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VILLAGE OF PALMETTO BAY

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
3/1/2017	26748	FL DISBURSEMENT UNIT	Ben57135	CHILD SUPPORT: PAYMENT	60.00
3/1/2017	26749	GREENSPOON MARDER PA	892358	KARYN CUNNINGHAM RE VILLAGE OF PALMETTO BAY	1,520.00
3/1/2017	26750	LEGALSHIELD	Ben56628	LEGAL ASSISTANCE: PAYMENT	41.85
3/1/2017	26750	LEGALSHIELD	Ben56890	LEGAL ASSISTANCE: PAYMENT	41.85
3/1/2017	26751	MIAMI EVENT PHOTO BOOTH	030417MEP	UNLIMITED PHOTOBOOTH SESSIONS FOR ANNUAL PICK NIC CELEBRATION AT CRP (3/4/17)	595.00
3/1/2017	26752	VANTAGE POINT TR AGT 401	Ben57121	PENSION CONTRIBUTION: PAYMENT	22,612.32
3/1/2017	26752	VANTAGE POINT TR AGT 401	Ben57129	401 LOAN 5: PAYMENT	951.81
3/1/2017	26753	VANTAGE POINT TR AGT 457	Ben57131	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
3/1/2017	26753	VANTAGE POINT TR AGT 457	Ben57133	ROTH IRA: PAYMENT	285.00
3/1/2017	26754	Village of Palmetto Bay	030117	PPE 030317	96,508.62
3/2/2017	161	INTERNAL REVENUE SERVICE	Ben57137	FEDERAL WITHHOLDING: PAYMENT	38,899.14
3/3/2017	26792	QUILL CORPORATION	3760781	JANITORIAL AND OFFICE SUPPLIES FOR THALATTA (JAN 2017)	107.37
3/3/2017	26792	QUILL CORPORATION	3760775	JANITORIAL AND OFFICE SUPPLIES FOR PBP (JAN 2017)	54.83
3/3/2017	26792	QUILL CORPORATION	3763381	JANITORIAL AND OFFICE SUPPLIES FOR PBP (JAN 2017)	40.56
3/3/2017	26793	RICOH, USA, INC	98341055	COPIER RENTAL - 3-14-2017 TO 4-13-2017	744.13
3/3/2017	26794	Signs by Design	24411	LETTERING FOR STREET SIGNS WITH 3M REFLECTIVE WHITE VINYL	180.00
3/3/2017	26795	SILVA, EDWARD	3117-3	REIMBURSEMENT (E. SILVA)	233.50
3/3/2017	26795	SILVA, EDWARD	3117	REIMBURSEMENT (E.SILVA)	148.00
3/3/2017	26795	SILVA, EDWARD	3117-2	REIMBURSEMENT (E. SILVA)	70.09
3/3/2017	26796	SNI COMPANIES CORP	260936	ADMIN ASSISTANT (L. DOMINGUEZ)	618.75
3/3/2017	26796	SNI COMPANIES CORP	257645	PAYMENT FOR PROFESSIONAL SERVICES	618.75
3/3/2017	26796	SNI COMPANIES CORP	258630	PROFESSIONAL SERVICES (S BORGES)	618.75
3/3/2017	26796	SNI COMPANIES CORP	259556	PAYMENT FOR PROFESSIONAL SERVICES	618.75
3/3/2017	26796	SNI COMPANIES CORP	256163	ADMIN ASSISTANT (L. DOMINGUEZ)	495.00
3/3/2017	26797	South Dade Lighting, Inc	L11876-1	REPLACEMENT LAMPS FOR MONUMENT ON OLD CUTLER AND SW 136 ST	343.04
3/3/2017	26798	STANCZYK, SHELLEY	030317	FEB 2017 INSURANCE PAYMENT	134.00
3/3/2017	26799	Tip Top Enterprises, Inc.	67289	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 2-22-17	820.00
3/3/2017	26799	Tip Top Enterprises, Inc.	67281	LANDSCAPING AND MAINTENANCE FOR PBP ON 2-20-17	503.00
3/3/2017	26800	TRUTH N TENNIS ACADEME	2-27-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 2/20/17-2/25/17 AT CRP	1,755.25
3/3/2017	26800	TRUTH N TENNIS ACADEME	2-27-17CAMP	NO SCHOOL TENNIS CAMP: 1 DAY (2/20/17)	300.00
3/3/2017	26801	WAGeworks, INC.	INV53618	CAFETERIA PLAN INVOICE MAR 2017	47.25
3/3/2017	26802	Waste Management of Dade Count	9774565-2194-6	WASTE MANAGEMENT- PERRINE DOG PARK FOR MAR.2017	391.13
3/3/2017	26755	A T & T 105262	3052782700 FEB 2017	305 278-2700 616 0447 FEB 2016	604.72
3/3/2017	26755	A T & T 105262	0010440 MAR/17	305 259-8873 001 0440 SERVICE FROM 2/22/17-3/21/17 AT LP	231.94
3/3/2017	26756	ADVANCE ELEVATOR COMPANY	5591	FEB 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
3/3/2017	26756	ADVANCE ELEVATOR COMPANY	5588	FEB 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
3/3/2017	26756	ADVANCE ELEVATOR COMPANY	5601	FEB 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
3/3/2017	26757	ALL STAR EVENT PHOTOGRAPHY	3822	EVENT PHOTOGRAPHY FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	500.00
3/3/2017	26758	AMERITAS LIFE INSURANCE CORP.	N00022012A	INSURANCE COVERAGE FOR MANAGER	1,020.28
3/3/2017	26759	ANGLIN, JUSTIN	030317	TRAVEL PER DIEM	39.50
3/3/2017	26760	ANTHEM SPORTS, LLC.	177143	BATTING CAGE FRAMES AND NETS FOR PBP	794.15

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3/3/2017	26761	ASE Telecom & Data, Inc.	65434	RELOCATION OF DATA DROPS TO POLICE DEPT SERVER ROOM	294.50
3/3/2017	26762	AUTOMATED BUSINESS MACHINES	028189	PREVENTIVE MAINTENANCE CONTRACT RENEWAL	140.00
3/3/2017	26763	Bilmor With Advertising Specia	74245	PALMETTO BAY PATCHES	907.50
3/3/2017	26764	Busy Bee Car Wash	5130	JAN 2017 CAR WASHES	75.00
3/3/2017	26765	CANTILLO, ALEXANDRA	2-23-17CANTILLO	REFUND FOR \$25 CANCELLATION FEE BECAUSE OF THE INABILITY TO VOID A SAME DAY TRAN	25.00
3/3/2017	26766	CAPITAL OFFICE PRODUCTS	6554216-0	OFFICE SUPPLIES	202.99
3/3/2017	26766	CAPITAL OFFICE PRODUCTS	6561167-0	OFFICE SUPPLIES	201.83
3/3/2017	26767	COMCAST	0259284 MAR/17	8495 60 067 0259284 SERVICE FROM 2/25/17-3/24/17 AT PBP	151.56
3/3/2017	26767	COMCAST	3117	INTERNET VILLAGE HALL	134.85
3/3/2017	26768	CREATIVE PRODUCT SOURCING, INC	100141	DARE GRADUATION T-SHIRTS FOR SCHOOLS	2,472.70
3/3/2017	26769	DAILY BUSINESS REVIEW	10000198831-0216	NOTICE OF ZONING PUBLIC HEARING - 3-20-17	178.23
3/3/2017	26769	DAILY BUSINESS REVIEW	10000198833-0216	NOTICE OF ZONING PUBLIC HEARING-3-6-2017	93.53
3/3/2017	26769	DAILY BUSINESS REVIEW	10000198828-0216	NOTICE OF REGULAR COUNCIL MEETING- 3-6-17	84.43
3/3/2017	26770	E. Rodriguez Landscaping, Inc.	2016-385	LOT CLEARING DECEMBER 2016	75.00
3/3/2017	26771	FASTSIGNS	542-5817	DOUBLE SIDED COROPLAST SIGNS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	127.17
3/3/2017	26772	FERNANDEZ, DENNYS	030317	TRAVEL PER DIEM	49.00
3/3/2017	26773	FLIPS COUNTRY KETTLE CORN	5555	KETTLE CORN FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	750.00
3/3/2017	26774	Florida Power & Light	23738-54013.FEB.17	ELECTRICITY CHARGES AT PW FACILITY	99.94
3/3/2017	26775	FLORIDA SAFEGUARD, INC	706948	PW FACILITY CAMERA SERVICE FOR MARCH.2017	50.00
3/3/2017	26775	FLORIDA SAFEGUARD, INC	706373	PW FACILITY CAMERA SERVICE FOR FEB.2016	50.00
3/3/2017	26776	Governor's Hurricane Conferenc	DC_GHC_5.2017	DANNY ATTENDING GOVERNOR'S HURRICANE TRAINING MAY-2017	135.00
3/3/2017	26777	GRANICUS, INC	84525	GRANICUS MONTHLY MANAGED SERVICE	810.00
3/3/2017	26778	HUGH MCCALLUM INC.	23336	IT CONSULTING 02/22/2017	902.50
3/3/2017	26778	HUGH MCCALLUM INC.	23316	IT CONSULTING 02/15/2017	712.50
3/3/2017	26778	HUGH MCCALLUM INC.	23314	IT CONSULTING 02/14/2017	95.00
3/3/2017	26779	JUDGE, PETER	030317	TRAVEL PER DIEM	31.00
3/3/2017	26780	LAKE DOCTORS, INC.	277920	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR FEB.2017	199.00
3/3/2017	26781	MAK, JESSICA	JM T.R. 2.2017	TRAVEL REQUEST (FMLA MASTERCLASS)	20.81
3/3/2017	26782	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	103015	SPECIAL EVENTS-VHALL COLOR RUN CONCERT 11/07/15	760.00
3/3/2017	26782	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	100115	THALATTA ESTATE EVENTS-VALET LIGHTS-OCTOBER	620.00
3/3/2017	26782	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	112115	THALATTA EVENTS-VALET LIGHTS-DECEMBER EVENTS-	620.00
3/3/2017	26782	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	110115	THALATTA EVENT-VALET LIGHT- NOVEMBER EVENTS	620.00
3/3/2017	26782	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	111815	SPECIAL EVENTS-HOLIDAY BY THE BAY-LIGHT TOWERS-12/12/15-LP	255.00
3/3/2017	26782	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	120815	SPECIAL EVENTS-DOWNTOWN PB- LIGHT TOWER-V-HALL	190.00
3/3/2017	26783	Miami-Dade County Solid Waste	28736	REMOVAL AND DISPOSAL OF DEBRIS FROM PARKS & PW	283.18
3/3/2017	26784	Miami-Dade County WASD	030117	APPL. FOR WASD - RESTROOM CORAL REEF PARK	100.00
3/3/2017	26785	Miami-Dade Police Department	030317	MAR 2017 MONTHLY PAYMENT	588,333.00
3/3/2017	26786	Miami-Dade Water & Sewer Dept	9794659611.FEB.2017	WATER UTILITY FOR MUNICIPAL CENTER	180.50
3/3/2017	26786	Miami-Dade Water & Sewer Dept	3677378424.FEB.2017	SEWER CHARGES FOR MUNICIPAL CENTER	50.76
3/3/2017	26787	NIEVES, EMILIO	20170225	DJ SERVICES FOR RUN, WALK AND STROLL 2K AT CRP (2/25/17)	200.00
3/3/2017	26788	Office Depot	901692404001	OFFICE SUPPLIES	235.17

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3/3/2017	26788	Office Depot	901923736001	OFFICE SUPPLIES	113.43
3/3/2017	26788	Office Depot	905986251001	OFFICE SUPPLIES	86.63
3/3/2017	26788	Office Depot	902498138001	OFFICE SUPPLIES	74.34
3/3/2017	26788	Office Depot	905829817001	OFFICE SUPPLIES	55.20
3/3/2017	26788	Office Depot	902016568001	OFFICE SUPPLIES	26.39
3/3/2017	26788	Office Depot	905986308001	OFFICE SUPPLIES	4.49
3/3/2017	26789	PARKSAFE SYSTEM, METRO PARKING CORP	080145	VALET SERVICES FOR THALATTA WEDDING: THOMAS-DAYS (2/24/17)	322.00
3/3/2017	26790	PELCO Pollution Elimination Co	151704	LIFT STATION SERVICE AT CRP AND PBP FOR FEB.2017	150.00
3/3/2017	26791	Publix Super Markets, Inc.	1808171660	REFRESHMENTS FOR COUNCIL MEETINGS	37.28
3/3/2017	26791	Publix Super Markets, Inc.	1808195114	DESMOND FAREWELL	33.88
3/3/2017	26791	Publix Super Markets, Inc.	1808184816	REFRESHMENTS FOR VISIONING SESSION ON 1-14-2017	21.34
3/3/2017	26791	Publix Super Markets, Inc.	1808194464	ORANGE JUICE AND BANANAS FOR ARBOR DAY TREE PLANTING CEREMONY AT PBP (1/20/17)	18.91
3/3/2017	26791	Publix Super Markets, Inc.	1600452073	REFUND	39.90-
3/3/2017	26792	QUILL CORPORATION	3708629	JANITORIAL AND OFFICE SUPPLIES FOR CRP (JAN 2017)	1,277.66
3/3/2017	26792	QUILL CORPORATION	139867990	JANITORIAL AND OFFICE SUPPLIES FOR PBP (JAN 2017)	886.12
3/3/2017	26792	QUILL CORPORATION	139868663	JANITORIAL AND OFFICE SUPPLIES FOR THALATTA (JAN 2017)	800.45
3/3/2017	26792	QUILL CORPORATION	3852292	JANITORIAL AND OFFICE SUPPLIES FOR CRP (JAN 2017)	121.18
3/10/2017	26833	SOUTH FLORIDA FINGERPRINTING	02-27-17	BACKGROUND SCREENING FOR APPLICANTS (2)	105.50
3/10/2017	26834	THE BANK OF NEW YORK MELLON	031017	FLORIDA MUNICIPAL LOAN COUNCIL, SERIES 2010B	283,677.20
3/10/2017	26835	Tip Top Enterprises, Inc.	67417	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 3-8-17	820.00
3/10/2017	26835	Tip Top Enterprises, Inc.	67407	LANDSCAPING AND MAINTENANCE FOR PBP ON 3-07-17	503.00
3/10/2017	26836	TOWER PEST CONTROL, INC	317.104	BEE HIVE REMOVAL ABANDON HOUSE	325.00
3/10/2017	26837	TRUTH N TENNIS ACADEME	3-7-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 2/27/17-3/4/17 AT CRP	2,730.00
3/10/2017	26837	TRUTH N TENNIS ACADEME	3-7-17DATE	TENNIS PIZZA DATE NIGHT AT CRP (3/3/17)	180.00
3/10/2017	26838	WASTE CONNECTION OF FLORIDA	0001810934	WASTE HAULING SERVICES FOR CRP MAR.2017	1,660.42
3/10/2017	26838	WASTE CONNECTION OF FLORIDA	0001810864	WASTE HAULING SERVICES FOR PBP FOR MAR.2017	1,625.20
3/10/2017	26838	WASTE CONNECTION OF FLORIDA	0001814496	WASTE HAULING SERVICES FOR THALATTA FOR MAR.2017	914.17
3/10/2017	26838	WASTE CONNECTION OF FLORIDA	0001808722	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR MAR.2017	278.33
3/10/2017	26839	Williams Paving, Co.	16-629-05-1	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 16-65	13,787.10
3/10/2017	26839	Williams Paving, Co.	16-629-05-2	INSTALLATION OF PERMANENT SPEED HUMPS RESO 16-119	10,773.00
3/10/2017	26840	Wilson Ace Hardware	011056	SUPPLIES FOR REPAIRS TO PBP SOFTBALL FIELD LIGHTS	57.88
3/10/2017	26840	Wilson Ace Hardware	011055	SCREWS FOR REPAIRS AT PBP	6.00
3/10/2017	26841	WRIGHT EXPRESS FSC	48871271	VILLAGE FLEET FUEL SERVICES FOR FEB.2017	2,230.71
3/10/2017	26803	AFLAC	Ben56624	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
3/10/2017	26803	AFLAC	Ben56886	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	241.28
3/10/2017	26804	APWA	632419CP2017-18	APWA MEMBERSHIP RENEWAL FOR CP	190.00
3/10/2017	26805	AWARDS TROPHY WORLD	K34463	SOLID MAPLE PEN W/ PRESENTATION BOX FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	685.20
3/10/2017	26806	BUILDCO CONSTRUCTION CONSULTAN	03.08.17 003186	PAYMENT FOR PROFESSIONAL SERVICES	2,250.00
3/10/2017	26807	CANKAT CONSULTING ENGINEERS LL	03.08.17 002713	PAYMENT FOR PROFESSIONAL SERVICES	600.00
3/10/2017	26808	CAPITAL OFFICE PRODUCTS	6566210-0	OFFICE SUPPLIES	187.70
3/10/2017	26809	Carlos and Susana School Bus S	72816	SUMMER CAMP FIELD TRIP SEAQUARIUM 7/28/16	480.00

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3/10/2017	26809	Carlos and Susana School Bus S	80416	SUMMER CAMP FIELD TRIP 8-4-16 DAVE AND BUSTERS	480.00
3/10/2017	26809	Carlos and Susana School Bus S	71416	SUMMER CAMP-FIELD TRIP-JUNGLE ISLAND	320.00
3/10/2017	26809	Carlos and Susana School Bus S	71316	SUMMER CAMP-FIELD TRIP 07/13/16-POOL	300.00
3/10/2017	26809	Carlos and Susana School Bus S	80316	SUMMER CAMP POOL TRIP 8-3-16	300.00
3/10/2017	26810	CINCINNATI TIME SYSTEMS	0052392-IN	PARKS TIME CLOCK USAGE FOR FEBRUARY 2017	96.25
3/10/2017	26820	MIAMI EMERGENCY PLUMBING, LLC	2475	MAINTENANCE OF PLUMBING AT CRP AND VH	725.00
3/10/2017	26820	MIAMI EMERGENCY PLUMBING, LLC	2466	UNCLOGGING OF CORAL REEF PARK BATHROOM	275.00
3/10/2017	26820	MIAMI EMERGENCY PLUMBING, LLC	2471	UNCLOGGING OF BATHROOMS AT CORAL REEF PARK	275.00
3/10/2017	26820	MIAMI EMERGENCY PLUMBING, LLC	2492	UNCLOGGED BLOCKAGE IN BATHROOM AT CORAL REEF	250.00
3/10/2017	26820	MIAMI EMERGENCY PLUMBING, LLC	2512	UNCLOGGING OF CORAL REEF PARK BATHROOM	250.00
3/10/2017	26821	Miami-Dade Code Compliance	03.08.17 000958	PAYMENT FOR CC MONTHLY REPORT (FEBRUARY 2017)	1,508.82
3/10/2017	26822	Miami-Dade Water & Sewer Dept	8750305115 FEB/17	8750305115 SERVICE FROM 11/16/16-2/15/17 AT PBP-METER 14400119	780.55
3/10/2017	26822	Miami-Dade Water & Sewer Dept	8599858900 FEB/17	8599858900 SERVICE FROM 11/16/16-2/15/17 AT PWP-METER 97208890	40.51
3/10/2017	26822	Miami-Dade Water & Sewer Dept	6688402045 FEB/17	6688402045 SERVICE FROM 11/16/16-2/15/17 AT PBP-METER 00409270	17.61
3/10/2017	26823	MUNDI SPORTS INC	8145	HOLLYWOOD KWIK RELEASE BASE SET FOR PBP	2,253.95
3/10/2017	26823	MUNDI SPORTS INC	8144	MAJOR LEAGUE BATTING TUNNEL NET FOR PBP	1,028.99
3/10/2017	26824	ORESTES R. GARCIA, P.A.	03.07.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
3/10/2017	26810	CINCINNATI TIME SYSTEMS	0052392-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR FEB 2017	16.55
3/10/2017	26811	COMCAST	0230574 APRIL/2017	8495 60 067 0230574 SERVICE FROM 3/7/17-4/6/17 AT THALATTA ESTATE	186.68
3/10/2017	26812	DAILY BUSINESS REVIEW	I0000192699-0127	LEGAL ADVERTISEMENT-NOTICE OF HEARING AMENDING BUILD. PERMITS IN DUV 2-6-2017	1,723.25
3/10/2017	26812	DAILY BUSINESS REVIEW	I0000198372-0215	LEGAL ADVERTISEMENT-RFP-1617-03-006	76.20
3/10/2017	26813	DOODY, ESQ., P.A., RICHARD L.	2-21-2017	SPECIAL MASTER HEARING FEBRUARY 2017	800.00
3/10/2017	26813	DOODY, ESQ., P.A., RICHARD L.	031017	SPECIAL MAGISTRATE SERVICES / FINANCE	300.00
3/10/2017	26814	ELITE CATERING, INC.	2023	CATERING: ADDITIONAL GUESTS FOR MURDER MYSTERY DINNER SHOW AT THALATTA (3/10/1	440.55
3/10/2017	26815	FLORIDA LEAGUE OF CITIES	335FLC1617	FLC ANNUAL MEMBERSHIP DUES	2,686.00
3/10/2017	26816	Florida Power & Light	5347078064 FEB/17	53470-78064 SERVICE FROM 1/31/17-2/28/17 PBP METER KV35848	2,668.25
3/10/2017	26816	Florida Power & Light	16670-11108.FEB.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR FEB.2017	2,248.86
3/10/2017	26816	Florida Power & Light	4100917071 FEB/17	41009-17071 SERVICE FROM 1/31/17-2/28/17 LP METER KU52318	1,697.92
3/10/2017	26816	Florida Power & Light	1372229102 FEB/17	13722-29102 SERVICE FROM 1/26/17-2/23/17 CRP #PARK METER KV33621	1,429.57
3/10/2017	26816	Florida Power & Light	1656886072 FEB/17	16568-86072 SERVICE FROM 1/26/17-2/23/17 CRP #TENNIS LTS METER KN25131	1,032.07
3/10/2017	26816	Florida Power & Light	4940825146 FEB/17	49408-25146 SERVICE FROM 1/31/17-2/28/17 THALATTA METER KU59691	868.38
3/10/2017	26816	Florida Power & Light	5729199041 FEB/17	57291-99041 SERVICE FROM 1/26/17-2/23/17 CRP #A-STORAGE METER KN25130	143.83
3/10/2017	26816	Florida Power & Light	1130159047 FEB/17	11301-59047 SERVICE FROM 1/26/17-2/23/17 CRP #B-CONCESSION METER KN25132	53.88
3/10/2017	26816	Florida Power & Light	5570838101 FEB/17	55708-38101 SERVICE FROM 1/26/17-2/23/17 CRP METER KN25129	43.22
3/10/2017	26816	Florida Power & Light	4415615071 FEB/17	44156-15071 SERVICE FROM 1/26/17-2/23/17 CRP #RESTROOM METER AC28047	34.47
3/10/2017	26816	Florida Power & Light	0276286200 FEB/17	02762-86200 SERVICE FROM 1/31/17-2/28/17 PWP METER ACD4209	27.70
3/10/2017	26816	Florida Power & Light	1955297237 FEB17	19552-97237 SERVICE FROM 1/26/17-2/23/17 CRP #GAZEBO METER AC34129	23.51
3/10/2017	26816	Florida Power & Light	43880-10482.FEB.2017	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	11.99
3/10/2017	26817	JDHM ENTERPRISES, INC	03.07.17 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
3/10/2017	26818	JERRY'S PLUMBING SERVICE INC.	03.08.17 2604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
3/10/2017	26819	MIAMI DADE COUNTY - EQCB	031017	EQCB APPL FEE - CORAL REEF PARK	990.00

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3/10/2017	26829	SFM SECURITY SERVICES, INC.	3028272	SECURITY SERVICES FOR THALATTA WEDDING: SINISCALCHI (2/25/17)	259.00
3/10/2017	26829	SFM SECURITY SERVICES, INC.	3028271	SECURITY SERVICES FOR THALATTA WEDDING: GROSS-KRIENES (2/19/17)	259.00
3/10/2017	26829	SFM SECURITY SERVICES, INC.	3028273	SECURITY SERVICES FOR THALATTA WEDDING: SHAKEM-JACOBS (2/26/17)	235.88
3/10/2017	26829	SFM SECURITY SERVICES, INC.	3028270	SECURITY SERVICES FOR THALATTA WEDDING: THOMAS-DAYS (2/24/17)	222.00
3/10/2017	26830	Signs by Design	24422	REFURBISH EXISTING PALMETTO BAY PLAQUE ON VH PODIUM	150.00
3/10/2017	26831	SIGNS R US ADVERTISING	33853	BRONZE PALQUE WITH RAISED FACE FOR BRIDGET ALLISON PIER PLAYGROUND AT CRP	1,650.00
3/10/2017	26832	SNI COMPANIES CORP	261559	ADMIN ASSISTANT (L. DOMINGUEZ)	495.00
3/10/2017	26832	SNI COMPANIES CORP	261560	PAYMENT FOR PROFESSIONAL SERVICE (\$ BORGES)	495.00
3/10/2017	26825	PAEZ, SAYLIN	3-6-17PAEZ	REIMBURSEMENT FOR 3 ONE-WAY EASY TICKETS FOR BIKE TO WORK DAY (3/3/17)	6.75
3/10/2017	26826	PARKSAFE SYSTEM, METRO PARKING CORP	080146	VALET SERVICES FOR THALATTA WEDDING: SINISCALCHI-DOVAL (2/25/17)	616.00
3/10/2017	26826	PARKSAFE SYSTEM, METRO PARKING CORP	080158	VALET SERVICES FOR THALATTA WEDDING: CANETE-FIGUEROA (3/4/17)	444.00
3/10/2017	26826	PARKSAFE SYSTEM, METRO PARKING CORP	080137	VALET SERVICES FOR THALATTA WEDDING: REYES-ZORRILLA (2/10/17)	368.00
3/10/2017	26826	PARKSAFE SYSTEM, METRO PARKING CORP	080157	VALET SERVICES FOR THALATTA WEDDING: SALVATORE-PERRY (3/2/17)	322.00
3/10/2017	26826	PARKSAFE SYSTEM, METRO PARKING CORP	080147	VALET SERVICES FOR THALATTA WEDDING: SHALEM-JACOBS (2/26/17)	322.00
3/10/2017	26827	RONALD REGULA, INC.	03-0007	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
3/10/2017	26828	SFGCSA	SFGCSA- 3/23/17 Eric	REGISTRATION FEE FOR ERIC TO ATTEND ANNUAL S.FL TURF EXPO	45.00
3/10/2017	26829	SFM SECURITY SERVICES, INC.	3028328	SECURITY SERVICES FOR THALATTA WEDDING: CUBAS-BARKER (2/18/17)	499.50
3/10/2017	26829	SFM SECURITY SERVICES, INC.	3028265	SECURITY SERVICES FOR THALATTA WEDDING: GAGEL-VIVAR (2/11/17)	296.00
3/10/2017	26829	SFM SECURITY SERVICES, INC.	3052864	SECURITY SERVICES FOR THALATTA WEDDING: REYES-ZORRILLA (2/10/17)	296.00
3/10/2017	26829	SFM SECURITY SERVICES, INC.	3028327	SECURITY SERVICES FOR THALATTA WEDDING: MOLINA-GREGORIO (2/17/17)	259.00
3/15/2017	26842	FL DISBURSEMENT UNIT	Ben57380	CHILD SUPPORT: PAYMENT	60.00
3/15/2017	26843	VANTAGE POINT TR AGT 401	Ben57366	PENSION CONTRIBUTION: PAYMENT	21,461.54
3/15/2017	26843	VANTAGE POINT TR AGT 401	Ben57374	401 LOAN 5: PAYMENT	951.81
3/15/2017	26844	VANTAGE POINT TR AGT 457	Ben57376	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
3/15/2017	26844	VANTAGE POINT TR AGT 457	Ben57378	ROTH IRA: PAYMENT	285.00
3/15/2017	26845	Village of Palmetto Bay	031517	PPE 031717	93,842.37
3/16/2017	162	INTERNAL REVENUE SERVICE	Ben57382	FEDERAL WITHHOLDING: PAYMENT	36,732.27
3/17/2017	26851	AMAZON.COM	90384151	JAN 2017 STATEMENT - AMAZON WEB STORAGE	42.81
3/17/2017	26851	FACEBOOK, INC.	FACEBOOKAD012017	FACEBOOK AD FOR JANUARY	34.91
3/17/2017	26851	BJ'S WHOLESALE CLUB, INC	5081234	ITEMS FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP (2/4-5/17)	31.96
3/17/2017	26851	AVANGATE INC.	BI18187953	123CONTACT FORM MONTHLY SUBSCRIPTION (1/28/2017)	29.95
3/17/2017	26851	Swank Motion Pictures, Inc.	5750455	MOVIE FREIGHT CHARGES FOR RUN, WALK & STROLL 2K AND MOVIE NIGHT AT CRP(2/25/17)	28.00
3/17/2017	26854	COMCAST	84956006701169220317	PUBLIC WORKS INTERNET SERVICE FOR MAR 2017	104.85
3/17/2017	26855	COSIO, ALINA	03-15-17	REFUND OF GOLF CART REGISTRATION	40.00
3/17/2017	26856	DAILY BUSINESS REVIEW	10000203425-0303	LEGAL ADVERTISING-NOTICE OF HEARING FOR AMEND. TO VPB COMP.REG. 4-3-17	130.45
3/17/2017	26865	International Code Council	1000760698	PAYMENT FOR ICC STUDY GUIDE (BLDG)	48.00
3/17/2017	26866	MIAMI ARTS CHARTER SCHOOL	031417MAC	DRAMAPALOOZA EVENT AT LP (2/21/16)	235.00
3/17/2017	26867	Miami-Dade Water & Sewer Dept	2084867589.FEB.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
3/17/2017	26868	MOUSSA, MARWA	3-14-17MOUSSA	REFUND FOR PEDAL ADVENTURE THAT DID NOT TAKE PLACE AT DEERING (3/11/17)	85.60
3/17/2017	26869	MT CAUSLEY INC.	0217-129	PAYMENT FOR PROFESSIONAL SERVICE (R.KASSNER)	4,725.00
3/17/2017	26870	NEW AGE ELECTRIC SERVICE INC.	I2017-27	GROUNDING OF GENERATOR FOR STAGE FOR RELAY FOR LIFE AT CRP (3/18/17)	845.00

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3/17/2017	26871	O.M. MANAGEMENT, INC	87013	DRUG SCREENING FOR APPLICANT (1)	30.00
3/17/2017	26872	Office Depot	906614757001	OFFICE SUPPLIES	50.70
3/17/2017	26872	Office Depot	909032657001	OFFICE SUPPLIES	13.47
3/17/2017	26872	Office Depot	905827191001CR	OFFICE SUPPLIES	26.93-
3/17/2017	26873	PARKSAFE SYSTEM, METRO PARKING CORP	080160	VALET SERVICES FOR THALATTA WEDDING: GAUZENS-DEAN (3/11/17)	616.00
3/17/2017	26873	PARKSAFE SYSTEM, METRO PARKING CORP	080162	VALET SERVICES FOR THALATTA WEDDING: DOZIE-DOZIE (3/12/17)	420.00
3/17/2017	26873	PARKSAFE SYSTEM, METRO PARKING CORP	080159	VALET SERVICES FOR THALATTA WEDDING: SEMEDO-TOMAS (3/9/17)	322.00
3/17/2017	26873	PARKSAFE SYSTEM, METRO PARKING CORP	080165	VALET SERVICES FOR THALATTA WEDDING: FLEITES-BLANCO (3/13/17)	276.00
3/17/2017	26874	PITNEY BOWES GLOBAL FIN SERV	1003482978	RED INK CTDG.	246.38
3/17/2017	26874	PITNEY BOWES GLOBAL FIN SERV	1003482977	RED INK CTDG.	123.19
3/17/2017	26874	PITNEY BOWES GLOBAL FIN SERV	1003465319	E-Z SEAL BOTTLE	79.19
3/17/2017	26875	Publix Super Markets, Inc.	1808234184	REFRESHMENTS FOR COUNCIL MEETINGS	65.33
3/17/2017	26875	Publix Super Markets, Inc.	1808241237	ITEMS FOR WELLNESS EVENT 2017	41.92
3/17/2017	26875	Publix Super Markets, Inc.	1808238183	ITEMS FOR EMPLOYEE BAKEOFF 2017	29.16
3/17/2017	26877	QUILL CORPORATION	4695753	OFFICE SUPPLIES	505.16
3/17/2017	26877	QUILL CORPORATION	139893408	OFFICE SUPPLIES FOR PARKS DEPARTMENT (JAN 2017)	416.26
3/17/2017	26877	QUILL CORPORATION	3791893	OFFICE SUPPLIES FOR PARKS DEPARTMENT (JAN 2017)	344.38
3/17/2017	26877	QUILL CORPORATION	3760796	JANITORIAL AND OFFICE SUPPLIES FOR CRP (JAN 2017)	121.18
3/17/2017	26877	QUILL CORPORATION	3900394	OFFICE SUPPLIES FOR PARKS DEPARTMENT (JAN 2017)	39.90
3/17/2017	26877	QUILL CORPORATION	717678	CREDIT FOR INV 3900394	39.90-
3/17/2017	26877	QUILL CORPORATION	742892CR	OFFICE SUPPLIES	66.43-
3/17/2017	26877	QUILL CORPORATION	732756	CREDIT FOR GOJO SKIN CLEANSER SOAP FROM QUILL	71.88-
3/17/2017	26877	QUILL CORPORATION	710163	CREDIT FOR INV 3760796	121.18-
3/17/2017	26877	QUILL CORPORATION	722518	CREDIT FOR INV 3791893	344.38-
3/17/2017	26878	RICOH, USA, INC	90380876	COPIER EQUIPMENT RENTAL 3-23-2017 TO 4-22-2017	306.84
3/17/2017	26879	SFM SECURITY SERVICES, INC.	3028377	SECURITY SERVICES FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	420.00
3/17/2017	26879	SFM SECURITY SERVICES, INC.	3028380	SECURITY SERVICES FOR THALATTA WEDDING: SALVATORE-PERRY (3/2/17)	259.00
3/17/2017	26879	SFM SECURITY SERVICES, INC.	3028383	SECURITY SERVICES FOR THALATTA WEDDING: OZZIE-THOMAS (3/9/17)	259.00
3/17/2017	26879	SFM SECURITY SERVICES, INC.	3028384	SECURITY SERVICES FOR THALATTA WEDDING: DEAN (3/11/17)	259.00
3/17/2017	26879	SFM SECURITY SERVICES, INC.	3028385	SECURITY SERVICES FOR THALATTA WEDDING: DOZIER (3/12/17)	259.00
3/17/2017	26879	SFM SECURITY SERVICES, INC.	3028381	SECURITY SERVICES FOR THALATTA WEDDING: CANETE-FIGUEROA (3/4/17)	222.00
3/17/2017	26880	SILVA, EDWARD	011917	REIBURSEMENT FOR E.SILVA	14.97
3/17/2017	26881	SNI COMPANIES CORP	263101	PAYMENT FOR PROFESSIONAL SERVICES (S.BORGES)	618.75
3/17/2017	26881	SNI COMPANIES CORP	263100	ADMIN ASSISTANT (L. DOMINGUEZ)	371.25
3/17/2017	26882	SUN TALK, LLC	ST-MARCH2360	RADIO SERVICE MAR 2017	540.00
3/17/2017	26883	SUNBELT RENTALS INC	646952	TOWER LIGHTS FOR CAMPING IN THE PARK & MOVIE NIGHT AT CRP (2/4-5/17)	505.62
3/17/2017	26884	TATHAM, SUZANNE	3-14-17TATHAM	REFUND FOR PEDAL ADVENTURE THAT DID NOT TAKE PLACE AT DEERING (3/11/17)	16.05
3/17/2017	26885	Toshiba Business Solutions	13492441	PAYMENT FOR METER READING FOR (BLDG)	4.08
3/17/2017	26886	TRUTH N TENNIS ACADEME	3-13-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FOR 3/6/17-3/11/17 AT CRP	2,861.25
3/17/2017	26846	A T & T 105262	0441 APRL/17	305 234-6383 002 0441 SERVICE FROM 3/2-4/1/2017 AT THALATTA	398.20
3/17/2017	26846	A T & T 105262	0444 APRL/17	305 251-2751 9130444 SERVICE FROM 3/4-4/3/17 AT PBP	379.34

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3/17/2017	26846	A T & T 105262	30596950110011446317	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	342.95
3/17/2017	26847	A T & T 5019	3817	AT&T VILLAGE HALL BUSINESS SERVICES	1,267.12
3/17/2017	26848	A t & T Communication Systems	SB990462	MAINTENANCE BILLING	482.33
3/17/2017	26849	ADT LLC.	618102984	84299807 SERVICE FROM 3/28-6/27/17 ALARM MONITORING AT CRP GARAGE #2	125.97
3/17/2017	26850	Batteries Plus	066-407209	BATTERIES FOR PARKS DEPARTMENT 2-WAY RADIOS	159.90
3/17/2017	26851	Northern Tool and Equipment Co	0341542	PORTABLE INVERTER GENERATOR FOR MOVIE SCREEN EQUIPMENT AT CRP	1,949.00
3/17/2017	26851	HRHERO.COM STORE	FMILA 2.23.17	FMLA MASTERCLASS FOR TWO ATTENDEES	798.00
3/17/2017	26851	HILTON NEW YORK	3306874640	HOTEL NY CONFERENCE	557.37
3/17/2017	26851	HILTON NEW YORK	3307271563	HOTEL FOR NY CONFERENCE	544.11
3/17/2017	26851	ID WHOLESALER	3222857	ACCESS CARDS FOR VILLAGE HALL	410.40
3/17/2017	26851	MSFT ONLINE BILL MS NET	E05003DUIX	JAN 2017 STATEMENT - EMAIL SERVICE	304.64
3/17/2017	26851	AMAZON.COM	106-6542286-0293014	BATTERY POWERED SINK FAUCET FOR CRP	244.08
3/17/2017	26851	BJ'S WHOLESALE CLUB, INC	9709386	CONCESSION STAND ITEMS FOR CRP	241.72
3/17/2017	26851	HOME SUITES BY HILTON	82258256-1	TALLAHASSEE HOTEL STAY (O. CADAVAL)	201.50
3/17/2017	26851	HOME SUITES BY HILTON	82258256-2	TALLAHASSEE HOTEL STAY (E. SILVA)	201.50
3/17/2017	26851	ARCHIVE SOCIAL	27176870	ARCHIVE SOCIAL	199.00
3/17/2017	26851	BJ'S WHOLESALE CLUB, INC	1434365	CONCESSION STAND ITEMS FOR CRP	128.43
3/17/2017	26851	Ritrac	L65842	PARTS FOR REPAIR OF PS AND CRP MOWERS	126.97
3/17/2017	26851	URBAN HEALTH PARTNERSHIP INC	1187-4737	SAFE STREET SUMMIT	120.00
3/17/2017	26851	BJ'S WHOLESALE CLUB, INC	9199509	CONCESSION STAND ITEMS FOR CRP	114.26
3/17/2017	26851	DOMINOS PIZZA	5267022	PIZZA FOR TENNIS DATE NIGHT (2/10/17)	110.88
3/17/2017	26851	PARTY CITY	9457691	ADMISSION BANDS FOR OVERNIGHT CAMPERS FOR CAMPING IN THE PARK AT CRP (2/4-5/17)	110.00
3/17/2017	26851	GIARDINO SALADS	AAAQSF26ACAB	OFFICE MEETING 2/6/17	104.34
3/17/2017	26851	FITNESS PLUS EQUIP SERVICE INC	334729	REPLACEMENT CENTER POD AND SAFETY KEY FOR VH GYM MACHINE	100.01
3/17/2017	26851	EC AUTO ELECTRIC SUPPLIES, INC	30240	STARTER FOR PBP JOHN DEERE DRAGGER	100.00
3/17/2017	26851	EC AUTO ELECTRIC SUPPLIES, INC	30271	STARTER FOR CRP JOHN DEERE DRAGGER	100.00
3/17/2017	26851	TICKETSAT WORK	8731997	EMPLOYEE APPRECIATION	91.00
3/17/2017	26851	AMAZON.COM	02152017	CELLULAR CASES FOR COUNCIL & STAFF	87.92
3/17/2017	26851	AMERICAN AIRLINES	0010644177524	TRAVEL CHARGE NY CONFERENCE (E.SILVA)	75.00
3/17/2017	26851	AMERICAN AIRLINES	0010644177525	TRAVEL CHARGE FOR NY CONFERENCE	75.00
3/17/2017	26851	WALMART	2941781332799	JUMP STARTER COMPRESSOR FOR POLICE DEPARTMENT	74.88
3/17/2017	26851	AMAZON.COM	109-7103797-2689846	YAMAHA FUEL PUMP ASSEMBLY FOR REPAIR OF THALATTA RHINO	59.99
3/17/2017	26851	GIARDINO SALADS	21517	LUNCH STAFF MEETING	56.92
3/17/2017	26851	Innovative Credit Solutions In	201705204	CREDIT REPORT FOR APPLICANT	50.00
3/17/2017	26851	ROAD ID, INC.	9492587	RACE BIBS FOR WALK, RUN & STROLL 2 K FOR CEREBRAL PALSY AT CRP (2/25/17)	43.85
3/17/2017	26851	Swank Motion Pictures, Inc.	5750455-1	MOVIE FREIGHT CHARGES FOR DRIVE-IN MOVIE NIGHT AT VILLAGE HALL (3/11/17)	28.00
3/17/2017	26851	Publix Super Markets, Inc.	01/20/2017	DESMONDS GOING AWAY PARTY - CAKE	26.78
3/17/2017	26851	GIARDINO SALADS	21317	LUNCH OFFICE MEETING	25.76
3/17/2017	26851	Publix Super Markets, Inc.	2217	WATER PURCHASE	18.66
3/17/2017	26851	GODADDY.COM INC # 219	2458920	RENEWAL OF THALATTAESTATE.COM DOMAIN FOR 1 YEAR	15.17
3/17/2017	26851	TRUSTFAX	15591775	TRUSTFAX - VANESSA	12.99

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3/17/2017	26851	ADOBE COMPANY	779544747	PHOTOSHOP LIGHTRM BNDL FEB 2017	9.99
3/17/2017	26854	COMCAST	0260183 APRL/17	8495 60 067 0260183 SERVICE FROM 3/13/17-4/12/17 AT LP	151.56
3/17/2017	26887	VERIZON WIRELESS	9780883481	VERIZON SERVICE JAN 24 - FEB 23	1,952.07
3/17/2017	26887	VERIZON WIRELESS	9780961374	VERIZON SERVICE JAN24-FEB23 MACHINE TO MACHINE	1.40
3/17/2017	26887	VERIZON WIRELESS	9780930576	VERIZON SERVICE JAN24-FEB23 MACHINE TO MACHINE	0.12
3/17/2017	26888	WHEELER, AMANDA	03102017WHEELER	REIMBURSEMENT FOR DECOR SUPPLIES FOR MURDER MYSTERY DINNER AT TE (3/10/17)	16.00
3/17/2017	26851	Publix Super Markets, Inc.	021417	WATER PURCHASE	9.98
3/17/2017	26851	WALGREENS	01/20/2017	CARD FOR DESMOND'S FAREWELL	4.49
3/17/2017	26851	AMAZON.COM	109-4201244-4785055	FUEL FILTER FOR REPAIRS OF THALATTA RHINO	4.39
3/17/2017	26852	BOOK, P.A., RONALD L.	22817	CONSULTING SERVICES	4,000.00
3/17/2017	26853	Busy Bee Car Wash	5201	FEB 2017 CAR WASHES	75.00
3/17/2017	26854	COMCAST	03-12-17	XFINITY INTERNET-PERIOD 03-21-17 TO 04-20-17	234.85
3/17/2017	26876	Purchase Power	03/07/2017	METER MAIL REPLENISHMENT	2,015.00
3/17/2017	26856	DAILY BUSINESS REVIEW	10000203421-0303	LEGAL ADVERTISEMENT-NOTICE OF HEARING FOR AMENDMENTS TO VPB LAND DEV. REG 4/3/	122.22
3/17/2017	26856	DAILY BUSINESS REVIEW	10000204512-0308	LEGAL ADVERTISEMENT-INVITATION TO BID NO. 1617-11-006	110.50
3/17/2017	26857	DOVER, KOHL & PARTNERS, INC.	10217	HONORARIUM FOR VICTOR DOVER	1,500.00
3/17/2017	26858	E. Rodriguez Landscaping, Inc.	2017-066	TEMP FENCE FOR (FIRE) PROPERTY	52.00
3/17/2017	26859	ELITE CYCLING & FITNESS, K ROD RACING, INC.	18074	REPAIR OF POLICE BIKES	193.39
3/17/2017	26860	FLORIDA MUNICIPAL INSURANCE	INSTALLMENT 3 16/17	THIRD INSTALLMENT FY 16/17~	82,998.85
3/17/2017	26861	Florida Power & Light	5160832001317	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.64
3/17/2017	26862	Government Finance Officers As	2846545	DISTINGUISHED BUDGET PRESENTATION REVIEW FEE	330.00
3/17/2017	26863	HANCOCK BANK	03/01/17	03/01/17 LIBRARY LOAN PAYMENT	13,951.98
3/17/2017	26864	HUGH MCCALLUM INC.	23387	IT CONSULTING 03/07/2017~	760.00
3/17/2017	26864	HUGH MCCALLUM INC.	23356	IT CONSULTING 03/01/2017	665.00
3/17/2017	26864	HUGH MCCALLUM INC.	23391	IT CONSULTING 03/11/2017	427.50
3/24/2017	26889	A T & T 105262	15930441 APRL/17	305 235-1593 212 0441 SERVICE FROM 3/8-4/7/17 AT CRP	226.44
3/24/2017	26897	BETTY MILLS COMPANY, INC	1488915748	SUPPLIES FOR VH AND SNACKS FOR PS	1,319.58
3/24/2017	26898	Bliss Products and Services	16380	PLAYGROUND REPLACEMENT PARTS FOR PBP	2,305.80
3/24/2017	26899	BRAND Q, LLC	1479	BOOKLET DESIGN FOR PLAY BY PLAY GUIDE SPRING-SUMMER EDITION 2017	2,499.00
3/24/2017	26900	BUILDCO CONSTRUCTION CONSULTAN	03.21.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,092.50
3/24/2017	26901	CANKAT CONSULTING ENGINEERS LL	03.22.17 002713	PAYMENT FOR PROFESSIONAL SERVICES	1,200.00
3/24/2017	26903	COLONIAL LIFE & ACCIDENTAL INS	Ben56626	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
3/24/2017	26903	COLONIAL LIFE & ACCIDENTAL INS	Ben56888	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
3/24/2017	26902	COLONIAL LIFE & ACCIDENTAL INS	3836210-0203952	COLONIAL LIFE - FEB 2017	2,679.14
3/24/2017	26904	COMCAST	0259797 APRL/17	8495 60 067 0259797 SERVICE FROM 3/16-4/15/2017 AT CRP	177.13
3/24/2017	26904	COMCAST	0257296 APRL/17	8495 60 067 0257296 INTERNET SERVICE FROM 3/13/-4/12/17 AT PWP	125.95
3/24/2017	26904	COMCAST	031217	COMCAST TV VILLAGE HALL	125.79
3/24/2017	26904	COMCAST	030117	VILLAGE HALL TV COMCAST	23.96
3/24/2017	26905	E. Rodriguez Landscaping, Inc.	2017-069	LOT CLEARING MARCH 2017	185.00
3/24/2017	26905	E. Rodriguez Landscaping, Inc.	2017-070	LOT CLEARING MARCH 2017	95.00
3/24/2017	26906	ECOSTRATA SERVICES, INC.	2117-22817	GRANT SERVICES FOR FEBRUARY 2017	2,000.00

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3/24/2017	26907	EJH STRATEGIC SOLUTIONS, INC.	17-0310	CONSULTING SERVICES	7,000.00
3/24/2017	26908	EQUIPMENT RENTAL & SALES	4664	REPLACEMENT SPOOLS FOR STIHL WEEDEATERS	23.97
3/24/2017	26909	FL DEPT. OF ENVIRONMENTAL	26530	ANNUAL REGULATORY PROGRAM & SURVEILLANCE FEE FOR 2017	807.19
3/24/2017	26910	FLORIDA DENTAL BENEFITS, INC.	00012599	FLORIDA DENTAL INSURANCE FOR APR 2017	318.96
3/24/2017	26911	FLORIDA SAFEGUARD, INC	707222	INSTALLATION OF NEW KEYPAD IN VH STAIRWAY	278.81
3/24/2017	26911	FLORIDA SAFEGUARD, INC	704974	REWIRING OF NEW ACCESS CONTROL AT VH	126.00
3/24/2017	26912	FRESH WATER SYSTEMS, INC	1105085	WATER COOLER FILTERS FOR MUNICIPAL CENTER	836.39
3/24/2017	26913	GENSET SERVICES, INC	95616	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT FOR FEB.2017	284.50
3/24/2017	26914	GRANICUS, INC	85626	GRANICUS MONTHLY MANAGED SERVICE	810.00
3/24/2017	26915	HAYMES LAW, P.A.	032417	ALARM REFUND	125.00
3/24/2017	26916	Home Depot	9632694	WINDOW A/C FOR USE AT PBP CONCESSION STAND	754.68
3/24/2017	26916	Home Depot	1034240	FIRE PIT SUPPLIES FOR CAMPING IN THE PARK & MOVIE NIGHT AT CRP (2/4-5/17)	168.90
3/24/2017	26916	Home Depot	3034602	WOOD FOR REPAIR OF CRP FENCE	168.47
3/24/2017	26916	Home Depot	7034842	PAINT FOR REPAIR OF BRIDGE AT CRP	133.75
3/24/2017	26916	Home Depot	23583	SUPPLIES FOR REPAIR OF SMALL PS OPEN TRAILER AND LIGHTS FOR FLAG POLE	130.52
3/24/2017	26916	Home Depot	20409	PURCHASE OF CIRCULAR SAW	119.00
3/24/2017	26916	Home Depot	8022388	SUPPLIES FOR THALATTA AND VH	85.75
3/24/2017	26916	Home Depot	8022385	PAINT FOR CRP PLAYGROUND AND SPRAYER FOR THALATTA	71.68
3/24/2017	26916	Home Depot	9034783	LIGHT BULBS FOR THALATTA AND PAINT FOR CRP PLAYGROUND	67.76
3/24/2017	26916	Home Depot	6020955	PARTS FOR REPAIR OF IRRIGATION AT THALATTA AND AIR FRESHNER FOR VH	58.30
3/24/2017	26916	Home Depot	2012653	PARTS FOR IRRIGATION REPAIR AT THALATTA AND AIR FRESHNERS FOR VH	40.09
3/24/2017	26916	Home Depot	9034299	FIRE PIT SUPPLIES FOR CAMPING IN THE PARK & MOVIE NIGHT AT CRP (2/4-5/17)	35.70
3/24/2017	26916	Home Depot	2020064	WOOD FOR FINANCE SAFE STAND	20.27
3/24/2017	26916	Home Depot	20428	PARTS FOR REPAIR OF IRRIGATION AT THALATTA AND PLUNGER FOR VH	14.71
3/24/2017	26916	Home Depot	8034802	CREDIT FOR PAINT PURCHASED ON INVOICE #9034783	43.94
3/24/2017	26916	Home Depot	8034803	CREDIT FOR PAINT RETURNED	43.94
3/24/2017	26916	Home Depot	141029	CREDIT FOR SAW PURCHASED ON INVOICE 20409	119.00
3/24/2017	26917	HUGH MCCALLUM INC.	23413	IT CONSULTING 03/15/2017	997.50
3/24/2017	26918	JDHM ENTERPRISES, INC	03.21.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
3/24/2017	26919	JERRY'S PLUMBING SERVICE INC.	03.21.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
3/24/2017	26920	LEGALSHIELD	Ben57127	LEGAL ASSISTANCE: PAYMENT	41.85
3/24/2017	26920	LEGALSHIELD	Ben57372	LEGAL ASSISTANCE: PAYMENT	41.85
3/24/2017	26921	MIAMI ELEVATOR INSPECTION	INV-0795	PERIODIC INSPECTION OF WHEELCHAIR LIFT AT THALATTA OCT-16	150.00
3/24/2017	26890	A t & T Communication Systems	SB991281	ATT MAINTENANCE	315.00
3/24/2017	26890	A t & T Communication Systems	SB991282	ATT MAINTENANCE	262.50
3/24/2017	26891	AA ADVANCE AIR, INC	68516	REPAIR OF ALARM AT VH	420.00
3/24/2017	26892	ADT LLC.	616917005	14969803 SERVICE REPAIR FOR PBP REC ROOM	209.09
3/24/2017	26893	AES PORTABLE SANITATION INC	393986	ADA PORTABLE TOILET FOR DRIVE-IN MOVIE NIGHT AT VILLAGE HALL (3/11/17)	69.00
3/24/2017	26894	AT & T U-VERSE	110823379 MAR/17	110823379 INTERNET SERVICE FROM 3/7-4/6/17 AT CRP FOR TENNIS OFFICE	55.00
3/24/2017	26895	AVMED HEALTH PLANS	CMM100075353	AVMED HMO APRIL 2017	25,733.55
3/24/2017	26895	AVMED HEALTH PLANS	CMM100075426	AVMED POS APRIL 2017	11,807.93

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3/24/2017	26896	Banner Tire South	57249	NEW TIRE FOR PBP VEH #0951	187.20
3/24/2017	26896	Banner Tire South	57312	REPAIR OF REAR OUTSIDE PASSENGER SIDE TIRE FOR IBUS #4262	26.85
3/24/2017	26896	Banner Tire South	57414	REPAIR OF FLAT LEFT REAR INNER TIRE ON VEH #5020	26.50
3/24/2017	26922	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	TRO-11940	TOWER LIGHT RENTAL FOR CAMPING IN THE PARK AND MOVIE NIGHT AT CRP (2/4-5/17)	1,140.00
3/24/2017	26923	Miami-Dade County Solid Waste	28917	REMOVAL AND DISPOSAL OF DEBRIS FROM ROW, DOG PARK & PS	140.25
3/24/2017	26924	Miami-Dade County Stormwater U	NPDES2015-16	NPDES 1A INVOICE WATER MONITORING FOR FY 15-16	5,698.57
3/24/2017	26925	MINUTEMAN PRESS, BOOSTAN, INC. DBA	59768	ADDITIONAL PRINTING OF PLAY BY PLAY GUIDE WINTER EDITION 2017	592.50
3/24/2017	26926	ORESTES R. GARCIA, P.A.	03.21.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,280.00
3/24/2017	26927	POLYNICE-HALL, DJENEPHA	DP T.R. 3.1.17	TRAVEL REQUEST FDOT- LAP WORKSHOP	30.08
3/24/2017	26928	QUILL CORPORATION	5184231	OFFICE SUPPLIES	273.54
3/24/2017	26929	R.J. BEHAR & COMPANY	16039-07	PROFESSIONAL ENGINEERING FOR PERRINE SRTS IMPROVEMENTS	26,021.91
3/24/2017	26929	R.J. BEHAR & COMPANY	16040-08	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	18,251.81
3/24/2017	26930	Revelation Sound, Inc.	10010380	REPLACEMENT OF DAMAGED LOUDSPEAKERS (BASS DRIVERS)	667.60
3/24/2017	26931	RICOH USA, INC	5047304150	COPIER METER READINGS 2-1-17 TO 2-28-17	96.21
3/24/2017	26932	Ritecare Medical Center	17211	DRUG SCREENING FOR ACCIDENTS (2)	60.00
3/24/2017	26933	RONALD REGULA, INC.	03-0008	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
3/24/2017	26934	SITEONE LANDSCAPE SUPPLY LLC	79524824	15-0-15 40% POLYPUS FERTILIZER FOR PBP MAR APPLICATION	560.00
3/24/2017	26934	SITEONE LANDSCAPE SUPPLY LLC	79473465	MOSQUITO INSECTICIDE FOR THALATTA	197.01
3/24/2017	26935	SMUTNY & ROSS TRANS. & BODY	11290	BLOWER MOTOR REPLACEMENT FOR BACK A/C ON IBUS #3973	364.68
3/24/2017	26935	SMUTNY & ROSS TRANS. & BODY	11251	TIRE REPLACEMENT ON PARKS OPEN TRAILER	355.10
3/24/2017	26936	SNI COMPANIES CORP	263906	ADMIN ASSISTANT (L. DOMINGUEZ)	594.00
3/24/2017	26937	TRIANGLE FIRE, INC.	74312	ANNUAL INSPECTION OF 17 PORTABLE FIRE EXTINGUISHERS	135.15
3/24/2017	26938	TRUTH N TENNIS ACADEME	3-20-2017TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 3/13-3/18/17 AT CRP	2,512.50
3/24/2017	26938	TRUTH N TENNIS ACADEME	3-20-17AFTERSCHOOL	AFTER SCHOOL 10 WEEK PROGRAM ON WEDNESDAYS AT CRP (1/11-3/15/17)	600.00
3/24/2017	26939	United Healthcare Insurance Co	C0042989109	UNITED HEALTHCARE APRIL 2017	3,495.15
3/24/2017	26940	Village of Palmetto Bay	BLD-2017-0036	PERMIT FEES FOR TENT FOR RELAY FOR LIFE AT CRP (3/18/17)	50.00
3/24/2017	26940	Village of Palmetto Bay	ELE-2017-2670	ELECTRICAL PERMIT FEES FOR GENERATOR FOR RELAY FOR LIFE AT CRP (3/18/17)	50.00
3/24/2017	26941	VIVONA, VALERIE	032417	ALARM REFUND	25.00
3/24/2017	26942	Wilson Ace Hardware	011071	PAINT MATERIALS FOR REPAIRS TO CRP PLAYGROUND	260.32
3/24/2017	26942	Wilson Ace Hardware	011075	RECEPTACLE FOR PBP A/C	18.99
3/24/2017	26942	Wilson Ace Hardware	011086	ROPE FOR REPAIR OF PULL STRING ON PS PRESSURE WASHER	9.49
3/29/2017	26943	CARMONA, FANNY	032717	TRAVEL EXPENSE (FREEDOM PARK VISIT)	821.31
3/29/2017	26944	FL DISBURSEMENT UNIT	Ben57619	CHILD SUPPORT: PAYMENT	60.00
3/29/2017	26945	PAEZ, SAYLIN	032717	TRAVEL EXPENSES FOR PARK VISIT (S. PAEZ)	919.50
3/29/2017	26946	VANTAGE POINT TR AGT 401	Ben57607	PENSION CONTRIBUTION: PAYMENT	21,361.63
3/29/2017	26946	VANTAGE POINT TR AGT 401	Ben57613	401 LOAN 5: PAYMENT	951.81
3/29/2017	26947	VANTAGE POINT TR AGT 457	Ben57615	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
3/29/2017	26947	VANTAGE POINT TR AGT 457	Ben57617	ROTH IRA: PAYMENT	685.00
3/29/2017	26948	Village of Palmetto Bay	032917	PPE 033117	91,211.23
3/30/2017	163	INTERNAL REVENUE SERVICE	Ben57621	FEDERAL WITHHOLDING: PAYMENT	35,166.63
3/31/2017	26949	A T & T 105262	3052782700 MAR 2017	305 278-2700 616 0447 MAR 2017	605.28

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3/31/2017	26950	ADVANCE ELEVATOR COMPANY	5644	MAR 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
3/31/2017	26950	ADVANCE ELEVATOR COMPANY	5641	MAR 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
3/31/2017	26950	ADVANCE ELEVATOR COMPANY	5654	MAR 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
3/31/2017	26951	ALL IN ONE MAIL SHOP, INC	0068589	PLAY BY PLY GUIDE FOR SPRING-SUMMER EDITION 2017: PRINTING	4,345.63
3/31/2017	26951	ALL IN ONE MAIL SHOP, INC	0068588	PLAY BY PLAY SPRING-SUMMER EDITION 2017 POSTAGE AND SHIPPING	2,043.06
3/31/2017	26952	American Cancer Society	3-29-2017	RELAY FOR LIFE SPONSORSHIP DONATION - "STRANGER THINGS" TEAM	1,000.00
3/31/2017	26953	BUSINESS MGMT DAILY OR INVESTI	CNV5R07	2017-18 SUBSCRIPTION TO ADMIN PROFESSIONAL TODAY NEWSLETTER	91.00
3/31/2017	26954	COMCAST	0259284 APRL/17	8495 60 067 0259284 SERVICE FROM 3/25-4/24/2017 AT PBP	151.56
3/31/2017	26954	COMCAST	032217	INTERNET VILLAGE HALL	134.85
3/31/2017	26955	CRITERION PICTURES	P13141	OUTDOOR MOVIE LICENSE FOR EARTH DAY AT LP (4/22/17)	420.00
3/31/2017	26956	CUNNINGHAM, KARYN	3-24-2017	CHAMBER SOUTH BREAKFAST - COUNCILWOMAN CUNNINGHAM	30.00
3/31/2017	26957	DAILY BUSINESS REVIEW	10000209498-0323	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MTG. 4-3-2017	82.50
3/31/2017	26958	DOODY, ESQ., P.A., RICHARD L.	032817	SPECIAL MAGISTRATE SERVICES / FINANCE	100.00
3/31/2017	26959	ELLIE MILLS INSURANCE AGENCY	3-15-17ELLIE	REFUND FOR RENTAL OF EAF COMMUNITY ROOM FOR ELLIE MILLS INS AGENCY	294.25
3/31/2017	26960	Esquire Express, Inc.	149154	COURIER TO DOWNTOWN EQCB BLDING - APPLICATION DROP OFF	42.19
3/31/2017	26961	FASTSIGNS	542-5560	CUSTOM VINYL COVER UPS FOR GET FIT PALMETTO BAY BANNERS AT LP(1/8/17)	136.00
3/31/2017	26962	FLORIDA NURSERY GROWERS -FNGLA	108421-2017	FNGLA 17-18 MEMBERSHIP FEES FOR STEVEN DIAZ	75.00
3/31/2017	26963	HUGH MCCALLUM INC.	23434	IT CONSULTING 03/22/2017	665.00
3/31/2017	26963	HUGH MCCALLUM INC.	23435	UNIFI WIRELESS ACCESS POINT FOR TRAINING ROOM	145.00
3/31/2017	26964	LAKE DOCTORS, INC.	282980	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR MAR.2017	199.00
3/31/2017	26965	LSRCF LAW, PLLC	Res. 2017-023	ATTORNEY FEES FOR JANUARY	24,642.00
3/31/2017	26966	MARIA LUISA TOVIO YOGA, LLC.	117	YOGA BY THE BAY AT THALATTA (3/12/17 & 3/19/17)	300.00
3/31/2017	26967	MIAMI EMERGENCY PLUMBING, LLC	2513	UNCLOGGING OF CORAL REEF PARK BATHROOM ON 1-14-17	250.00
3/31/2017	26968	Miami-Dade County Solid Waste	28995	REMOVAL AND DISPOSAL OF DEBRIS FROM PARKS & PW	233.10
3/31/2017	26969	Miami-Dade Extension Program	Aquapesticid 4-19-17	PARKS AND PS STAFF TAKING AQUATICS PESTICIDE TRAINING CLASS AND EXAM	75.00
3/31/2017	26970	Miami-Dade Water & Sewer Dept	9794659611.MAR.2017	WATER UTILITY FOR MUNICIPAL CENTER	187.08
3/31/2017	26970	Miami-Dade Water & Sewer Dept	3677378424.MAR.2017	SEWER CHARGES FOR MUNICIPAL CENTER	64.99
3/31/2017	26970	Miami-Dade Water & Sewer Dept	2084867589.MAR.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
3/31/2017	26971	NATURE POSTINGS INC.	02272017-B	FAMILY KAYAK ADVENTURE AT THALATTA (2/26/17)	530.00
3/31/2017	26971	NATURE POSTINGS INC.	03202017-A	FAMILY KAYAK ADVENTURE AT THALATTA (3/19/17)	530.00
3/31/2017	26971	NATURE POSTINGS INC.	02272017-A	SURF & TURF: ZUMBA AND KAYAK WORKOUT FOR GET FIT PALMETTO BAY(2/18/17)	255.00
3/31/2017	26972	PARKSAFE SYSTEM, METRO PARKING CORP	080164	VALET SERVICES FOR THALATTA WEDDING: ALFONSO-PAZ (3/18/17)	540.00
3/31/2017	26972	PARKSAFE SYSTEM, METRO PARKING CORP	080172	VALET SERVICES FOR THALATTA WEDDING: NEUWEG-REYNA (3/25/17)	368.00
3/31/2017	26972	PARKSAFE SYSTEM, METRO PARKING CORP	080163	VALET SERVICES FOR THALATTA WEDDING: NELSON-JUSTE (3/16/17)	300.00
3/31/2017	26973	PATTERSON, CORRICE E.	26904	REIMBURSEMENT FOR PARKING FEE PAID TO DELIVERY COUNTY AGREEMENT	2.80
3/31/2017	26974	PITNEY BOWES GLOBAL FIN SERV	3101111590	LEASING CHARGES JAN 20,2017 TO APRIL 19,2017	432.00
3/31/2017	26975	Pro-Grounds Products, Inc.	16420	60 BAGS OF FIELD CHALK FOR PBP	420.00
3/31/2017	26976	QUILL CORPORATION	5374787	OFFICE SUPPLIES	1,073.03
3/31/2017	26976	QUILL CORPORATION	5386263	OFFICE SUPPLIES	12.99
3/31/2017	26977	R U ASKING, INC	408	CLOUD HOSTING FOR THALATTAESTATE.COM FOR FEBRUARY AND MARCH 2017	100.00
3/31/2017	26978	RICOH, USA, INC	98501373	COPIER RENTAL - 04-14-2017 TO 05-13-2017	744.13

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3/31/2017	26979	SFM SECURITY SERVICES, INC.	3028448	SECURITY SERVICES FOR RELAY FOR LIFE AT CRP (3/18/17)	336.00
3/31/2017	26979	SFM SECURITY SERVICES, INC.	3058445	SECURITY SERVICES FOR THALATTA WEDDING: PAZ (3/18/17)	333.00
3/31/2017	26979	SFM SECURITY SERVICES, INC.	3028444	SECURITY SERVICES FOR THALATTA WEDDING: JUSTE (3/16/17)	222.00
3/31/2017	26979	SFM SECURITY SERVICES, INC.	3028442	SECURITY SERVICES FOR THALATTA WEDDING: BLANCO (3/13/17)	222.00
3/31/2017	26980	SIGMA CONSULTING & TRAINING	9005	CHEMICAL SPILL RESPONSE TRAINING FOR PS AND FM-PARKS STAFF	625.00
3/31/2017	26981	SNI COMPANIES CORP	265100	ADMIN ASSISTANT (L. DOMINGUEZ)	610.50
3/31/2017	26982	South Dade Electrical Supply	399503-1	LIGHTBULBS FOR LUDOVICI WALKWAYS	258.57
3/31/2017	26982	South Dade Electrical Supply	392983	LIGHTS FOR LUDOVICI AND BALLASTS FOR CRP	69.16
3/31/2017	26983	SOUTHEAST FL. CRIME PREVENTION	2017-0091	2017 ANNUAL MEMBERSHIP	50.00
3/31/2017	26984	SUNFLOWER ENTERTAINMENT	0000006	TWO STILT WALKERS W/ BALLOONS FOR THE ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	400.00
3/31/2017	26985	THYSSENKRUPP ELEVATOR	3002899332	MUNICIPAL CENTER QUARTERLY ELEVATOR SERVICE	1,552.96
3/31/2017	26986	Tip Top Enterprises, Inc.	67478	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 3-22-17	820.00
3/31/2017	26986	Tip Top Enterprises, Inc.	67473	LANDSCAPING AND MAINTENANCE FOR PBP ON 3-21-17	503.00
3/31/2017	26987	TRAFFIC LOGIX CORP	I-21759	PLASTIC ANCHORS FOR INSTALLATION OF TEMP SPEED HUMPS	1,141.00
3/31/2017	26988	TRUTH N TENNIS ACADEME	3-27-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 3/20-3/25/17 AT CRP	2,235.00

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