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VILLAGE OF PALMETTO BAY

Check Transfer D ^	Check Transfer #	Vendor Name	Description	Total Amount
8/1/2018	30187	FL DISBURSEMENT UNIT	CHILD SUPPORT: PAYMENT	220.43
8/1/2018	30188	VANTAGE POINT TR AGT 401	PENSION CONTRIBUTION: PAYMENT	25,861.38
8/1/2018	30188	VANTAGE POINT TR AGT 401	401 LOAN 5: PAYMENT	1,406.38
8/1/2018	30189	VANTAGE POINT TR AGT 457	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,248.42
8/1/2018	30189	VANTAGE POINT TR AGT 457	ROTH IRA: PAYMENT	800.00
8/1/2018	30190	VILLAGE OF PALMETTO BAY	PPE 080318	118,329.06
8/2/2018	198	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING: PAYMENT	39,207.54
8/3/2018	30221	Hector Turf	PBP REEL MOWER	510.86
8/3/2018	30222	MAGGOLC, INC	SUB-BASIN 59/60 PAVING AND DRAINAGE IMPROVEMENTS	109,309.50
8/3/2018	30196	MAK, JESSICA	EDUCATION REIMBURSEMENT	985.50
8/3/2018	30197	MARIA LUISA TOVIO YOGA, LLC.	YOGA BY THE BAY AT THALATTA FOR JULY: 7/8/18 & 7/29/18	300.00
8/3/2018	30223	Miami-Dade Police Department	AUGUST 2018 MONTHLY PAYMENT	588,333.00
8/3/2018	30224	Miami-Dade Water & Sewer Dept	SEWER CHARGES VH	42.64
8/3/2018	30224	Miami-Dade Water & Sewer Dept	FIRELINE CHARGE FOR VH	11.50
8/3/2018	30225	MRCC Air Conditioning & Refrig	AC AT LP REPAIR AND MAINTENANCE	2,869.19
8/3/2018	30226	PELCO Pollution Elimination Co	HOLDING TANKS AT CORAL REEF PARK	2,950.00
8/3/2018	30227	RICOH USA, INC	RICOH LEASE - 2ND FL, PARKS, BLDG, VILLAGE CLERK	684.36
8/3/2018	30198	SFM SECURITY SERVICES, INC.	SECURITY SERVICES FOR THALATTA EVENT: GABRIELA'S 15TH BIRTHDAY(7/14/18)	111.00
8/3/2018	30199	SNI COMPANIES CORP	EMPLOYMENT SERVICES FOR ADMINISTRATIVE-TEMP YANARA MODRONO	1,371.38
8/3/2018	30199	SNI COMPANIES CORP	TEMPORARY EMPLOYEE FOR CONCESSION STAND AT PBP: DIOSIRENE DIAZ (7/16-7/22/18)	552.75
8/3/2018	30199	SNI COMPANIES CORP	ADMINISTRATIVE AIDE TO HR MANAGER	348.75
8/3/2018	30228	STEVE'S TREE & LANDSCAPE, INC	VILLAGE HALL TREE MAINTENANCE	2,875.00
8/3/2018	30229	SYNOVIA SOLUTIONS LLC	QUARTERLY LEASE PAYMENT FOR GPS	651.15
8/3/2018	30230	THE FITNESS SOLUTION, INC.	SERVICE CALL FITNESS EQUIPMENT AT VH	125.00
8/3/2018	30231	THYSSENKRUPP ELEVATOR	FULL ELEVATOR MAINTENANCE VH	1,606.56
8/3/2018	30200	Tip Top Enterprises, Inc.	CORAL REEF PARK MOWING	820.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE PBP	820.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE CRP	820.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE CRP	820.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE CRP	820.00
8/3/2018	30200	Tip Top Enterprises, Inc.	PALMETTO BAY PARK LAWN MAINTENANCE	503.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE PBP	503.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE PBP	503.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE PBP	503.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE PBP	503.00
8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE PBP	503.00

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8/3/2018	30200	Tip Top Enterprises, Inc.	LAWN MAINTENANCE PBP	503.00
8/3/2018	30232	TRUTH N TENNIS ACADEME	TENNIS SUMMER CAMP WEEK #7 (7/23/18-7/27/18) AT CRP	1,500.00
8/3/2018	30232	TRUTH N TENNIS ACADEME	TENNIS INSTRUCTIONAL SERVICES FROM 7/23/18-7/28/18 AT CRP	1,176.00
8/3/2018	30201	WAGeworks, Inc.	VISA CARD PAYMENTS - HCFA 2017 - JESSICA MAK	279.00
8/3/2018	30233	Waste Management of Dade Count	WASTE SERVICES AT PWP 07/01/18	586.98
8/3/2018	30234	WAYNE AUTOMATIC FIRE SPRINKLER	QUARTERLY FIRE SPRINKLER INSPECTION VH	175.00
8/3/2018	30234	WAYNE AUTOMATIC FIRE SPRINKLER	QUARTERLY FIRE SPRINKLER INSPECTION LP	100.00
8/3/2018	30235	WEISS SEROTA HELFMAN PASTORIZA	GENERAL LAND USE AND ZONING ANALYSIS	375.00
8/3/2018	30236	WILLIAMS SCOTSMAN, INC.	60X12 MOBILE OFFICE WITH STEPS AND ADA RAMP FOR A 24 MONTH TERM LEASE AT CRP	4,185.10
8/3/2018	30191	A PARTY TO REMEMBER SOUTH FL	(1) BOUNCER W/ SLIDE & POOL (1) SLIDE W/ POOL FOR WATER DAY AT SUMMER CAMP 2018	400.00
8/3/2018	30191	A PARTY TO REMEMBER SOUTH FL	(1)COTTON CANDY MACHINE & ATTENDANT FOR END OF SUMMER CAMP @ CRP (8/3/18)	90.00
8/3/2018	30202	A T & T 105262	305 259-8873 001 0440 SERVICE FROM 7/22/18-8/21/18 AT LP	169.41
8/3/2018	30203	A t & T Communication Systems	AT&T MAINTENANCE BILL	482.33
8/3/2018	30204	AA ADVANCE AIR, INC	QUARTERLY MAINTENANCE BILLING	1,414.50
8/3/2018	30205	ADT LLC.	400222047 SERVICE FROM 8/12-11/11/18 ALARM MONITORING AT THALATTA ESTATE	175.77
8/3/2018	30206	AFLAC	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94
8/3/2018	30206	AFLAC	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	255.94
8/3/2018	30207	Carlos and Susana School Bus S	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:GATOR FARM(7/24/18)	170.00
8/3/2018	30207	Carlos and Susana School Bus S	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:GATOR FARM(7/25/18)	170.00
8/3/2018	30207	Carlos and Susana School Bus S	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:GATOR FARM(7/26/18)	170.00
8/3/2018	30207	Carlos and Susana School Bus S	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:CR POOL (7/25/18)	160.00
8/3/2018	30192	CDW Government, Inc.	EDGE 32 GB DISKGO C2 FLASH DRIVE	42.40
8/3/2018	30208	CINCINNATI TIME SYSTEMS	PARKS TIME CLOCK USAGE FOR MAY 2018	122.20
8/3/2018	30209	Code Plus Systems, Inc.	SERVICE REPAIR	240.00
8/3/2018	30210	COLONIAL LIFE & ACCIDENTAL INS	COLONIAL LIFE - JULY 2018	3,449.10
8/3/2018	30211	COLONIAL LIFE & ACCIDENTAL INS	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
8/3/2018	30211	COLONIAL LIFE & ACCIDENTAL INS	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
8/3/2018	30212	COMCAST	COMCAST TV'S IN V.HALL	134.85
8/3/2018	30212	COMCAST	8495 60 067 0259284 SERVICE FROM 7/25/18-8/24/18 AT PBP	129.05
8/3/2018	30212	COMCAST	8495 60 067 0205477 COMCAST TV'S IN V. HALL	125.79
8/3/2018	30213	DAILY BUSINESS REVIEW	LEGAL ADVERTISEMENT-ZOTICE OF ZONING HEARING-7-23-18	97.38
8/3/2018	30214	DODGE, MELISSA	GIFT BAG AND TISSUE FOR MAJOR SERRALTA'S PLAQUE	4.47
8/3/2018	30215	DOMINGUEZ, LUZ	401 VANTAGE REIMBURSEMENT	70.62
8/3/2018	30216	E. Rodriguez Landscaping, Inc.	LOT CLEARING JULY 2018	760.00
8/3/2018	30193	EQUIPMENT RENTAL & SALES	MAINTENANCE ON PBP BLOWER	119.81

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8/3/2018	30194	FASTSIGNS	(4) CUSTOM PRINTED 2 SIDED COROPLAST SIGNS FOR DOGS OF SUMMER AT CRP (6/23/18)	96.60
8/3/2018	30217	FedEx	FEDEX EXPRESS SERVICES	41.41
8/3/2018	30218	FLORIDA ASSOC. OF CITY CLERKS	FACC ANNUAL MEMBERSHIP DUES-MISSY AROCHA- 8-1-18 TO 7-31-19	100.00
8/3/2018	30218	FLORIDA ASSOC. OF CITY CLERKS	FACC ANNUAL MEMBERSHIP DUES-MELISSA DODGE	75.00
8/3/2018	30219	Florida Power & Light	ELECTRIC SERVICES AT VH	2,815.24
8/3/2018	30195	FLORIDA SAFEGUARD, INC	CAMERA SERVICE, CELL MONOTORING, REMOTE ACCESS, FIRE MONOTORING	341.00
8/3/2018	30195	FLORIDA SAFEGUARD, INC	CAMERA SERVICE CONTRACT	50.00
8/3/2018	30220	GLOBALSTAR USA LLC.	SATELLITE SERVICE FOR MANAGER & POLICE 07/16-08/15/2018	157.31
8/9/2018	30237	MIAMI DADE COUNTY	PERMIT FOR SUB BASIN 61	490.00
8/10/2018	30238	A PARTY TO REMEMBER SOUTH FL	(1) EXTRA HR FOR BOUNCER WITH ATTENDANT FOR END OF SUMMER CAMP PARTY 2018	200.00
8/10/2018	30252	A T & T 5019	AT&T VOICE SERVICES - ACCT 8310007626374	191.30
8/10/2018	30239	ABOVE ALL PLUMBING CONTRACTORS	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
8/10/2018	30253	AMERITAS LIFE INSURANCE CORP.	QUARTERLY PREMIUM LIFE INSURANCE FOR EDWARD SILVA	1,020.28
8/10/2018	30254	APWA	MEMBERSHIP RENEWAL FOR STEVEN DIAZ	206.00
8/10/2018	30240	AROCHA, MISSEL	TRAVEL AND PER DIEM FOR FLOC ANNUAL CONF.-MISSY AROCHA	186.97
8/10/2018	30255	Banner Tire South	4 TIRES INSTALLED ON 1 BUS	1,107.79
8/10/2018	30256	CORPORATE CATERERS	GOING AWAY LUNCHEON FOR MAJOR SERRALTA	955.25
8/10/2018	30256	KENT INDUSTRIES INCORPORATED	PART FOR FIELD LIGHTS AT PBP	738.65
8/10/2018	30256	CONSTANT CONTACT	CONSTANT CONTACT YEARLY SUBSCRIPTION	714.00
8/10/2018	30256	CLERK OF COURT	CLERK OF COURTS LIENS RELEASE OF LEINS AND ANNUAL NOTICE	541.50
8/10/2018	30256	BJ'S WHOLESALE CLUB, INC	(10) BLACK FOLDING TABLES FOR PBP REC ROOM RENTALS	499.90
8/10/2018	30256	BJ'S WHOLESALE CLUB, INC	SNACKS FOR SUMMER CAMP 2018 AT CRE AND RENEWAL OF MEMBERSHIP	470.13
8/10/2018	30256	DISPLAYS2GO	PURCHASED OF DISPLAY FIXTURE FOR VILLAGE LOBBY	430.02
8/10/2018	30256	BJ'S WHOLESALE CLUB, INC	SNACKS FOR SUMMER CAMP 2018 AT CRE	408.47
8/10/2018	30256	O-GEE PAINT CO.	REPAIRS DONE TO PBP BASEBALL FOUL LINE PAINT SPRAYER	376.35
8/10/2018	30256	MICROSOFT	ONLINE COMMERCIAL SUPPORT BILLING PERIOD: 05/26/2018-06/25/2018	312.00
8/10/2018	30256	BJ'S WHOLESALE CLUB, INC	DRINKS & PAPER GOODS FOR HOSPILITY AREA:4TH OF JULY CELEBRATION @VHALL (7/4/18)	297.19
8/10/2018	30256	MONTBLANC ONLINE SHOP	PEN PURCHASE - SERRALTA	278.20
8/10/2018	30256	FLGISA	FLGISA REGISTRATION FOR 2018 CONFERENCE - ERIC MACHADO	275.00
8/10/2018	30256	CHECKERS DISCOUNT LIQUORS WINE	SUPPLIES PURCHASE FOR THE 4TH OF JULY EVENT	265.30
8/10/2018	30256	NEOFUNDS BY NEOPOST	INK CARTRIDGE - HIGH CAPACITY FOR IN SERIES 600/700/750 BASES	260.00
8/10/2018	30256	RAIN BIRD ONLINE STORE	SPRINKLERS NEEDED TO PASS INSPECTION	226.84
8/10/2018	30256	BJ'S WHOLESALE CLUB, INC	SNACKS FOR SUMMER CAMP 2018 AT CRE	223.06
8/10/2018	30256	ANGELA CAFETERIA	FOOD FOR STAFF WORKING THE 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/18)	214.00
8/10/2018	30256	ARCHIVE SOCIAL	ARCHIVE SOCIAL INC	199.00

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8/10/2018	30256	CHECKERS DISCOUNT LIQUORS WINE	SUPPLIES PURCHASED FOR THE 4TH OF JULY EVENT	193.63
8/10/2018	30256	PANERA BREAD # 983	FOOD PURCHASED FOR STAFF MEETING	183.71
8/10/2018	30256	SUBWAY	FOOD PURCHASED FOR BUDGET WORKSHOP	160.89
8/10/2018	30256	Northern Tool and Equipment Co	PUMP FOR THALATTA SPRAYER	139.99
8/10/2018	30256	CLERK OF COURT	CLERK OF COURT LIENS RELEASE OF LEINS	130.00
8/10/2018	30256	Brandsmart USA	TV MONITOR AND BRACKETS FOR IBUS	129.64
8/10/2018	30256	ACTION FLAG CO.	PURPLE HEART FLAGS	95.01
8/10/2018	30256	Offerdahl's Cafe Grill	FOOD PURCHASE FOR COUNCIL MEETING	70.69
8/10/2018	30256	BEST BUY STORES LP	TV MONITOR FOR IBUS ADVERTISING	69.99
8/10/2018	30256	BEST BUY STORES LP	TV MONITOR FOR IBUS	69.99
8/10/2018	30256	BJ'S WHOLESALE CLUB, INC	SUPPLIES FOR CONCESSION STAND AT PBP	65.92
8/10/2018	30256	Florida Floodplain Managers As	VILLAGE MANAGER ATTENDED A CLASS OF ELEVATION CERTIFICATE BASICS IN THE COUNTY	50.00
8/10/2018	30256	Delices De France, Inc.	FOOD PURCHASED FOR MEETING W/ MIAMI-DADE COUNTY	45.75
8/10/2018	30256	AMAZON.COM	JUNE 2018 STATEMENT - AMAZON WEB STORAGE	37.98
8/10/2018	30256	CHECKERS DISCOUNT LIQUORS WINE	SUPPLIES PURCHASED FOR THE 4TH OF JULY EVENT	36.36
8/10/2018	30256	Florida Government Finance Off	FGFOA RENEWAL - CESAR DURAND	35.00
8/10/2018	30256	Florida Government Finance Off	FGFOA RENEWAL - DESMOND CHIN	35.00
8/10/2018	30256	CUTLER BAY CARTS	EZGO VOLTAGE REGULATOR FOR PALMETTO BAY PARK GULF CART	35.00
8/10/2018	30256	EVENBRITE	HYDROPONICS CLASS FOR PHILIPPE GOUSSE	33.72
8/10/2018	30256	CUTLER BAY CARTS	PART FOR GOLF CART @ CRP	33.00
8/10/2018	30256	AVANGATE INC.	123CONTACT FORM MONTHLY SUBSCRIPTION (6/28/2018)	29.95
8/10/2018	30256	Publix Super Markets, Inc.	BREAKFAST PURCHASED FOR THE COMMUNITY CENTER TASK FORCE BUS TOUR	29.77
8/10/2018	30256	Offerdahl's Cafe Grill	FOOD PURCHASED FOR STAFF MEETING	26.52
8/10/2018	30256	Chuck E. Cheese	BALANCE FOR EXTRA CAMPERS:SUMMER CAMP FIELD TRIP 2018:CHUCK E CHEESES(6/28/18)	25.02
8/10/2018	30256	MICROSOFT	ONLINE COMMERCIAL SUPPORT 05/26/2018 - 06/25/2018	25.00
8/10/2018	30256	SFGFOA	SFGFOA MEMBERSHIP RENEWAL - DESMOND CHIN	25.00
8/10/2018	30256	House of Bagels & Bialys	BREAKFAST PURCHASED FOR THE COMMUNITY CENTER TASK FORCE BUS TOUR	23.39
8/10/2018	30256	CLERK OF COURT	CLERK OF COURTS ANNUAL NOTICE	22.50
8/10/2018	30256	House of Bagels & Bialys	BREAKFAST PURCHASED FOR THE COMMUNITY CENTER TASK FORCE BUS TOUR	21.39
8/10/2018	30256	TARGET	CHALK FOR SUMMER CAMP 2018 AT CRE	20.97
8/10/2018	30256	CINDY LOT	CLERK OF COURTS PARKING FEE	18.00
8/10/2018	30256	MIAMI-DADE COUNTY FLORIDA	PARKING PAYMENT FOR TPO MEETING	14.00
8/10/2018	30256	MIAMI-DADE COUNTY FLORIDA	PARKING PAYMENT FOR TPO MEETING EDWARD SILVA	14.00
8/10/2018	30256	TRUSTFAX	TRUSTFAX - VANESSA BENCOMO	12.99
8/10/2018	30256	Publix Super Markets, Inc.	SUPPLIES PURCHASE FOR THE 4TH OF JULY EVENT	12.84

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8/10/2018	30256	ADOBE COMPANY	PHOTOSHOP LIGHTRM BNDL ALL MPL DSP RET INV 01 MNTH MUN 1 YR NEW	9.99
8/10/2018	30256	SUBRAGEOUS SUBS	FOOD PURCHASE TO DEXTER FOR SPECIAL COUNCIL MEETING & ZONING HEARING	8.73
8/10/2018	30256	MICROSOFT	LICENSING FOR MAILBOX BILLING PERIOD: 05/26/2018-06/25/2018	8.00
8/10/2018	30256	MICROSOFT	LICENSING FOR DIFFRENT MAILBOX BILLING PERIOD 05/26/2018-06/25/2018	3.00
8/10/2018	30256	VILLAGE OF PALMETTO BAY	TEST TRANSACTION	1.04
8/10/2018	30256	Brandsmart USA	DIFFERENCE FROM TV RETURNED AND INVERTERS/BRACKETS FOR IBUS	0.12-
8/10/2018	30256	WEBB'S WATER GARDEN	MOSQUITO DUNKS CREDIT	16.95-
8/10/2018	30256	EVENBRITE	CREDIT FOR HYDROPONIC CLASS FOR PHILIPPE GOUSSE	33.72-
8/10/2018	30257	BOARD OF COUNTY COMMISSIO, MIAM I-DADE FIRE RESCUE DE	LIFE SAFETY PERMIT FOR PBP CONCESSION BLD: PERMIT # 10128-02725	160.50
8/10/2018	30257	BOARD OF COUNTY COMMISSIO, MIAM I-DADE FIRE RESCUE DE	LIFE SAFETY PERMIT FOR PBP COMMUNITY ROOM: PERMIT # 01120-00148	160.50
8/10/2018	30258	BRYAN NORCROSS CORPORATION	BRYAN NORCROSS PALMETTO BAY APPEARANCE FOR HURRICANE WORKSHOP AT VHALL (6/9/18)	500.00
8/10/2018	30259	Busy Bee Car Wash	JULY 2018 CAR WASHES	75.00
8/10/2018	30241	CANKAT CONSULTING ENGINEERS LL	PAYMENT FOR PROFESSIONAL SERVICES	1,350.00
8/10/2018	30260	Carlos and Susana School Bus S	BUS TRANSPORTATION TO & FROM SUMMER CAMP FIELD TRIPS 2018:CR POOL (8/1/18)	320.00
8/10/2018	30261	CINCINNATI TIME SYSTEMS	PARKS TIME CLOCK USAGE FOR JULY 2018	120.40
8/10/2018	30262	COMCAST	8495 60 067 0230574 SERVICE FROM 7/7/2018-8/6/18 & 8/7-9/6/18 AT THALATTA ESTATE	552.75
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	170.00
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	170.00
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	160.00
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	150.00
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	140.00
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	130.00
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	52.00
8/10/2018	30263	E. Rodriguez Landscaping, Inc.	LOT CLEARING JUNE AND JULY 2018	52.00
8/10/2018	30264	Florida Power & Light	53470-78064 SERVICE FROM 6/29/18-7/31/18 AT PBP: METER # KV35848	2,353.61
8/10/2018	30264	Florida Power & Light	13722-29102 SERVICE FROM 06/26/18-07/26/18 CRP #PARK METER KV33621	1,027.05
8/10/2018	30264	Florida Power & Light	16568-86072 SERVICE FROM 6/26/18-7/26/18 AT CRP TENNIS: METER # KN25131	820.70
8/10/2018	30264	Florida Power & Light	57291-99041 SERVICE FROM 06/26/18-07/26/18 CRP #A-STORAGE METER KN25130	123.12
8/10/2018	30264	Florida Power & Light	11301-59047 SERVICE FROM 06/26/18-7/26/18 CRP #B-CONCESSION METER KN25132	117.10
8/10/2018	30264	Florida Power & Light	55708-38101 SERVICE FROM 06/26/18-07/26/18 CRP METER KN25129	37.36
8/10/2018	30264	Florida Power & Light	44156-15071 SERVICE FROM 06/26/18-07/26/18 CRP #RESTROOM METER AC57938	30.11
8/10/2018	30264	Florida Power & Light	19552-97237 SERVICE FROM 06/26/18-07/26/18 CRP #GAZEBO METER AC34129	18.92
8/10/2018	30264	Florida Power & Light	ELECTRIC@16801SW87THAV#TRFC CIRC	11.70

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8/10/2018	30265	Grainger	PERMAPATCH FOR ROADWAY REPAIRS	514.42
8/10/2018	30265	Grainger	PERMAPATCH FOR ROADWAY REPAIRS	242.08
8/10/2018	30266	HYATT REGENCY COCONUT POINT	HOTEL RESERVATION FOR A. WHEELER FOR FFEA CONF IN BONITA SPRINGS (8/20-8/24/18)	600.00
8/10/2018	30242	JDHM ENTERPRISES, INC	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
8/10/2018	30267	Miami-Dade Public Schools	FEE FOR USE OF CORAL REEF ELEMENTARY SCHOOL:10 WK FALL 18 AFTERSCHOOL PROGRAMS	25.00
8/10/2018	30268	Miami-Dade County League of Ci	MDC LEAGUE OF CITIES ANNUAL MEMBERSHIP DUES 10/1/18-09/30/19	2,831.40
8/10/2018	30269	Miami-Dade County Solid Waste	DISPOSAL OF SOLID WASTE	183.65
8/10/2018	30269	Miami-Dade County Solid Waste	DISPOSAL OF SOLID WASTE	122.02
8/10/2018	30270	Miami-Dade Water & Sewer Dept	WATER CHARGES@ VH MAY-JUNE	171.89
8/10/2018	30271	MODRONO, YANARA	REIMBURSEMENT TO YANARA MODRONO FOR PURCHASING WATER/ MANAGERS OFFICE	7.00
8/10/2018	30272	MOSLEY PAVING, INC.	REFUND OVERCHARGE OF PERMIT (CONTRACTOR)	172.00
8/10/2018	30243	MT CAUSLEY INC.	PAYMENT FOR PROFESSIONAL SERVICES	14,962.50
8/10/2018	30273	National Recreation and Park A	RENEWAL OF NRPA MEMBERSHIP FOR PARKS	650.00
8/10/2018	30244	O.M. MANAGEMENT, INC	PAYMENT FOR DRUG SCREENING	30.00
8/10/2018	30274	Office Depot	GENERAL GOVERNMENT OFFICE SUPPLIES ORDER	687.41
8/10/2018	30274	Office Depot	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	652.28
8/10/2018	30274	Office Depot	PUBLIC SERVICES OFFICE SUPPLIES	327.98
8/10/2018	30274	Office Depot	COMMUNITY & ECONOMIC DEVELOPMENT SUPPLIES ORDER	321.40
8/10/2018	30274	Office Depot	G.G SUPPLIES ORDER	245.62
8/10/2018	30274	Office Depot	G.G SUPPLIES ORDER	126.39
8/10/2018	30274	Office Depot	G.G SUPPLIES PURCHASE	119.38
8/10/2018	30274	Office Depot	COMMUNITY & ECONOMIC DEVELOPMENT SUPPLIES ORDER	52.48
8/10/2018	30274	Office Depot	G.G SUPPLIES PURCHASE	49.99
8/10/2018	30274	Office Depot	G.G OFFICE SUPPLIES PURCHASE	44.28
8/10/2018	30274	Office Depot	G.G OFFICE SUPPLIES PURCHASE	26.99
8/10/2018	30274	Office Depot	G.G SUPPLIES ORDER	23.89
8/10/2018	30274	Office Depot	G.G OFFICE SUPPLIES PURCHASE	20.66
8/10/2018	30274	Office Depot	G.G SUPPLIES ORDER	18.74
8/10/2018	30274	Office Depot	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	10.80
8/10/2018	30274	Office Depot	COMMUNITY & ECONOMIC DEVELOPMENT SUPPLIES ORDER	7.94
8/10/2018	30274	Office Depot	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	4.25
8/10/2018	30245	ORESTES R. GARCIA, P.A.	PAYMENT FOR PROFESSIONAL SERVICES	2,730.00
8/10/2018	30275	PEREZ, KRISTY	REFUND FOR THALATTA WEDDING: PEREZ-PANTELAKIS (2/3/2019)	2,166.75
8/10/2018	30276	PRIME SHELL INC	20% MOBILIZATION CRP RESTROOM	24,000.00
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR CRP	1,620.48

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Check Transfer D ^	Check Transfer #	Vendor Name	Description	Total Amount
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR PBP	934.25
8/10/2018	30277	QUILL CORPORATION	G.G OFFICE SUPPLIES PURCHASE	203.39
8/10/2018	30277	QUILL CORPORATION	BUILDING DEPARTMENT OFFICE SUPPLIES PURCHASE	160.89
8/10/2018	30277	QUILL CORPORATION	BUILDING DEPARTMENT OFFICE SUPPLIES PURCHASE	138.03
8/10/2018	30277	QUILL CORPORATION	G.G OFFICE SUPPLIES PURCHASE	129.03
8/10/2018	30277	QUILL CORPORATION	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	118.14
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR PBP	81.29
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR PBP AND SUMMER CAMP SUPPLIES 2018	49.43
8/10/2018	30277	QUILL CORPORATION	G.G OFFICE SUPPLIES PURCHASE	45.13
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR PBP	43.49
8/10/2018	30277	QUILL CORPORATION	G.G OFFICE SUPPLIES PURCHASE	41.80
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR CRP	36.98
8/10/2018	30277	QUILL CORPORATION	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	20.20
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR CRP	19.99
8/10/2018	30277	QUILL CORPORATION	G.G OFFICE SUPPLIES PURCHASE	19.52
8/10/2018	30277	QUILL CORPORATION	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	18.17
8/10/2018	30277	QUILL CORPORATION	JANITORIAL SUPPLIES FOR PBP	15.68
8/10/2018	30277	QUILL CORPORATION	G.G OFFICE SUPPLIES PURCHASE	9.75
8/10/2018	30277	QUILL CORPORATION	POLICE DEPARTMENT OFFICE SUPPLIES PURCHASE	6.19
8/10/2018	30277	QUILL CORPORATION	G.G OFFICE SUPPLIES PURCHASE	4.30
8/10/2018	30278	RICOH USA, INC	RICOH SUPPLIES 2NDFL, PARKS, VC, BUILDING JULY 2018	2,024.05
8/10/2018	30278	RICOH USA, INC	RICOH REPAIR SERVICE FOR BUILDING	202.00
8/10/2018	30278	RICOH USA, INC	RICOH CREDIT FROM SEPT 19- DEC 17	35.04-
8/10/2018	30246	RICOH, USA, INC	RICOH LEASE - POLICE DEPT & PS 08/23-09/22/2018	306.84
8/10/2018	30247	RONALD REGULA, INC.	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
8/10/2018	30279	SANTA BARBARA NURSERY	STREET TREE GRANT PLANTING OF 35 SHADE TREES	7,776.20
8/10/2018	30248	SCHAFFER, TIM	JUNE 2018 INSURANCE PAYMENT	500.00
8/10/2018	30248	SCHAFFER, TIM	JULY 2018 INSURANCE PAYMENT	500.00
8/10/2018	30249	SFM SECURITY SERVICES, INC.	SECURITY SERVICES FOR THALATTA WEDDING: HERNANDEZ-RODRIGUEZ (2/17/18)	296.00
8/10/2018	30280	Signs by Design	FABRICATION OF THE WCS CHAMPIONS 2017-2018 AT PBP	185.00
8/10/2018	30250	SNI COMPANIES CORP	PAYMENT FOR PROFESSIONAL SERVICE (Y.BANOS)	618.75
8/10/2018	30250	SNI COMPANIES CORP	PAYMENT FOR PROFESSIONAL SERVICES (Y.BANOS)	618.75
8/10/2018	30250	SNI COMPANIES CORP	ADMINISTRATIVE SERVICES - J. RAMIREZ	360.00
8/10/2018	30281	STAGE DIGITAL ADVISORS	AUDIOVISUAL UPGRADE	104,865.99
8/10/2018	30281	STAGE DIGITAL ADVISORS	AUDIOVISUAL UPGRADE	7,801.00

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8/10/2018	30282	TECH CORP, INC.	BUILDING DEPT PRINTER REPAIR	35.00
8/10/2018	30283	Toshiba Business Solutions	PAYMENT FOR SUPPLIES RICOH COPIER (BUILDING)	1,014.00
8/10/2018	30284	TRUTH N TENNIS ACADEME	TENNIS SUMMER CAMP WEEK #8 (7/30/18-8/3/18) AT CRP	1,500.00
8/10/2018	30284	TRUTH N TENNIS ACADEME	TENNIS INSTRUCTIONAL SERVICES FROM 7/30/18-8/4/18 AT CRP	945.00
8/10/2018	30285	VERIZON WIRELESS	VERIZON WIRELESS - 06/24-07/23/2018	1,111.45
8/10/2018	30285	VERIZON WIRELESS	VERIZON WIRELESS MACHINE 2 MACHINE 06/24-07/23/2018	0.90
8/10/2018	30251	WAGEWORKS, INC.	HEALTHCARE-BENEFIT MONTH: JUNE 2018	60.75
8/10/2018	30286	WHEELER, AMANDA	A.WHEELER TRAVEL & PER DIEM :FFEA CONF-BONITA SPRINGS (8/20/18-8/24/18)	443.87
8/13/2018	30287	STAGE DIGITAL ADVISORS	AUDIOVISUAL UPGRADE 30% START ORDER	41,626.50
8/15/2018	30288	FL DISBURSEMENT UNIT	CHILD SUPPORT: PAYMENT	220.43
8/15/2018	30289	VANTAGE POINT TR AGT 401	PENSION CONTRIBUTION: PAYMENT	25,850.54
8/15/2018	30289	VANTAGE POINT TR AGT 401	401 LOAN 5: PAYMENT	1,406.38
8/15/2018	30290	VANTAGE POINT TR AGT 457	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,248.42
8/15/2018	30290	VANTAGE POINT TR AGT 457	ROTH IRA: PAYMENT	800.00
8/15/2018	30291	VILLAGE OF PALMETTO BAY	PPE 081718	112,774.10
8/16/2018	199	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING: PAYMENT	36,299.87
8/17/2018	30300	A T & T 105262	305 251-2751 913 0444 SERVICE FROM 8/4/18-9/3/18 AT PBP	175.20
8/17/2018	30300	A T & T 105262	305 234-6383 002 0441 SERVICE FROM 8/2/18-9/1/18 AT THALATTA	155.93
8/17/2018	30301	AAA Flag & Banner Mfg. Co.	POLE BANNERS & BRACKETS FOR 4TH OF JULY & FARMERS MARKET	3,254.00
8/17/2018	30302	ADT LLC.	69800340 ALARM MONITORING SERVICE FROM 08/27/18-11/26/18 AT LP	139.08
8/17/2018	30292	AGENCY GUERRA	BALANCE FOR PLAY BY PLAY PUBLICATION GRAPHIC DESIGN FOR FALL 2018 EDITION	950.00
8/17/2018	30303	AUTOLIGHTS 2020, LLC	168 CIRCLE ART WORK	400.00
8/17/2018	30304	B & I Safe and Lock, Inc.	DUPLICATE KEY FOR PS AND PARKS	92.50
8/17/2018	30305	BALLARD KING & ASSOCIATES LTD	COMMUNITY MEETING - FEASABILITY STUDY FOR VPB COMMUNITY CENTER	2,964.34
8/17/2018	30306	CARIBE ROYALE HOTEL	3 HOTEL ROOM RESERVATIONS FOR FRPA CONFERENCE IN ORLANDO (8/26/2018-8/29/2018)	1,680.00
8/17/2018	30307	COMCAST	8495 60 067 0285990 SERVICE FROM 7/25-8/24	194.09
8/17/2018	30307	COMCAST	8495 60 067 0260183 SERVICE FROM 8/13/18 - 9/12/18 AT LP	153.86
8/17/2018	30308	DML SECURITY SYSTEMS	PURCHASE AND INSTALLATION OF NEW SECURITY CAMERA SYSTEM (BAL) AT THALATTA ESTATE	3,426.00
8/17/2018	30308	DML SECURITY SYSTEMS	PURCHASE AND INSTALLATION OF DVR LOCK BOX/CONDUIT/J-BOXES FOR CAMERAS AT THALATT	690.00
8/17/2018	30309	DML SECURITY SYSTEMS	PURCHASE AND INSTALLATION OF CONDUIT/J-BOXES/FITTINGS FOR CAMERAS AT THALATTA	830.00
8/17/2018	30310	E. Rodriguez Landscaping, Inc.	LOT CLEARING JULY 2018	250.00
8/17/2018	30311	FLORIDA DENTAL BENEFITS, INC.	FLORIDA DENTAL INSURANCE FOR SEPTEMBER 2018	314.28
8/17/2018	30312	Florida Power & Light	41009-17071 SERVICE FROM 6/29/18-7/31/18 AT LP: METER # KU52318	1,795.80
8/17/2018	30312	Florida Power & Light	49408-25146 SERVICE FROM 6/29/18-7/31/18 AT THALATTA: METER # KU59691	965.43
8/17/2018	30312	Florida Power & Light	02762-86200 SERVICE FROM 6/29/18-7/31/18 AT PWP: METER #ACD4209	304.99

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8/17/2018	30313	Hector Turf	REPAIR REEL MOWER AT PBP	75.20
8/17/2018	30314	HERC RENTALS INC.	MONTHLY RENTAL FEE FOR (2) LIGHT TOWERS AT CRP FOR RESTROOM USE (6/20-7/20/18)	954.50
8/17/2018	30315	Kimley-Horn and Associates, In	SUB BASIN 61 DESIGN SERVICES FOR JULY 31, 2018	11,180.00
8/17/2018	30315	Kimley-Horn and Associates, In	SERVICES RENDERED THROUGH JUL 31, 2018	6,880.00
8/17/2018	30315	Kimley-Horn and Associates, In	RETAINAGE RELEASE	2,021.00
8/17/2018	30315	Kimley-Horn and Associates, In	RETAINAGE RELEASE	1,920.00
8/17/2018	30293	Metro Express, Inc.	CONSTRUCTION SERVICES FOR PHASE VI DRAINAGE AREA IMPROVEMENTS	318,462.85
8/17/2018	30316	Miami-Dade County League of Ci	BOARD OF DIRECTORS MEETINGS-8-2-18 - MAYOR FLINN	60.00
8/17/2018	30317	Miami-Dade County Park & Recre, ACCT S. REC. - JAVIER CR	TOWER LIGHTS FOR THALATTA EVENTS: JUNE 2018 (1/1/18 &1/2/18)	360.00
8/17/2018	30318	Miami-Dade Water & Sewer Dept	4866494382 SERVICE FROM 04/25/2018-07/26/2018 AT LUDOVICI: METER 09414096	1,404.08
8/17/2018	30318	Miami-Dade Water & Sewer Dept	1797305890 SERVICE FROM 04/26/2018-07/27/2018 AT CRP: METER 10406296	488.80
8/17/2018	30318	Miami-Dade Water & Sewer Dept	1240536183 SERVICE FROM 04/26/18-07/27/2018 AT CRP: METER 06412303	433.99
8/17/2018	30318	Miami-Dade Water & Sewer Dept	6442187244 SERVICE FROM 04/25/2018-07/26/2018 AT THALATTA: METER 15200001	365.06
8/17/2018	30318	Miami-Dade Water & Sewer Dept	9934064602 SERVICE FROM 04/25/18-07/25/18 AT LUDOVICI: METER 35253635	34.50
8/17/2018	30294	MINUTEMAN PRESS - THE FALLS	BUSINESS CARDS FOR PARKS DEPT. AMANDA WHELEER AND NICK PERES-CUBAS	128.00
8/17/2018	30319	MOO-YOUNG, MONIQUE	REFUND FOR A CANCELLED PHOTO SHOOT AT THALATTA (7/3/18)	85.60
8/17/2018	30320	National Notary Association	FOUR YEAR NOTARY PACKAGE	130.00
8/17/2018	30321	NEW AGE ELECTRIC SERVICE INC.	ELECTRICAL REPAIRS AT VH	407.00
8/17/2018	30321	NEW AGE ELECTRIC SERVICE INC.	ELECTRICAL REPAIRS AT CRP	369.45
8/17/2018	30322	PAEZ, SAYLIN	SAYLIN PAEZ PER DIEM-FRPA ANNUAL CONFERENCE IN ORLANDO(8/26/2018-8/30/2018)	265.50
8/17/2018	30323	PEREZ-CUBAS, NICK	NICK PEREZ-CUBAS PER DIEM-FRPA ANNUAL CONFERENCE IN ORLANDO(8/26/2018-8/30/2018)	265.50
8/17/2018	30295	Publix Super Markets, Inc.	FOOD FOR HOSPITALITY AREA FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/18)	387.82
8/17/2018	30295	Publix Super Markets, Inc.	SUPPLIES FOR ICE CREAM PARTY AR SUMMER CAMP 2018 AT CRP	93.20
8/17/2018	30295	Publix Super Markets, Inc.	FOOD AND DRINKS FOR GARDENING WORKSHOP AT THATLATTA (7/14/18)	66.04
8/17/2018	30295	Publix Super Markets, Inc.	REFRESHMENTS FOR COUNCIL MEETINGS	54.48
8/17/2018	30295	Publix Super Markets, Inc.	PURCHASE FOR STAFF MEETING	38.22
8/17/2018	30296	SACYR CONSTRUCTION USA LLC	2ND PAYMENT SACYR - FRANJO PROJECT	180,000.00
8/17/2018	30297	SFM SECURITY SERVICES, INC.	SECURITY SERVICES FOR THALATTA WEDDING: RICARDO-FELIX (4/22/17)	444.00
8/17/2018	30297	SFM SECURITY SERVICES, INC.	REIMBURSMENT 1HR SECURITY SERVICES FOR THALATTA WEDDING: RICARDO-FELIX (4/22/17)	18.50
8/17/2018	30298	SNI COMPANIES CORP	ADMINISTRATIVE SERVICES - J. RAMIREZ	360.00
8/17/2018	30324	STAGE DIGITAL ADVISORS	AUDIOVISUAL UPGRADE 50% POST WIRING	69,377.50
8/17/2018	30299	SUN TALK, LLC	RADIO SERVICE AUGUST 2018	540.00
8/17/2018	30325	TEJEDA, LUIS	LUIS TEJEDA PER DIEM-FRPA ANNUAL CONFERENCE IN ORLANDO(8/26/2018-8/30/2018)	265.50
8/17/2018	30326	TRUTH N TENNIS ACADEME	TENNIS SUMMER CAMP WEEK #9 (8/6/18-8/10/18) AT CRP	1,500.00

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8/17/2018	30326	TRUTH N TENNIS ACADEME	TENNIS INSTRUCTIONAL SERVICES FROM 8/6/18-8/11/18 AT CRP	1,165.50
8/24/2018	30337	AVMED HEALTH PLANS	AVMED POS SEPTEMBER 2018	5,868.70
8/24/2018	30328	CDW Government, Inc.	KINGSTON 32 GB USB SET OF 10	100.00
8/24/2018	30338	COMCAST	8495 60 067 0090176 XFINITY INTERNET-08/21-09/20/18	234.85
8/24/2018	30338	COMCAST	PS INTERNET	229.70
8/24/2018	30338	COMCAST	8495 60 067 0216318 COMCAST TV'S IN V. HALL	35.94
8/24/2018	30339	Grainger	50 BAGS OF PERMA PATCH	756.50
8/24/2018	30340	HOLY ROSARY-ST. RICHARD CHURCH	RENTAL OF YOUTH CENTER AT HOLY-ST RICHARD:BAPTIST EXERCISE CLASSES-7/02-7/31/18	1,400.00
8/24/2018	30340	HOLY ROSARY-ST. RICHARD CHURCH	RENTAL OF YOUTH CENTER AT HOLY-ST RICHARD:BAPTIST EXERCISE CLASSES-6/04-6/28/18	1,200.00
8/24/2018	30329	JDHM ENTERPRISES, INC	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
8/24/2018	30341	JENY SOD & NURSERY	PALLETS OF PALMETTO SOD CRP	298.50
8/24/2018	30342	LEGALSHIELD	LEGAL ASSISTANCE: PAYMENT	41.86
8/24/2018	30342	LEGALSHIELD	LEGAL ASSISTANCE: PAYMENT	41.84
8/24/2018	30343	MARTINEZ, GREGORY	REIMBURSEMENT - PERMIT PROCESSING	163.31
8/24/2018	30344	MEJIA, FELIPE	REFUND OF PERMIT BLD-2018-1663	110.00
8/24/2018	30345	Miami-Dade Code Compliance	PAYMENT FOR CC MONTHLY REPORT JUNE 2018	8,253.91
8/24/2018	30345	Miami-Dade Code Compliance	PAYMENT FOR CC MONTHLY REPORT JULY 2018	2,143.38
8/24/2018	30330	ORESTES R. GARCIA, P.A.	PAYMENT FOR PROFESSIONAL SERVICES	2,800.00
8/24/2018	30346	PAC-VAN, INC.	MONTHLY RENTAL OF A 40' STORAGE CONTAINER FOR CRP (8/10/18-9/6/18)	100.00
8/24/2018	30347	PITTALUGA, IBIS	REFUND FOR A CANCELLED THALATTA WEDDING: PITTALUGA-WOODBURN (9/30/2019)	2,354.00
8/24/2018	30348	QUILL CORPORATION	BUILDING DEPT. OFFICE SUPPLIES PURCHASED	116.02
8/24/2018	30349	R U ASKING, INC	WEB DESIGN &CLOUD HOSTING SERVICES FOR THALATTTA FOR MAY, JUNE, JULY & SEPT 2018	300.00
8/24/2018	30331	RONALD REGULA, INC.	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
8/24/2018	30350	Signs by Design	CHANGE OUT @74 AVE & 168 STREET	50.00
8/24/2018	30351	SITEONE LANDSCAPE SUPPLY LLC	LESCO FOAM, LESCO TRACKER BLUE, T-NEX PBP	602.60
8/24/2018	30332	SNI COMPANIES CORP	EMPLOYMENT SERVICES FOR ADMINISTRATIVE - TEMP: YANARA MODRONO	1,311.00
8/24/2018	30332	SNI COMPANIES CORP	EMPLOYMENT SERVICES FOR ADMINISTRATIVE -TEMP: YANARA MODRONO	1,293.75
8/24/2018	30332	SNI COMPANIES CORP	PAYMENT FOR PROFESSIONAL SERVICES	618.75
8/24/2018	30332	SNI COMPANIES CORP	PAYMENT FOR PROFESSIONAL SERVICES	437.25
8/24/2018	30352	Toshiba Business Solutions	PAYMENT FOR KIP3100 (BUILDING) SCANNER METER READING	5.88
8/24/2018	30353	Town of Cutler Bay	SUMMER CAMP 2018 FIELD TRIP ENTRANCE FEE TO CUTLER RIDGE POOL	505.50
8/24/2018	30354	TRUTH N TENNIS ACADEME	TENNIS SUMMER CAMP WEEK #10 (8/13/18-8/17/18) AT CRP	1,500.00
8/24/2018	30354	TRUTH N TENNIS ACADEME	TENNIS INSTRUCTIONAL SERVICES FROM 8/13/18-8/18/18 AT CRP	1,319.50
8/24/2018	30355	UHS PREMIUM BILLING	UNITED HEALTHCARE SEPTEMBER 2018	4,189.11
8/24/2018	30333	WAGeworks, INC.	VISA CARD PAYMENTS - HCFA 2017 - M DODGE	419.93

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8/24/2018	30356	WASTE CONNECTION OF FLORIDA	WASTE HAULING SERVICES AT VH AUGUST	263.80
8/24/2018	30356	WASTE CONNECTION OF FLORIDA	WASTE HAULING SERVICES AT VH	259.90
8/24/2018	30334	A T & T 105262	305 278-2700 616 0447 AUGUST 13 THRU SEPTEMBER 12, 2018	371.65
8/24/2018	30334	A T & T 105262	305 235-1593 212 0441 SERVICE FROM 06/08/18-07/07/18 AT CRP	238.41
8/24/2018	30327	ABOVE ALL PLUMBING CONTRACTORS	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
8/24/2018	30335	ACE PUMP & SUPPLY	IRRIGATION REPAIR AT VH	38.52
8/24/2018	30336	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES VIELKA HALL	625.73
8/24/2018	30337	AVMED HEALTH PLANS	AVMED HMO SEPTEMBER 2018	48,502.21
8/27/2018	30357	BEST BUY STORES LP	SAMSUNG 55" TVS FOR COUNCIL CHAMBER	1,919.96
8/27/2018	30358	LEHTINEN SCHULTZ, PLLC.	ATTORNEY FEES MAY 2018	15,863.00
8/29/2018	30359	FL DISBURSEMENT UNIT	CHILD SUPPORT: PAYMENT	220.43
8/29/2018	30360	VANTAGE POINT TR AGT 401	PENSION CONTRIBUTION: PAYMENT	26,055.51
8/29/2018	30360	VANTAGE POINT TR AGT 401	401 LOAN 5: PAYMENT	1,440.66
8/29/2018	30361	VANTAGE POINT TR AGT 457	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,248.42
8/29/2018	30361	VANTAGE POINT TR AGT 457	ROTH IRA: PAYMENT	800.00
8/29/2018	30362	VILLAGE OF PALMETTO BAY	PPE 083118	104,442.45
8/30/2018	200	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING: PAYMENT	34,360.55
8/31/2018	30373	A T & T 105262	305 969-5011 001 0446 AUG 5 - SEP 4	463.35
8/31/2018	30374	A T & T 5019	AT&T FIBER OPTIC - ACCT 8310007630923	747.16
8/31/2018	30374	A T & T 5019	AT&T VOICE SERVICES - ACCT 8310007626374	464.63
8/31/2018	30375	ADKINSON, BRIAN	REFUND FOR THALATTA WEDDING: GONZALEZ-ADKINSON (11/25/18)	2,220.25
8/31/2018	30376	ADT LLC.	ALARM & CAMERA INSTALLATION FOR TEMP OFFICE TRAILER AT CRP	1,767.30
8/31/2018	30376	ADT LLC.	14969803 SERVICE FROM 09/01/18-11/30/18 ALARM MONITORING AT PBP REC ROOM	211.17
8/31/2018	30376	ADT LLC.	14952922 SERVICE FROM 09/01/18-11/30/18 ALARM MONITORING AT PBP CONCESSION STAND	169.08
8/31/2018	30376	ADT LLC.	14958384 SERVICE FROM 09/01/18-11/30/18 ALARM MONITORING AT CRP GARAGE 2	150.45
8/31/2018	30376	ADT LLC.	14959154 SERVICE FROM 09/01/18-11/30/18 ALARM MONITORING AT THALATTA ESTATE	143.52
8/31/2018	30377	B & I Safe and Lock, Inc.	SERVICE CALL AND 2 LOCKS REKEYED AT CRP	110.00
8/31/2018	30378	GLOBAL INDUSTRIAL	WATER FOUNTAINS AT VH	3,121.09
8/31/2018	30378	AMAZON.COM	SLOAN VALVE - WATER CLOSET FLUSH CRP	408.93
8/31/2018	30378	DOTGOV	DOMAIN REGISTRATION	400.00
8/31/2018	30378	FAU	CONTINUING EDUCATION J. LOPEZ	364.00
8/31/2018	30378	FAU	CONTINUING EDUCATION COURSES J.VILLEGAS	340.00
8/31/2018	30378	MICROSOFT	ONLINE COMMERCIAL SUPPORT BILLING PERIOD: 06/26/2018-07/25/2018	321.33
8/31/2018	30378	BJ'S WHOLESALE CLUB, INC	SNACKS FOR SUMMER CAMP 2018 AT CRE	293.84
8/31/2018	30378	GAME TIME	GIFT CERTIFICATES FOR SUMMER CAMP & TENNIS CAMP 2018 CIT'S AT CRP	261.00

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8/31/2018	30378	ICSC.ORG	ICSC - FL CONFERENCE & DEAL MAKING CONFERENCE: EDWARD SILVA & MARIA PINEDA	250.00
8/31/2018	30378	HARBOR FREIGHT TOOLS	GASOLINEAUGER DRILL BEING USED AT THALATTA ESTATE TO PLANT SMALL PLANTS	209.99
8/31/2018	30378	JULIOS ITALIAN BISTRO	PIZZA FOR THE END OF SUMMER CAMP 2018 PARTY AT CRP	209.54
8/31/2018	30378	ARCHIVE SOCIAL	SOCIAL ARCHIVE - WEB SERVICES	199.00
8/31/2018	30378	ANCHOR FENCE WHOLESAL	FENCE MATERIAL PURCHASED FOR PUBLIC SERVICES	155.56
8/31/2018	30378	BJ'S WHOLESAL CLUB, INC	SNACKS FOR SUMMER CAMP 2018 AT CRE	139.16
8/31/2018	30378	ICSC.ORG	ICSC - FL CONFERENCE & DEAL MAKING CONFERENCE: OLGA CADAVAL	125.00
8/31/2018	30378	BUSINESS TELEPHONE SALES CORP.	REPLACEMENT DESK PHONES	118.56
8/31/2018	30378	BJ'S WHOLESAL CLUB, INC	SNACKS AND OTHER SUPPLIES FOR SUMMER CAMP 2018 AT CRE	83.44
8/31/2018	30378	PARTY CITY	SUPPLIES FOR TALENT SHOW AT SUMMER CAMP 2018 AT CRE	79.21
8/31/2018	30378	FLORIDA ASSOC. OF CITY CLERKS	REGISTRATION FOR WEBINAR-BEST PRACTICES-MINUTES FOR MISSY AROCHA	75.00
8/31/2018	30378	DIPLOMAT HOTEL LESSEE, LLC	MANAGERS OFFICE PURCHASED LUNCH AT THE DIPLOMAT FOR THE FL LEAGUE OF CITIES CONF	63.00
8/31/2018	30378	Delices De France, Inc.	BREAKFAST PUCHASE FOR THE COMMUNITY TASK FORCE BUS TOUR	61.20
8/31/2018	30378	ANGELA CAFETERIA	LUNCH PURCHASE FOR DIRECTORS MEETING	58.50
8/31/2018	30378	BJ'S WHOLESAL CLUB, INC	DRINKS FOR PURPLE HEART UNVEILING CEREMONY AT VILLAGE HALL (8/7/18)	56.54
8/31/2018	30378	Innovative Credit Solutions In	TIME CREDIT REPORT	50.00
8/31/2018	30378	ALAINE'S OSTERIA	GIFT CERTIFICATE TO ALAINE'S OSTERIA FOR COMMUNITY CENTER ONLINE SURVEY WINNER	50.00
8/31/2018	30378	NAUPA	FUNDAMENTALS OF UNCLAIMED PROPERTY WEBMINAR	49.00
8/31/2018	30378	P.F. CHANG'S	LUNCH PURCHASE BY VILLAGE MANAGER OFFICE FOR MEETING	47.49
8/31/2018	30378	JWED.COM	UNAUTHORIZED CHARGES - UNDER DISPUTE	39.95
8/31/2018	30378	AMAZON.COM	JULY 2018 STATEMENT - AMAZON WEB STORAGE	37.98
8/31/2018	30378	Offerdahl's Cafe Grill	.ADMINISTRATIVE TASK FORCE MEETING LUNCH PURCHASE	34.04
8/31/2018	30378	AMERICAN FASTENERS CORP.	BOLTS, WASHER AND NUTS FOR PURPLE HEART SIGNAGE	33.86
8/31/2018	30378	AVANGATE INC.	123CONTACT FORM MONTHLY SUBSCRIPTION (7/28/2018)	29.95
8/31/2018	30378	Offerdahl's Cafe Grill	LUNCH PURCHASE FOR MANAGERS OFFICE	25.52
8/31/2018	30378	MICROSOFT	ONLINE COMMERCIAL SUPPORT 06/26/2018 - 07/25/2018	25.00
8/31/2018	30378	JULIOS ITALIAN BISTRO	DINNER PURCHASED FOR DEXTER LEHTINEN	21.61
8/31/2018	30378	COSTCO	WATER BALLOONS FOR FIELD DAY FOR SUMMER CAMP 2018 AT CRE	21.39
8/31/2018	30378	Offerdahl's Cafe Grill	LUNCH PURCHASE FOR SPECIAL EVENT FOR NEXT FISCAL YEAR MEETING	20.85
8/31/2018	30378	DOLLAR TREE STORES INC	SUPPLIES FOR TALENT SHOW AND FIELD DAY AT SUMMER CAMP 2018 AT CRE	20.28
8/31/2018	30378	SFGFOA	ANNUAL FINANCE AND INVESTMENT SEMINAR - DESMOND CHIN	20.00
8/31/2018	30378	STARBUCKS COFFEE	COFFEE PURCHASE FOR MEETING	18.09
8/31/2018	30378	TRUSTFAX	TRUSTFAX - VANESSA BENCOMO	12.99
8/31/2018	30378	GET SMART PINECREST	SUPPLIES FOR TALENT SHOW AT SUMMER CAMP 2018 AT CRE	12.58
8/31/2018	30378	BJ'S WHOLESAL CLUB, INC	SNACKS FOR SUMMER CAMP 2018 AT CRE	11.96

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8/31/2018	30378	ADOBE COMPANY	PHOTOSHOP LIGHTRM BNDL ALL MPL DSP RET INV 01 MNTH MUN 1 YR NEW	9.99
8/31/2018	30378	MICROSOFT	LICENSING FOR MAILBOX BILLING PERIOD: 06/26/2018-07/25/2018	8.00
8/31/2018	30378	THE PRINTABLE MASK SHOP	MASKS FOR TALENT SHOW FOR SUMMER CAMP 2018 AT CRE	7.98
8/31/2018	30378	SUBWAY	LUNCH PURCHASED FOR STAFF MEETING	6.88
8/31/2018	30378	PROTEK TRADING SERVICES, INC	MASKS FOR TALENT SHOW FOR SUMMER CAMP 2018 AT CRE	3.19
8/31/2018	30378	MICROSOFT	LICENSING FOR DIFFRENT MAILBOX BILLING PERIOD 06/26/2018-07/25/2018	3.00
8/31/2018	30378	PROTEK TRADING SERVICES, INC	MASKS FOR TALENT SHOW FOR SUMMER CAMP 2018 AT CRE	2.10
8/31/2018	30378	ACTION FLAG CO.	PURPLE HEART FLAGS	5.60-
8/31/2018	30378	RAIN BIRD ONLINE STORE	TAX REIMBURSEMENT	14.84-
8/31/2018	30363	CDW Government, Inc.	BIT DEFENDER LICENSES	170.45
8/31/2018	30363	CDW Government, Inc.	WI-FI ADAPTERS FOR CRP TRAILER PCS	75.36
8/31/2018	30363	CDW Government, Inc.	LAPTOP BAGS	39.06
8/31/2018	30379	COMCAST	8495 60 067 0285990 SERVICE FROM 08/25/18-09/24/18 AT CRP BLDG CONCESSIONS	360.94
8/31/2018	30379	COMCAST	8495 60 067 0259284 SERVICE FROM 8/25/18-9/24/18 AT PBP	154.05
8/31/2018	30379	COMCAST	8495 60 067 0257296 SERVICE FROM 08/13/18-09/12/18 AT PWP	134.90
8/31/2018	30379	COMCAST	8495 60 067 0217522 9/2-10/1 - COMCAST TV'S IN V.HALL	134.85
8/31/2018	30379	COMCAST	8495 60 067 0205477 COMCAST TV'S IN V. HALL	125.79
8/31/2018	30379	COMCAST	8495 60 067 0257296 SERVICE FROM 07/13/18-08/12/18 AT PWP	124.90
8/31/2018	30380	Communications International,	RADAR & LASER RE-CERTIFICATION - POLICE DEPT	519.00
8/31/2018	30381	DAILY BUSINESS REVIEW	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MTG.-9-12-18	129.58
8/31/2018	30381	DAILY BUSINESS REVIEW	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL-8-20-18	119.08
8/31/2018	30381	DAILY BUSINESS REVIEW	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL MTG/1ST BUDGET-9-12-18	85.65
8/31/2018	30381	DAILY BUSINESS REVIEW	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL MTG-8-29-18	83.38
8/31/2018	30381	DAILY BUSINESS REVIEW	LEGAL ADVERTISEMENT-VPB RFP#1718-07-015	80.40
8/31/2018	30382	DELANCY LAW, P.A.	SPECIAL MASTER HEARING JULY 2018	790.00
8/31/2018	30382	DELANCY LAW, P.A.	SPECIAL MAGISTRATE HEARING AUGUST 2018	150.00
8/31/2018	30383	E. Rodriguez Landscaping, Inc.	LOT CLEARING JULY 2018	140.00
8/31/2018	30383	E. Rodriguez Landscaping, Inc.	LOT CLEARING JULY 2018	120.00
8/31/2018	30383	E. Rodriguez Landscaping, Inc.	LOT CLEARING JULY 2018	120.00
8/31/2018	30364	ESRI, Inc., ENVIRONMENTAL SYSTEMS	2018 RENEWAL OF ESRI ARCGIS ONLINE SERVICES	832.88
8/31/2018	30384	FL DEPT. OF AGRICULTURE & CON.	APPLICATION FOR LIMITED CERTIFICATION FOR URBAN LANDSCAPE COMMERCIAL FERTILIZER	25.00
8/31/2018	30385	Florida Power & Light	ELECTRIC SERVICE @ 8201 SW 160 STREET	11.13
8/31/2018	30386	GLOBALSTAR USA LLC.	SATELLITE SERVICE FOR MANAGER & POLICE 08/16-09/15/2018	157.31
8/31/2018	30365	GRANICUS, INC	GRANICUS JUN-JUL 2018	834.30
8/31/2018	30365	GRANICUS, INC	GRANICUS AUG-SEPT 2018	834.30

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8/31/2018	30365	GRANICUS, INC	GRANICUS JLU-AUG 2018	834.30
8/31/2018	30365	GRANICUS, INC	GRANICUS FEB-MAR 2018	834.30
8/31/2018	30365	GRANICUS, INC	GRANICUS MONTHLY MAR-APR 2018	834.30
8/31/2018	30365	GRANICUS, INC	GRANICUS MONTHLY APR-MAY 2018	834.30
8/31/2018	30365	GRANICUS, INC	GRANICUS MONTHLY MAY-JUN 2018	834.30
8/31/2018	30387	GUILLEN, DANIEL	REFUND FOR THALATTA WEDDING: VILLERA-BONILLA (12/13/18)	1,243.88
8/31/2018	30388	HERC RENTALS INC.	MONTHLY RENTAL FEE FOR (2) LIGHT TOWERS AT CRP FOR RESTROOM USE (7/20-8/20/18)	954.50
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	GAS POWERED GENERATOR FOR RAFFLE-HURRICANE PREP WORKSHOP AT VHALL (6/9/18)	854.93
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	THALATTA SUPPLIES	548.84
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	POLICE MAINTENANCE LOBBY AREA	314.19
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	PAINT FOR POLICE DEPARTMENT REPAIRS	168.36
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	POLICE STATION BULLET PROOF WALL	157.58
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	THALATTA SUPPLIES	132.32
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	THALATTA PRIVACY WALL	128.91
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	CORAL REEF PARK SUPPLIES NEEDED	123.94
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	WINDOW FILM FOR CHAMBERS WINDOW AND LIGHT BULBS	119.55
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	VILLAGE HALL PLANTS AND SPRAY PAINT FOR CHARGING STATION	107.52
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	THALATTA PRIVACY WALL	83.26
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	LIGHT AT THALATTA PRIVACY WALL	80.43
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	BASE COAT FOR TRAFFIC CIRCLE ART PIECE	75.83
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	PAINT FOR TEMP SPEED HUMP	56.98
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	VILLAGE HALL PLANTS	49.60
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	THALATTA KEYSTONE REPAIR SURVEILLANCE CAMERA	40.50
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	BULLET PROOF GLASS INSTALLATION	39.72
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	MULCH FOR VILLAGE HALL	39.00
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	BRRROM AND DUST PAN FOR BUS	26.91
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	LOCK FOR CONTAINER AT CRP	16.98
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	DOG PARK REPLACEMENT SHUT OFF VALVE	15.64
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	PATCHING AT THALATTA ENTRANCE	8.94
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	THALATTA PRIVACY WALL SUPPLIES	4.27
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	RETURN - CHAMBER WINDOW TINT	39.94-
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	WINDOW FILM FOR CHAMBERS AND LIGHT BULBS	44.73-
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	TAX CREDIT - GAS POWERED GENERATOR FOR RAFFLE-HURRICANE PREP WORKSHOP AT VHALL	55.93-
8/31/2018	30366	HOME DEPOT CREDIT SERVICE	RETURN - THALATTA PRIVACY WALL	59.88-
8/31/2018	30389	KESTEL, WILLIAM	REIMBURSEMENT FOR DEPOSIT PAID FOR PUBLIC RECORD REQUEST	18.00

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8/31/2018	30390	MACHADO, ERIC	REIMBURSEMENT TO ERIC M. FOR ARM360 TRAINING COFFEE AND BREAKFAST	63.05
8/31/2018	30367	MARIA LUISA TOVIO YOGA, LLC.	YOGA BY THE BAY AT THALATTA FOR AUGUST: 8/5/18 & 8/19/18	300.00
8/31/2018	30391	Miami Herald	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HEARING/GENERAL ELECTION	5,900.00
8/31/2018	30392	Miami-Dade County DERM	2012-0622-1453-1943 RENEWAL FOR PRIVATE SANITARY SEWERS PBP: PERMIT # PSO-001213	188.13
8/31/2018	30392	Miami-Dade County DERM	2010-0603-1042-4902 RENEWAL FOR PRIVATE SANITARY SEWERS CRP: PERMIT # PSO-001171	188.13
8/31/2018	30393	Miami-Dade Water & Sewer Dept	8203 SW 160 STREET (TRAFFIC CIRCLE) WATER CHARGES	137.38
8/31/2018	30393	Miami-Dade Water & Sewer Dept	WATER CHARGES AT TRAFFIC CIRCLE	58.35
8/31/2018	30368	MINUTEMAN PRESS - THE FALLS	BUSENESS CARDS FOR YVONNE PICADO & FRANKLIN MYRTHIL	128.00
8/31/2018	30368	MINUTEMAN PRESS - THE FALLS	50 BROCHURES, TRIFOLDS, ECONOMIC DEVELOPMENT	50.00
8/31/2018	30394	MODRONO, YANARA	REIMBURSEMENT TO YANARA MODRONO FOR PURCHASING WATER FOR MANAGERS OFFICE	5.49
8/31/2018	30395	MOSLEY PAVING, INC.	REFUND OVERCHARGE OF PERMIT (CONTRACTOR)	172.00
8/31/2018	30396	NATIONAL RENT A FENCE	TEMPORARY FENCE INSTALLED	2,631.10
8/31/2018	30397	NATURE POSTINGS INC.	FAMILY KAYAK ADVENTURE 7/28/18 (24) PARTICIPANTS AT THALATTA	290.00
8/31/2018	30398	NEOFUNDS BY NEOPOST	POSTAGE ACCOUNT NUMBER 7900 0440 8048 8715	2,000.00
8/31/2018	30399	NEW AGE ELECTRIC SERVICE INC.	TEMPORARY TRAILER AT CORAL REEF PARK POWER	5,500.00
8/31/2018	30400	Office Depot	G.F OFFICE SUPPLIES PURCHASE	1,182.83
8/31/2018	30400	Office Depot	G.G OFFICE SUPPLIES PURCHASE	110.85
8/31/2018	30400	Office Depot	G.G OFFICE SUPPLIES PURCHASE	17.11
8/31/2018	30401	PAC-VAN, INC.	MONTHLY RENTAL/FEES OF ADDITIONAL 40' STORAGE CONTAINER FOR CRP (8/10/18-9/6/18)	632.00
8/31/2018	30402	PEREZ, ERNESTO	CONCRETE FOR FENCE INSTALLATION AT PS	395.90
8/31/2018	30402	PEREZ, ERNESTO	REBAR FOR FENCE INSTALLATION AT PS	70.60
8/31/2018	30403	POLYNICE-HALL, DJENEPHA	REIMBURSEMENT - ARM360 V6 TRAINING FOR FEMA	21.61
8/31/2018	30404	PROPET DISTRIBUTORS, INC	(2) CASES OF DOGIPOT SMART LITTER PICK UP BAGS FOR PWP	347.95
8/31/2018	30405	RICOH USA, INC	RICOH LEASE FOR SEPT/2018: 2ND FL, VC, PARKS & BLDG	684.36
8/31/2018	30369	SFM SECURITY SERVICES, INC.	SECURITY SERVICES FOR THALATTA WEDDING:WARD-PINTO (8/18/18)	74.00
8/31/2018	30370	SNI COMPANIES CORP	EMPLOYMENT SERVICES FOR ADMINISTRATOR-TEMP: YANARA MODRONO	1,319.64
8/31/2018	30370	SNI COMPANIES CORP	EMPLOYMENT SERVICESFOR ADMINISTRATIVE-TEMP: YANARA MODRONO	1,173.00
8/31/2018	30370	SNI COMPANIES CORP	TEMPORARY EMPLOYEE FOR CONCESSION STAND AT PBP: DIOSIRENE DIAZ (7/23-7/27/18)	478.50
8/31/2018	30370	SNI COMPANIES CORP	ADMINISTRATIVE SERVICES (HR)	360.00
8/31/2018	30406	SOUTH FLORIDA FINGERPRINTING	BACKGROUND SCREENING	52.75
8/31/2018	30407	TOWER PEST CONTROL, INC	PEST CONTROL JULY	200.50
8/31/2018	30407	TOWER PEST CONTROL, INC	PEST CONTROL AUGUST	200.50
8/31/2018	30408	TRUTH N TENNIS ACADEME	TENNIS INSTRUCTIONAL SERVICES FROM 8/20/18-8/25/18 AT CRP	1,512.00
8/31/2018	30409	TSO MOBILE	GPS TRACKER FOR IBUS	2,209.91
8/31/2018	30371	WAGeworks, INC.	VISA CARD PAYMENTS - HCFA 2017	86.89

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8/31/2018	30371	WAGEWORKS, INC.	HEALTHCARE-BENEFIT MONTH: AUGUST 2018	60.75
8/31/2018	30410	WASTE CONNECTION OF FLORIDA	WASTE HAULING SERVICES @THLATTA AUGUST	2,230.53
8/31/2018	30410	WASTE CONNECTION OF FLORIDA	WASTE HAULERS PBP AUGUST	1,674.69
8/31/2018	30410	WASTE CONNECTION OF FLORIDA	WASTE HAULING SERVICES @PBP JULY	1,649.94
8/31/2018	30410	WASTE CONNECTION OF FLORIDA	WASTE HAULING SERVICES @CRP JULY	1,322.14
8/31/2018	30410	WASTE CONNECTION OF FLORIDA	WASTE HAULING SERVICES @CRP AUGUST	1,322.14
8/31/2018	30410	WASTE CONNECTION OF FLORIDA	WASTE HAULING SERVICES @THLATTA JULY	743.51
8/31/2018	30372	WEXFORD LABS, INC.	(2) 2110-001NS WEXCIDE 128 CONCENTRATE CLEANER FOR USE AT CRP	282.20

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