTS	173.88	AMAZON.COM	29243	3/9/2018
0012170634418	LOS ANGELES, CA FLIGHT TICKET FOR MAYOR FLINN FOR THE METRO EXPO LINE	168.00	AMERICAN AIRLINES	29243	3/9/2018
39546	APPLICATION FEE FOR TEMPORARY TRAILER PERMIT	147.20	Miami-Dade County Municipal Cl	29243	3/9/2018
ORD-11024559	WIRE BIN ROLL FILE - FOUR COMPARTMENTS (8" W X 8"D)FOR PARKS AND RECREATION DEPT	136.39	SCHOOLHOUSE OUTFITTERS LLC	29243	3/9/2018
62333	2 (500) COUNT WRIST BANDS FOR CAMPING IN THE PARK AT CRP	122.00	PARTY CITY	29243	3/9/2018
3071863227017	10X10 TARPS FOR PARKS & RECREATION DEPARTMENT	119.64	WALMART	29243	3/9/2018
02122018	MEMBERSHIP RENEWAL	119.00	South Florida Business Journal	29243	3/9/2018
02112018-1	RESTAURANT PURCHASE - FOR THE METRO EXPO LINE, CALIFORNIA	117.46	KATSUYA GLENDASLE CA	29243	3/9/2018
62191G	SUNPASS ACCOUNT REPLENISH	100.00	SunPass Prepaid Toll Program	29243	3/9/2018
114-2271127-0493861	SUPPLIES FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP 2/3-4/18	88.53	AMAZON.COM	29243	3/9/2018
02112018	MR. SILVAS CHARGE AT MIAMI INT, AIRPORT PARKING - METRO EXPO LINE, CA	85.00	MIAMI INTL AIRPORT PARKING	29243	3/9/2018
01232018	TAKE YOUR CHILD TO WORK DAY SUPPLIES	77.52	STAPLES ADVANTAGE	29243	3/9/2018
45173	PARTS FOR WATER TANK TRAILER FOR WATERING OF SOD AT CRP	72.97	Northern Tool and Equipment Co	29243	3/9/2018
07314	SCHOOL SMART PLASTIC TRAY COVER FOR CAMPING IN THE PARK AT CRP	69.72	AMAZON.COM	29243	3/9/2018
94057	CONCESSION SUPPLIES FOR PBP	66.34	BJ'S WHOLESALE CLUB, INC	29243	3/9/2018
02112018-3	RESTAURANT PURCHASE FOR METRO EXPO LINE - CALIFORNIA	62.50	EL PASEO INN	29243	3/9/2018
CC4707693124	2018 ANNUAL REPORT RENEWAL NOTICE FOR N04000011043	61.25	Florida Department of State	29243	3/9/2018
02142018	STAFF MEETING	60.57	GIARDINO'S	29243	3/9/2018
ASPA Conf- 2-2-18DC	REGISTRATION FEE FOR ASPA 2018 BEST PRACTICES CONFERENCE	60.00	AMERICAN SOCIETY FOR PUBLIC AD	29243	3/9/2018
125076003	JANUARY 2018 STATEMENT - AMAZON WEB STORAGE	55.55	AMAZON.COM	29243	3/9/2018
DUNKIN #302052	CHAMBER SOUTH MEETING 2/9/17 HOSTED BY VILLAGE HALL	53.93	DUNKIN DONUTS	29243	3/9/2018

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88382	SAMPLER BAG FOR JONATHAN'S DAY AT CRP	50.00	OLIVERS CAKES AND CATERING	29243	3/9/2018
19422	PURCHASE OF GIFT BASKETS FOR JONATHAN'S DAY RAFFLE AT CRP	50.00	MIAMI IS KIND FOUNDATION, INC.	29243	3/9/2018
11162258532803436	ADDITIONAL CANVASES FOR ART COMPONENT FOR RUN,WALK, STROLL 2K AT CRP 3/11/18	47.84	AMAZON.COM	29243	3/9/2018
02122018-2	RESTAURANT PURCHASE FOR METRO EXPO LINE - CALIFORNIA	43.58	LA PROVENCE CAFE	29243	3/9/2018
111-7147987-5006610	REPLACEMENT WATER FILTERS FOR VH STAFF REFRIGERATOR	39.98	AMAZON.COM	29243	3/9/2018
02/02/1/8	OFFICE SUPPLIES FOR STRATEGIC PLAN TOWN HALL MEETING	39.57	STAPLES ADVANTAGE	29243	3/9/2018
20370	CONCESSION SUPPLIES FOR PBP	39.53	BJ'S WHOLESALE CLUB, INC	29243	3/9/2018
5882420	RECORDING OF LIENS-ALARM STORMWATER AND ALARM 10173 & 12763	39.00	CLERK OF COURT	29243	3/9/2018
02122018	MR. SILVA'S CHARGE AT CAMPANILLE RESTAURANT AT LAX CA - METRO EXPO LINE	37.50	CAMPANILLE RESTAURANT	29243	3/9/2018
87041	PAINTING KIT FOR CAMPING IN THE PARK & MOVIES NIGHT AT CRP	32.04	TARGET	29243	3/9/2018
29611553	FAUCET REPAIR KIT FOR THALATTA KITCHEN	31.99	WEBSTAIRANT STORE, INC.	29243	3/9/2018
BCOPOA398040	EMPLOYMENT VERIFICATION	30.00	TALX CORPORATION	29243	3/9/2018
BI22179351	123CONTACT FORM MONTHLY SUBSCRIPTION (01/28/18)	29.95	AVANGATE INC.	29243	3/9/2018
114-7736548-6933039	AC/DC ADAPTER	27.88	AMAZON.COM	29243	3/9/2018
111-2545574-1837012	IT#512-TOOL FOR NETWORK TESTING	26.76	AMAZON.COM	29243	3/9/2018
02/12/2018	LUNCH PURCHASE FOR STAFF MEETING	22.03	PANERA BREAD # 983	29243	3/9/2018
002314	SUPPLIES FOR CAMPING IN THE PARK AT CRP 2/3-4/18	19.23	JOANN FABRIC & CRAFT STORE	29243	3/9/2018
APWA 2018 PW Poster	2018 NATIONAL PUBLIC WORKS WEEK APWA POSTER	19.14	APWA	29243	3/9/2018
02/14/2018	PURCHASE FOR STAFF MEETING	17.52	Publix Super Markets, Inc.	29243	3/9/2018
1265429292	.COM DOMAIN FOR THALATTA ESTATE WEBSITE	15.17	GODADDY.COM INC # 219	29243	3/9/2018
17101104	TRUSTFAX - VANESSA BENCOMO	12.99	TRUSTFAX	29243	3/9/2018
E05005E7E	ONLINE COMMERCIAL SUPPORT 02/15/2018 - 03/14/2018	12.50	MICROSOFT	29243	3/9/2018
40696G/45935G	CLERK OF COURTS PARKING AND TRAIN	12.15	MIAMI-DADE TRANSIT	29243	3/9/2018
877112877	PHOTOSHOP LIGHTRM BNDL ALL MPL DSP RET INV 01 MNTH MUN 1 YR NEW	9.99	ADDBE COMPANY	29243	3/9/2018
E050059XRK	LICENSING FOR MAILBOX 12/14/2017-01/25/2015	9.56	MICROSOFT	29243	3/9/2018
112.5068286.7073847	BEACH BALL FOR TAKE YOUR CHILD TO WORK DAY-020218	6.99	AMAZON.COM	29243	3/9/2018
E050059Y11	LICENSING FOR DIFFRENT MAILBOX 12/09/2017-01/25/2018	3.00	MICROSOFT	29243	3/9/2018
17021338	TRUSTFAX - GLADYS	1.27	TRUSTFAX	29243	3/9/2018
78796	REFUND FOR SCHOOL SMART TEMPERA PAINT ASSORTED 12 PK FOR CAMPING IN THE PARK	1.93	AMAZON.COM	29243	3/9/2018
69358	REFUND FOR US ART SUPPLY CANVAS FOR CAMPING IN THE PARK AT CRP	2.24	AMAZON.COM	29243	3/9/2018
34155	REFUND FOR SCHOOL SMART NON-TOXIC WASHABLE PAINT FOR CAMPING IN THE PARK AT CRP	3.86	AMAZON.COM	29243	3/9/2018
21518	REFUND FOR SCHOOL SMART PLASTIC TRAY WITH COVER FOR CAMPING IN THE PARK AT CRP	4.56	AMAZON.COM	29243	3/9/2018
03.06.18 003186	PAYMENT FOR PROFESSIONAL SERVICES	2,200.00	BUILDSCO CONSTRUCTION CONSULTAN	29244	3/9/2018
5435	FEBRUARY 2018 CAR WASHES	75.00	Busy Bee Car Wash	29245	3/9/2018
02272018	REIMBURSEMENT	10.99	CADAVAL, OLGA	29246	3/9/2018
03.07.18 002713	PAYMENT FOR PROFESSIONAL SERVICES	1,150.00	CANKAT CONSULTING ENGINEERS LL	29247	3/9/2018
108253	VILLAGEWIDE EMERGENCY DEBRIS REMOVAL SERV AFTER HURR IRMA	60,441.75	CERES ENVIRONMENTAL SERVICES	29248	3/9/2018
108242	VILLAGEWIDE EMERGENCY DEBRIS REMOVAL SERV AFTER HURR IRMA	25,661.93	CERES ENVIRONMENTAL SERVICES	29248	3/9/2018
0526077-IN	TIME CLOCK SERVICES FOR PARKS STAFF FOR 3/1-4/1	103.60	CINCINNATI TIME SYSTEMS	29249	3/9/2018
0526077-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR FEB 2018	17.60	CINCINNATI TIME SYSTEMS	29249	3/9/2018
17107-1	ENGINEERING SERVICES FOR PHASE VI DRAINAGE IMPROVEMENTS FY17-18	9,586.00	Civil Works, Inc.	29250	3/9/2018
Ben62559	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43	COLONIAL LIFE & ACCIDENTAL INS	29251	3/9/2018
Ben62792	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43	COLONIAL LIFE & ACCIDENTAL INS	29251	3/9/2018
3836210-0202323	COLONIAL LIFE - FEBRUARY 2018	3,122.12	COLONIAL LIFE & ACCIDENTAL INS	29252	3/9/2018
0259284 MAR/18	8495 60 067 0259284 SERVICE FROM 2/25/18-3/24/18 AT PBP	154.09	COMCAST	29253	3/9/2018
02122018-3	8795 60 067 0205477 COMCAST TV'S IN V-HALL	135.79	COMCAST	29253	3/9/2018
0000298842-0222	LEGAL ADVERTISING-NOTICE OF REGULAR COUNCIL MEETING-3-5-18	178.75	DAILY BUSINESS REVIEW	29254	3/9/2018
0000299421-0223	LEGAL ADVERTISEMENT- RFP #1617-11-013	113.65	DAILY BUSINESS REVIEW	29254	3/9/2018
0000299418-0223	LEGAL ADVERTISEMENT - RFP #1617-11-012	113.30	DAILY BUSINESS REVIEW	29254	3/9/2018
0000300427-0228	LEGAL ADVERTISEMENT - INVITATION TO BID - VPB- NO. 1718-12-008	91.25	DAILY BUSINESS REVIEW	29254	3/9/2018
2-21-18	GOODBYE CARD PURCHASED FOR CORRICE PATTERSON	9.62	DODGE, MELISSA	29255	3/9/2018
2018-025	LOT CLAERING FEBRUARY 2018	150.00	E. Rodriguez Landscaping, Inc.	29256	3/9/2018
2018-024	LOT CLAERING FEBRUARY 2018	130.00	E. Rodriguez Landscaping, Inc.	29256	3/9/2018
3-3-18 FIGUEROA	REFUND FOR WEDDING FIGUEROA-FIGUEROA (5/16/18)	1,200.00	FIGUEROA, STEPHANIE	29257	3/9/2018
NSTALLMENT 3 17/18	THIRD INSTALLMENT FY 17/18	80,317.25	FLORIDA MUNICIPAL INSURANCE	29258	3/9/2018
16670-11108.FEB.2018	FPL CHARGES FOR MUNICIPAL CENTER FOR FEB 2018	2,375.43	Florida Power & Light	29259	3/9/2018
13722-29102 MAR/18	13722-29102 SERVICE FROM 01/26/18-02/24/ CRP #PARK METER KV33621	1,458.59	Florida Power & Light	29259	3/9/2018
16568-86072 MAR/18	16568-86072 SERVICE FROM 01/26/18-2/24/18 AT CRP TENNIS: METER # KN25131	1,029.39	Florida Power & Light	29259	3/9/2018
57291-99041 MAR18	57291-99041 SERVICE FROM 1/26/18-02/24/18 CRP #A-STORAGE METER	129.21	Florida Power & Light	29259	3/9/2018
23738-54013.FEB.18	ELECTRICITY CHARGES AT PW FACILITY	119.44	Florida Power & Light	29259	3/9/2018
11301-59047 MAR 18	11301-59047 SERVICE FROM 01/26/18-2/24/18 CRP #B-CONCESSION METER KN25132	53.83	Florida Power & Light	29259	3/9/2018
55708-38101 MAR/18	55708-38101 SERVICE FROM 01/26/18-2/24/18 CRP METER KN25129	48.50	Florida Power & Light	29259	3/9/2018
4415615071 MAR 18	44156-15071 SERVICE FROM 01/26/18-02/24/18 CRP #RESTROOM METER AC57938	37.28	Florida Power & Light	29259	3/9/2018
19552-97237 MAR 18	19552-97237 SERVICE FROM 01/26/18-2/24/18 CRP #GAZEBO METER AC34129	25.33	Florida Power & Light	29259	3/9/2018
43880-10482-02/18	FPL SERVICES 168/87 TRAFFIC CIRCLE	11.63	Florida Power & Light	29259	3/9/2018
100000009121284	SATELLITE SERVICE FOR MANAGER & POLICE 02/16-03/15/2018	176.95	GLOBALSTAR USA LLC.	29260	3/9/2018
02182830	CUSTOM MEDALS FOR RUN, WALK & STROLL 2K FOR CEREBRAL PALSY AT CRP (3/11/18)	381.13	HASTY AWARD	29261	3/9/2018
1507824	FULL ROLLER KIT TO REPAIR PBP TORO REEL MOWER	99.24	Hector Turf	29262	3/9/2018
THUR01112018	RENTAL OF YOUTH CENTER AT HOLY ROSARY-ST RICHARD-BAPTIST EXERCISE CLASSES-OCT 17	600.00	HOLY ROSARY-ST. RICHARD CHURCH	29263	3/9/2018
1394	MEMBERSHIP DUES - RENEWAL	750.00	INTL HISPANIC NETWORK	29264	3/9/2018
03.06.1800958	PAYMENT FOR CC MONTHLY REPORT FEBRUARY 2018	2,386.46	Miami-Dade Code Compliance	29265	3/9/2018
80D030157	MDCLC BOARD OF DIRECTORS MEETING - 3-1-2018	120.00	Miami-Dade County League of Ci	29266	3/9/2018
000980	ERIC ATTENDING BEST MNGMT PRACTICES FOR PROTECTION OF WATER (FERTILIZER)	25.00	Miami-Dade Extension Program	29267	3/9/2018
875005115 FEB/18	#8750305115 METER NO. 14400119 11/17/17-02/15/18 MDWASD PBP	420.91	Miami-Dade Water & Sewer Dept	29268	3/9/2018

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Invoice #	Description	Total Amount	Vendor Name	Check Transfer # ^	Check Transfer Date
8599858900 FEB/18	8599858900 11/17/17-2/15/18 METER# 97208890 WASD PWP	38.62	Miami-Dade Water & Sewer Dept	29268	3/9/2018
6688402045 FEB/18	6688402045 SERVICE FROM 11/17/17-02/15/18 AT PBP-METER 00409270	27.98	Miami-Dade Water & Sewer Dept	29268	3/9/2018
12172017-A	KAYAK ADVENTURES AT THALATTA 30 PARTICIPANTS (12/17/17)	500.00	NATURE POSTINGS INC.	29269	3/9/2018
47100 /2	ADDITIONAL SEALANT FOR REPAIRS TO PBP SKATE PARK	86.50	O-GEE PAINT CO.	29270	3/9/2018
080448	VALET SERVICES FOR THALATTA WEDDING: SACO-GARCIA (2/24/18)	704.00	PARKSAFE SYSTEM, METRO PARKING CORP	29271	3/9/2018
080449	VALET SERVICES FOR THALATTA WEDDING: TAU-PATETE (2/25/18)	480.00	PARKSAFE SYSTEM, METRO PARKING CORP	29271	3/9/2018
080462	VALET SERVICES FOR THALATTA WEDDING: MORALES-ARROYO (3/1/18)	480.00	PARKSAFE SYSTEM, METRO PARKING CORP	29271	3/9/2018
080463	VALET SERVICES FOR THALATTA WEDDING: ARMENTEROS-HOGAN (3/3/18)	368.00	PARKSAFE SYSTEM, METRO PARKING CORP	29271	3/9/2018
080447	VALET SERVICES FOR THALATTA WEDDING: BURNETT-EMERSON (2/22/18)	322.00	PARKSAFE SYSTEM, METRO PARKING CORP	29271	3/9/2018
080450	VALET SERVICES FOR THALATTA WEDDING: CUERVO-SLEIMAN (2/23/18)	322.00	PARKSAFE SYSTEM, METRO PARKING CORP	29271	3/9/2018
155683	LIFT STATION SERVICE AT CRP AND PBP FOR FEB.2018	150.00	PELCO Pollution Elimination Co	29272	3/9/2018
02222018	REIMBURSEMENT-SMART MOVES PROGRAM MUNICIPAL WORKSHOP	38.64	POLYNICE-HALL, DJENEPHA	29273	3/9/2018
1808818319	REFRESHMENTS FOR COYOTE TOWN HALL MEETING ON 2-20-18 AND COUNCIL MTGS	119.71	Publix Super Markets, Inc.	29274	3/9/2018
1808818377	CONCESSION DRINKS SUPPLIES	70.28	Publix Super Markets, Inc.	29274	3/9/2018
1808834429	16TH ANNUAL PICNIC CELEBRATION	41.05	Publix Super Markets, Inc.	29274	3/9/2018
146701344	OFFICE SUPPLIES FOR PBP	2,354.56	QUILL CORPORATION	29275	3/9/2018
146699152	OFFICE SUPPLIES FOR PBP	2,215.63	QUILL CORPORATION	29275	3/9/2018
146685558	OFFICE SUPPLIES FOR CRP	964.37	QUILL CORPORATION	29275	3/9/2018
146689360	OFFICE SUPPLIES FOR THALATTA	930.56	QUILL CORPORATION	29275	3/9/2018
146718623	OFFICE SUPPLIES FOR LUDOVICI	422.32	QUILL CORPORATION	29275	3/9/2018
4432025	OFFICE SUPPLIES FOR CRP	299.94	QUILL CORPORATION	29275	3/9/2018
4361421	OFFICE SUPPLIES - REFUND FOR CRP	290.88	QUILL CORPORATION	29275	3/9/2018
201816	INFLATABLE ARCH RENTAL FOR RUN, WALK, STROLL FOR CEREBRAL PALSY AT CRP	125.00	RACE DAY PROFESSIONALS	29276	3/9/2018
9025687611	RICOH LEASE FOR MARCH 2018 - VC, BLDG, PARKS & 2ND FL	684.36	RICOH USA, INC	29277	3/9/2018
2-22-18 SHAO-LIANZ	REFUND FOR CRP AFTERSCHOOL AT CRP	150.00	SHAO-LIANZ, EONN	29278	3/9/2018
02072018	REIMBURSEMENT TO EDWARD SILVA FOR METRO EXPO LINE - CALIFORNIA	153.30	SILVA, EDWARD	29279	3/9/2018
02272018	REIMBURSEMENT TO EDWARD SILVA FOR STAFF MEETING PURCHASE	26.10	SILVA, EDWARD	29279	3/9/2018
02152018	REIMBURSEMENT TO EDWARD SILVA FOR PARKING PAYMENT	9.00	SILVA, EDWARD	29279	3/9/2018
84486265	24-0-11 40% POLYPLUS FERTILIZER FOR CRP MONTH OF FEB 2018	879.20	SITEONE LANDSCAPE SUPPLY LLC	29280	3/9/2018
021618	BACKGROUND SCREENINGS FOR EMPLOYEES	158.25	SOUTH FLORIDA FINGERPRINTING	29281	3/9/2018
218.75	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50	TOWER PEST CONTROL, INC	29282	3/9/2018
3-5-18 TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 2/26/18-3/3/18 AT CRP	2,212.00	TRUTH N TENNIS ACADEME	29283	3/9/2018
9802251253	VERIZON SERVICE - 01/24-02/23	1,008.74	VERIZON WIRELESS	29284	3/9/2018
9802329959	VERIZON WIRELESS - MACHINE 01/24-02/23	0.50	VERIZON WIRELESS	29284	3/9/2018
3-3-18	REFUND FOR OLAF VON DER SAAR-GONZALEZ WEDDING (5/11/18)	2,300.50	VON DER SAAR, OLAF	29285	3/9/2018
2006185	WASTE HAULING SERVICES FOR CRP MAR.2018	1,711.16	WASTE CONNECTION OF FLORIDA	29286	3/9/2018
2006119	WASTE HAULING SERVICES FOR PBP FOR FEB.2018	1,649.58	WASTE CONNECTION OF FLORIDA	29286	3/9/2018
2009256	WASTE HAULING SERVICES FOR THALATTA FOR FEB.2018	743.51	WASTE CONNECTION OF FLORIDA	29286	3/9/2018
2004157	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR MAR.2018	256.00	WASTE CONNECTION OF FLORIDA	29286	3/9/2018
0093986-2194-7	WASTE MANAGEMENT- PERRINE DOG PARK FOR MAR 2018	500.18	Waste Management of Dade Count	29287	3/9/2018
03.06.18 003220	PAYMENT FOR PROFESSIONAL SERVICES	2,310.00	ORESTES R. GARCIA, P.A.	29288	3/9/2018
Ben63271	PENSION CONTRIBUTION: PAYMENT	23,036.38	VANTAGE POINT TR AGT 401	29289	3/14/2018
Ben63279	401 LOAN 5: PAYMENT	1,417.05	VANTAGE POINT TR AGT 401	29289	3/14/2018
Ben63281	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	848.42	VANTAGE POINT TR AGT 457	29290	3/14/2018
Ben63283	ROTH IRA: PAYMENT	460.00	VANTAGE POINT TR AGT 457	29290	3/14/2018
031418	PPE 031618	93,407.30	VILLAGE OF PALMETTO BAY	29291	3/14/2018
LVV5507	PUBLIC WORKS SONICWALL ROUTER SERVICE	174.91	CDW Government, Inc.	29292	3/16/2018
LXG9605	ADDITIONAL LICENSES FOR BITDEFENDER ANTIMALWARE SERVICES	170.45	CDW Government, Inc.	29292	3/16/2018
17837	MANUAL POLESAW FOR PS USE AND FILTER CHANGE TO PS WEDEATER	267.97	EQUIPMENT RENTAL & SALES	29293	3/16/2018
17434	REPLACEMENT STARTER AND BELT FOR CRP BAD BOY MOWER	192.94	EQUIPMENT RENTAL & SALES	29293	3/16/2018
17784	PICK STICKS FOR CRP - EQUIPMENT RENTAL & SALES INC	175.00	EQUIPMENT RENTAL & SALES	29293	3/16/2018
542-7237	RELAY FOR LIFE - CRP - BANNER FOR YOUTH BOARD -	210.24	FASTSIGNS	29294	3/16/2018
542-7239	BRANDED CEREMONIAL SCISSORS	65.00	FASTSIGNS	29294	3/16/2018
348557	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR MAR.2018	199.00	LAKE DOCTORS, INC.	29295	3/16/2018
93450	DRUG SCREENING FOR APPLICANTS	120.00	O.M. MANAGEMENT, INC	29296	3/16/2018
3029737	OVERNIGHT SECURITY SERVICES FOR HOLIDAY CELEBRATION AT VILLAGE HALL (12/16/17)	609.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029733	SECURITY SERVICES FOR THALATTA WEDDING: MONTESINO - HERNANDEZ (12/17/17)	444.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029918	OVERNIGHT SECURITY SERVICES FOR CAMPING IN THE PARK & MOVIE AT CRP (2/4-5/18)	441.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029921	SECURITY SERVICES FOR THALATTA EVENT: MINISTERO INTERNATIONAL CHURCH (1/25/18)	333.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029731	SECURITY SERVICES FOR THALATTA WEDDING: PRIMERA - CASTELLON (12/14/17)	296.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029726	SECURITY SERVICES FOR THALATTA WEDDING: GASPARING - UGALDE (12/10/17)	296.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029847	SECURITY SERVICES FOR THALATTA WEDDING: KUZBYT-MCDONALD (1/13/18)	296.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029854	SECURITY SERVICES FOR THALATTA WEDDING: PEREZ - VELLEQUETTE (1/20/18)	296.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029853	SECURITY SERVICES FOR THALATTA WEDDING: ABOULHOSON - MALDONADO (1/19/18)	296.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029848	SECURITY SERVICES FOR THALATTA WEDDING: MONTGOMERY-WILLIAMS (1/14/18)	259.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029917	SECURITY SERVICES FOR THALATTA WEDDING: RIVERO-GONZALEZ (2/3/18)	259.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029732	SECURITY SERVICES FOR THALATTA WEDDING: CONTESSE - WEINMAN (12/16/17)	259.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029912	SECURITY SERVICES FOR THALATTA WEDDING: NGUYEN - SORASIN (1/28/18)	259.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029846	SECURITY SERVICES FOR THALATTA WEDDING: MARTINEZ - MARRERO (1/11/18)	259.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029919	SECURITY SERVICES FOR THALATTA WEDDING: ARANGO - QUANT (1/27/18)	259.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029740	SECURITY SERVICES FOR THALATTA WEDDING: MEDRANO - LOPEZ (12/23/17)	222.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
3029911	SECURITY SERVICES FOR THALATTA EVENT:BLOUNT REHEARSAL DINNER (1/26/18)	148.00	SFM SECURITY SERVICES, INC.	29297	3/16/2018
314665	ADMIN TEMP - 2/26/18 TO 3/2/18 - A. FIGAROLA	602.25	SNI COMPANIES CORP	29298	3/16/2018
INV91832	TS-JHR T-SHIRTS JAIL HOUSE ROCKS	195.00	STATIONAMERICA, INC.	29299	3/16/2018

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Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer Date
ST-MARCH2871	RADIO SERVICE MARCH 2018	540.00	SUN TALK, LLC	29300	3/16/2018
50300121	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 02/16/2018	1,420.50	ACCOMTEMP	29301	3/16/2018
50421390	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 03/02/2018	1,344.74	ACCOMTEMP	29301	3/16/2018
50379010	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 02/23/2018	1,136.40	ACCOMTEMP	29301	3/16/2018
654333414	84299807 SERVICE FROM 03/28/18 - 06/27/18 ALARM MONITORING AT CRP GARAGE #2	125.97	ADT LLC.	29302	3/16/2018
1317913	NEW SHP DISPLAY AERATOR WITH LIGHTS & INSTALLATION FOR PWP	13,955.00	AQUAGENIX	29303	3/16/2018
63347	REPAIR OF FLAT RIGHT REAR TIRE ON PS WATER TANK TRAILER	26.50	Banner Tire South	29304	3/16/2018
3-12-18BARRAL	REFUND FOR STRING LIGHTS FOR THALATTA WEDDING: PEREZ-VELLEGUETTE (1/20/18)	588.50	BARRAL, KATHLEEN	29305	3/16/2018
02062018	METRO EXPO LA OLGA CADAVAL - CHARGE FOR PARKING AT MIA INT. AIRPORT PARKING	85.00	CADAVAL, OLGA	29306	3/16/2018
01312018-1	TALLAHASSEE OLGA CADAVAL - CHARGE FOR PARKING AT MIA INT. AIRPORT PARKING	34.00	CADAVAL, OLGA	29306	3/16/2018
013655135995	REIMBURSEMENT FOR WORK BOOTS PURCHASED BY E. CAMPUZANO	94.99	CAMPUZANO, ERIC	29307	3/16/2018
10052	ALARM/ELEVATOR RECALL SYSTEM TEST & CERTIFICATION AT PBP	250.00	Code Plus Systems, Inc.	29308	3/16/2018
0230574 MARCH18	8495 60 067 0230574 SERVICE FROM 3/7/2018-4/6/2018 AT THALATTA ESTATE	195.38	COMCAST	29309	3/16/2018
0260183 - APRIL 18	8495 60 067 0260183 SERVICE FROM 03/13 - 04/12/18 AT LP	153.90	COMCAST	29309	3/16/2018
84956006701169220318	INTERNET FOR PS FACILITY	104.85	COMCAST	29309	3/16/2018
PI107140	RADAR AND LASER CERTIFICATIONS	484.50	Communications International,	29310	3/16/2018
110075	DARE PROGRAM - GRADUATION CERTIFICATES, TEE SHIRTS, AND BOXES OF DARE WORKBOO	1,949.10	CREATIVE PRODUCT SOURCING, INC	29311	3/16/2018
243	DEPOSIT FOR PURCHASE & INSTALLATION OS NEW CAMERA SYSTEM AT THALATTA	3,626.00	DML SECURITY SYSTEMS	29312	3/16/2018
5347078064 feb2018	53470-78064 SERVICE FROM 1/31/18-2/28/18 AT PBP: METER # KV35848	2,861.91	Florida Power & Light	29313	3/16/2018
4100917071 Feb18	41009-17071 SERVICE FROM 1/31/18-2/28/18 AT LP: METER # KU52318	1,420.31	Florida Power & Light	29313	3/16/2018
4940825146 feb18	49408-25146 SERVICE FROM 1/31/18-2/28/18 AT THALATTA: METER # KU59691	962.62	Florida Power & Light	29313	3/16/2018
0276286200 FEB/18	02762-86200 SERVICE FROM 1/31/2018-2/28/2018 AT PWP: METER # ACD4209	277.65	Florida Power & Light	29313	3/16/2018
0000135	VIDEOGRAPHY & PHOTOGRAPHY FOR THE 16TH ANNUAL PICNIC CELEBRATION ON 3.3.18	2,000.00	GARLAND, DOUGLAS	29314	3/16/2018
04/01/18	04/01/18 LIBRARY LOAN PAYMENT	13,099.58	HANCOCK BANK	29315	3/16/2018
41867	PALLET OF PINE BARK FOR MONUMENT LANDSCAPING (PO#003292)	196.75	JENY SOD & NURSERY	29316	3/16/2018
10488668	CEI SERVICES FOR SUB-BASIN 59/60 (8%)	3,440.00	Kimley-Horn and Associates, In	29317	3/16/2018
PayApp #2	CONSTRUCTION OF A TRAFFIC CIRCLE @ 168TH ST & 82 AVE	173,120.46	MAGGOLC, INC	29318	3/16/2018
PAYAPP #1 CORRECTION	PAYAPP #1 CORRECTION FOR 82 AVE AND 168 ST CIRCLE	15,310.30	MAGGOLC, INC	29318	3/16/2018
3843	UNCLOGGING OF CORAL REEF PARK BATHROOMS ON 2-18-18	250.00	MIAMI EMERGENCY PLUMBING, LLC	29319	3/16/2018
4374-190393	REPLACEMENT BATTERY FOR VEH #2580	138.99	NAPA Auto Parts	29320	3/16/2018
4374-189387	REPLACEMENT FUSES FOR FLEET VEHICLES AND WIPER BLADES FOR VEH #8881 AND 8882	92.14	NAPA Auto Parts	29320	3/16/2018
4374-189229	HEAVY DUTY OIL FOR VILLAGE VEHICLES	53.88	NAPA Auto Parts	29320	3/16/2018
4374-188455	WIRE ADAPTER FOR REPAIR OF PS TRAILER LIGHTS	21.98	NAPA Auto Parts	29320	3/16/2018
104955976001	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	509.94	Office Depot	29321	3/16/2018
104331380001	BUILDING DEPARTMENT OFFICE SUPPLIES ORDER	484.56	Office Depot	29321	3/16/2018
999258416001	G.G OFFICE SUPPLIES PURCHASE	422.68	Office Depot	29321	3/16/2018
997487283001	G.G OFFICE SUPPLIES PURCHASE	219.60	Office Depot	29321	3/16/2018
104955508001	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	142.48	Office Depot	29321	3/16/2018
105390780001	G.G OFFICE SUPPLIES PURCHASE	115.62	Office Depot	29321	3/16/2018
106690726001	G.G OFFICE SUPPLIES PURCHASE	85.82	Office Depot	29321	3/16/2018
106690727001	G.G OFFICE SUPPLIES PURCHASE	74.99	Office Depot	29321	3/16/2018
106709383001	G.G OFFICE SUPPLIES PURCHASE	72.64	Office Depot	29321	3/16/2018
104955977001	POLICE OFFICE SUPPLIES PURCHASE	70.24	Office Depot	29321	3/16/2018
104365983001	BUILDING DEPARTMENT OFFICE SUPPLIES ORDER	57.23	Office Depot	29321	3/16/2018
106690314001	G.G OFFICE SUPPLIES PURCHASE	50.57	Office Depot	29321	3/16/2018
106690725001	G.G OFFICE SUPPLIES PURCHASE	40.02	Office Depot	29321	3/16/2018
103656836001	G.G OFFICE SUPPLIES PURCHASE	24.29	Office Depot	29321	3/16/2018
997299380001	G.G OFFICE SUPPLIES PURCHASE	20.74	Office Depot	29321	3/16/2018
999263358001	G.G OFFICE SUPPLIES PURCHASE	13.64	Office Depot	29321	3/16/2018
104955979001	POLICE OFFICE SUPPLIES PURCHASE	10.76	Office Depot	29321	3/16/2018
106690724001	G.G OFFICE SUPPLIES PURCHASE	8.36	Office Depot	29321	3/16/2018
3-2-18PAEZ	REIMBURSEMENT FOR EASY CARD FROM BIKE TO WORK DAY (3/2/18)	7.65	PAEZ, SAYLIN	29322	3/16/2018
70141	PALMETTO BAY CLEANERS - LINENS FOR EVENTS	112.00	PALMETTO BAY DRY CLEANERS	29323	3/16/2018
080464	VALET SERVICES FOR THALATTA WEDDING: OLIVER-JEROME (3/8/18)	880.00	PARKSAFE SYSTEM, METRO PARKING CORP	29324	3/16/2018
080465	VALET SERVICES FOR THALATTA WEDDING: HEVIA-TORNA (3/10/18)	368.00	PARKSAFE SYSTEM, METRO PARKING CORP	29324	3/16/2018
4630069	G.G OFFICE SUPPLIES ORDER	2.79	QUILL CORPORATION	29325	3/16/2018
4626793	G.G OFFICE SUPPLIES ORDER	250.61	QUILL CORPORATION	29325	3/16/2018
4546710	BUILDING OFFICE SUPPLIES ORDER	119.96	QUILL CORPORATION	29325	3/16/2018
4737451	G.G OFFICE SUPPLIES ORDER	99.77	QUILL CORPORATION	29325	3/16/2018
4180110	G.G OFFICE SUPPLIES ORDER	86.29	QUILL CORPORATION	29325	3/16/2018
4475355	G.G OFFICE SUPPLIES ORDER	84.33	QUILL CORPORATION	29325	3/16/2018
4493076	G.G OFFICE SUPPLIES ORDER	34.64	QUILL CORPORATION	29325	3/16/2018
4244533	G.G OFFICE SUPPLIES ORDER	10.98	QUILL CORPORATION	29325	3/16/2018
4614899	G.G OFFICE SUPPLIES ORDER	2.79	QUILL CORPORATION	29325	3/16/2018
4621542	G.G OFFICE SUPPLIES ORDER	2.79	QUILL CORPORATION	29325	3/16/2018
L77454	CLUTCH FOR REPAIR OF PBP DRAGGER AND CABLE FOR REPAIR OF CRP GATOR	487.82	Ritrac	29326	3/16/2018
L77717	SPARK PLUGS FOR PS KUBOTA MOWER	11.24	Ritrac	29326	3/16/2018
19038	ELECTRICAL REPAIR FOR (6) SCOREBOARDS AT PBP	6,875.00	SCOREBOARD SERVICE COMPANY	29327	3/16/2018
24704	REFURBISHING OF PBP SCOREBOARDS- REMOVAL OF VINYL LETTERING	1,950.00	Signs by Design	29328	3/16/2018
3-12-18SLEIMAN	REFUND FOR VALET SERVICES FOR THALATTA WEDDING: CUERVO-SLEIMAN (2/23/18)	344.54	SLEIMAN, DANNY	29329	3/16/2018
14777	REPAIR OF FLAT TIRE ON IBUS VEH #1520	15.30	SMUTNY & ROSS TRANS. & BODY	29330	3/16/2018
030718	BACKGROUND SCREENINGS FOR EMPLOYEES	105.50	SOUTH FLORIDA FINGERPRINTING	29331	3/16/2018
8048605255	BUILDING OFFICE SUPPLIES ORDER	10.10	STAPLES ADVANTAGE	29332	3/16/2018
3003563949	MUNICIPAL CENTER QUARTERLY ELEVATOR SERVICE	1,606.58	THYSSENKRUPP ELEVATOR	29333	3/16/2018

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Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer Date
218.230	PLACEMENT OF RAT BAIT STATIONS THROUGHOUT THALATTA	280.00	TOWER PEST CONTROL, INC	29334	3/16/2018
3-12-18TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 3/5/18-3/10/18 AT CRP	2,709.00	TRUTH N TENNIS ACADEME	29335	3/16/2018
53341762	VILLAGE FLEET FUEL SERVICES FOR FEB.2018	3,378.76	WRIGHT EXPRESS FSC	29336	3/16/2018
9130444 APRIL 18	305 251-2751 913 0444 SERVICE FROM 03/04/18-04/03/18 AT PBP	452.02	A T & T 105262	29337	3/23/2018
0020441 APRIL 18	305 234-6383 002 0441 SERVICE FROM 3/2/18-4/1/18 AT THALATTA	415.35	A T & T 105262	29337	3/23/2018
30596950110010446318	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	357.20	A T & T 105262	29337	3/23/2018
2120441-APRIL 18	305 235-1593 212 0441 SERVICE FROM 03/08/18-04/07/18 AT CRP	234.48	A T & T 105262	29337	3/23/2018
SB058450	ATT MAINTENANCE BILL	482.33	A t & T Communication Systems	29338	3/23/2018
03.22.18003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	ABOVE ALL PLUMBING CONTRACTORS	29339	3/23/2018
50448632	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 03/09/2018	1,420.50	ACCOMTEMS	29340	3/23/2018
610176	MATERIALS FOR REPAIR OF IRRIGATION SPRINKLER HEADS AT PBP	155.52	ACE PUMP & SUPPLY	29341	3/23/2018
446623	EVENT HANDICAP UNIT/EVENT TOILET FOR RUN, WALK & STROLL 2K 3/18/18 AT CRP	75.00	AES PORTABLE SANITATION INC	29342	3/23/2018
COPB11	BALANCE FOR PLAY BY PLAY PUBLICATION DESIGN FOR SPRING / SUMMER 2018 EDITION	950.00	AGENCY GUERRA	29343	3/23/2018
CMM100076309	AVMED HMO APRIL 2018	44,461.18	AVMED HEALTH PLANS	29344	3/23/2018
CMM100076357	AVMED POS APRIL 2018	5,868.70	AVMED HEALTH PLANS	29344	3/23/2018
03.22.18003186	PAYMENT FOR PROFESSIONAL SERVICES	2,530.00	BUILDCO CONSTRUCTION CONSULTAN	29345	3/23/2018
03.22.18002713	PAYMENT FOR PROFESSIONAL SERVICES	1,450.00	CANKAT CONSULTING ENGINEERS LL	29346	3/23/2018
3-15-18CARMONA	REIMBURSEMENT FOR FANNY CARMONA LIC#ODP2302105 - RELAY FOR LIFE	25.00	CARMONA, FANNY	29347	3/23/2018
LXV4768	COMPONENT FOR MANAGER'S PC REPLACEMENT	10.00	CDW Government, Inc.	29348	3/23/2018
108244	VILLAGEWIDE EMERGENCY DEBRIS REMOVAL SERV AFTER HURR IRMA	54,573.70	CERES ENVIRONMENTAL SERVICES	29349	3/23/2018
108243	VILLAGEWIDE EMERGENCY DEBRIS REMOVAL SERV AFTER HURR IRMA	10,920.19	CERES ENVIRONMENTAL SERVICES	29349	3/23/2018
6361	4 ABUS BRASS PADLOCKS KEYED + MK AT PBP	171.96	CITYWIDE LOCK & KEY	29350	3/23/2018
0090176 3/21-4/20	8495 60 067 0090176 XFINITY INTERNET-03/21-04/20/18	234.85	COMCAST	29351	3/23/2018
0259797-APRIL 18	8495 60 067 0259797 TELEPHONE/INTERNET SERVICE FROM 03/16/18-04/15/18 AT CRP	173.59	COMCAST	29351	3/23/2018
03122018	8495 60 067 0205477 COMCAST TV'S IN V. HALL 03/21 - 04/20	135.79	COMCAST	29351	3/23/2018
0257296-APRIL 18	8495 60 067 0257296 SERVICE FROM 3/13/18-1412/2018 AT PWP	130.90	COMCAST	29351	3/23/2018
03012018	8495 60 067 0216318 COMCAST TV'S IN V. HALL	23.96	COMCAST	29351	3/23/2018
22048FACC1818	FACC MEMBERSHIP DUES 2018-MISSY AROCHA	50.00	FLORIDA ASSOC. OF CITY CLERKS	29352	3/23/2018
00013008	FLORIDA DENTAL INSURANCE FOR APRIL 2018	287.28	FLORIDA DENTAL BENEFITS, INC.	29353	3/23/2018
5160832001 0318	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.74	Florida Power & Light	29354	3/23/2018
1001	LADYBUGS FOR EARTHWEEK - APRIL 2018	800.00	GARDEN GATE, INC	29355	3/23/2018
108501	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT FOR FEB.2018	284.50	GENSET SERVICES, INC	29356	3/23/2018
3-16-18GONZALEZ	REFUND FOR RUN, WALK & STROLL 2K AT CRP: 3/18/2018	64.20	GONZALEZ, EILEEN	29357	3/23/2018
29872411-001	EQUIP RENTAL FOR REMOVAL OF OLD TURF GRASS ON PBP BATTING CAGES	485.01	HERC RENTALS INC.	29358	3/23/2018
29869634-001	RENTAL OF SOD CUTTER FOR REPAIRS TO PBP SOFTBALL FIELD GRASS	80.50	HERC RENTALS INC.	29358	3/23/2018
9025580	MATERIALS FOR REPAIRS TO CRP FENCE DAMAGED BY HURRICANE IRMA	628.36	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
5041129	PAINT FOR PBP SCOREBOARD AND MATERIALS FOR REPAIR OF FENCE AT CRP	425.57	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
6041113	SUPPLIES FOR CRP	313.76	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
8033250	MATERIALS FOR REPAIR OF FENCE AT CRP AND PATIOCOVER LIGHTS AT THALATTA	242.65	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
8022460	SUPPLIES FOR THALATTA	213.03	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
3033919	MATERIALS FOR REPAIR OF CRP FENCE DAMAGED BY HURRICANE IRMA	221.69	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
9040944	SUPPLIES FOR PREPARATION OF ANNUAL PICNIC AT CRP	130.68	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
2023476	BLADES FOR STREET SAW TO CUT TREE ROOTS AND REMOVE TREE STUMPS	104.94	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
41156	PAINT AND MATERIALS FOR REFURBISHING OF PBP SCOREBOARD	103.29	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
1033554	TRASH BAGS FOR CLEANING OF ROW; GLOVES AND EAR PLUGS FOR STAFF	86.88	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
9033648	CEMENT AND BONDING AGENT TO PATCH HOLES IN SKATE PARK	82.35	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
13940	HOOKS FOR COAT AND HATS	34.16	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
8041033	SUPPLIES FOR REPAIR OF LEAKING TOILET	22.42	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
7040965	MATERIALS FOR REPAIR OF GAZEBO ROOF AT CRP DAMGED BY HURRICANE IRMA	15.85	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
8022461	SUPPLIES FOR PBP	13.94	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
9040352	CREDIT FOR TAXES CHARGED ON INVOICE #9025580	41.11	HOME DEPOT CREDIT SERVICE	29359	3/23/2018
03.20.18002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	JDHM ENTERPRISES, INC	29360	3/23/2018
31298	REMOVAL AND DISPOSAL OF DEBRIS FROM PBP AND PUBLIC ROW	555.18	Miami-Dade County Solid Waste	29361	3/23/2018
2016/2017	ANNUAL NPDES INTERLOCAL AGREEMENT 2016/2017	5,748.00	Miami-Dade County Stormwater U	29362	3/23/2018
62554	4,000 100# GLOSS TXT BUNDLES OF 25 FOR KIDS TOWNHALL/RELAY 4 LIFE @ CRP 3/17/18	197.60	MINUTEMAN PRESS, BOOSTAN, INC. DBA	29363	3/23/2018
62554-1	2018 KIDS TOWN HALL FLYERS-COUNCILWOMAN CUNNINGHAM	197.60	MINUTEMAN PRESS, BOOSTAN, INC. DBA	29363	3/23/2018
8405	ANNUAL BACKFLOW INSPECTIONS FOR CRP	205.00	MRC PLUMBING & BACKFLOW	29364	3/23/2018
8402	ANNUAL BACKFLOW INSPECTIONS FOR THALATTA	130.00	MRC PLUMBING & BACKFLOW	29364	3/23/2018
8401	ANNUAL BACKFLOW INSPECTION AND CERTIFICATION FOR LUDOVICI	75.00	MRC PLUMBING & BACKFLOW	29364	3/23/2018
04/06/2018	POSTAGE ACCOUNT NUMBER 7900 0440 8048 8715	2,000.00	NEOFUNDS BY NEOPOST	29365	3/23/2018
3-16-18OHAGEN	REFUND FOR RUN, WALK & STROLL 2K AT CRP: 3/18/2018	16.05	OHAGEN, ANDREA	29366	3/23/2018
03.20.18003220	PAYMENT FOR PROFESSIONAL SERVICES	3,150.00	ORESTES R. GARCIA, P.A.	29367	3/23/2018
2755	2018 MEMBERSHIP RENEWAL	415.00	Palmetto Bay Business Associat	29368	3/23/2018
080466	VALET SERVICES FOR THALATTA WEDDING-POLITZER-NOLING (3/16/18)	368.00	PARKSAFE SYSTEM, METRO PARKING CORP	29369	3/23/2018
19646	UNIFORM SHIRTS AND JACKET FOR THE VICE MAYOR	117.50	Peacock Embroidery	29370	3/23/2018
17333	STRING WINDER REEL FOR PBP	105.00	Pro-Grounds Products, Inc.	29371	3/23/2018
17341	PRO NOZZLE ADAPTER FOR PBP EQUIPMENT	79.99	Pro-Grounds Products, Inc.	29371	3/23/2018
5052622487	RICOH SUPPLIES & MAINT. 2ND FL, PARKS, VC, BUILDING	961.79	RICOH USA, INC	29372	3/23/2018
5052622552	SUPPLIES & MAINT. POLICE DEPT AND PUBLIC SERVICE	181.37	RICOH USA, INC	29372	3/23/2018
L78239	FAN FOR PS KUBOTA MOWER AND PARTS FOR REPAIR OF PBP DRAGGER	183.49	Ritrac	29373	3/23/2018
03.22.18001820	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	RONALD REGULA, INC.	29374	3/23/2018
3029478	SECURITY SERVICES FOR FALL TOY DRIVE AT VILLAGE HALL (11/09/17)	330.75	SFM SECURITY SERVICES, INC.	29375	3/23/2018
316260	PAYMENT FOR PROFESSIONAL SERVICES	618.75	SNI COMPANIES CORP	29376	3/23/2018
315525	PAYMENT FOR PROFESSIONAL SERVICES (M MARTINEZ)	614.63	SNI COMPANIES CORP	29376	3/23/2018

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Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer Date
315524	TEMP - DIAZ, DIOSIRENE WEEK ENDING 3/11/18	581.63	SNI COMPANIES CORP	29376	3/23/2018
316259	ADMIN TEMP - 3/13/18 TO 3/17/18 - COSTA, FLORY	528.00	SNI COMPANIES CORP	29376	3/23/2018
316258	TEMP - DIAZ, DIOSIRENE WEEK ENDING 3/18/18	363.00	SNI COMPANIES CORP	29376	3/23/2018
315523	TEMP FIGAROLA, ANNETTE WEEK ENDING 3/11/18	247.50	SNI COMPANIES CORP	29376	3/23/2018
425112-1	LIGHT BULBS FOR PBP SKATE PARK LIGHT POLES	280.80	South Dade Lighting, Inc	29377	3/23/2018
3366159617	CLEANING SUPPLIES FOR VH FACILITY MAINTENANCE	446.85	STAPLES ADVANTAGE	29378	3/23/2018
4628	HALF PAGE AD IN THE FLORIDA VILLAGER FOR TENNIS CAMP 2018 AT CRP	550.00	THE FLORIDA VILLAGER	29379	3/23/2018
69878	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 3/1/18	820.00	Tip Top Enterprises, Inc.	29380	3/23/2018
69987	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 3/14/18	820.00	Tip Top Enterprises, Inc.	29380	3/23/2018
69946	LANDSCAPING AND MAINTENANCE FOR PBP ON 3-09-18	503.00	Tip Top Enterprises, Inc.	29380	3/23/2018
92832	INSPECTION OF PORTABLE FIRE EXTINGUISHERS (16) AT VH, PS AND IBUSES	199.70	TRIANGLE FIRE, INC.	29381	3/23/2018
3-19-18TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 3/12/18-3/17/18 AT CRP	1,974.00	TRUTH N TENNIS ACADEME	29382	3/23/2018
461378950809	UNITED HEALTHCARE APRIL 2018	3,995.14	UHS PREMIUM BILLING	29383	3/23/2018
INV599219	VISA CARD PAYMENTS - HCFSA 2017 - SIEGER-LARA	65.00	WAGWORKS, INC.	29384	3/23/2018
031618 WHEELER	REIMBURSEMENT FOR SUPPLIES FOR RELAY FOR LIFE AT CRP 3/17/18	8.54	WHEELER, AMANDA	29385	3/23/2018
Ben63502	PENSION CONTRIBUTION: PAYMENT	24,539.71	VANTAGE POINT TR AGT 401	29386	3/29/2018
Ben63508	401 LOAN 5: PAYMENT	1,417.05	VANTAGE POINT TR AGT 401	29386	3/29/2018
Ben63510	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	848.42	VANTAGE POINT TR AGT 457	29387	3/29/2018
Ben63512	ROTH IRA: PAYMENT	460.00	VANTAGE POINT TR AGT 457	29387	3/29/2018
032818	PPE 033018	100,297.30	VILLAGE OF PALMETTO BAY	29388	3/29/2018
3052782700 Mar132018	305 278-2700 616 0447 MAR 13 THRU APR 12, 2018	494.26	A T & T 105262	29389	3/30/2018
101-1	STAFF LUNCH TO DISCUSS FUTURE EXPECTATIONS FOR REMAINDER OF THE YEAR	203.30	ALAINE'S OSTERIA	29390	3/30/2018
6374	(3) CYLINDERS MASTER-KEYED & (1) ABUS PADLOCK KEYPED AT PBP	164.96	CITYWIDE LOCK & KEY	29391	3/30/2018
0259284 APR/18	8495 60 067 0259284 SERVICE FROM 3/25/18-4/24/18 AT PBP	154.09	COMCAST	29392	3/30/2018
03 3-26-2018	ASSIST PLANNING DEPARTMENT WITH DEVELOPMENTREVIEW AND SPECIAL PROJECTS	10,800.00	CORRADINO GROUP	29393	3/30/2018
0000306318-0323	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MEETING-4-2-18	216.55	DAILY BUSINESS REVIEW	29394	3/30/2018
0000305312-0321	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MEETING 4-2-18 (FIRST NOTICE)	176.48	DAILY BUSINESS REVIEW	29394	3/30/2018
542-7263	(6) CUSTOM PRINTED COROPLAST 2-SIDED 18X24 FOR CRP GENERAL OPERATIONS	144.90	FASTSIGNS	29395	3/30/2018
542-5140	5X47 BANNER FOR EARTH DAY WEEK AT CRP (4/22/18)	28.50	FASTSIGNS	29395	3/30/2018
3-29-18FRPA	FRPA 2018 AGENCY CONFERENCE FOR FANNY CARMONA	225.00	Florida Recreation & Park Asso	29396	3/30/2018
PJI-0080377	ADDITIONAL FREIGHT SWING FOR INV#8040105	175.00	GAME TIME	29397	3/30/2018
29889387-001	LIGHT TOWERS FOR RELAY FOR LIFE AT CRP (3/17/18)	542.15	HERC RENTALS INC.	29398	3/30/2018
THUR222018	RENTAL OF YOUTH CENTER AT HOLY-ST RICHARD:BAPTIST EXERCISE CLASSES-2/01-2/28/18	1,200.00	HOLY ROSARY-ST. RICHARD CHURCH	29399	3/30/2018
BOD030103	MDCLC BOARD OF DIRECTORS MEETING- 3-1-18	100.00	Miami-Dade County League of Ci	29400	3/30/2018
BOD040543	MDCLC BOARD OF DIRECTORS MEETINGS - 4-5-18	50.00	Miami-Dade County League of Ci	29400	3/30/2018
33504	BUSINESS CARDS; GREG MARTINEZ,DAVID SINGER,KARYN CUNNINGHAM,JOHN DUBOIS	559.74	MINUTEMAN PRESS - THE FALLS	29401	3/30/2018
03212018	REIMBURSEMENT TO YVONNE PICADO - PURCHASE FOR STAFF MEETING	34.19	PICADO, YVONNE	29402	3/30/2018
03212018-1	REIMBURSEMENT TO YVONNE PICADO - PURCHASE FOR STAFF MEETING	15.96	PICADO, YVONNE	29402	3/30/2018
34393	REFILL TANK, CLEANED TANK FILTERS, REPAIR LINES, CHECK TIPS & RESET TIMER AT LP	260.75	PLATINUM MOSQUITO PROTECTION	29403	3/30/2018
03152018	REIMBURSEMENT-GREENWAYS AND TRAILS FORUM	17.76	POLYNICE-HALL, DJENEPHA	29404	3/30/2018
5051930	G.G OFFICE SUPPLIES PURCHASE	179.22	QUILL CORPORATION	29405	3/30/2018
5346909	G.G OFFICE SUPPLIES PURCHASE	89.60	QUILL CORPORATION	29405	3/30/2018
5673291	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	79.99	QUILL CORPORATION	29405	3/30/2018
5071028	GENERAL GOVERNMENT OFFICE SUPPLIES PURCHASE	38.83	QUILL CORPORATION	29405	3/30/2018
5354250	G.G OFFICE SUPPLIES PURCHASE	12.74	QUILL CORPORATION	29405	3/30/2018
3-18-18ELEPHANT	DJ FOR RUN, WALK & STROLL 2K AT CRP (3/18/18)	150.00	RED ELEPHANT ENTERTAINMENT	29406	3/30/2018
03192018	REIMBURSEMENT TO MR. SILVA - PURCHASE FOR STAFF MEETING	21.99	SILVA, EDWARD	29407	3/30/2018
317164	TEMP - DIAZ, DIOSIRENE WEEK ENDING 3/25/18	655.88	SNI COMPANIES CORP	29408	3/30/2018
317165	ADMIN TEMP - 3/18/18 TO 3/24/18 - COSTA, FLORY	618.75	SNI COMPANIES CORP	29408	3/30/2018
RG-1510763	DRIVE-IN MOVIE NIGHT AT VILLAGE HALL: WONDER (5-12-18)	463.00	Swank Motion Pictures, Inc.	29409	3/30/2018
RG-1510762	DRIVE-IN MOVIE NIGHT AT VILLAGE HALL: THE NUT JOB 2 (4-20-18)	378.00	Swank Motion Pictures, Inc.	29409	3/30/2018
3-26-18TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 3/19/18-3/24/18 AT CRP	2,348.50	TRUTH N TENNIS ACADEME	29410	3/30/2018
INV619555	VISA CARD PAYMENTS - HCFSA 2017 - SIEGER-LARA	97.53	WAGWORKS, INC.	29411	3/30/2018

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