

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
Ben64989	FEDERAL WITHHOLDING: PAYMENT	38,892.18	INTERNAL REVENUE SERVICE	196	7/5/2018
09222017	LUNCHEON FOR ALL MIAMI-DADE POLICE DEPT POLICE SERVICES	379.86	SERRALTA, GADYACES	30003	7/5/2018
10417	2017 HURRICANE IRMA EMERGENCY MOBILIZATION FOR POLICING UNIT	162.05	SERRALTA, GADYACES	30003	7/5/2018
Ben64975	PENSION CONTRIBUTION: PAYMENT	25,677.44	VANTAGE POINT TR AGT 401	30004	7/5/2018
Ben64983	401 LOAN 5: PAYMENT	1,534.95	VANTAGE POINT TR AGT 401	30004	7/5/2018
Ben64985	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,248.42	VANTAGE POINT TR AGT 457	30005	7/5/2018
Ben64987	ROTH IRA: PAYMENT	760.00	VANTAGE POINT TR AGT 457	30005	7/5/2018
070518	PPE 070618	118,550.46	VILLAGE OF PALMETTO BAY	30006	7/5/2018
SB078392	REPLACE DEFECTIVE PHONE JACK	262.50	A t & T Communication Systems	30012	7/6/2018
CMM100076492	AVMED HMO JULY 2018	44,934.28	AVMED HEALTH PLANS	30013	7/6/2018
CMM100076535	AVMED POS JULY 2018	5,868.70	AVMED HEALTH PLANS	30013	7/6/2018
5515	JUNE 2018 CAR WASHES	75.00	Busy Bee Car Wash	30014	7/6/2018
6-225-34701	FEDEX EXPRESS SERVICES	280.15	FedEx	30015	7/6/2018
6-19-18HEVIA	REFUND FOR CANCELLED STRING LIGHTS FOR THALATTA WEDDING: HEVIA-TORNA (3/10/18)	588.50	HEVIA, GABRIELA	30016	7/6/2018
11306542	SUB BASIN 61 SERVICES FOR MONTH OF MAY	12,000.00	Kimley-Horn and Associates, In	30017	7/6/2018
11170510	SERVICES RENDERED THROUGH APRIL 30,2018	7,310.00	Kimley-Horn and Associates, In	30017	7/6/2018
10804070	SUB BASIN 61 DESIGN SERVICES FOR APRIL 30	7,200.00	Kimley-Horn and Associates, In	30017	7/6/2018
11349059	SUB BASIN 59/60	6,450.00	Kimley-Horn and Associates, In	30017	7/6/2018
051518001	SOLAR POWERED LED ROAD MARKERS	2,850.00	LUX SOLAR, INC.	30018	7/6/2018
N7216401	LEASE PAYMENT 05/01/2018-07/31/2018	456.27	MAILFINANCE INC	30019	7/6/2018
ME-PB-18-001	SIDEWALK IMPROVEMENTS	24,443.00	Metro Express, Inc.	30007	7/6/2018
105971	RENTAL OF MIC FOR SPEAKER JIM SPECK	375.00	MIDTOWN VIDEO, INC.	30020	7/6/2018
33984	BUSINESS CARDS FOR MAYOR FLYNN & MORELIA	248.00	MINUTEMAN PRESS - THE FALLS	30008	7/6/2018
080508	VALET SERVICES FOR THALATTA WEDDING: ACCILLEN-CORNET (6/9/18)	420.00	PARKSAFE SYSTEM, METRO PARKING CO RP	30021	7/6/2018
080507	VALET SERVICES FOR THALATTA WEDDING: LOPEZ-DE LEO (6/2/18)	360.00	PARKSAFE SYSTEM, METRO PARKING CO RP	30021	7/6/2018
06.27.18	REIMBURESEMENT- WHOLE COMMUNITY ENGAGEMENT QUARTERLY MEETING	21.51	POLYNICE-HALL, DJENEPHA	30022	7/6/2018
06.12.18	REIMBURESEMENT- LAP PROFESSIONAL SERVICES CHECKCIST TRAINING	21.51	POLYNICE-HALL, DJENEPHA	30022	7/6/2018
06.22.18	REIMBURSEMENT-LMS QUARTERLY MEETING	18.30	POLYNICE-HALL, DJENEPHA	30022	7/6/2018
696367	REPLACEMENT OIL FILTERS FOR CORAL REEF PARK DIXIE CHOPPER	63.75	Power Mower Sales, Inc.	30023	7/6/2018
2018070241786	SUMMER CAMP FIELD TRIP TO THE MOVIES AT THE FALLS:HOTEL TRANSYLVANIA 3: 6/13/18	1,391.28	REGAL GROUP SALES	30024	7/6/2018
100741539	RICOH LEASE - POLICE DEPT & PS 06/23-07/22/2018	306.84	RICOH, USA, INC	30009	7/6/2018
29-6-2018	FRANJO ROAD PROJECT	318,431.60	SACYR CONSTRUCTION USA LLC	30025	7/6/2018
24757	PARK & RIDE SIGN WITH LOGO	210.00	Signs by Design	30026	7/6/2018
15411	REPAIR TO 2016 FORD TRUCK F250	59.61	SMUTNY & ROSS TRANS. & BODY	30027	7/6/2018
328984	ADMINISTRATIVE AIDE IN HR	360.00	SNI COMPANIES CORP	30010	7/6/2018
328161	ADMINISTRATIVE SERVICES - J. RAMIREZ	345.00	SNI COMPANIES CORP	30010	7/6/2018
23851	STUMP REMOVAL	4,930.00	STEVE'S TREE & LANDSCAPE, INC	30028	7/6/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
7-3-18SC	TENNIS INSTRUCTIONALSERVICE FROM 6/25/18-6/29/18 AT CRP	1,500.00	TRUTH N TENNIS ACADEME	30029	7/6/2018
7-3-18TENNIS	TENNIS SUMMER CAMP WEEK 1: 6/26/18 - 6/30/18	1,165.50	TRUTH N TENNIS ACADEME	30029	7/6/2018
9809644621	VERIZON WIRELESS - 05/24-06/23/2018	1,174.79	VERIZON WIRELESS	30030	7/6/2018
INV796657	VISA CARD PAYMENTS - HCFS A 2017 - JESSICA MAK	25.00	WAGWORKS, INC.	30011	7/6/2018
29-6-2018	FRANJO ROAD PROJECT	318,431.60	SACYR CONSTRUCTION USA LLC	30031	7/9/2018
BI23669283	123CONTACT FORM MONTHLY SUBSCRIPTION (5/28/2018)	29.95	AVANGATE INC.	30045	7/13/2018
E05005ZQVI	OFFICE 365 BUSINESS PREMIUM	29.59	MSFT ONLINE BILL MS NET	30045	7/13/2018
06192018	BREAKFAST PURCHASED FOR MEETING	28.09	Offerdahl's Cafe Grill	30045	7/13/2018
676200	GAMES & SUPPLIES FOR SUMMER CAMP 2018	26.74	TARGET	30045	7/13/2018
609778	GAMES & SUPPLIES FOR SUMMER CAMP 2018	25.66	TARGET	30045	7/13/2018
05232018	LUNCH PURCHASE AT TRAVEL STUDY FOR ICSC CONFERENCE LAS VEGAS	25.44	LAS VEGAS CONVENTION CTR	30045	7/13/2018
06062018	BREAKFAST PURCHASE FOR STAFF MEETING	25.31	Offerdahl's Cafe Grill	30045	7/13/2018
06132018-3	BREAKFAST PURCHASED FOR MEETING	23.70	Delices De France, Inc.	30045	7/13/2018
06122018	MANAGERS OFFICE HAD PURCHASED COFFE FOR MEETING TO DISCUSS PRESENTATI	22.39	Offerdahl's Cafe Grill	30045	7/13/2018
05302018	PURCHASE MANDE IN AA FLIGHT FOR TRAVEL STUDY ICSC CONF LAS VEGAS	17.78	AMERICAN AIRLINES	30045	7/13/2018
17596571	TRUSTFAX - VANESSA BENCOMO	12.99	TRUSTFAX	30045	7/13/2018
06132018-4	BREAKFAST PURCHASED FOR MEETING	12.65	Delices De France, Inc.	30045	7/13/2018
06042018	WATER PURCHASE FOR MANAGERS OFFICE	10.00	BIG LOTS	30045	7/13/2018
914920308	PHOTOSHOP LIGHTRM BNDL ALL MPL DSP RET INV 01 MNTH MUN 1 YR NEW	9.99	ADOBE COMPANY	30045	7/13/2018
E050066IK1	EXCHANGE ONLINE PLAN 1	8.00	MSFT ONLINE BILL MS NET	30045	7/13/2018
06132018-5	MANAGERS OFFICE HAD PURCHASED OFFICE SUPPLIES FOR MEETING	6.95	STAPLES ADVANTAGE	30045	7/13/2018
05302018-2	PURCHASE OF CUTLERY FOR STAFF MEETING	5.97	WALGREENS	30045	7/13/2018
053118	TRAFFIC ROOM PROMO	3.06	FACEBOOK, INC.	30045	7/13/2018
E050066HX1	EXCHANGE ONLINE SERVER	3.00	MSFT ONLINE BILL MS NET	30045	7/13/2018
6/06/18/TAX-REFUND	TAX REFUND FOR GAMES & SUPPLIES PURCHASED FOR SUMMER CAMP 2018	21.74	TARGET	30045	7/13/2018
06142018	CREDIT FOR PALM TREES RETURNED	119.96	HOME DEPOT CREDIT SERVICE	30045	7/13/2018
6-18-18CHAMBERLAIN	REIMBURSEMENT FOR ART SUPPLIES FOR SUMMER CAMP 2018 @CRE	10.47	CHAMBERLAIN, ELEANOR	30049	7/13/2018
114483	(6)ADDITIONAL PICNIC TABLES/UMBRELLAS/SANDBAGS FOR 4TH OF JULY AT VHALL (7/4/18	785.40	Christina's Party Rentals	30050	7/13/2018
0527955-IN	PARKS TIME CLOCK USAGE FOR JUNE 2018	102.80	CINCINNATI TIME SYSTEMS	30051	7/13/2018
0230574 JULY/18	8495 60 067 0230574 SERVICE FROM 7/7/2018-8/6/2018 AT THALATTA ESTATE	287.37	COMCAST OF SOUTH FL II, INC	30052	7/13/2018
I0000324583-0611	LEGAL ADVERTISEMENT - NOTICE OF BUDGET WORKSHOPS - 7-9-18	177.24	DAILY BUSINESS REVIEW	30053	7/13/2018
I0000330481-0703	LEGAL ADVERTISEMENT--NOTICE OF ZONING HEARING (UPDATED 6/26/18 - 7-16-18	158.45	DAILY BUSINESS REVIEW	30053	7/13/2018
I0000328851-0626	LEGAL ADVERTISEMENT - REQUEST FOR PROPOSAL-VPB-RFP NO. 1718-07-015	97.90	DAILY BUSINESS REVIEW	30053	7/13/2018
615276	STORAGE TANK REGISTRATION	25.00	DEP-STORAGE TANK REGISTRATION	30054	7/13/2018
10011	SUMMER CAMP 2018 FIELD TRIP TO EVERGLADES ALLIGATOR FARM 7/24-26/18	997.50	EVERGLADES ALLIGATOR FARM, INC	30055	7/13/2018
53470-78064 JULY/18	53470-78064 SERVICE FROM 5/31/18-6/29/18 AT PBP: METER # KV35848	2,525.19	Florida Power & Light	30056	7/13/2018
41009-17071 JULY/18	41009-17071 SERVICE FROM 5/31/18-6/29/18 AT LP: METER # KU52318	1,531.23	Florida Power & Light	30056	7/13/2018
13722-29102 JULY/18	13722-29102 SERVICE FROM 5/25/18-6/26/18 AT CRP	1,141.50	Florida Power & Light	30056	7/13/2018
49408-25146 JULY/18	49408-25146 SERVICE FROM 5/31/18-6/29/18 AT THALATTA: METER # KU59691	1,002.97	Florida Power & Light	30056	7/13/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
16568-86072 JULY/18	16568-86072 SERVICE FROM 5/25/18-6/26/18 AT CRP TENNIS: METER # KN25131	835.19	Florida Power & Light	30056	7/13/2018
02762-86200 JULY/18	02762-86200 SERVICE FROM 5/31/18-6/29/18 AT PWP: METER #ACD4209	248.40	Florida Power & Light	30056	7/13/2018
57291-99041 JULY/18	57291-99041 SERVICE FROM 5/25/18-06/26/18 CRP #A-STORAGE METER	129.00	Florida Power & Light	30056	7/13/2018
11301-59047 JULY/18	11301-59047 SERVICE FROM 05/25/18-6/26/18 CRP #B-CONCESSION METER KN25132	77.83	Florida Power & Light	30056	7/13/2018
55708-38101 JULY/18	55708-38101 SERVICE FROM 05/25/18-06/26/18 CRP METER KN25129	38.66	Florida Power & Light	30056	7/13/2018
44156-15071 JULY/18	44156-15071 SERVICE FROM 05/25/18-06/26/18 CRP #RESTROOM METER AC57938	30.61	Florida Power & Light	30056	7/13/2018
19552-97237 JULY/18	19552-97237 SERVICE FROM 5/25/18-06/26/18 CRP #GAZEBO METER AC34129	18.12	Florida Power & Light	30056	7/13/2018
108-180401	GOVQA - SERVICE CONTRACT	7,300.00	GOVQA	30057	7/13/2018
1321028822-0516	PAVEMENT REPAIR PATCH	514.42	Grainger	30058	7/13/2018
1321028822	PAVEMENT REPAIR	242.08	Grainger	30058	7/13/2018
30124073-001	(13)LIGHT TOWERS FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/18)	1,505.30	HERC RENTALS INC.	30059	7/13/2018
07.10.18 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	JDHM ENTERPRISES, INC	30034	7/13/2018
239865	145 KIDDIE CUPS FOR END OF CAMP PARTY FOR SUMMER CAMP 2018 AT CRP	326.25	KONA ICESOUTH FLORIDA	30060	7/13/2018
201637	BUSINESS PLAN FOR THE MIXED USE/SHORES PROPERTY UO TO 20%PROJECT COMPLETED	3,600.00	LAMBERT ADVISORY, LLC	30061	7/13/2018
19249	TOPOGRAPHIC SURVEY FOR CRP	1,000.00	LONGITUDE SURVEYORS, LLC	30062	7/13/2018
2018-74	ATTORNEY FEES - APRIL 2018	19,593.00	LSRCF LAW, PLLC	30063	7/13/2018
07.11.18003967	REFUND OF PERMIT BLD-2018-1663	386.00	MEJIA, FELIPE	30064	7/13/2018
31833	VARIOUS WASTE	1,311.10	Miami-Dade County Solid Waste	30065	7/13/2018
7/1/2018	JULY 2018 MONTHLY PAYMENT	588,333.00	Miami-Dade Police Department	30066	7/13/2018
06.19.18003968	PAYMENT FOR REFUND PERMIT FINES TO OWNER	765.00	MR. GEOFFREY YOUNG, MR. JERROD SHARP AND	30067	7/13/2018
0618-124	PAYMENT FOR PROFESSIONAL SERVICES	14,105.00	MT CAUSLEY INC.	30035	7/13/2018
4374-216538	BATTERY -GOLF CART BATTERY CHARGER FOR ALL VEHICLES	355.98	NAPA Auto Parts	30068	7/13/2018
4374-216578	BATTERY CABLE TERMINAL/BBQ PAINT FOR PBP	34.44	NAPA Auto Parts	30068	7/13/2018
7-18-18A PARTY	(1) BOUNCER W/ SLIDE & POOL (1) SLIDE W/ POOL FOR WATER DAY AT SUMMER CAMP 2018	400.00	A PARTY TO REMEMBER SOUTH FL	30041	7/13/2018
7-11-18A PARTY	(1) BOUNCER W/ SLIDE & POOL (1) SLIDE W/ POOL FOR WATER DAY AT SUMMER CAMP 2018	400.00	A PARTY TO REMEMBER SOUTH FL	30041	7/13/2018
88730010440 JULY/18	305 259-8873 001 0440 SERVICE FROM 6/22/18-7/21/18 AT LP	166.69	A T & T 105262	30042	7/13/2018
SB078954	AT&T MAINTENANCE BILL	482.33	A t & T Communication Systems	30043	7/13/2018
07.11.18 003745	PAYMENT FOR PROFESSIONAL SERVICES	480.00	ABOVE ALL PLUMBING CONTRACTORS	30032	7/13/2018
463414	(10) PORTABLE TOILETS/(1) ADA PORTABLE UNIT:4TH OF JULY CEL AT VHALL (7/4/18)	282.00	AES PORTABLE SANITATION INC	30044	7/13/2018
wwgp201806153	MOSQUITO DUNKS AND BITS	1,128.25	WEBB'S WATER GARDEN	30045	7/13/2018
WWGP201806157	MOSQUITO DUNKS	847.50	WEBB'S WATER GARDEN	30045	7/13/2018
05242018-1	HOTEL RESERVATIONS MADE FOR EDWARD SILVA FOR TRAVEL STUDY FOR ICSC	726.56	HILTON	30045	7/13/2018
0000028546	PURPLE HEART RESERVED PARKING SIGN	489.40	PERSONALIZED JUST FOR YOU	30045	7/13/2018
5083	FOOD, SNACKS & DRINKS FOR HURRICANE WORKSHOP AT VILLAG HALL ON 6/09/18	461.52	BJ'S WHOLESALE CLUB, INC	30045	7/13/2018
060118	FINANCE REPORTING PROGRAM - DESMOND	435.00	Government Finance Officers As	30045	7/13/2018
06082018	PURCHASE OF DISPLAY FIXTURE FOR VILLAGE HALL LOBBY	430.02	DISPLAYS2GO	30045	7/13/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
690314459-01	ART SUPPLIES FOR SUMMER CAMP 2018	404.16	FUN EXPRESS LLC	30045	7/13/2018
05222018-1	LUNCH PURCHASE AT TRAVEL STUDY	352.69	EIFFEL TOWER RESTAURANT	30045	7/13/2018
6454	SNACKS AND DRINKS FOR SUMMER CAMP 2018	335.35	BJ'S WHOLESALE CLUB, INC	30045	7/13/2018
E05005ZV4P	EXCHANGE ONLINE PLAN 1	318.40	MSFT ONLINE BILL MS NET	30045	7/13/2018
06122018-1	MEMBERSHIP PAYMENT FOR BROWARD SMART GROWTH PARTNERSHIP	300.00	SMART GROWTH PARTNERSHIP	30045	7/13/2018
06092018	PURCHASED PALM TREES AND PLANTERS DOR VILLAGE HALL	259.92	HOME DEPOT CREDIT SERVICE	30045	7/13/2018
06082018	PURCHASED PALM TREES AND PLANTERS DOR VILLAGE HALL	259.72	HOME DEPOT CREDIT SERVICE	30045	7/13/2018
05242018-2	DINNER PURCHASE MADE FOR TRAVEL STUDY ICSC CONF LAS VEGAS	256.50	TAOS RESTAURANT	30045	7/13/2018
06022018	PURCHASED PIZZA FOR PARKS MASTER PLAN LUNCH AT THALATTA ON 6/02/18	247.00	JULIOS ITALIAN BISTRO	30045	7/13/2018
U-96252-910	MONORAIL PASSES FOR SUMMER CAMP PROGRAM / \$2.50 PER CAMPER 6/19/18	221.19	GET SMART PINECREST	30045	7/13/2018
A40C441-0016	SOCIAL ARCHIVE - WEB SERVICES	199.00	ARCHIVE SOCIAL	30045	7/13/2018
05232018	LUNCH PURCHASE AT TRAVEL STUDY FOR ICSC CONFERENCE LAS VEGAS	195.65	ALEXXA'S BAR	30045	7/13/2018
455	FOOD, SNACKS & DRINKS FOR CONCESSIONS AT PBP	182.65	BJ's	30045	7/13/2018
06112018-1	MANAGERS OFFICE HAD PURCHASED PLANTS FOR LOBBY	151.94	A HEAVENLY GARDEN	30045	7/13/2018
06012018	PURCHASE LUNCH FOR STAFF	147.11	JULIOS ITALIAN BISTRO	30045	7/13/2018
24452	PURCHASED DONUTS AND COFFEE FOR PARKS MASTER PLAN LUNCH AT THALATTA ON 6/02/18	127.19	KRISPY KREME	30045	7/13/2018
5659	PURCHASE ITEMS FOR PARKS MASTER PLAN LUNCH AT THALATTA ON 6/02/18	124.87	BJ's	30045	7/13/2018
9035	FOOD, SNACKS & DRINKS FOR CONCESSIONS AT PBP	122.67	BJ's	30045	7/13/2018
9515	FOOD, SNACKS & DRINKS FOR CONCESSIONS AT PBP	111.20	BJ's	30045	7/13/2018
1363873	GAMES & SUPPLIES FOR SUMMER CAMP 2018	106.98	TARGET	30045	7/13/2018
02239136	VILLAGE MANAGER OFFICE HAD PURCHASED FLOWERS BOUQUET FOR THE FUNERA	105.95	TRIAS FLOWERS & EVENTS	30045	7/13/2018
R7BN3JHBY1JW	DROPBOX FOR PARKS DEPT SUBSCRIPTION RENEWAL FOR 2018	99.00	DROPBOX	30045	7/13/2018
962414	GAMES & SUPPLIES FOR SUMMER CAMP 2018	98.68	TARGET	30045	7/13/2018
U-95829-406	ART SUPPLIES AND INCENTIVES FOR SUMMER CAMP 2018 AT CRP	84.91	GET SMART PINECREST	30045	7/13/2018
06112018	PURCHASED LUNCH FOR STAFF MEETING	80.73	ROASTERS N' TOASTERS	30045	7/13/2018
K37427	PHOTO/AWARD FOR COUNCIL PRESENTATION	77.95	AWARDS TROPHY WORLD	30045	7/13/2018
K37606	CRYSTAL PLAQUE FOR OFFICER LISA FERRO	62.95	AWARDS TROPHY WORLD	30045	7/13/2018
06122018-2	MANAGERS OFFICES PURCHASED EVENT TICKETS FOR MR. SILVA AND OLGA CADAVA	60.00	SMART GROWTH PARTNERSHIP	30045	7/13/2018
05242018	PARKING LOT PAYMENT FOR TRAVEL STUDY- ICSC CONFERENCE LAS VEGAS	59.00	MIAMI INTL AIRPORT PARKING	30045	7/13/2018
305598	BEARING, WHISPER WASH	56.82	JN EQUIPMENT	30045	7/13/2018
05232018-2	LUNCH PURCHASE AT TRAVEL STUDY FOR ICSC CONFERENCE LAS VEGAS 2	55.47	GIBRALTAR HOSPITALITY SERVICES	30045	7/13/2018
TEC180522-5720-16127	SNAGIT APP	49.95	FASTSPRING	30045	7/13/2018
53698	PURCHASED DONUTS AND COFFEE FOR PARK RIDE RIBBON CUTTING ON 6/11/18	48.02	KRISPY KREME	30045	7/13/2018
136238814	MAY 2018 STATEMENT - AMAZON WEB STORAGE	44.82	AMAZON.COM	30045	7/13/2018
770491	GAMES & SUPPLIES FOR SUMMER CAMP 2018	42.78	TARGET	30045	7/13/2018
05302018-2	PURCHASE MADE FOR STAFF MEETING	41.03	ROASTERS N' TOASTERS	30045	7/13/2018
1527143-IN	BOLTS, NUTS AND WASHERS NEED TO INSTALL 25MPH SIGN	33.86	AMERICAN FASTENERS CORP.	30045	7/13/2018
05222018	PURCHASE MADE IN AA FLIGHT FOR TRAVEL STUDY FOR ICSC CONF LAS VEGAS	32.98	AMERICAN AIRLINES	30045	7/13/2018
06132018	PURCHASED HARDWARE ITEMS / LIGHT BULDS	32.59	HARBOR FREIGHT TOOLS	30045	7/13/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
05232018-1	LUNCH PURCHASE AT TRAVEL STUDY FOR ICSC CONFERENCE LAS VEGAS	32.56	HILTON	30045	7/13/2018
05302018-1	PURCHASE MADE FOR STAFF MEETING	32.14	Offerdahl's Cafe Grill	30045	7/13/2018
968856	GAMES & SUPPLIES FOR SUMMER CAMP 2018	31.52	TARGET	30045	7/13/2018
1453	20LBS OF PROPANE FOR HURRICANE WORKSHOP AT VILLAG HALL ON 6/09/18	31.47	BJ'S WHOLESALE CLUB, INC	30045	7/13/2018
06052018	DECORATIONS AND SUPPLIES FOR SUMMER CAMP 2018	30.57	PARTY CITY	30045	7/13/2018
902442926	BRAIDED POLY BASKETBALL NET/ US GAMES #3435 FOR PBP	86.76	BSN SPORTS, INC	30046	7/13/2018
07.10.18002713	PAYMENT FOR PROFESSIONAL SERVICES	1,500.00	CANKAT CONSULTING ENGINEERS LL	30033	7/13/2018
62018	BUS TRANSPORTATION TO AND FROM SUMMER	340.00	Carlos and Susana School Bus S	30047	7/13/2018
70518	BUS TRANSPORTATION TO AND FROM SUMMER	340.00	Carlos and Susana School Bus S	30047	7/13/2018
62718	BUS TRANSPORTATION TO AND FROM SUMMER	320.00	Carlos and Susana School Bus S	30047	7/13/2018
62818-A	BUS TRANSPORTATION TO AND FROM SUMMER	170.00	Carlos and Susana School Bus S	30047	7/13/2018
62818-B	BUS TRANSPORTATION TO AND FROM SUMMER	170.00	Carlos and Susana School Bus S	30047	7/13/2018
9	4010 CONSULTING SERVICES PARKS MASTER PLAN	2,750.00	CATALYST MIAMI, INC.	30048	7/13/2018
4374-216317	BLISTER PACK CAPSULES	16.00	NAPA Auto Parts	30068	7/13/2018
95721	DRUG SCREENING FOR (3) SUMMER CAMP EMPLOYEES FOR SUMMER CAMP 2018 A T CRP	90.00	O.M. MANAGEMENT, INC	30036	7/13/2018
07.11.18 003220	PAYMENT FOR PROFESSIONAL SERVICES	2,520.00	ORESTES R. GARCIA, P.A.	30037	7/13/2018
7-9-18PIKE	REFUND FOR TENNIS CAMP BAL FROM EXT TO 1/2 DAY AND (1) EXTENDED DAY FOR T. PIKE	67.00	PIKE, ISABELLE	30069	7/13/2018
5053820943	RICOH SUPPLIES - 2ND FL, PARKS, VC, & BLDG	996.69	RICOH USA, INC	30070	7/13/2018
07.11.18001820	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	RONALD REGULA, INC.	30038	7/13/2018
P-VPB-02	SUMMER CAMP DONATION TO CRE PTA: PAINTING SERVICES FOR CORAL REEF ELEM 2018	2,490.00	RP CLEANING & MAINTENANCE SERV	30071	7/13/2018
69521	TREES PLANTED AT THALATTA	552.50	SANTA BARBARA NURSERY	30072	7/13/2018
327246	EMPLOYMENT SERVICES FOR ADMINISTRATIVE-TEMP YANARA MODRONO	1,319.63	SNI COMPANIES CORP	30039	7/13/2018
326811	EMPLOYMENT SERVICES FOR ADMINISTRATIVE-TEMP YANARA MODRONO	1,311.00	SNI COMPANIES CORP	30039	7/13/2018
328160	PAYMENT FOR PROFESSIONAL SERVICES	618.75	SNI COMPANIES CORP	30039	7/13/2018
326569	TEMP - DIAZ, DIOSIRENE WEEK ENDING 6/10/18	561.00	SNI COMPANIES CORP	30039	7/13/2018
327051	TEMP - DIAZ, DIOSIRENE WEEK ENDING 6/17/18	561.00	SNI COMPANIES CORP	30039	7/13/2018
328981	TEMP - DIAZ, DIOSIRENE WEEK ENDING 7/01/18	561.00	SNI COMPANIES CORP	30039	7/13/2018
328158	TEMP - DIAZ, DIOSIRENE WEEK ENDING 6/24/18	552.75	SNI COMPANIES CORP	30039	7/13/2018
326570	ADMIN TEMP - 6/04/18 TO 6/07/18 - COSTA, FLORY	495.00	SNI COMPANIES CORP	30039	7/13/2018
328983	PAYMENT FOR PROFESSIONAL SERVICES	490.88	SNI COMPANIES CORP	30039	7/13/2018
329774	EMPLOYEE FOR CONCESSION STAND AT PBP: DIOSIRENE DIAZ (7/2-7/8/18)	478.50	SNI COMPANIES CORP	30039	7/13/2018
329776	PAYMENT FOR PROFESSIONAL SERVICES (M.MARTINEZ)	445.50	SNI COMPANIES CORP	30039	7/13/2018
327052	ADMIN TEMP - 6/11/18 TO 6/13/18 - COSTA, FLORY	371.25	SNI COMPANIES CORP	30039	7/13/2018
328159	ADMIN TEMP - 6/18/18 TO 6/20/18 - COSTA, FLORY	371.25	SNI COMPANIES CORP	30039	7/13/2018
328982	ADMIN TEMP - 6/26/18 TO 6/27/18 - COSTA, FLORY	247.50	SNI COMPANIES CORP	30039	7/13/2018
329775	TEMPORARY EMPLOYEE ADMIN ASSISTANT: FLORY COSTA (7/2-7/3/18)	247.50	SNI COMPANIES CORP	30039	7/13/2018
06-28-18	FINGERPRINTING SERVICES FOR SUMMER CAMP 2018 FOR F. CANALES	67.25	SOUTH FLORIDA FINGERPRINTING	30073	7/13/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
61080-1	FIELD TRIP FOR (50) CAMPERS TO SPLITSVILLE LUXURY LANES FOR SUMMER CAMP 2018	880.00	SPLITSVILLE MIAMI	30074	7/13/2018
0000011	STILT WALKERS AND ENTERTAINMENT FOR 4TH OF JULY CELEB AT V HALL (7/4/18)	2,000.00	SUNFLOWER ENTERTAINMENT	30075	7/13/2018
7-19-18SUNNY	FIELD TRIP FOR 45 CAMPERS TO JUMP 4 FUN SUMMER CAMP 2018 (7/19/2018)	546.75	SUNNY EVENTS & PROMOTIONS LLC	30076	7/13/2018
7-9-18SC	TENNIS INSTRUCTIONALSERVICE FROM 7/02/18-7/06/18 AT CRP	1,380.00	TRUTH N TENNIS ACADEME	30077	7/13/2018
7-9-18TENNIS	TENNIS SUMMER CAMP WEEK 1: 7/02/18 - 7/07/18	1,295.00	TRUTH N TENNIS ACADEME	30077	7/13/2018
9809722072	VERIZON - MACHINE TO MACHINE 05/24-06/23/2018	0.70	VERIZON WIRELESS	30078	7/13/2018
INV806563	VISA CARD PAYMENTS - HCFA 2017 - JESSICA MAK	45.00	WAGeworks, INC.	30040	7/13/2018
205082	0003 GENERAL LAND USE AND ZONING ANALYSIS	1,850.00	WEISS SEROTA HELFMAN PASTORIZA	30079	7/13/2018
Ben65273	CHILD SUPPORT: PAYMENT	220.43	FL DISBURSEMENT UNIT	30080	7/18/2018
Ben65259	PENSION CONTRIBUTION: PAYMENT	26,351.85	VANTAGE POINT TR AGT 401	30081	7/18/2018
Ben65267	401 LOAN 5: PAYMENT	1,406.38	VANTAGE POINT TR AGT 401	30081	7/18/2018
Ben65269	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,248.42	VANTAGE POINT TR AGT 457	30082	7/18/2018
Ben65271	ROTH IRA: PAYMENT	760.00	VANTAGE POINT TR AGT 457	30082	7/18/2018
071818	PPE 072018	116,241.95	VILLAGE OF PALMETTO BAY	30083	7/18/2018
Ben65275	FEDERAL WITHHOLDING: PAYMENT	38,263.51	INTERNAL REVENUE SERVICE	197	7/19/2018
3031448	TAPCONS FOR INSTALLATION OF PILOT PROGRAM ON 155 ST AND 82 AVE	84.46	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
1020018	2 POWER INVERTER FOR CODE COMPLIANCE DEPT	59.91	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
8041592	REPAIR VH FLOOR	56.75	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
7130725	PS GRINDER	44.97	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
5974300	PBP IRRIGATION	36.55	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
7026586	FRONT DOOR KEY PS	3.94	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
4041642	RETURNED AIR HOSE	12.98	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
071818 Judge	PER DIEM FOR CONFERENCE IN ORLANDO, FL (7/22/18-7/27/18)	324.50	JUDGE, PETER	30113	7/20/2018
Ben65265	LEGAL ASSISTANCE: PAYMENT	41.86	LEGALSHIELD	30114	7/20/2018
Ben64981	LEGAL ASSISTANCE: PAYMENT	41.84	LEGALSHIELD	30114	7/20/2018
2018-81	ATTORNEY FEES MAY 2018	15,863.00	LSRCF LAW, PLLC	30115	7/20/2018
7-13-2018	REIMBURSEMENT - BUILDING OFFICIALS TRUCK	16.00	MALTBY, WESLEY	30116	7/20/2018
2018-82	MEMO FOR DONATION TO THE AMERICAN LEGIONS ROOF REPAIR	5,000.00	MARLIN MOORE POST NO.133, INC., AMERICAN LEGION	30117	7/20/2018
07-01-18	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC WORKSHOP AND NOTICE OF GENERAL ELECTION	2,510.00	Miami Herald	30118	7/20/2018
BOD080218	MDCLC BOARD OF DIRECTORS MEETING-8-2-18-KARYN CUNNINGHAM	50.00	Miami-Dade County League of Ci	30119	7/20/2018
071818 Ofc Judge	LODGING FOR NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL	725.00	OMNI ORLANDO RESORT AT CAMPION	30124	7/20/2018
071818 Sgt Berry	LODGING FOR NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL	725.00	OMNI ORLANDO RESORT AT CAMPION	30125	7/20/2018
8790314	MONTHLY RENTAL OF A 40' STORAGE CONTAINER FOR CRP (7/13/18-8/9/18)	100.00	PAC-VAN, INC.	30126	7/20/2018
6-13-18PAIGE	REFUND FOR PARTY RENTAL OF PBP REC ROOM (7/28/2018)	262.15	PAIGE, JASMINE	30127	7/20/2018
72254	DRY CLEANING OF (8) TABLE LINENS THAT WERE USED FOR GADY'S LUNCHEON AT T HALATTA	96.00	PALMETTO BAY DRY CLEANERS	30128	7/20/2018
156229	CLEANED SEWAGE PUMPING STATION'S WET WELL AT CRP	2,310.50	PELCO Pollution Elimination Co	30129	7/20/2018
156280	INSTALLED NEW ELECTRICAL CONDUIT AT CRP 04/18/2018	812.00	PELCO Pollution Elimination Co	30129	7/20/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D
156243	EMPTIED SEPTIC TANK AT THALATTA ON 03/28/2018	375.00	PELCO Pollution Elimination Co	30129	7/20/2018
156223	LIFT STATION SERVICE AT CRP AND PBP FOR APRIL.2018	150.00	PELCO Pollution Elimination Co	30129	7/20/2018
157085	LIFT STATION SERVICE AT CRP AND PBP FOR JULY.2018	150.00	PELCO Pollution Elimination Co	30129	7/20/2018
156517	LIFT STATION SERVICE AT CRP AND PBP FOR MAY.2018	150.00	PELCO Pollution Elimination Co	30129	7/20/2018
156809	LIFT STATION SERVICE AT CRP AND PBP FOR JUNE.2018	150.00	PELCO Pollution Elimination Co	30129	7/20/2018
029513	FOOD AND BEVERAGES FOR RESPONSIBLE GARDENING LECTURE AT THATLATTA (6/27/18)	65.74	Publix Super Markets, Inc.	30130	7/20/2018
020436	CAKE FOR BRYAN NORCROSS PRESENTED AT HURRICANE WORKSHOP @ VHALL (6/9/18)	44.99	Publix Super Markets, Inc.	30130	7/20/2018
46068	JANITORIAL SUPPLIES FOR CRP	35.84	Publix Super Markets, Inc.	30130	7/20/2018
052544	JANITORIAL SUPPLIES(CRP) AND ITEMS FOR HURRICANE WORKSHOP AT VHALL (6/9/18)	25.95	Publix Super Markets, Inc.	30130	7/20/2018
059212	ROTINI PASTA FOR ART PROJECT FOR SUMMER CAMP 2018 AT CRE	14.36	Publix Super Markets, Inc.	30130	7/20/2018
020445	ADDITIONAL ITEMS FOR HURRICANE WORKSHOP AT VILLAGE HALL (6/9/18)	12.00	Publix Super Markets, Inc.	30130	7/20/2018
059388	PLASTIC BOWLS FOR SUMMER CAMP 2018 ART CLASSES AT CRE	8.85	Publix Super Markets, Inc.	30130	7/20/2018
524779	ROTINI PASTA FOR ART PROJECT FOR SUMMER CAMP 2018 AT CRE	4.00	Publix Super Markets, Inc.	30130	7/20/2018
071831	ROTINI PASTA FOR ART PROJECT FOR SUMMER CAMP 2018 AT CRE	4.00	Publix Super Markets, Inc.	30130	7/20/2018
071818 SSAC	CONFERENCE REGISTRATION FOR SCHOOL SAFETY ADVOCACY COUNCIL (SGT BERRY/OFC JUDGE)	1,000.00	SCHOOL SAFETY ADVOCACY COUNCIL	30131	7/20/2018
6-12-18SILVERIO	REFUND FOR PARTY RENTAL AT CRP EAST SIDE GAZEBO (8/4/18)	203.30	SILVERIO, NORKA	30132	7/20/2018
REFUND-ALARM 9744	REFUND FOR ALARM ACCT #9744	25.00	SLAMAN, JAMES A	30133	7/20/2018
329237	EMPLOYMENT SERVICES FOR AMINISTRATIVE - TEMP: YANARA MODRONO	1,345.50	SNI COMPANIES CORP	30089	7/20/2018
328394	EMPLOYMENT SERVICES FOR AMINISTRATIVE - TEMP: YANARA MODRONO	1,293.75	SNI COMPANIES CORP	30089	7/20/2018
330573	TEMPORARY EMPLOYEE FOR CONCESSION STAND AT PBP: DIOSIRENE DIAZ (7/9-7/15/18)	561.00	SNI COMPANIES CORP	30089	7/20/2018
330574	TEMPORARY EMPLOYEE ADMIN ASSISTANT: FLORY COSTA (7/9-7/11/18)	371.25	SNI COMPANIES CORP	30089	7/20/2018
61233	DIFFERENCE FROM ESTIMATED AND ACTUAL AMOUNT FOR 4TH OF JULY MAILER (7/4/18)	1,208.91	SOLO PRINTING	30090	7/20/2018
04-30-18TSC	FINGERPRINTING SERVICES FOR TENNIS SUMMER CAMP 2018 EMPLOYEES/CIT'S	874.25	SOUTH FLORIDA FINGERPRINTING	30134	7/20/2018
04-23-18	BACKGROUND SCREENING FOR APPLICANTS	105.50	SOUTH FLORIDA FINGERPRINTING	30134	7/20/2018
23852	TREE REMOVAL AND STUMP GRINDING	3,600.00	STEVE'S TREE & LANDSCAPE, INC	30135	7/20/2018
23853	TREE REMOVAL SERVICES AT PBP	425.00	STEVE'S TREE & LANDSCAPE, INC	30135	7/20/2018
STJULY-3032	RADIO SERVICE JULY 2018	540.00	SUN TALK, LLC	30091	7/20/2018
117	BEEHIVE REMOVAL THALATTA	450.00	TABA'S WORKING LADIES	30136	7/20/2018
48778	PREVENTATIVE MAINTENANCE FOR LIGHTNING PBP	1,410.00	THOR GUARD, INC	30137	7/20/2018
7-18-18A PARTY	(1) BOUNCER W/ SLIDE & POOL (1) SLIDE W/ POOL FOR WATER DAY AT SUMMER CAMP 2018	400.00	A PARTY TO REMEMBER SOUTH FL	30084	7/20/2018
7-11-18A PARTY	(1) BOUNCER W/ SLIDE & POOL (1) SLIDE W/ POOL FOR WATER DAY AT SUMMER CAMP 2018	400.00	A PARTY TO REMEMBER SOUTH FL	30084	7/20/2018
2120441 AUG/18	305 235-1593 212 0441 SERVICE FROM 07/08/18-08/07/18 AT CRP	234.15	A T & T 105262	30093	7/20/2018
0020441 AUG/18	305 234-6383 002 0441 SERVICE FROM 7/2/18-8/1/18 AT THALATTA	186.37	A T & T 105262	30093	7/20/2018
9130444 AUG/18	305 251-2751 913 0444 SERVICE FROM 7/4/18-8/3/18 AT PBP	51.60	A T & T 105262	30093	7/20/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
615402	IRRIGATION REPAIR CRP	232.08	ACE PUMP & SUPPLY	30094	7/20/2018
615340	IRRIGATION REPAIR VH	10.85	ACE PUMP & SUPPLY	30094	7/20/2018
Ben64564	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94	AFLAC	30095	7/20/2018
Ben64782	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94	AFLAC	30095	7/20/2018
K37786	ACRYLIC PLAQUE FOR MAJOR SERRALTA	98.95	AWARDS, LLC	30096	7/20/2018
p1132893	BATTERIES NEEDED AT VH	73.98	Batteries Plus	30097	7/20/2018
071818 Berry	PER DIEM FOR CONFERENCE IN ORLANDO, FL (7/22/18-7/27/18)	324.50	BERRY, ANGELA	30098	7/20/2018
71318	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:FALLS MOVIE (7/13/18)	340.00	Carlos and Susana School Bus S	30099	7/20/2018
71118	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:CR POOL (7/11/18)	320.00	Carlos and Susana School Bus S	30099	7/20/2018
7-4-18CARMONA	REIMBURSEMENT FOR GRASS CUTTING BEHIND STAGE FOR 4TH OF JULY CEL @VHALL (7/4/18)	100.00	CARMONA, FANNY	30100	7/20/2018
06222018	CONSULTING FEES FOR PARK MASTER PLAN	2,750.00	CATALYST MIAMI, INC.	30101	7/20/2018
NGM1228	MONITORS FOR OLGA	306.00	CDW Government, Inc.	30085	7/20/2018
NGR7480	NANO THUMBDRIVES FOR IBUS DISPLAYS	40.00	CDW Government, Inc.	30085	7/20/2018
0260183 AUG/18	8495 60 067 0260183 SERVICE FROM 7/13 - 8/12/18 AT LP	153.86	COMCAST	30102	7/20/2018
07092018	8495 60 067 0216318 COMCAST TV'S IN V. HALL	35.94	COMCAST	30102	7/20/2018
08 7-19-2018	ASSIST PLANNING DEPARTMENT WITH DEVELOPMENTREVIEW AND SPECIAL PROJEC	10,200.00	CORRADINO GROUP	30086	7/20/2018
06 7-19-2018	ASSIST PLANNING DEPARTMENT WITH DEVELOPMENTREVIEW AND SPECIAL PROJEC	10,050.00	CORRADINO GROUP	30086	7/20/2018
05 7-19-2018	ASSIST PLANNING DEPARTMENT WITH DEVELOPMENTREVIEW AND SPECIAL PROJEC	9,850.00	CORRADINO GROUP	30086	7/20/2018
07 7-19-2018	ASSIST PLANNING DEPARTMENT WITH DEVELOPMENTREVIEW AND SPECIAL PROJEC	8,950.00	CORRADINO GROUP	30086	7/20/2018
INV #114776	DARE PROGRAM GRADUATION T-SHIRTS	1,417.00	CREATIVE PRODUCT SOURCING, INC	30103	7/20/2018
I0000332072-0711	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MTG.-7-16-18	139.55	DAILY BUSINESS REVIEW	30104	7/20/2018
I0000332123-0711	LEGAL ADVERTISEMENT-NOTICE OF BUDGET WORKSHOPS-REVISED 7/10/18	86.70	DAILY BUSINESS REVIEW	30104	7/20/2018
I0000331438-0712	LEGAL ADVERTISEMENT-NOTICE OF COMMUNITY CENTER WORKSHOP-7-24-18	74.63	DAILY BUSINESS REVIEW	30104	7/20/2018
00126	SPECIAL MASTER JUNE 2018	1,730.00	DELANCY LAW, P.A.	30105	7/20/2018
00127	SPECIAL MAGISTRATE HEARING JUNE 2018	190.00	DELANCY LAW, P.A.	30105	7/20/2018
6-21-18-1	HOTEL RESERVATIONS FLOC ANNAUL CONF.-EUGENE FLINN	567.00	DIPLOMAT HOTEL LESSEE, LLC	30106	7/20/2018
6-21-18-2	HOTEL RESERVATIONS FOR FLOC ANNUAL CONF.-KARYN CUNNINGHAM	567.00	DIPLOMAT HOTEL LESSEE, LLC	30106	7/20/2018
06212018	HOTEL RESERVATION FOR FLOC ANNUAL CONF. FOR EDWARD SILVA	567.00	DIPLOMAT HOTEL LESSEE, LLC	30106	7/20/2018
06212018-1	HOTEL RESERVATIONS FOR FLOC ANNUAL CONF. FOR OLGA CADAVAL	567.00	DIPLOMAT HOTEL LESSEE, LLC	30106	7/20/2018
6-21-18	HOTEL RESERVATIONS-FLOC 2018 ANNUAL CONF.-JOHN DUBOIS	378.00	DIPLOMAT HOTEL LESSEE, LLC	30106	7/20/2018
7-10-18-3	HOTEL RESERVATIONS FOR FLOC ANNUAL CONF.-MISSY AROCHA	378.00	DIPLOMAT HOTEL LESSEE, LLC	30106	7/20/2018
6198	FALSE ALARM REDUCTION ASSOCIATION - IDALMY MEMBERSHIP	175.00	FARA	30107	7/20/2018
7-10-18FLETCHER	REFUND FOR PARTY RENTAL AT PBP REC ROOM (6/9/18)	176.55	FLETCHER, YOLANDA	30108	7/20/2018
00013144	FLORIDA DENTAL INSURANCE FOR AUGUST 2018	314.28	FLORIDA DENTAL BENEFITS, INC.	30109	7/20/2018
FRPA2018 REG	(3) FRPA CONFERENCE REGISTRATIONS FOR PARKS EMPLOYEES (8/27-8/31/2018)	900.00	Florida Recreation & Park Asso	30110	7/20/2018
9466767	SPORTS EQUIPMENT FOR SUMMER CAMP 2018 AT CRE	609.09	Gopher Sport	30111	7/20/2018
29902017-002	MONTHLY RENTAL FEE FOR (2) LIGHT TOWERS AT CRP FOR RESTROOM USE (4/21-5/21/18)	954.50	HERC RENTALS INC.	30112	7/20/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
29902017-003	MONTHLY RENTAL FEE FOR (2) LIGHT TOWERS AT CRP FOR RESTROOM USE (5/21-6/21/18)	954.50	HERC RENTALS INC.	30112	7/20/2018
2012456	SUPPLIES FOR PBP	338.52	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
8041674	PBP WATER LIGHTS/ CRP SPRAY PAINT	321.51	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
7025057	GENERAL SUPPLIES NEEDED PUBLIC SERVICES	317.08	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
6021249	PURCHASE OF PAINT AND PAINT SUPPLIES FOR THE PAINTING OF THE POLICING UNI	246.29	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
5031082	PBP SOD	186.00	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
583526	TOOLS REQUIRED FOR TEMP. SPEED HUMPS	171.85	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
973319	THALATTA MAILBOX AND BASE	159.94	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
6021248	SUPPLIES FOR VH	151.27	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
20690	PURCHASE OF PAINT AND PAINT SUPPLIES FOR THE PAINTING OF POLICING UNIT	144.45	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
1041582	PBP VACUUM CLEANER AND SPEED MOP	121.38	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
4025515	SLEDGEHAMMER, AIRHOSE, GRAFFITI REMOVAL	111.87	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
4031871	THALATTA LIGHT BULBS AND MOBILE JOB BOX FOR ERNESTO	105.76	HOME DEPOT CREDIT SERVICE	30087	7/20/2018
CHD-57231	C-100 PARKING LOT RENTAL FOR THALATTA EVENTS: 5/5, 5/10, & 5/28	900.00	Miami-Dade County Park & Recre, ACCT S. REC. - JAVIER CR	30120	7/20/2018
TRO-14536	TOWER LIGHTS FOR THALATTA EVENTS: MAY 2018	640.00	Miami-Dade County Park & Recre, ACCT S. REC. - JAVIER CR	30120	7/20/2018
CHD-57833	C-100 PARKING LOT RENTAL FOR THALATTA EVENTS: 6/2/18 & 6/9/18	600.00	Miami-Dade County Park & Recre, ACCT S. REC. - JAVIER CR	30120	7/20/2018
16770	3RD QTR FY 2017-18 LOCAL POLICE SERVICES	75,433.60	Miami-Dade Police Department	30121	7/20/2018
16801	3RD QTR 2018 SCHOOL CROSSING GUARD	18,872.32	Miami-Dade Police Department	30121	7/20/2018
00313114	MUNICODE ONLINE CODE HOSTING 7/1/18 TO 6/30/19	595.00	Municipal Code Corporation	30088	7/20/2018
00313645	MUNICODE-SEPARATOR TABS	145.73	Municipal Code Corporation	30088	7/20/2018
210116	TRAFFIC SIGNS FOR PILOT PROGRAM	85.00	NATIONAL TRAFFIC SIGNS INC	30122	7/20/2018
210094	TRAFFIC SIGNS FOR PILOT PROGRAM	76.00	NATIONAL TRAFFIC SIGNS INC	30122	7/20/2018
04012018-A	FAMILY KAYAK ADVENTURE 4/22/18 (24) PARTICIPANTS AT THALATTA	650.00	NATURE POSTINGS INC.	30123	7/20/2018
7-17-18SC	TENNIS SUMMER CAMP WEEK #5 (7/9/18-7/13/18) AT CRP	1,500.00	TRUTH N TENNIS ACADEME	30138	7/20/2018
7-17-18TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 7/9/18-7/14/18 AT CRP	934.50	TRUTH N TENNIS ACADEME	30138	7/20/2018
INV817816	PMB PAYMENTS - DCFSA 2017 - OLGA CADAVAL	376.00	WAGEWORKS, INC.	30092	7/20/2018
2052977	WASTE HAULERS CRP FOR MAY/JUNE 2018	1,736.83	WASTE CONNECTION OF FLORIDA	30139	7/20/2018
2052915	WASTE HAULERS PBP FOR MAY/JUNE 2018	1,649.58	WASTE CONNECTION OF FLORIDA	30139	7/20/2018
2055913	WASTE HAULING THALATTA FOR MAY/JUNE 2018	743.51	WASTE CONNECTION OF FLORIDA	30139	7/20/2018
2051029	WASTE HAULER MUNICIPAL CENTER MAY/JUNE 2018	259.84	WASTE CONNECTION OF FLORIDA	30139	7/20/2018
677415	FIRE SPRINKLER ANNUAL INSPECTION	815.50	WAYNE AUTOMATIC FIRE SPRINKLER	30140	7/20/2018
54884351	FUEL PURCHASES FOR MAY/JUNE	8,651.15	WRIGHT EXPRESS FSC	30141	7/20/2018
3030004	SECURITY SERVICES FOR THALATTA WEDDING: HALL-WILLIS (1/2/18)	333.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
7-24-18APARTY1	(5) BOUNCER/WATER SLIDES/OBSTACLE COURSE FOR END OF SUMMER CAMP @CRP (8/3/18)	1,140.00	A PARTY TO REMEMBER SOUTH FL	30142	7/27/2018
7-24-18APARTY2	ATTENDANTS FOR INFLATABLES FOR END OF SUMMER CAMP @CRP (8/3/18)	225.00	A PARTY TO REMEMBER SOUTH FL	30142	7/27/2018
3059695011 - July	3059695011 001 0446 PUBLIC SERVICE MONTHLY TELEPHONE SERVICE	427.98	A T & T 105262	30151	7/27/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
3052782700 Jul132018	305 278-2700 616 0447 JULY 13 THRU AUGUST 12, 2018	376.11	A T & T 105262	30151	7/27/2018
07.24.18003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	ABOVE ALL PLUMBING CONTRACTORS	30143	7/27/2018
614249	IRRIGATION REPAIR @ PALMETTO BAY PARK	38.30	ACE PUMP & SUPPLY	30152	7/27/2018
191701	FRANJO ROAD PROJECT APPAISALS FOR ROW	7,000.00	APPRAISALFIRST REAL ESTATE APP	30153	7/27/2018
07262018	REFUND - BLD-2018-2471	10.00	ARROYO POOLS LLC.	30154	7/27/2018
CMM100076559	AVMED HMO AUGUST 2018	50,562.15	AVMED HEALTH PLANS	30155	7/27/2018
CMM100076597	AVMED POS AUGUST 2018	5,868.70	AVMED HEALTH PLANS	30155	7/27/2018
64956	TIRE MAINTENANCE ON 0881 CODE COMPLIANCE TRUCK	322.65	Banner Tire South	30156	7/27/2018
12976	BALANCE FOR FIRE RESCUE FOR ANNUAL 4TH OF JULY CELEBRATION AT VHALL (7/4/18)	157.60	BOARD OF COUNTY COMMISSIO, MIAMI-DADE FIRE RESCUE DE	30157	7/27/2018
07.24.18002713	PAYMENT FOR PROFESSIONAL SERVICES	1,050.00	CANKAT CONSULTING ENGINEERS LL	30144	7/27/2018
71918	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:SUNSET PLAC E (7/19/18)	340.00	Carlos and Susana School Bus S	30158	7/27/2018
71818	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:CR POOL (7/18/18)	320.00	Carlos and Susana School Bus S	30158	7/27/2018
0527161-IN	REPLACING TIME CLOCKS PARKS AND PUBLIC WORKS	7,637.50	CINCINNATI TIME SYSTEMS	30159	7/27/2018
3836210-0608125	COLONIAL LIFE - JUNE 2018	3,313.66	COLONIAL LIFE & ACCIDENTAL INS	30160	7/27/2018
Ben64566	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43	COLONIAL LIFE & ACCIDENTAL INS	30161	7/27/2018
Ben64784	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43	COLONIAL LIFE & ACCIDENTAL INS	30161	7/27/2018
0090176 7/21-8/20	8495 60 067 0090176 XFINITY INTERNET-07/21-08/20/18	234.85	COMCAST	30162	7/27/2018
2018-166	BEL-AIRE CANAL TREE DEBRIS CLEANUP	24,000.00	E. Rodriguez Landscaping, Inc.	30163	7/27/2018
2269	2018 FFEA CONVENTION REGISTRATION FOR AMANDA WHEELER	650.00	FLORIDA FESTIVALS & EVENTS ASS	30164	7/27/2018
108421-18-19	STEVEN DIAZ MEMBERSHIP	95.00	FLORIDA NURSERY GROWERS -FNGLA	30165	7/27/2018
23738-54013 JUNE 18	PUBLIC SERVICES ELECTRIC	180.26	Florida Power & Light	30166	7/27/2018
0000143	4TH OF JULY VIDEOGRAPHY/PHOTOGRAPHY	2,350.00	GARLAND, DOUGLAS	30167	7/27/2018
07.24.18002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	JDHM ENTERPRISES, INC	30145	7/27/2018
0724	APPETIZERS FOR PURPLE HEART UNVEILING AT VILLAGE HALL (8/7/18)	900.00	JJ CATERING FOOD & SERVICES	30168	7/27/2018
11531230	SERVICES RENDERED THROUGH JUNE 30, 2018	7,510.00	Kimley-Horn and Associates, In	30169	7/27/2018
11531229	SERVICES RENDERED THROUGH JUNE 30, 2018	6,450.00	Kimley-Horn and Associates, In	30169	7/27/2018
1008-01	PROPOSAL FOR COMMUNITY RATING SYSTEM (CRS) EVALUATION	5,940.00	LORI L. LEHR	30170	7/27/2018
INV-2238	PERIODIC INSPECTION AND ANNUAL TEST THALATTA	450.00	MIAMI ELEVATOR INSPECTION	30171	7/27/2018
82801BAL	BALANCE FOR SUMMER CAMP FIELD TRIP TO ZOO MIAMI FOR (102) KIDS ON 6/20/18	299.00	Miami-Dade County Park & Recre, ACCT S. REC. - JAVIER CR	30172	7/27/2018
8392505123 Apr 2018	PUBLIC SERVICES WATER CHARGES	15.74	Miami-Dade Water & Sewer Dept	30173	7/27/2018
08/06/2018	POSTAGE ACCOUNT NUMBER 7900 0440 8048 8715	2,000.00	NEOFUNDS BY NEOPOST	30174	7/27/2018
142733094001	CODE COMPLIANCE INK ORDER	370.11	Office Depot	30175	7/27/2018
140864428001	BUILDING DEPARTMENT SUPPLIES ORDER	248.24	Office Depot	30175	7/27/2018
140709656001	G.G SUPPLIES ORDER	115.97	Office Depot	30175	7/27/2018
138764700001	PUBLIC SERVICES SUPPLIES ORDER	50.98	Office Depot	30175	7/27/2018
140855219001	BUILDING DEPARTMENT SUPPLIES ORDER	35.07	Office Depot	30175	7/27/2018
142637532001	G.G DEPARTMENT SUPPLIES ORDER	19.68	Office Depot	30175	7/27/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
137552106002	COMMUNITY & ECONOMIC DEVELOPMENT SUPPLIES ORDER	18.67	Office Depot	30175	7/27/2018
138767508001	PUBLIC SERVICES SUPPLIES ORDER	13.99	Office Depot	30175	7/27/2018
07.23.18 003220	PAYMENT FOR PROFESSIONAL SERVICES	2,100.00	ORESTES R. GARCIA, P.A.	30146	7/27/2018
691033	DIXIE CHOPPER PARTS	169.20	Power Mower Sales, Inc.	30176	7/27/2018
07262018	REIMBURSEMENT FOR OVERPAYMENT ON 401 VANTAGE	128.57	PRUNEDA JR., SANTIAGO	30177	7/27/2018
7933840	OFFICE AND FIRST AID SUPPLES FOR SUMMER CAMP 2018	231.19	QUILL CORPORATION	30178	7/27/2018
7215046	G.G OFFICE SUPPLIES	213.84	QUILL CORPORATION	30178	7/27/2018
8018400	POLICE DEPARTMENT OFFICE SUPPLIES	150.78	QUILL CORPORATION	30178	7/27/2018
149157740	OFFICE AND JANITORIAL SUPPLES FOR THALATTA AND SUMMER CAMP 2018	89.84	QUILL CORPORATION	30178	7/27/2018
6788129	G.G OFFICE SUPPLIES	88.24	QUILL CORPORATION	30178	7/27/2018
18054-01R	ENGINEERING SERVICES THROUGH JUNE 30, 2018	12,691.35	R.J. BEHAR & COMPANY	30147	7/27/2018
08/01/2018	PRINCIPAL AND INTEREST	65,460.25	Regions	30179	7/27/2018
07-024	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00	RONALD REGULA, INC.	30148	7/27/2018
3030623	SECURITY SERVICES FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/18)	2,158.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030128	SECURITY SERVICES FOR THALATTA WEDDING: OLIVER-JEROME (3/8/18)	555.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3029991	SECURITY SERVICES FOR THALATTA WEDDING: KERTEZ-ROZWSKY (2/11/18)	333.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030011	SECURITY SERVICES FOR THALATTA WEDDING: AGUIRRE-BEOTEGUI (1/4/18)	333.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030255	SECURITY SERVICES FOR THALATTA EVENT:CHRIST FELLOWSHIP SUNRISE SERVICE (4/1/18)	148.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
16014	REPAIR '04CHEVY SILVERADO	1,111.23	SMUTNY & ROSS TRANS. & BODY	30180	7/27/2018
330828	EMPLOYMENT SERVICES FROM ADMINISTRATIVE-TEMP: YANARA MODRONO	1,354.13	SNI COMPANIES CORP	30150	7/27/2018
329972	EMPLOYMENT SERVICES OF ADMINISTRATIVE-TEMP: YANARA MODRONO	1,035.00	SNI COMPANIES CORP	30150	7/27/2018
329777	ADMINISTRATIVE AIDE TO HR MANAGER	360.00	SNI COMPANIES CORP	30150	7/27/2018
330575	ADMINISTRATIVE AIDE TO HR MANAGER	240.00	SNI COMPANIES CORP	30150	7/27/2018
03-20-18	BACKGROUND SCREENING FOR APPLICANTS (2)	105.50	SOUTH FLORIDA FINGERPRINTING	30181	7/27/2018
7-23-18SC	TENNIS SUMMER CAMP WEEK #6 (7/16/18-7/20/18) AT CRP	1,200.00	TRUTH N TENNIS ACADEME	30182	7/27/2018
3030006	SECURITY SERVICES FOR THALATTA WEDDING: RODRIGUEZ-DE DIEGO (12/30/17)	296.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3029990	SECURITY SERVICES FOR THALATTA WEDDING: GRILLO-PAPASTAVROS (2/10/18)	296.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030010	SECURITY SERVICES FOR THALATTA WEDDING: MARRERO-CHINEA (1/6/18)	286.75	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030387	SECURITY SERVICES FOR THALATTA WEDDING: PACKARD-HANSEN (5/5/18)	259.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030260	SECURITY SERVICES FOR THALATTA WEDDING: LONGO-SMITH (4/6/18)	259.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3029989	SECURITY SERVICES FOR THALATTA WEDDING: BARBOSA-LAPRADO (2/9/18)	259.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030003	SECURITY SERVICES FOR THALATTA WEDDING: FERRERA-MORENO (1/1/18)	259.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030515	SECURITY SERVICES FOR THALATTA WEDDING:CORNET-ACCILLEN (6/9/18)	240.50	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3029852	SECURITY SERVICES FOR JONATHAN'S DAY AT CRP (1/20/18)	203.50	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030390	SECURITY SERVICES FOR THALATTA WEDDING: DESRAMEAUX-EDWARDS (5/10/18)	185.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030005	SECURITY SERVICES FOR THALATTA WEDDING: WILLIAM-TINSLEY (12/28/17)	185.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
3030447	SECURITY SERVICES FOR MURDER MYSTERY AT THALATTA (5/18/18)	148.00	SFM SECURITY SERVICES, INC.	30149	7/27/2018
7-23-18TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 7/16/18-7/20/18 AT CRP	896.00	TRUTH N TENNIS ACADEME	30182	7/27/2018
91003945	YEARLY MAINTENANCE SOUND LEVEL METER 2018	390.95	TSI	30183	7/27/2018

Count: 411

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Invoice #	Description	Total Amount	Vendor Name	Check Transfer #	Check Transfer D ^
461328449639	UNITED HEALTHCARE AUGUST 2018	4,623.69	UHS PREMIUM BILLING	30184	7/27/2018
21079	"STRICTLY ENFORCED" SIGNS	3,485.00	UNIVERSAL SIGNS & ACCESSORIES	30185	7/27/2018
WP27546	REPAIR ON CHIPPER	911.73	Vermeer Southeast Sales & Serv	30186	7/27/2018

Count: 411

<Filter is Empty>