

## Invoice History Browse

### VILLAGE OF PALMETTO BAY

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/7/2017	26989	A T & T 105262	88730010440 APRL/17	305 259-8873 001 0440 FROM 3/22-4/21/2017 AT LP	231.94
4/7/2017	26990	A T & T 5019	8622265309	AT&T VILLAGE HALL BUSINESS SERVICES	1,267.63
4/7/2017	26991	A t & T Communication Systems	SB997111	ATT MAINTENANCE	482.33
4/7/2017	26992	ADVENTURE ENVIRONMENTAL, INC	Palm2017-1	CANAL MAINTENANCE SERVICE FOR FY 16-17	12,500.00
4/7/2017	26993	AFLAC	Ben57368	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
4/7/2017	26993	AFLAC	Ben57609	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	298.19
4/7/2017	26993	AFLAC	Ben57123	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	241.28
4/7/2017	26994	AWARDS TROPHY WORLD	K34675	FIRST PLACE RIBBON FOR WINNER OF ART CONTEST FOR EARTH DAY AT CRP (4/22/17)	60.70
4/7/2017	26995	Banner Tire South	57415	NEW TIRE AND WHEEL ALIGNMENT TO PBP UTILITY GATOR	183.20
4/7/2017	26996	SOUTHWEST AIRLINES	022717	AIRLINE TICKETS TO SAINT LOUIS	1,235.61
4/7/2017	26996	KENT INDUSTRIES INCORPORATED	24710	PARTS FOR REPAIR OF PBP SOFTBALL FIELD LIGHTS	1,177.84
4/7/2017	26996	HOMESTEAD GENERAL UPHOLSTERY	1535	REPAIR OF 5 CRP PLAYGROUND CANOPIES	985.00
4/7/2017	26996	CLERK OF COURT	20789549	CLERK OF COURT RECORD LIENS, RELEASE OF LIENS AND LOT CLEARING	642.00
4/7/2017	26996	Showturf of South Florida	620095161	BRAKE REPLACEMENT PARTS FOR CRP AND PBP DRAGGERS	607.25
4/7/2017	26996	FLORIDA LEGISTORE	00008034	FLORIDA STATUTES 2016	470.00
4/7/2017	26996	ALAINE'S OSTERIA	8796	MEETING OF THE MAYORS	362.88
4/7/2017	26996	MSFT ONLINE BILL MS NET	E0500311Q4	FEB 2017 STATEMENT - EMAIL SERVICE	304.00
4/7/2017	26996	KRISPY KREME	98365	KRISPY KREME DONUTS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	270.00
4/7/2017	26996	BJ'S WHOLESALE CLUB, INC	91618	CONCESSION STAND SUPPLIES FOR CRP	247.74
4/7/2017	26996	BJ'S WHOLESALE CLUB, INC	46771	CONCESSION STAND SUPPLIES FOR CRP	240.55
4/7/2017	26996	AMERICAN AIRLINES	032417	AMERICAN AIRLINES	215.30
4/7/2017	26996	ARCHIVE SOCIAL	26760260	ARCHIVE SOCIAL	199.00
4/7/2017	26996	LOOP11.COM	501	WEBSITE TESTING PROGRAM	199.00
4/7/2017	26996	MIAMI-DADE COUNTY FLORIDA	55267	PERMIT FEES FOR MIAMI DADE COUNTY BLD DEPT FOR RELAY FOR LIFE AT CRP (3/18/17)	197.50
4/7/2017	26996	TRIAS FLOWERS & EVENTS	022317	SYMPATHY FLOWERS MAYOR BELL'S SON	180.95
4/7/2017	26996	SOUTHWEST AIRLINES	031017	AIRLINE TICKETS TO SAINT LOUIS	159.94
4/7/2017	26996	SUNSET FEED & SUPPLY, INC.	95357	BAILS OF HAY FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	159.80
4/7/2017	26996	Oriental Trading Company	69330	COWBOY HATS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	148.75
4/7/2017	26996	DBPR	022217	DBPR - LICENSE RENEWAL ED SILVA	125.00
4/7/2017	26996	Publix Super Markets, Inc.	31017	EMPLOYEE APPRECIATION	121.41
4/7/2017	26996	CLERK OF COURT	5400433	RECORDING OF RELEASE OF LIENS AND LIENS - ALARMS	119.50
4/7/2017	26996	Publix Super Markets, Inc.	030617	PURCHASED FOR COUNCIL MEETING	118.01
4/7/2017	26996	Northern Tool and Equipment Co	63012G	GLOVES FOR STAFF WITH CORN FOR THE ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	117.94
4/7/2017	26996	DOMINOS PIZZA	55582	PIZZA FOR TENNIS PROGRAM DATE NIGHT SOCIAL AT CRP (3/3/17)	109.68
4/7/2017	26996	Richard's Tractors & Implement	L66533	REPLACEMENT PARTS FOR KUBOTA MOWERS AT PS AND CRP	108.65
4/7/2017	26996	Miami-Dade County Gen Services	1489670159259	SEMINAR - BARE BONE BASICS OF PUBLIC PROCUREMENT	100.00
4/7/2017	26996	The Miami Herald Publishing Co	HERALD2017	ANNUAL DIGITAL SUBSCRIPTION OF MIAMI HERALD	99.99
4/7/2017	26996	SUPERVISOR COMPLIANCE	DOT 3-17-17 DC	MANDATORY DOT TRAINING COMPLIANCE FEE	99.00
4/7/2017	26996	Publix Super Markets, Inc.	95572	ADDITIONAL ITEMS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	94.38
4/7/2017	26996	Publix Super Markets, Inc.	95242	ADDITIONAL ITEMS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	88.66
4/7/2017	26996	Richard's Tractors & Implement	L66036	REPLACEMENT PUMP BELTS FOR KUBOTA 272KH-60 CRP MPWER	60.56

Count: 365

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Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/7/2017	26996	PANERA BREAD # 983	3117	LUNCH MEETING	55.68
4/7/2017	26996	BJ'S WHOLESALE CLUB, INC	191535	WATER FOR RUN, WALK & STROLL 2K FOR CEREBRAL PALSY AT CRP (2/25/17)	53.52
4/7/2017	26996	BJ'S WHOLESALE CLUB, INC	114185	ADDITIONAL ITEMS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	49.96
4/7/2017	26996	Publix Super Markets, Inc.	031617	SOUTH DADE MAYORS MEETING	48.53
4/7/2017	26996	BJ'S WHOLESALE CLUB, INC	55418	ADDITIONAL ITEMS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	45.70
4/7/2017	26996	GIARDINO SALADS	030717	STAFF MEETING	44.94
4/7/2017	26996	AMAZON.COM	93551870	FEB 2017 STATEMENT - AMAZON WEB STORAGE	43.77
4/7/2017	26996	Publix Super Markets, Inc.	95408	ADDITIONAL ITEMS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	43.09
4/7/2017	26996	AMAZON.COM	781907	HOT COCOA FOR RUN, WALK, & STROLL 2K FOR CEREBRAL PALSY AT CRP (2/25/17)	35.99
4/7/2017	26996	Steve's Pizza South	031317	COUNCIL LUNCH	11.88
4/7/2017	26996	ADOBE COMPANY	786798171	PHOTOSHOP LIGHTRM BNDL MAR 2017	9.99
4/7/2017	27027	R U ASKING, INC	406	WEBSITE HOSTING	452.00
4/7/2017	27028	Reflections Productions Inc.	4-5-17REFLECTIONS	JBL DJ SOUND SYSTEM WITH DJ/MC FOR EARTH DAY AT CRP (4/22/17)	500.00
4/7/2017	27029	RICOH USA, INC	5047586130	COPIER METER READINGS	3,161.82
4/7/2017	27030	RICOH, USA, INC	98535664	COPIER EQUIPMENT RENTAL - 4-23-17 TO 5-22-17	306.84
4/7/2017	27031	RONALD REGULA, INC.	04.04.17001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
4/7/2017	27032	SANTA BARBARA NURSERY	65574	25 GAL FRANGIPANI TREE FOR TREE PLANTING FOR EARTH DAY AT CRP (4/22/17)	85.00
4/7/2017	27033	SFM SECURITY SERVICES, INC.	3028455	SECURITY SERVICES FOR THALATTA WEDDING: REYNA (3/25/17)	296.00
4/7/2017	27033	SFM SECURITY SERVICES, INC.	3028454	SECURITY SERVICE FOR THALATTA WEDDING: TRIACA (3/19/17)	259.00
4/7/2017	27034	SILVA, EDWARD	033705	PUBLIX WATER MR.SILVA	19.96
4/7/2017	27035	SITEONE LANDSCAPE SUPPLY LLC	79168347	CROSSCHECK PLUS INSECTICIDE FOR PERRINE DOG PARK	146.16
4/7/2017	27036	SNI COMPANIES CORP	260937	SNI COMPANIES (BLDG TEMP S.BORGES)	635.25
4/7/2017	27036	SNI COMPANIES CORP	265101	SNI COMPANIES (TEMP BULDING S.BORGES )	618.75
4/7/2017	27036	SNI COMPANIES CORP	266000	SNI COMPANIES (TEMP BULDING S.BORGES )	618.75
4/7/2017	27036	SNI COMPANIES CORP	267224	SNI COMPANIES (TEMP BULDING S.BORGES )	618.75
4/7/2017	27036	SNI COMPANIES CORP	263907	SNI COMPANIES (BLDG TEMP S.BORGES)	371.25
4/7/2017	27037	South Dade Electrical Supply	400596-1	LIGHTS FOR PBP CONCESSION STAND	152.10
4/7/2017	27038	South Dade Lighting, Inc	L16223-1	REPLACEMENT LIGHTS FOR PBP PARKING LOT	88.20
4/7/2017	27039	STANCZYK, SHELLEY	040717	MARCH 2017 INSURANCE PAYMENT	134.00
4/7/2017	27040	Tip Top Enterprises, Inc.	67575	REPAIR OF DAMAGED HEDGE FROM THALATTA WEDDING	345.28
4/7/2017	27041	TRUTH N TENNIS ACADEME	4-4-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 3/27-3/31/2017 AT CRP	2,928.75
4/7/2017	27042	VERIZON WIRELESS	9782684122	VERIZON WIRELESS FEB 24 - MAR 23 2017	456.96
4/7/2017	27042	VERIZON WIRELESS	9782763835	VERIZON MACHINE TO MACHINE - 02/24-03/23	0.30
4/7/2017	27042	VERIZON WIRELESS	9782732299	VERIZON MACHINE TO MACHINE - 02/24-03/23	0.02
4/7/2017	27043	WASTE CONNECTION OF FLORIDA	0001827365	WASTE HAULING SERVICES FOR CRP APR.2017	1,660.42
4/7/2017	27043	WASTE CONNECTION OF FLORIDA	0001827297	WASTE HAULING SERVICES FOR PBP FOR APR.2017	1,625.20
4/7/2017	27043	WASTE CONNECTION OF FLORIDA	0001830884	WASTE HAULING SERVICES FOR THALATTA FOR APR.2017	743.51
4/7/2017	27043	WASTE CONNECTION OF FLORIDA	0001825170	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR APR.2017	278.33
4/7/2017	27044	Waste Management of Dade Count	9797240-2194-9	WASTE MANAGEMENT- PERRINE DOG PARK FOR APR.2017	509.86
4/7/2017	27045	WEBFLOWS, INC.	WF0317-04	ONE-TIME SET UP FEES FOR WIFI AT PARKS (CRP, PBP, LP, PWP)	3,270.00
4/7/2017	27045	WEBFLOWS, INC.	WF0317-05	WIFI MAINTENANCE & SUPPORT FOR PARKS FROM MAR.-DEC. 2017 (CRP, PBP, PWP, LP)	1,650.00

Count: 365

<Filter is Empty>

Invoice History Browse  
VILLAGE OF PALMETTO BAY

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4/7/2017	27046	Wilson Ace Hardware	011106	BOLTS FOR REPAIR OF PBP PLYGROUND EQUIP AND RECEPTACLES FOR THALATTA	46.03
4/7/2017	26996	Publix Super Markets, Inc.	030117	MDC TRANSIT MEETING WITH STAFF	33.93
4/7/2017	26996	BJ'S WHOLESALE CLUB, INC	67666	PROPANE TANK FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	30.20
4/7/2017	26996	AVANGATE INC.	BI18533438	123CONTACT FORM MONTHLY SUBSCRIPTION (2/28/2017)	29.95
4/7/2017	26996	Publix Super Markets, Inc.	1264	ADDITIONAL ITEMS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	28.72
4/7/2017	26996	Miami-Dade County Gen Services	031617	GREATER MIAMI CHAPTER - NIGP	25.00
4/7/2017	26996	WALGREENS	3-17-2017	MEMORY CARD REPLACEMENT FOR A.WHITE	24.99
4/7/2017	26996	Oriental Trading Company	38075	COWBOY HATS FOR ANNUAL PICNIC CELEBRATION AT CRP (3/4/17)	20.96
4/7/2017	26996	FACEBOOK, INC.	FACEBOOK022017	FACEBOOK AD FOR FEBRUARY	20.00
4/7/2017	26996	CINDY LOT	028366	CLERK OF COURTS PARKING FEE	18.00
4/7/2017	26996	GIARDINO SALADS	031017	STAFF LUNCH	17.64
4/7/2017	26996	Delices De France, Inc.	030117	MIAMI DADE COUNTY MEETING WITH STAFF	17.00
4/7/2017	26996	TRUSTFAX	15718543	TRUSTFAX - VANESSA	12.99
4/7/2017	26996	Delices De France, Inc.	030117-1	MIAMI DADE COUNTY MEETING WITH STAFF	6.25
4/7/2017	26996	TRUSTFAX	15637969	TRUSTFAX - GLADYS	5.34
4/7/2017	26997	BOOK, P.A., RONALD L.	04/06/2017	GOVERNMENTAL SONSULTING SERVIES	4,135.00
4/7/2017	26998	BUILDCO CONSTRUCTION CONSULTAN	04.04.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,092.50
4/7/2017	26999	CANKAT CONSULTING ENGINEERS LL	04.05.17 002713	PAYMENT FOR PROFESSIONAL SERVICES	850.00
4/7/2017	27000	CINCINNATI TIME SYSTEMS	0521382-IN	PARKS TIME CLOCK USAGE FOR MARCH 2017	96.25
4/7/2017	27000	CINCINNATI TIME SYSTEMS	0521382-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR FEB 2017	16.55
4/7/2017	27001	COMCAST	0230574 MAY/17	8495 60 067 0230574 SERVICE FROM 4/7/2017-5/6/2017 AT THALATTA ESTATE	186.68
4/7/2017	27002	Community Newspapers	328983	COMMUNITY NEWSPAPERS	2,925.00
4/7/2017	27003	CREATIVE FOX, LLC.	258	PICNIC 2017 HIGHLIGHT REEL	2,100.00
4/7/2017	27004	Cummins-Allison Corp	5200533	PAYMENT FOR BLDG DEPT PERFORATOR 2017	276.90
4/7/2017	27005	Dept of Business & Professiona	04.04.1700394	PAYMENT RADON DCA 3RD QUARTER(JAN 1 THRU MARCH 31,2017)	3,912.85
4/7/2017	27006	DOODY, ESQ., P.A., RICHARD L.	3-28-2017	SPECIAL MSTER HEARING 3-21-2017	600.00
4/7/2017	27007	ECOSTRATA SERVICES, INC.	0301-033117	MARCH GRANT SERVICES	2,000.00
4/7/2017	27008	EQUIPMENT RENTAL & SALES	4885	REPAIR OF OLD PS BACK PACK BLOWER	103.65
4/7/2017	27009	Florida Power & Light	5417078064 MAR/17	53470-78064 SERVICE FROM 2/28/2017-3/31/2017 AT PBP METER KV35848	3,048.01
4/7/2017	27009	Florida Power & Light	16670-11108.MAR.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR MAR.2017	2,411.99
4/7/2017	27009	Florida Power & Light	4100917071 MAR/17	41009-17071 SERVICE FROM 2/28-3/31/2017 AT LP METER KU52318	1,720.32
4/7/2017	27009	Florida Power & Light	1372229102 MAR/17	13722-29102 SERVICE FROM 2/23-3/27/17 CRP #PARK METER KV33621	1,577.84
4/7/2017	27009	Florida Power & Light	1656886072 MAR/17	16568-86072 SERVICE FROM 2/23-3/27/17 CRP #TENNIS LTS METER KN25131	1,052.99
4/7/2017	27009	Florida Power & Light	4940825146 MAR/17	49408-25146 SERVICE FROM 2/28-3/31/2017 AT THALATTA METER KU59691	940.58
4/7/2017	27009	Florida Power & Light	5729199041 MAR/17	57291-99041 SERVICE FROM 2/23-3/27/17 CRP #A-STORAGE METER KN25130	167.70
4/7/2017	27009	Florida Power & Light	1130159047 MAR/17	11301-59047 SERVICE FROM 2/23-3/27/17 CRP #B-CONCESSION METER KN25132	73.28
4/7/2017	27009	Florida Power & Light	4415615071 MAR/17	44156-15071 SERVICE FROM 2/23-3/27/17 CRP #RESTROOM METER AC28047	43.36
4/7/2017	27009	Florida Power & Light	23738-54013.MAR.17	ELECTRICITY CHARGES AT PW FACILITY	131.76
4/7/2017	27009	Florida Power & Light	5570838101 MAR/17	55708-38101 SERVICE FROM 2/23-3/27/17 CRP METER KN25129	41.77
4/7/2017	27009	Florida Power & Light	0276286200 MAR/17	02762-86200 SERVICE FROM 2/28-3/31/2017 AT PWP METER ACD4209	30.35
4/7/2017	27009	Florida Power & Light	1955297237 MAR/17	19552-97237 SERVICE FROM 2/23-3/27/17 CRP #GAZEBO METER AC34129	26.80

Count: 365

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Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/7/2017	27010	HUGH MCCALLUM INC.	23456	IT CONSULTING 03/28/2017	665.00
4/7/2017	27011	JDHM ENTERPRISES, INC	04.04.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
4/7/2017	27012	JERRY'S PLUMBING SERVICE INC.	04.04.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
4/7/2017	27013	MACH MUSIC STUDIO LLC.	00037	FACILITATION OF DRUM CIRCLE FOR SUMMER CAMP (7/11/17)	230.00
4/7/2017	27014	Miami-Dade County League of Ci	BOD041326	MDCLOC BOARD OF DIRECTORS MEETING 4-13-17	50.00
4/7/2017	27014	Miami-Dade County League of Ci	BOD041341	MDCLOC BOARD OF DIRECTORS MEETING-K. CUNNINGHAM	50.00
4/7/2017	27015	Miami-Dade Police Department	040717	APRIL 2017 MONTHLY PAYMENT	588,333.00
4/7/2017	27016	Minuteman Press	32533	BUSINESS CARDS (SINGER, CUNNINGHAM, SILVA, HALL)	345.50
4/7/2017	27017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	60478	MINUTEMANPRESS	452.00
4/7/2017	27017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	60561	FLYERS FOR EARTH DAY AT CRP (4/22/17)	336.00
4/7/2017	27018	Moe's Party Rental	58556	20X20 PORTABLE STAGE FOR EARTH DAY AT CRP (4/22/17)	837.00
4/7/2017	27019	MRCC Air Conditioning & Refrig	1703-77	MAINTENANCE OF PARK A/C UNITS FOR MAR.2017	490.00
4/7/2017	27020	MT CAUSLEY INC.	1216-140	PAYMENT FOR PROFESSIONAL SERVICES	5,950.00
4/7/2017	27021	ORESTES R. GARCIA, P.A.	04.04.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
4/7/2017	27022	PAEZ, SAYLIN	4-3-17PAEZ	REIMBURSEMENT FOR MISC ITEMS ON SITE VISIT TO NEW ORLEANS	249.60
4/7/2017	27023	PELCO Pollution Elimination Co	152041	LIFT STATION SERVICE AT CRP AND PBP FOR MAR.2017	150.00
4/7/2017	27024	PEREZ, ERNESTO	11228	REIMBURSEMENT FOR ADAPTER PURCHASED TO USE PRESSURE WASHER AT CRP	37.93
4/7/2017	27025	PITTSER, LITSY	033117	PER DIEM - BARE BONES PROCUREMENT TRAINING - LITSY	20.54
4/7/2017	27026	Pro-Grounds Products, Inc.	16473	REMAINING 60 BAGS OF FIELD CHALK FOR PBP FOR UPCOMING TOURNAMENTS	420.00
4/7/2017	27027	R U ASKING, INC	407	WEBSITE HOSTING	452.00
4/12/2017	27047	FL DISBURSEMENT UNIT	Ben57904	CHILD SUPPORT: PAYMENT	60.00
4/12/2017	27048	VANTAGE POINT TR AGT 401	Ben57890	PENSION CONTRIBUTION: PAYMENT	22,114.86
4/12/2017	27048	VANTAGE POINT TR AGT 401	Ben57898	401 LOAN 5: PAYMENT	951.81
4/12/2017	27049	VANTAGE POINT TR AGT 457	Ben57900	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
4/12/2017	27049	VANTAGE POINT TR AGT 457	Ben57902	ROTH IRA: PAYMENT	685.00
4/12/2017	27050	Village of Palmetto Bay	041217	PPE 041417	98,722.76
4/13/2017	164	INTERNAL REVENUE SERVICE	Ben57906	FEDERAL WITHHOLDING: PAYMENT	40,360.06
4/14/2017	27073	PEREZ, ERNESTO	28808	PARTS FOR REPAIR OF CRP TENNIS OFFICE WINDOW	20.00
4/14/2017	27074	Power Mower Sales, Inc.	500286	REPLACEMENT FUEL FILTER AND CARBURETOR CLEANING FOR PS EQUIP	42.41
4/14/2017	27074	Power Mower Sales, Inc.	500282	REPLACEMENT FUEL FILTER AND CARBURETOR CLEANING FOR PS EQUIP	42.41
4/14/2017	27075	QUILL CORPORATION	5697703	QUILL DRAWER	629.99
4/14/2017	27076	RAMIREZ, ISABELLA	4-7-17RAMIREZ	REFUND FOR VALET AND 1 SECURITY GUARD FOR THALATTA WEDDING (4/29/17)	483.10
4/14/2017	27077	SANTA BARBARA NURSERY	65138	GREEN ISLAND FICUS TREES 30 GAL (80) FOR CRP	360.00
4/14/2017	27078	Showturf of South Florida	P89252	JOHN DEERE PARTS FOR REPAIR OF PBP SPRAYER	26.01
4/14/2017	27079	SILVA, EDWARD	032817	TRAVEL EXPENSES	570.57
4/14/2017	27079	SILVA, EDWARD	040717	REIMB. ED SILVA - PBBA MEMBERSHIP	80.00
4/14/2017	27079	SILVA, EDWARD	00000001	LUNCH MEETING WITH COUNCILWOMAN LARA	34.50
4/14/2017	27080	SITEONE LANDSCAPE SUPPLY LLC	79833737	SOLITAIRE HERBICIDE FOR CRP MARCH 2017 APPLICATION	2,015.00
4/14/2017	27081	SNI COMPANIES CORP	267223	LISBET DOMINGUEZ	627.00
4/14/2017	27051	A T & T 105262	0441 MAY/17	305 1234-6383 002 0441 SERVICE FROM 4/2/17-5/1/17 AT THALATTA	398.20
4/14/2017	27051	A T & T 105262	0444 MAY/17	305 251-2751 913 0444 SERVICE FROM 4/4/17-5/3/17 AT PBP	383.41

Count: 365

<Filter is Empty>

Check Transfer Date ^	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/14/2017	27052	ALL STAR EVENT PHOTOGRAPHY	3834	DS PORTRAIT	125.00
4/14/2017	27053	Al's Lawnmower Sales & Service	302817	REPLACEMENT WEEDEATER HEAD FOR PS EQUIP #00018-PW-FE	73.90
4/14/2017	27054	Batteries Plus	066-409556	BATTERIES FOR LIBRARY FIRE ALARM PANEL	139.90
4/14/2017	27055	BEACON ATHLETICS	0471270-IN	TURF MATS FOR BATTING CAGES AT PBP	670.00
4/14/2017	27056	Busy Bee Car Wash	5205	MAR 2017 CAR WASHES	75.00
4/14/2017	27057	CALDERA, LAURA	4-5-17CALDERA	REFUND FOR WEDDING AT THALATTA (4/21/18)	879.75
4/14/2017	27058	COMCAST	84956006701169220417	PUBLIC WORKS INTERNET SERVICE FOR APR 2017	104.85
4/14/2017	27059	COMPTIS, ANA	4-7-17COMPTIS	REFUND FOR VALET AND WATERSIDE CEREMONY AREA AT THALATTA FOR WEDDING (3/19/17)	933.04
4/14/2017	27060	CREATIVE FOX, LLC.	260	VIDEO SERVICES AT VILLAGE OF PALMETTO	3,820.00
4/14/2017	27061	ELITE CYCLING & FITNESS, K ROD RACING, INC.	1341	BIKE FUJI POLICE PATROL 29 SIZE 19	764.10
4/14/2017	27061	ELITE CYCLING & FITNESS, K ROD RACING, INC.	220000088441	SAFETY CHECK ON CANNONDALE POLICE BIKE	30.00
4/14/2017	27062	FLORIDA DENTAL BENEFITS, INC.	00012632	FLORIDA DENTAL INSURANCE FOR MAY 2017	318.96
4/14/2017	27063	Florida Power & Light	43880-10482.MAR.2017	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	12.13
4/14/2017	27064	Home Depot	3030097	MULCH, PLANTS AND MATERIALS FOR CRP ANNUAL PICNIC SETUP	941.06
4/14/2017	27064	Home Depot	3030076	MULCH FOR CRP ANNUAL PICNIC AND MAINT. SUPPLIES FOR ERNESTO	761.69
4/14/2017	27064	Home Depot	4022425	RATCHET WRENCH TOOL SET FOR ERNESTO AND BARRIERS FOR SLAMFEST PARKING	195.42
4/14/2017	27064	Home Depot	1030182	MULCH FOR CRP FOR ANNUAL PICNIC EVENT	183.75
4/14/2017	27064	Home Depot	9021681	SUPPLIES FOR CRP	177.37
4/14/2017	27064	Home Depot	7020396	SUPPLIES FOR THALATTA	115.76
4/14/2017	27064	Home Depot	1021380	CONCRETE AND WHITE MARKING PAINT FOR REPAIRS OF STREET SIGNS AND SIDEWALKS	88.78
4/14/2017	27064	Home Depot	4020909	DRILL BITS FOR TEMPORARY SPEED TABLE INSTALLATION	79.94
4/14/2017	27064	Home Depot	1025026	AIR FRESHENERS FOR CRP AND VH AND WATER FOR PBP	60.25
4/14/2017	27064	Home Depot	3030957	LIGHT BULBS FOR THALATTA AND MATERIALS TO REPAIR FENCE AT PBP	60.22
4/14/2017	27064	Home Depot	2040575	FAUCET FOR CRP WOMENS BATHROOM	57.76
4/14/2017	27064	Home Depot	6020626	SUPPLIES TO SEAL HOLES ON ROADWAY AFTER REMOVAL OF TEMP SPEED HUMPS	36.98
4/14/2017	27064	Home Depot	9034303	TRANSACTION ON FEBRUARY 3, 2017	26.35
4/14/2017	27064	Home Depot	8040605	SUPPLIES FOR REPAIR OF HANGING BAR IN THALATTA CLOSET	10.77
4/14/2017	27064	Home Depot	31114	CREDIT FOR INVOICE 9034303	26.35-
4/14/2017	27064	Home Depot	3974994	CREDIT FOR ITEMS RETURNED FROM INVOICE NO3030097	51.34-
4/14/2017	27065	LONGITUDE SURVEYORS, LLC	16946	UPDATED CORAL REEF PARK SURVEY	2,850.00
4/14/2017	27066	MARTINEZ, GREGORY	1061943	REIMBURSEMENT TO GREG	40.64
4/14/2017	27067	Miami-Dade Code Compliance	04.12.17 000958	PAYMENT FOR CC MONTHLY REPORT (MARCH 2017)	1,554.92
4/14/2017	27068	Miami-Dade County Solid Waste	29124	REMOVAL AND DISPOSAL OF DEBRIS FROM VH, CRP & PUBLIC ROW	233.10
4/14/2017	27069	MOLINA, ALICIA	4-5-17MOLINA	REFUND FOR WEDDING BOOKED AT EAF CR (7/6/17)	267.50
4/14/2017	27070	MRCC Air Conditioning & Refrig	1704-394	REPLACEMENT OF TEMP THERMOSTAT OF 2ND FLR A/C UNIT AT LUDOVICI	117.50
4/14/2017	27071	NELSON, DAPHNE	4-7-17NELSON	REFUND FOR VALET FOR THALATTA WEDDING (3/16/17)	64.20
4/14/2017	27072	PARKSAFE SYSTEM, METRO PARKING CORP	080174	VALET SERVICES FOR THALATTA WEDDING: BUSTOS-WITHER (4/1/17)	420.00
4/14/2017	27072	PARKSAFE SYSTEM, METRO PARKING CORP	080175	VALET SERVICES FOR THALATTA WEDDING: RUBIANO-KANE (4/6/17)	420.00
4/14/2017	27072	PARKSAFE SYSTEM, METRO PARKING CORP	080181	VALET SERVICES FOR THALATTA EVENT: DAYANNY BABY SHOWER (4/2/17)	230.00
4/14/2017	27072	PARKSAFE SYSTEM, METRO PARKING CORP	080161	VALET SERVICES FOR MURDER MYSTERY DINNER & SHOW AT THALATTA (3/10/17)	230.00
4/14/2017	27081	SNI COMPANIES CORP	265999	ADMIN ASSISTANT (L.DOMINGUEZ)	618.75

Count: 365

&lt;Filter is Empty&gt;

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/14/2017	27081	SNI COMPANIES CORP	268124	PAYMENT FOR PROFESSIONAL SERVICES (SBORGES)	618.75
4/14/2017	27082	South Florida Business Journal	11508369	SOUTH FLORIDA BUSINESS JOURNAL - SUBSCRIPTION	200.00
4/14/2017	27083	STAPLES	8043703111	OFFICE SUPPLIES	73.83
4/14/2017	27084	TALVERA, JAIRO	4-5-17TALAVERA	REFUND FOR WEDDING AT THALATTA (3/31/2018)	2,247.00
4/14/2017	27085	THOMAS, ASHLEY	4-8-17THOMAS	REFUND FOR SECURITY OVERPAYMENT FOR THALATTA WEDDING (2/24/17)	39.59
4/14/2017	27086	Toshiba Business Solutions	13567678	PAYMENT FOR KIP3100 SCANNER (BLDG)	11.66
4/14/2017	27087	TRUTH N TENNIS ACADEME	4-11-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 4/3/17-4/8/17 AT CRP	2,602.50
4/14/2017	27088	Williams Paving, Co.	16-629-06 Retention3	PARTIAL RELEASE OF RETAINAGE FOR PO #003243	8,379.00
4/14/2017	27088	Williams Paving, Co.	16-629-06 Retention1	PARTIAL RELEASE OF RETAINAGE FOR PO #003241	7,572.00
4/14/2017	27088	Williams Paving, Co.	16-629-06 Retention5	PARTIAL RELEASE OF RETAINAGE FOR PO #003302	6,583.50
4/14/2017	27088	Williams Paving, Co.	16-629-06 Retention2	PARTIAL RELEASE OF RETAINAGE FOR PO #003242	5,122.90
4/14/2017	27088	Williams Paving, Co.	16-629-06 Retention4	PARTIAL RELEASE OF RETAINAGE FOR PO #003269	1,795.50
4/14/2017	27089	Wilson Ace Hardware	011041	2-16 OZ WOOD RIP HAMMERS FOR PBP	25.98
4/14/2017	27090	WRIGHT EXPRESS FSC	49282001	VILLAGE FLEET FUEL SERVICES FOR MAR.2017	2,594.89
4/18/2017	27091	EJH STRATEGIC SOLUTIONS, INC.	17-0310	CONSULTING SERVICES	7,000.00
4/21/2017	27094	ALCOM INC	05995	CUSTOM SIGNATURE PLATES AND LOCK ASSEMBLY	555.20
4/21/2017	27095	AT & T U-VERSE	110823379 APR/17	110823379 SERVICE FROM 3/7/17-4/6/17 FOR CRP TENNIS OFFICE INTERNET	64.00
4/21/2017	27096	AVMED HEALTH PLANS	CMM100075452	AVMED HMO MAY 2017	32,327.79
4/21/2017	27100	COMCAST	04/11/17	INTERNET	23.96
4/21/2017	27101	DAILY BUSINESS REVIEW	0000214010-0410	LEGAL ADVERTISING - PUBLIC MEETING NOTICE- 5-1-2017	59.05
4/21/2017	27101	DAILY BUSINESS REVIEW	0000214018-0410	LEGAL ADVERTISING-NOTICE OF COUNCIL WORKSHOP-5-17-2017	52.00
4/21/2017	27102	DE ROJAS, ELISA	042117	THREE FOOD PLATTERS FOR EVENT	99.58
4/21/2017	27103	E. Rodriguez Landscaping, Inc.	2017-090	LOT CLEARING APRIL 2017	120.00
4/21/2017	27103	E. Rodriguez Landscaping, Inc.	2017-091	LOT CLEARING APRIL 2017	110.00
4/21/2017	27103	E. Rodriguez Landscaping, Inc.	2017-092	LOT CLEARING APRIL 2017	110.00
4/21/2017	27104	EJH STRATEGIC SOLUTIONS, INC.	17-0410	CONSULTING SERVICES	7,187.00
4/21/2017	27105	Florida Power & Light	5160832001417	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.54
4/21/2017	27106	FLORIDA SAFEGUARD, INC	707913	REPLACEMENT OF SURGE PROTECTOR AT VH	298.00
4/21/2017	27107	GREEN MOBILITY NETWORK, INC.	39	BIKE VALET SERVICES FOR EARTH DAY AT CRP (4/22/17)	80.00
4/21/2017	27108	HUGH MCCALLUM INC.	23476	IT CONSULTING 04/03/2017	1,852.50
4/21/2017	27108	HUGH MCCALLUM INC.	23497	IT CONSULTING 04/12/2017	1,140.00
4/21/2017	27108	HUGH MCCALLUM INC.	23498	SAMSUNG SSSD AND CADDY	135.00
4/21/2017	27109	JDHM ENTERPRISES, INC	04.18.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
4/21/2017	27110	JERRY'S PLUMBING SERVICE INC.	04.17.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
4/21/2017	27111	Kimley-Horn and Associates, In	9098280	PLANNING & DESIGN OF SUB-BASIN 59/60 CONSTRUCTION	5,200.00
4/21/2017	27112	Marlin Engineering, Inc.	2013007.006-3	DEVELOPMENT OF COMPREHENSIVE TRAFFIC CALMING PLAN	25,072.50
4/21/2017	27112	Marlin Engineering, Inc.	2013007.005-4	ENGINEERING SERVICES FOR 168TH ST TRAFFIC CALMING STUDY	4,610.00
4/21/2017	27113	Metro Express, Inc.	ME-PB-17-001	VILLAGEWIDE SIDEWALK IMPROVEMENTS FOR FY16-17	25,092.00
4/21/2017	27114	Miami Herald	03-26-2017	LEGAL ADVERTISEMENT - NOTICE OF ZONING HEARING - 4-17-17	1,790.00
4/21/2017	27115	Miami-Dade Police Department	15202	2ND QTR 2017 LOCAL POLICE SERVICES	20,004.11
4/21/2017	27116	Miami-Dade Water & Sewer Dept	8392505123.APR2017	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY APR2017	15.18

Count: 365

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**Invoice History Browse**  
**VILLAGE OF PALMETTO BAY**

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/21/2017	27117	MRCC Air Conditioning & Refrig	1704-393	REPLACEMENT A/C UNIT IN THALATTA WOMEN'S BATHROOM	2,277.00
4/21/2017	27118	NATURE POSTINGS INC.	04172017-A	NATURE PHOTOGRAPHY AT THALATTA (4/9/17)	400.00
4/21/2017	27119	ORESTES R. GARCIA, P.A.	04.18.17003220	PAYMENT FOR PROFESSIONAL SERVICES	3,480.00
4/21/2017	27120	Palmetto Bay Business Associat	04/07/17	MEMBERSHIP APPLICATION	125.00
4/21/2017	27121	PARKSAFE SYSTEM, METRO PARKING CORP	080167	VALET SERVICES FOR THALATTA EVENT:OPERA DERBY(3/31/17)	360.00
4/21/2017	27121	PARKSAFE SYSTEM, METRO PARKING CORP	080178	VALET SERVICES FOR THALATTA WEDDING: UMOH-ANOSIKA (4/17/17)	360.00
4/21/2017	27121	PARKSAFE SYSTEM, METRO PARKING CORP	080177	VALET SERVICES FOR THALATTA WEDDING:SANCHEZ-LEON (4/15/17)	322.00
4/21/2017	27122	Purchase Power	04/07/2017	METER MAIL REPLENISHMENT	1,510.00
4/21/2017	27123	QUILL CORPORATION	141170466	JANITORIAL SUPPLIES FOR CRP	1,986.46
4/21/2017	27123	QUILL CORPORATION	140695787	OFFICE SUPPLIES FOR THALATTA	1,072.87
4/21/2017	27123	QUILL CORPORATION	140638819	JANITORIAL SUPPLIES FOR PBP	1,022.75
4/21/2017	27123	QUILL CORPORATION	5045448	JANITORIAL SUPPLIES FOR PBP	748.83
4/21/2017	27123	QUILL CORPORATION	140817648	OFFICE SUPPLIES FOR CRP	179.96
4/21/2017	27123	QUILL CORPORATION	5226373	PAPER FOR THALATTA	67.98
4/21/2017	27123	QUILL CORPORATION	5766548	OFFICE SUPPLIES	49.95
4/21/2017	27124	R.J. BEHAR & COMPANY	16039-08	PROFESSIONAL ENGINEERING FOR PERRINE SRTS IMPROVEMENTS	3,124.75
4/21/2017	27124	R.J. BEHAR & COMPANY	16040-09	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	2,453.20
4/21/2017	27092	A T & T 105262	3052782700 APR 2017	305 278-2700 616 0447 APR 2017	605.28
4/21/2017	27092	A T & T 105262	30596950110011446417	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	339.65
4/21/2017	27092	A T & T 105262	2120441 MAY/17	305 235-1596 212 0441 SERVICE FROM 4/8/17-5/7/17 AT CRP	226.44
4/21/2017	27093	A. PALMER ROOFING, INC.	042117	OVERPAYMENT REFUND	72.00
4/21/2017	27096	AVMED HEALTH PLANS	CMM100075520	AVMED POS MAY 2017	8,297.15
4/21/2017	27097	BANK OF AMERICA CORP	042117	OVERPAYMENT REFUND	175.00
4/21/2017	27098	BUILDCO CONSTRUCTION CONSULTAN	04.18.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,497.50
4/21/2017	27099	CANKAT CONSULTING ENGINEERS LL	04.18.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,700.00
4/21/2017	27100	COMCAST	04-12-2017	XFINITY INTERNET-PERIOD APRIL AND MAY	458.70
4/21/2017	27100	COMCAST	0257296 MAY/17	8495 60 067 0257296 SERVICE FROM 4/13/17-5/12/2017 AT PWP	125.95
4/21/2017	27121	PARKSAFE SYSTEM, METRO PARKING CORP	080176	VALET SERVICES FOR THALATTA WEDDING: LAROCHELLE-FERNANDEZ (4/8/17)	592.00
4/21/2017	27125	RICOH USA, INC	5047852708	COPIER METER READINGS - 3-1-17 TO 3-31-2017	129.45
4/21/2017	27126	RONALD REGULA, INC.	04.17.17001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
4/21/2017	27127	SFM SECURITY SERVICES, INC.	3025810	SECURITY SERVICE FOR THALATTA WEDDING: WITHER (4/1/17)	259.00
4/21/2017	27127	SFM SECURITY SERVICES, INC.	3028508	SECURITY SERVICE FOR THALATTA EVENT: OPERA DERBY (3/31/17)	222.00
4/21/2017	27128	Signs by Design	24465	LETTERING AND LOGOS FOR NEW IBUSES	1,450.00
4/21/2017	27129	SILVA, EDWARD	748519	LUNCH MEETING WITH COUNCILWOMAN	71.50
4/21/2017	27129	SILVA, EDWARD	26382	REIMBURSE E.SILVA	9.00
4/21/2017	27130	SITEONE LANDSCAPE SUPPLY LLC	79713271	PROSECUTOR/ROUND UP AND ATRAZINE FOR THALATTA-LUDOVICI	610.29
4/21/2017	27131	SNI COMPANIES CORP	268125	SNI STEPHANIE VEGA	618.75
4/21/2017	27131	SNI COMPANIES CORP	267225_1	SNI STEPHANIE VEGA	247.50
4/21/2017	27132	South Dade Electrical Supply	394614	REPLACEMENT FUSES FOR PBP BASEBALL FIELD POLE LIGHTS	100.40
4/21/2017	27132	South Dade Electrical Supply	396848	FUSES FOR PBP SOFTBALL FIELDS	82.96
4/21/2017	27133	STATIONAMERICA, INC.	INV88736	BUSINESS CARDS	140.00

Count: 365

&lt;Filter is Empty&gt;

Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/21/2017	27134	SUN TALK, LLC	ST-APRIL2404	RADIO SERVICE APR 2017	540.00
4/21/2017	27135	Tip Top Enterprises, Inc.	67561	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 4-4-17	820.00
4/21/2017	27135	Tip Top Enterprises, Inc.	67644	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 4-14-17	820.00
4/21/2017	27135	Tip Top Enterprises, Inc.	67642	LANDSCAPING AND MAINTENANCE FOR PBP ON 4-12-17	503.00
4/21/2017	27136	TRUTH N TENNIS ACADEME	4-18-17BREAK	TENNIS SPRING BREAK CAMP FROM 4/10/17-4/14/17 AT CRP	1,500.00
4/21/2017	27136	TRUTH N TENNIS ACADEME	4-18-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 4/10/17-4/14/17 AT CRP	885.00
4/21/2017	27137	United Healthcare Insurance Co	C0043211872	UNITED HEALTHCARE MAY 2017	3,955.17
4/21/2017	27138	Waste Management of Dade Count	9774565-2194-6	WASTE MANAGEMENT- PERRINE DOG PARK FOR MAR.2017	391.13
4/21/2017	27139	WHEELER, AMANDA	4-11-17WHEELER	REIMBURSEMENT FOR AWARD FOR PRINCIPAL: EARTH DAY CONTEST WINNER AT SOUTHWOOD (4/	11.49
4/26/2017	27140	FL DISBURSEMENT UNIT	Ben58115	CHILD SUPPORT: PAYMENT	60.00
4/26/2017	27141	LEGALSHIELD	Ben57896	LEGAL ASSISTANCE: PAYMENT	41.85
4/26/2017	27141	LEGALSHIELD	Ben58107	LEGAL ASSISTANCE: PAYMENT	41.85
4/26/2017	27142	VANTAGE POINT TR AGT 401	Ben58101	PENSION CONTRIBUTION: PAYMENT	21,792.48
4/26/2017	27142	VANTAGE POINT TR AGT 401	Ben58109	401 LOAN 5: PAYMENT	1,064.72
4/26/2017	27143	VANTAGE POINT TR AGT 457	Ben58111	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
4/26/2017	27143	VANTAGE POINT TR AGT 457	Ben58113	ROTH IRA: PAYMENT	685.00
4/26/2017	27144	Village of Palmetto Bay	042617	PPE 042817	91,168.96
4/27/2017	165	INTERNAL REVENUE SERVICE	Ben58117	FEDERAL WITHHOLDING: PAYMENT	36,079.02
4/28/2017	27175	SIERRA WIRELESS AMERICA	RMCA04252017	EQUIPMENT FOR INSTALLATION OF WIRELESS CONNECTIVITY ON IBUSES	4,385.40
4/28/2017	27145	AA ADVANCE AIR, INC	69547	REPAIR OF ALARM AT VH	378.00
4/28/2017	27146	AMERICAN ICE COMP.	42617PB	ICE FOR PUBLIC SERVICES FACILITY	180.00
4/28/2017	27147	B & I Safe and Lock, Inc.	68954	REPLACEMENT LOCK FOR EAST SIDE STORE FRONT AT VH	68.00
4/28/2017	27147	B & I Safe and Lock, Inc.	68950	REPAIR OF DAMAGED LOCK FROM PBP CONCESSION STAND	15.00
4/28/2017	27148	BILL INGRAM NURSERY	4-25-17INGRAM	ALLSPICE AND QUEEN CRAPE MYRTLE TREES FOR TREE GIVE AWAY AT LP (4/22/17)	540.00
4/28/2017	27149	BJORK, MARTA GABRIELA	4-18-17BJORK	YOGA CLASS FOR EARTH DAY AT CRP (4/22/17)	40.00
4/28/2017	27150	CINNAMONSTIXX PARTY RENTALS	2017186	INFLATABLES FOR EARTH DAY AT CRP (4/22/17)	585.00
4/28/2017	27151	COMCAST	0260183 MAY/17	8495 60 067 0260183 SERVICE FROM 4/13/17-5/12/17 AT LP	151.63
4/28/2017	27151	COMCAST	0259284 MAY/17	8495 60 067 0259284 SERVICE FROM 4/25/17-5/24/17 AT PBP	151.63
4/28/2017	27151	COMCAST	04/12/17	COMCAST TV VILLAGE HALL	125.79
4/28/2017	27151	COMCAST	0259797 MAY/17	8495 60 067 0259797 SERVICE FROM 4/16-5/15/2017 AT CRP	117.17
4/28/2017	27152	CREATIVE FOX, LLC.	258	PICNIC 2017 HIGHLIGHT REEL	2,100.00
4/28/2017	27153	DAILY BUSINESS REVIEW	10000216447-0417	LEGAL ADVERTISING - NOTICE OF REGULAR COUNCIL MTG - 5-1-17	115.40
4/28/2017	27154	FedEx	5-721-36602	FEDEX EXPRESS SERVICES	138.33
4/28/2017	27155	Florida Stormwater Association	2270	FSA LEVEL 1 RECERTIFICATION CLASS FOR J.PRUNEDA	149.00
4/28/2017	27156	GRANICUS, INC	86311	GRANICUS MONTHLY MANAGED SERVICE	810.00
4/28/2017	27157	HUGH MCCALLUM INC.	23520	IT CONSULTING 04/19/2017	712.50
4/28/2017	27158	INTL FACILITY MGMT ASSOC.	0000578252	IFMA ANNUAL MEMBERSHIP FOR FRANKLIN	401.00
4/28/2017	27159	KATHI'S KLOWNS	1297	FACE PAINTERS FOR FOR THE BRIDGET A PIER PLAYGROUND DEDICATION AT CRP (5/13/17)	150.00
4/28/2017	27160	LAKE DOCTORS, INC.	288442	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR APR.2017	199.00
4/28/2017	27161	MARIA LUISA TOVIO YOGA, LLC.	118	YOGA BY THE BAY AT THALATTA FOR APRIL: 4/2/2017 & 4/9/2017	250.00
4/28/2017	27162	Marlin Engineering, Inc.	2013007.006-4	DEVELOPMENT OF COMPREHENSIVE TRAFFIC CALMING PLAN	29,737.50

Count: 365

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Invoice History Browse  
VILLAGE OF PALMETTO BAY

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
4/28/2017	27163	MIAMI EMERGENCY PLUMBING, LLC	2749	UNCLOGGING OF LUDOVICI BATHROOM ON 4-19-17	380.00
4/28/2017	27164	Miami-Dade County Elections De	PB-SA-112216	PALMETTO BAY RUN-OFF ELECTION - 11-22-16, REGULAR ELECTION 11-8-16	36,786.41
4/28/2017	27165	Miami-Dade County Solid Waste	29199	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW	140.26
4/28/2017	27166	Miami-Dade Police Department	15142	2ND QTR 2017 LOCAL POLICE SERVICES	32,964.22
4/28/2017	27167	Miami-Dade Water & Sewer Dept	9794659611.APR.2017	WATER UTILITY FOR MUNICIPAL CENTER	174.79
4/28/2017	27167	Miami-Dade Water & Sewer Dept	2084867589.APR.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
4/28/2017	27168	NAPA Auto Parts	102909	NEW BATTERY FOR THALATTA RHINO	144.74
4/28/2017	27168	NAPA Auto Parts	102678	MATERIALS FOR MAINTENANCE OF VILLAGE FLEET VEHICLES	124.04
4/28/2017	27168	NAPA Auto Parts	091863	OIL FOR PS KUBOTA TRACTOR MOWER	37.74
4/28/2017	27168	NAPA Auto Parts	088331	CREDIT FOR ITEM PURCHASED ON INVOICE #84712	37.74
4/28/2017	27169	O.M. MANAGEMENT, INC	87551	DRUG SCREENINGS FOR APPLICANT	75.00
4/28/2017	27170	Office Depot	916372936001	OFFICE PRINTER FOR BULDING	581.99
4/28/2017	27170	Office Depot	913689051001	VARIOUS OFFICE SUPPLIES	141.47
4/28/2017	27170	Office Depot	913688984001	OFFICE SUPPLIES	50.41
4/28/2017	27170	Office Depot	915502430001	OFFICE SUPPLY	46.19
4/28/2017	27170	Office Depot	915502400001	VARIOUS OFFICE SUPPLEIS	39.98
4/28/2017	27170	Office Depot	913689050001	OFFICE SUPPLY	7.34
4/28/2017	27170	Office Depot	915509494001	OFFICE SUPPLIES	3.38
4/28/2017	27170	Office Depot	915508190001	OFFICE SUPPLIES	1.26
4/28/2017	27170	Office Depot	912149207001	OFFICE SUPPLIES	5.34
4/28/2017	27171	POLYNICE-HALL, DJENEPHA	04/06/2017	TRAVEL REQUEST (MIAMI-DADE TRANSIT_QUICK-BUILD WORKSHOP)	26.08
4/28/2017	27172	QUILL CORPORATION	6093785	VARIOUS OFFICE SUPPLIES	382.15
4/28/2017	27173	RADKIDS	132017	PURCHASE OF RADKIDS INSTRUCTOR QUICK DRI T-SHIRTS	385.00
4/28/2017	27174	Regions	042817	COMMERCIAL LOAN PAYMENT	65,460.57
4/28/2017	27176	SILVA, EDWARD	15024	SPECIAL COUNCIL MEETING	44.01
4/28/2017	27183	U.S. POSTAL SERVICE	042017	USPS MARKETING MAIL	225.00
4/28/2017	27176	SILVA, EDWARD	72573	LUNCH MEETING WITH COUNCILWOMAN SIEGEL	31.78
4/28/2017	27177	SITEONE LANDSCAPE SUPPLY LLC	80070357	FERTILIZER FOR VH LANDSCAPING	486.64
4/28/2017	27178	SNI COMPANIES CORP	269326	SNI STEPHANIE VEGA	495.00
4/28/2017	27178	SNI COMPANIES CORP	269325	LISETTE RODRIGUEZ	216.00
4/28/2017	27179	Tip Top Enterprises, Inc.	67670	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 4-20-17	820.00
4/28/2017	27179	Tip Top Enterprises, Inc.	67555	LANDSCAPING AND MAINTENANCE FOR PBP ON 4-03-17	503.00
4/28/2017	27180	TOWER PEST CONTROL, INC	317.74	VILLAGE FACILITIES PEST CONTROL SERVICES FOR MAR 2017	200.50
4/28/2017	27181	Trinity Air Conditioning Compa	72791	REWIRING OF SMOKE DETECTOR AT PALMETTO BAY PARK	192.00
4/28/2017	27182	TRUTH N TENNIS ACADEME	4-25-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 4/17/17-4/22/17 AT CRP	2,298.75
4/28/2017	27182	TRUTH N TENNIS ACADEME	4-25-17DATE	TENNIS PIZZA DATE NIGHT AT CRP (4/21/17)	180.00
4/28/2017	27184	Wilson Ace Hardware	011121	PARTS FOR REPAIRS OF BLEACHERS AT PBP AND SPRINKLER SYSTEM AT VH	12.60

Count: 365

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