

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer Date ▲	Check Transfer #	Vendor Name	Invoice #	Description	Total Amount
5/3/2017	27185	HUGH MCCALLUM INC.	23477	AUDIO CABLES	21.00
5/5/2017	27209	Miami-Dade Police Department	050517	MAY 2017 MONTHLY PAYMENT	588,333.00
5/5/2017	27209	Miami-Dade Police Department	2-4-17PD	POLICE OFFICER SERVICES FOR CAMPING IN THE PARK & MOVIE NIGHT AT CRP (2/4-5/17)	1,809.12
5/5/2017	27209	Miami-Dade Police Department	4-22-17PD	POLICE OFFICER SERVICES FOR EARTH DAY AT CRP (4/22/17)	1,018.05
5/5/2017	27211	Miami-Dade Water & Sewer Dept	3677378424.APR.2017	SEWER CHARGES FOR MUNICIPAL CENTER	13.28
5/5/2017	27212	MINUTEMAN PRESS, BOOSTAN, INC. DBA	60631	BANNERS FOR EARTH DAY AT CRP (4/22/17)	362.75
5/5/2017	27213	NAPA Auto Parts	104192	NEW BATTERY FOR THALATTA SPRAY MACHINE	45.99
5/5/2017	27214	NEWS DIRECTORS, INC.	1937	COMMUNICATIONS CONSULTING	2,000.00
5/5/2017	27214	NEWS DIRECTORS, INC.	1951	COMMUNICATION CONSULTING SERVICES	2,000.00
5/5/2017	27215	ORESTES R. GARCIA, P.A.	05.02.17 003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
5/5/2017	27216	PATTERSON, CORRICE E.	27817	REIMBURSEMENT FOR PARKING FEE PAID TO DELIVERY PW PERMIT TO COUNTY	2.80
5/5/2017	27217	PELCO Pollution Elimination Co	152470	EMPTIED SEPTIC TANK AT THALATTA ON 4-20-17	1,325.00
5/5/2017	27217	PELCO Pollution Elimination Co	152437	LIFT STATION SERVICE AT CRP AND PBP FOR APR.2017	150.00
5/5/2017	27218	POLYNICE-HALL, DJENEPHA	DP. T.R. 4.19.2017	CULTURAL AFFAIRS COUNCIL TOWN MEETING	18.19
5/5/2017	27218	POLYNICE-HALL, DJENEPHA	DPH. T.R. 4.25.2017	FDOT GRANT WORKSHOP	17.76
5/5/2017	27186	17777 OLD CUTLER ROAD, LLC.	050517	RETURN PAYMENT TO DEVELOPER	7,017.66
5/5/2017	27187	A T & T 105262	88730010440 MAY/17	305 259-8873 001 0440 SERVICE FROM 4/22/17-5/21/17 AT LP	236.44
5/5/2017	27188	ADT LLC.	622658676	400222047 ALARM MONITORING SERVICE FROM 5/12/17-8/11/17 AT THALATTA	166.47
5/5/2017	27189	ADVANCE ELEVATOR COMPANY	5710	APR 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
5/5/2017	27189	ADVANCE ELEVATOR COMPANY	5713	APR 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
5/5/2017	27189	ADVANCE ELEVATOR COMPANY	5723	APR 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
5/5/2017	27190	AFLAC	Ben57892	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	298.19
5/5/2017	27190	AFLAC	Ben58103	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	298.19
5/5/2017	27191	ALBERNI CABALLERO& FIERMAN LLP	31376	SEPTEMBER 2016 AUDIT	5,000.00
5/5/2017	27191	ALBERNI CABALLERO& FIERMAN LLP	31584	SEPTEMBER 2016 AUDIT	3,000.00
5/5/2017	27192	AOT Public Safety Corporation	PAL-22	SOFTWARE LICENCE RENEWAL - CRYWOLF	7,538.00
5/5/2017	27193	BUILDCO CONSTRUCTION CONSULTAN	05.03.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,385.00
5/5/2017	27194	CANKAT CONSULTING ENGINEERS LL	05.02.17002713	PAYMENT FOR PROFESSIONAL SERVICES	700.00
5/5/2017	27195	CININNATI TIME SYSTEMS	0521763-IN	PARKS TIME CLOCK USAGE FOR APRIL	96.25
5/5/2017	27195	CININNATI TIME SYSTEMS	0521763-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR APR 2017	16.55
5/5/2017	27196	COLONIAL LIFE & ACCIDENTAL INS	3836210-0303878	COLONIAL LIFE - MAR 2017	4,018.71
5/5/2017	27197	COLONIAL LIFE & ACCIDENTAL INS	3836210-0414847	COLONIAL LIFE - APR 2017	2,679.14
5/5/2017	27198	COLONIAL LIFE & ACCIDENTAL INS	Ben57125	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
5/5/2017	27198	COLONIAL LIFE & ACCIDENTAL INS	Ben57370	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
5/5/2017	27198	COLONIAL LIFE & ACCIDENTAL INS	Ben57611	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
5/5/2017	27198	COLONIAL LIFE & ACCIDENTAL INS	Ben57894	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
5/5/2017	27198	COLONIAL LIFE & ACCIDENTAL INS	Ben58105	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
5/5/2017	27199	COMCAST	0230574 JUNE/17	8495 60 067 0230574 SERVICE FROM 5/7/2017-6/6/2017 AT THALATTA ESTATE	186.68
5/5/2017	27199	COMCAST	042217	INTERNET VILLAGE HALL	134.85
5/5/2017	27200	COMPLETE REEL GRINDING INC.	4461	ANNUAL MAINTENANCE OF PBP TORO 3100 REELS	1,163.00
5/5/2017	27201	DAILY BUSINESS REVIEW	10000217444-0424	LEGAL ADVERTISEMENT - RFP-CODE COMPLIANCE SPECIAL MASTER-1617-07-007	64.48

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5/5/2017	27202	DOODY, ESQ., P.A., RICHARD L.	4-28-2017	SPECIAL MASTER HEARING APRIL 2017	800.00
5/5/2017	27202	DOODY, ESQ., P.A., RICHARD L.	042817	SPECIAL MAGISTRATE SERVICES / FINANCE	100.00
5/5/2017	27203	EQUIPMENT RENTAL & SALES	5480	REPAIR OF CRP GATOR	1,177.96
5/5/2017	27203	EQUIPMENT RENTAL & SALES	5580	CARBURETOR FOR PS STHIL BACKPACK BLOWER	32.99
5/5/2017	27204	FLORIDA ASSOC. OF CITY CLERKS	05-04-2017	FULL MEMBERSHIP	50.00
5/5/2017	27205	Florida Power & Light	5347078064 APRL/17	53470-78064 SERVICE FROM 3/31/17-4/28/17 AT PBP: METER # KV35848	2,765.25
5/5/2017	27205	Florida Power & Light	4100917071 APRL/17	41009-17071 SERVICE FROM 3/31/17-4/28/17 AT LP: METER # KU52318	1,823.52
5/5/2017	27205	Florida Power & Light	1372229102 APRL/17	13722-29102 SERVICE FROM 3/27-4/25/17 CRP #PARK METER KV33621	1,432.80
5/5/2017	27205	Florida Power & Light	1656886072 APRL/17	16568-86072 SERVICE FROM 3/27/17-4/25/17 AT CRP TENNIS: METER # KN25131	949.74
5/5/2017	27205	Florida Power & Light	4940825146 APRL/17	49408-25146 SERVICE FROM 3/31/17-4/28/17 AT THALATTA: METER # KU59691	924.51
5/5/2017	27205	Florida Power & Light	5729199041 APRL/17	57291-99041 SERVICE FROM 3/27-4/25/17 CRP #A-STORAGE METER KN25130	150.88
5/5/2017	27205	Florida Power & Light	23738-54013.APR.17	ELECTRICITY CHARGES AT PW FACILITY	138.13
5/5/2017	27205	Florida Power & Light	1130159047 APRL/17	11301-59047 SERVICE FROM 3/27-4/25/17 CRP #B-CONCESSION METER KN25132	72.00
5/5/2017	27205	Florida Power & Light	4415615071 APRL/17	44156-15071 SERVICE FROM 3/27-4/25/17 CRP #RESTROOM METER AC28047	37.15
5/5/2017	27205	Florida Power & Light	5570838101 APRL/17	55708-38101 SERVICE FROM 3/27-4/25/17 CRP METER KN25129	30.46
5/5/2017	27205	Florida Power & Light	0276286200 APRL/17	02762-86200 SERVICE FROM 3/31/17-4/28/17 AT PWP: METER # ACD4209	29.08
5/5/2017	27205	Florida Power & Light	1955297237 APRL/17	19552-97237 SERVICE FROM 3/27-4/25/17 CRP #GAZEBO METER AC34129	20.69
5/5/2017	27206	JDHM ENTERPRISES, INC	05.02.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
5/5/2017	27207	JERRY'S PLUMBING SERVICE INC.	05.03.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
5/5/2017	27208	BOARD OF COUNTY COMMISSIO, MIAMI-DADE FIRE RESC UE DE	1169405	LIFE SAFETY PERMIT FOR CRP BUILDING: PERMIT # 10128-02475	160.50
5/5/2017	27208	BOARD OF COUNTY COMMISSIO, MIAMI-DADE FIRE RESC UE DE	1169398	LIFE SAFETY PERMIT FOR CRP GARAGE BUILDING: PERMIT # 10128-02474	109.50
5/5/2017	27208	BOARD OF COUNTY COMMISSIO, MIAMI-DADE FIRE RESC UE DE	1169399	LIFE SAFETY PERMIT FOR CRP REC ROOM: PERMIT # 10120-00552	107.00
5/5/2017	27210	Miami-Dade Police Department	15142	2ND QTR 2017 LOCAL POLICE SERVICES	32,694.22
5/5/2017	27219	QUILL CORPORATION	6360775	OFFICE SUPPLIES	884.09
5/5/2017	27219	QUILL CORPORATION	6323151	OFFICE SUPPLIES	51.48
5/5/2017	27220	RICOH, USA, INC	98660418	COPIER EQUIPMENT RENTAL - 5-14-2017 TO 6-13-2017	744.13
5/5/2017	27220	RICOH, USA, INC	98696522	COPIER EQUIPMENT RENTAL - 5-23-2017 TO 6-22-2017	306.84
5/5/2017	27221	RONALD REGULA, INC.	05.02.17001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
5/5/2017	27222	SFM SECURITY SERVICES, INC.	3028569	SECURITY SERVICES FOR THALATTA WEDDING: LA ROCHELLE (4/8/17)	296.00
5/5/2017	27222	SFM SECURITY SERVICES, INC.	3028574	SECURITY SERVICES FOR THALATTA WEDDING: LEON (4/15/17)	259.00
5/5/2017	27223	SILVA, EDWARD	04252017	TRAVEL EXPENSE	13.66
5/5/2017	27224	SNI COMPANIES CORP	269324	PAYMENT FOR PROFESSIONAL SERVICES	618.75
5/5/2017	27224	SNI COMPANIES CORP	271401	PAYMENT FOR PROFESSIONAL SERVICES	618.75
5/5/2017	27224	SNI COMPANIES CORP	270557	PAYMENT FOR PROFESSIONAL SERVICES	618.75
5/5/2017	27225	STANCZYK, SHELLEY	050517	APRIL 2017 INSURANCE PAYMENT	134.00
5/5/2017	27226	STAPLES ADVANTAGE	3336090393	OFFICE SUPPLEIS	129.50
5/5/2017	27227	Tip Top Enterprises, Inc.	67675	LANDSCAPING AND MAINTENANCE FOR PBP ON 4-24-17	503.00
5/5/2017	27228	TOWER PEST CONTROL, INC	417.77	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
5/5/2017	27229	TRUTH N TENNIS ACADEME	5-1-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 4/24/17-4/29/17 AT CRP	2,917.50

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5/5/2017	27230	Wilson Ace Hardware	011128	SENSOR FOR PS FACILITY MONUMENT SIGN LIGHTS	11.99
5/5/2017	27230	Wilson Ace Hardware	011129	PARTS FOR REPAIR OF VH SPRINKLER SYSTEM	9.90
5/5/2017	27230	Wilson Ace Hardware	011132	PARTS FOR REPAIR OF MEN'S BATHROOM FAUCET AT LUDOVICI	4.98
5/10/2017	27236	HUGH MCCALLUM INC.	23477	AUDIO CABLES	21.00
5/10/2017	27232	HUGH MCCALLUM INC.	23477	AUDIO CABLES	21.00
5/10/2017	27233	VANTAGE POINT TR AGT 401	Ben58312	PENSION CONTRIBUTION: PAYMENT	21,448.26
5/10/2017	27233	VANTAGE POINT TR AGT 401	Ben58320	401 LOAN 5: PAYMENT	1,064.72
5/10/2017	27231	FL DISBURSEMENT UNIT	Ben58326	CHILD SUPPORT: PAYMENT	60.00
5/10/2017	27234	VANTAGE POINT TR AGT 457	Ben58322	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
5/10/2017	27234	VANTAGE POINT TR AGT 457	Ben58324	ROTH IRA: PAYMENT	685.00
5/10/2017	27235	Village of Palmetto Bay	051017	PPE 051217	95,398.11
5/11/2017	166	INTERNAL REVENUE SERVICE	Ben58328	FEDERAL WITHHOLDING: PAYMENT	38,853.92
5/11/2017	27237	MT CAUSLEY INC.	0117-129	PAYMENT FOR PROFESSIONAL SERVICES (R.KASSNER)	5,775.00
5/12/2017	27238	A t & T Communication Systems	SB003492	AT&T MAINTENANCE BILL	482.33
5/12/2017	27239	ADT LLC.	623492922	ALARM MONITORING SERVICES AT PW FACILITY	106.71
5/12/2017	27240	AMERIGROW MULCHING SOLUTIONS	101068	SUPPLY AND INSTALL PLAYGROUND CERTIFIED MULCH AT CRP	3,080.00
5/12/2017	27241	Code Plus Systems, Inc.	9588	ANNUAL MONITORING OF FRIE ALARM SYSTEM AT LP (4/1/17-4/1/18)	1,035.00
5/12/2017	27242	DAILY BUSINESS REVIEW	I0000221176-0503	LEGAL ADVERTISEMENT - INVITATION TO BID NO. 1617-11-009	112.60
5/12/2017	27242	DAILY BUSINESS REVIEW	I0000220959-0502	LEGAL ADVERTISING-NOTICE OF SPECIAL COUNCIL MEETING-5-5-17	65.35
5/12/2017	27243	E. Rodriguez Landscaping, Inc.	2017-0112	LOT CLEARING APRIL 2017	150.00
5/12/2017	27243	E. Rodriguez Landscaping, Inc.	2017-0110	TEMP FENCE FOR (FIRE) PROPERTY	52.00
5/12/2017	27244	EJH STRATEGIC SOLUTIONS, INC.	17-0510	CONTRACTURAL FEE FOR CONSULTING SERVICES	7,000.00
5/12/2017	27245	Florida Power & Light	16670-11108.APR.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR APR.2017	2,247.51
5/12/2017	27245	Florida Power & Light	43880-10482.APR.2017	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	11.87
5/12/2017	27246	FLORIDA SAFEGUARD, INC	708178	PW FACILITY CAMERA SERVICE FOR MAY.2017	50.00
5/12/2017	27247	KENDALL, TRAVIS	5-11-2017	TOD DEVELOPMENT MEETING	15.00
5/12/2017	27248	MAK, JESSICA	Publix 42617	ITEMS FOR ADMIN. PROF. DAY	7.31
5/12/2017	27249	Miami-Dade Code Compliance	05.04.17000958	PAYMENT FOR CC MONTHLY REPORT (APRIL 2017)	1,877.60
5/12/2017	27250	Miami-Dade Water & Sewer Dept	6442187244 APRL/17	6442187244 SERVICE FROM 01/25/2017-04/26/2017 AT THALATTA: METER 15200001	1,221.24
5/12/2017	27250	Miami-Dade Water & Sewer Dept	4866494382 APRL/17	4866494382 SERVICE FROM 01/25/2017-04/26/2017 AT LUDOVICI: METER 09414096	1,046.29
5/12/2017	27250	Miami-Dade Water & Sewer Dept	1797305890 APRL/17	1797305890 SERVICE FROM 1/27/17-4/25/2017 AT CRP: METER 10406296	802.83
5/12/2017	27250	Miami-Dade Water & Sewer Dept	1338377454.MAY.2017	TRAFFIC CIRCLE 168ST/87AVE QTRLY WATER CHARGES	127.75
5/12/2017	27250	Miami-Dade Water & Sewer Dept	9934064602 APRL/17	9934064602 SERVICE FROM 01/25/2017-04/26/2017 AT LUDOVICI: METER 35253635	34.50
5/12/2017	27251	NORTHWEST PAINT & AWNING SRVCS	5-9-17NWPA	REFURBISH 20 WOODEN BENCHES AND 3 TRASH RECEPTACLES AT CRP	3,480.00
5/12/2017	27252	Office Depot	919117949001	OFFICE SUPPLIES PURCHASE	576.44
5/12/2017	27252	Office Depot	921602052001	OFFICE SUPPLIES	110.28
5/12/2017	27252	Office Depot	917773367001	OFFICE SUPPLIES	79.98
5/12/2017	27252	Office Depot	923957478001	OFFICE SUPPLIES	67.16
5/12/2017	27252	Office Depot	919615491001	OFFICE SUPPLIES PURCHASE	39.12
5/12/2017	27252	Office Depot	978534139001	OFFICE SUPPLIES PURCHASE	38.36
5/12/2017	27252	Office Depot	917773407001	OFFICE SUPPLIES	16.34

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5/12/2017	27252	Office Depot	917773408001	OFFICE SUPPLIES PURCHASE	11.53
5/12/2017	27252	Office Depot	918533660001	OFFICE SUPPLIES PUERCHASE	9.50
5/12/2017	27252	Office Depot	921602102001	OFFICE SUPPLIES	2.99
5/12/2017	27253	PARKINK	25644	T-SHIRTS FOR SUMMER CAMP CAMPERS AND STAFF AT CRP	3,715.00
5/12/2017	27254	PICADO, YVONNE	042520172	REIMBURSE TO YVONNE PICADO WATER PURCHASE	10.00
5/12/2017	27255	POLYNICE-HALL, DJENEPHA	DPH T.R. 4.27.2017	4TH QUARTER COMMUNITY GRANTS PANEL EVALUATION MTG	29.76
5/12/2017	27256	QUILL CORPORATION	6323252	OFFICE SUPPLIES	1,064.75
5/12/2017	27256	QUILL CORPORATION	5647865	OFFICE SUPPLIES PURCHASE	574.98
5/12/2017	27256	QUILL CORPORATION	6394667	OFFICE SUPPLIES PURCHASE	191.20
5/12/2017	27256	QUILL CORPORATION	5309213	SUPPLIES PURCHASE	150.85
5/12/2017	27256	QUILL CORPORATION	815896	CREDIT OFFICE SUPPLIES	191.20
5/12/2017	27258	SILVA, EDWARD	042520171	REIMBURSEMENT TO MANAGER WASHINGTON DC FIELD STUDY	16.05
5/12/2017	27259	SOUTH FLORIDA FINGERPRINTING	04-27-17	BACKGROUND SCREENING FOR APPLICANTS	263.75
5/12/2017	27260	STAPLES ADVANTAGE	8043789435	OFFICE SUPPLIES PURCHASE	309.64
5/12/2017	27261	State Board of Administration	05122017	INVESTEMNT TO VILLAGE OF PALMETTO BAY # 251630	995,000.00
5/12/2017	27262	Tip Top Enterprises, Inc.	67788	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 5/4/17	820.00
5/12/2017	27262	Tip Top Enterprises, Inc.	67779	LANDSCAPING AND MAINTENANCE FOR FOR PBP ON 5-03-17	503.00
5/12/2017	27263	TRUTH N TENNIS ACADEME	5-9-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 5/1/17-5/6/17 AT CRP	2,872.50
5/12/2017	27264	Village of Palmetto Bay	BLD-2017-0303	PERMITTING FEES FOR PLAYGROUND PIECE FOR PLAYGROUND DEDICATION AT CRP (5/13/17)	265.00
5/12/2017	27265	WASTE CONNECTION OF FLORIDA	0001843919	WASTE HAULING SERVICES FOR CRP MAY.2017	1,660.42
5/12/2017	27265	WASTE CONNECTION OF FLORIDA	0001847407	WASTE HAULING SERVICES FOR THALATTA FOR MAY.2017	743.51
5/12/2017	27266	WAYNE AUTOMATIC FIRE SPRINKLER	606878	MUNICIPAL CENTER FIRE SYSTEM ANNUAL INSPECTION AND CERTIFICATION	815.50
5/12/2017	27267	WRIGHT EXPRESS FSC	49599415	VILLAGE FLEET FUEL SERVICES FOR APR.2017	2,066.45
5/12/2017	27257	SFM SECURITY SERVICES, INC.	3028585	SECURITY SERVICES FOR THALATTA WEDDING: ANOSIKA (4/17/17)	222.00
5/12/2017	27257	SFM SECURITY SERVICES, INC.	3028584	SECURITY SERVICES FOR THALATTA EVENT: CHRIST FELLOWSHIP (4/16/17)	148.00
5/12/2017	27258	SILVA, EDWARD	04242017	REIMBURSEMENT TO MANAGER WASHINGTON DC FIELD STUDY	46.20
5/17/2017	27329	Village of Palmetto Bay	052417	PPE 052617	91,976.58
5/17/2017	27326	PAEZ, SAYLIN	11-14-16PAEZ	REIMBURSEMENT FOR SUPER BASEBALL/SOFTBALL CLINIC AT CRP (11/12/16)	15.99
5/17/2017	27326	PAEZ, SAYLIN	9-26-16 PAEZ	REIMBURSEMENT SUMMER CAMP CERTIFICATES	5.59
5/19/2017	27278	ADOBE COMPANY	794345645	PHOTOSHOP LIGHTRM BNDL APR 2017	9.99
5/19/2017	27278	Publix Super Markets, Inc.	077539	WATER PURCHASED	9.98
5/19/2017	27278	Publix Super Markets, Inc.	03232017	WATER BOTTLES PURCHASE	7.00
5/19/2017	27278	TRUSTFAX	15764388	TRUSTFAX - GLADYS	1.30
5/19/2017	27279	Blank-Doorhangers	13952	DOOR HANGERS WHITE#65 FOR NOTIFICATION OF PW PROJECTS	63.96
5/19/2017	27280	BUILDCO CONSTRUCTION CONSULTAN	05.17.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,497.50
5/19/2017	27281	Busy Bee Car Wash	5215	APR 2017 CAR WASHES	75.00
5/19/2017	27282	CANKAT CONSULTING ENGINEERS LL	05.17.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
5/19/2017	27283	COMCAST	05-12-2017	XFINITY INTERNET-PERIOD JUNE 2017	224.85
5/19/2017	27283	COMCAST	0260183 JUN/17	8495 60 067 0260183 SERVICE FROM 5/13/17-6/12/17 AT LP	157.54
5/19/2017	27284	DAILY BUSINESS REVIEW	0000222693-0508	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MEETING - 5-5-2017	78.30
5/19/2017	27285	DIAZ, MICHELLE	5-17-17DIAZ	REFUND FOR SUMMER CAMP PAYMENT AND SIBLING DISCOUNT AT CRP	1,539.00

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5/19/2017	27286	DYNAMO INDUSTRIES, INC.	15512	THE PURCHASE, DELIVERY, AND INSTALLATION OF PLAYGROUND EQUIPMENT AT CRP & PBP	78,265.00
5/19/2017	27286	DYNAMO INDUSTRIES, INC.	15513	THE PURCHASE, DELIVERY, AND INSTALLATION OF MAJESTIC MOUNTAIN AT CRP	22,649.00
5/19/2017	27287	E. Rodriguez Landscaping, Inc.	2017-0111	LOT CLEARING	52.00
5/19/2017	27288	EQUIPMENT RENTAL & SALES	5608	BATTERY FOR CRP GATOR AND THROTTLE TRIGGER FOR WEEDEATER AT THALATTA	71.98
5/19/2017	27289	FARRALANE LIGHTING & AUDIO	46360	COLOR KINETIC LIGHTS FOR VH FACILITY	1,941.51
5/19/2017	27290	Florida Power & Light	5160832001517	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.43
5/19/2017	27291	Grainger	9439250110	REPLACEMENT FILTER FOR ICE MACHINE AT VH	98.39
5/19/2017	27292	Home Depot	9972156	SUPPLIES FOR MAINTENANCE OF POOL AT THALATTA AND REPAIR OF GRASS	345.87
5/19/2017	27292	Home Depot	5032077	MATERIALS FOR REPAIR OF BATHROOM DOORS AND FENCE AT THALATTA	120.17
5/19/2017	27292	Home Depot	1040214	SUPPLIES FOR REPAIRS OF BATHROOM DOORS AT THALATTA	74.82
5/19/2017	27292	Home Depot	5032079	AIR FRESHENER AND BATTERIES FOR VH	70.84
5/19/2017	27292	Home Depot	4031313	MATERIALS FOR REPAIR OF TILE AT VH DUE TO WATER LEAK	70.09
5/19/2017	27292	Home Depot	5040145	MATERIALS FOR REPAIR OF THALATTA DOORS AND FENCE	56.67
5/19/2017	27292	Home Depot	2971968	LETTERING FOR MARKING OF LIGHT POLES AT LUDOVICI AND PBP	55.84
5/19/2017	27292	Home Depot	3020554	SIGNS FOR BATHROOMS AT THALATTA	35.90
5/19/2017	27292	Home Depot	972106	MATERIALS FOR REPAIRS OF BATHROOM DOORS AT THALATTA	34.16
5/19/2017	27292	Home Depot	3040200	MATERIALS FOR REPAIR OF BATHROOM DOORS AT THALATTA	24.42
5/19/2017	27292	Home Depot	8020014	SPRAY PAINT FOR PAINTING WHITE ARROWS ON TEMP SPEED HUMP DEVICES	23.22
5/19/2017	27292	Home Depot	5040152	PARTS FOR REPAIR OF WATER LEAK AT VH	21.93
5/19/2017	27292	Home Depot	3020555	GRINDER BLADES FOR USE BY ERNESTO	18.90
5/19/2017	27292	Home Depot	2032206	WATER FOR PW STAFF WORKING TREE GIVEAWAY EVENT	10.44
5/19/2017	27292	Home Depot	9031952	CREDIT FOR TAXES CHARGED TO INVOICE 3030076	1.75-
5/19/2017	27293	HUGH MCCALLUM INC.	23566	IT CONSULTING 05/03/2017	1,425.00
5/19/2017	27294	HUGH MCCALLUM INC.	23541	IT CONSULTING 04/26/2017	1,045.00
5/19/2017	27295	JDHM ENTERPRISES, INC	05.16.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
5/19/2017	27296	JERRY'S PLUMBING SERVICE INC.	05.17.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
5/19/2017	27297	Kimley-Horn and Associates, In	9260438	PLANNING & DESIGN OF SUB-BASIN 59/60 CONSTRUCTION	1,000.00
5/19/2017	27298	LONGITUDE SURVEYORS, LLC	17045	SKETCH OF INTERIOR LANDSCAPING AND FOUNTAIN OF 82 AVE TRAFFIC CIRCLE	650.00
5/19/2017	27299	Miami-Dade Water & Sewer Dept	1240536183 APRL/17	1240536183 SERVICE FROM 1/27/2017-04/25/2017 AT CRP: METER 06412303	361.90
5/19/2017	27299	Miami-Dade Water & Sewer Dept	1362883029.04/17	TRFC CIRC QTRLY WATER CHARGES 160/82	128.30
5/19/2017	27300	MRCC Air Conditioning & Refrig	1702-361	MAINTENANCE OF PARK A/C UNITS FOR FEB.2017	490.00
5/19/2017	27300	MRCC Air Conditioning & Refrig	1704-415	MAINTENANCE OF PARK A/C UNITS FOR APR.2017	490.00
5/19/2017	27300	MRCC Air Conditioning & Refrig	1702-365	REPLACEMENT OF A/C ELECTRICAL MOTOR AT PBP MEN'S BATHROOM	367.70
5/19/2017	27301	MT CAUSLEY INC.	0417-114	PAYMENT FOR PROFESSIONAL SERVICE	5,845.00
5/19/2017	27302	NRSM, INC,	3232	CUSTOM PADDING FOR PLAYGROUND AT CRP	485.00
5/19/2017	27303	ORESTES R. GARCIA, P.A.	05.17.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,280.00
5/19/2017	27304	PROPET DISTRIBUTORS, INC	117629	SUPPLIES FOR DOG PARK	1,217.20
5/19/2017	27305	Purchase Power	05/07/2017	METER MAIL REPLENISHMENT	1,005.00
5/19/2017	27306	QUILL CORPORATION	141307610	JANITORIAL/OFFICE SUPPLIES FOR PBP & ITEMS FOR EARTH DAY AT CRP (4/22/17)	488.28
5/19/2017	27306	QUILL CORPORATION	5924039	OFFICE SUPPLIES FOR THALATTA	371.54
5/19/2017	27306	QUILL CORPORATION	5848088	JANITORIAL/OFFICE SUPPLIES FOR THALATTA ESTATE	132.80

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5/19/2017	27307	RADKIDS	051917	INSTRUCTOR RE-CERTIFICATION FOR DAVID BRUNNER	50.00
5/19/2017	27308	Ritrac	L67843	BLADES AND BELTS FOR REPAIRS TO CRP KUBOTA MOWER	183.26
5/19/2017	27309	RONALD REGULA, INC.	03-0012	PAYMENT FOR PROFESSIONAL	1,400.00
5/19/2017	27310	RUBIO, LOURDES	5-16-17RUBIO	REFUND FOR EAF COMMUNITY ROOM RENTAL: RUBIO (6/17/17)	267.50
5/19/2017	27311	SITEONE LANDSCAPE SUPPLY LLC	80383090	24-0-11 40% POLYPUS FERTILIZER FOR CRP MONTH OF APRIL 2017	1,059.50
5/19/2017	27311	SITEONE LANDSCAPE SUPPLY LLC	80393167	HERBICIDE TO CONTROL GOOSE GRASS AND FERTILIZER FOR PBP	665.44
5/19/2017	27312	SMUTNY & ROSS TRANS. & BODY	11999	REPLACEMENT SERPENTINE BELT FOR IBUS #3974	313.86
5/19/2017	27313	SNI COMPANIES CORP	271402	SNI COMPANIES CORP	618.75
5/19/2017	27313	SNI COMPANIES CORP	270559	SNI COMPANIES CORP	618.75
5/19/2017	27313	SNI COMPANIES CORP	273476	PAYMENT FOR PROFESSIONAL SERVICES	618.75
5/19/2017	27313	SNI COMPANIES CORP	272302	PAYMENT FOR PROFESSIONAL SERVICES	618.75
5/19/2017	27313	SNI COMPANIES CORP	270558	LISETTE RODRIGUEZ	135.00
5/19/2017	27314	South Florida Building Officia	05.18.17	BUILDING OFFICIAL MEMBERSHIP APPLICATION 2017(WMALTBY)	125.00
5/19/2017	27315	State Board of Administration	05192017	INVESTEMNT TO VILLAGE OF PALMETTO BAY # 251630	990,000.00
5/19/2017	27316	SUN TALK, LLC	ST-MAY2446	RADIO SERVICE MAY 2017	540.00
5/19/2017	27317	THE FLORIDA VILLAGER	3965	HALF PAGE AD IN THE FLORIDA VILLAGER FOR SUMMER CAMP 2017 AT CRP	550.00
5/19/2017	27318	TRUTH N TENNIS ACADEME	5-15-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 5/8/17-5/13/17 AT CRP	2,883.75
5/19/2017	27319	Village of Palmetto Bay	BLD-2017-0304	PERMITTING FEES FOR PLAYGROUND PIECE INSTALLATION AT PBP-CAPITAL ITEM	265.00
5/19/2017	27320	WAGeworks, INC.	INV123218	CAFETERIA PLAN INVOICE APR 2017	47.25
5/19/2017	27321	WASTE CONNECTION OF FLORIDA	0001843852	WASTE HAULING SERVICES FOR PBP FOR MAY.2017	1,625.20
5/19/2017	27321	WASTE CONNECTION OF FLORIDA	0001841728	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR MAY.2017	278.33
5/19/2017	27322	WHEELER, AMANDA	5-10-17WHEELER	SHADOWBOX DISPLAY FOR PLAY BY PLAY PUBLICATIONS 2017	23.99
5/19/2017	27322	WHEELER, AMANDA	5-11-17WHEELER	CARDSTOCK PAPER FOR PROGRAMS FOR PLAYGROUND DEDICATION AT CRP (5/13/17)	16.99
5/19/2017	27323	WRIGHT NATIONAL FLOOD INS. CO.	05/19/17	2017-2018 FLOOD INSURANCE 9705 E HIBISCUS ST	1,657.00
5/19/2017	27278	GIARDINO'S	AAAQSF6SACAJ	GIARIDINOS SALADS	14.27
5/19/2017	27268	1000 BULBS.COM	2017-05-05	REPAIR OF VH PARKING LOT LIGHT FIXTURES	2,848.50
5/19/2017	27269	A T & T 105262	0020441 JUN/17	305 1234-6383 002 0441 SERVICE FROM 5/2/17-6/1/17 AT THALATTA	404.47
5/19/2017	27269	A T & T 105262	9130444 JUN/17	305 251-2751 913 0444 SERVICE FROM 5/4/17-6/3/17 AT PBP	384.75
5/19/2017	27269	A T & T 105262	30596950110011446517	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	350.40
5/19/2017	27269	A T & T 105262	2120441 JUN/17	305 235-1593 212 0441 SERVICE FROM 5/8/17-6/7/17 AT CRP	231.06
5/19/2017	27270	ADT LLC.	624072207	69800340 ALARM MONITORING SERVICE FROM 5/27/17-8/26/17 AT LP	127.71
5/19/2017	27271	ALL STAR EVENT PHOTGRAPHY	3837	FRAMED PORTRAIT OF COUNCILMAN SINGER WITH NAME PLATES (5)	875.00
5/19/2017	27272	American stamp Works, Inc	0140505-IN	PAYMENT FOR STAMPS (BLDG DEPT)	84.00
5/19/2017	27273	AMERIGROW MULCHING SOLUTIONS	101332	ADDITIONAL MULCH FOR PLAYGROUND AT CRP	440.00
5/19/2017	27274	APPLEONE EMPLOYMENT SERVICES	01-4469345	APPLEONE EMPLOYMENT SERVICES - KARLA MORALES	284.22
5/19/2017	27275	AT & T U-VERSE	110823379 MAY/17	110823379 SERVICE FROM 4/7/17-5/6/17 FOR CRP TENNIS OFFICE INTERNET	55.00
5/19/2017	27276	AVMED HEALTH PLANS	CMM100075545	AVMED HMO JUN 2017	32,327.73
5/19/2017	27276	AVMED HEALTH PLANS	CMM100075611	AVMED POS JUN 2017	8,297.15
5/19/2017	27277	Banner Tire South	56950	TWO NEW BACK TIRES FOR CRP GATOR	215.50
5/19/2017	27278	AMERICAN AIRLINES	03212017	MAYO EUGENE FLINN TRIP	932.40
5/19/2017	27278	Miami-Dade County League of Ci	GALA051340	INSTALLATION DINNER	825.00

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5/19/2017	27278	ST. LOUIS UNION STATION	03292017	FIELD STUDY	351.44
5/19/2017	27278	ALOFT TALLAHASSEE DOWNTOWN	243112	EUGENE FLINN - TALLAHASSEE TRIP	336.38
5/19/2017	27278	MSFT ONLINE BILL MS NET	E05003OBPZ	MAR 2017 STATEMENT - EMAIL SERVICE	310.14
5/19/2017	27278	RESIDENCE INN BY MARRIOTT	75499	MAYOR FLINN - TRIP TO TALLAHASSEE	299.00
5/19/2017	27278	ST. LOUIS UNION STATION	3292017--1	MANGERS FIELD STUDY	294.84
5/19/2017	27278	ST. LOUIS UNION STATION	03292017-2	MANAGER'S FIELD STUDY	294.84
5/19/2017	27278	BJ'S WHOLESALE CLUB, INC	484704	CONCESSION STAND SUPPLIES FOR CRP	236.50
5/19/2017	27278	AMERICAN AIRLINES	04182017	COUNSIL WOMEN SIEGEL BUSINESS TRIP	234.20
5/19/2017	27278	ARCHIVE SOCIAL	2247-0400	ARCHIVE SOCIAL	199.00
5/19/2017	27278	LOOP11.COM	TBU	WEBSITE TESTING PROGRAM	199.00
5/19/2017	27278	Oriental Trading Company	081425	PRIZES FOR EARTH DAY CONTEST AT CRP (4/22/17)	97.91
5/19/2017	27278	AMERICAN AIRLINES	HCAPQE	COUNSIL WOMEN SIEGEL BUSINESS TRIP	91.20
5/19/2017	27278	TRUSTFAX	03302017	TRUSTFAX ANNUAL MEMBERSHIP - GLADYS	89.50
5/19/2017	27278	U.S. POSTAL SERVICE	046014	POSTAGE FOR PLAQUE SHIPMENT FOR BAP PLAYGROUND DEDICATION AT CRP (5/13/17)	88.60
5/19/2017	27278	MIAMI DADE COUNTY - EQCB	72541G	REMAINING BALANCE - EQCB HEARING	75.00
5/19/2017	27278	GIARDINO'S	AAAQSF7CACAD	STAFF MEETING	69.07
5/19/2017	27278	SUBRAGEOUS SUBS	03/20/17	SPECIAL COUNCIL MTG/ZONING HEARING	55.62
5/19/2017	27278	QUAILS WAY NURSERY	10153	LIMEROCK TO FILL IN EDGE OF PAVEMENT RUTS ALONG 82AVE	52.00
5/19/2017	27278	JULIOS ITALIAN BISTRO	04202017	MANAGER'D DINNER PURCHASE	43.85
5/19/2017	27278	Oriental Trading Company	683051128-01	EARTH DAY ASSORTMENT	42.98
5/19/2017	27278	AMAZON.COM	97067475	MAR 2017 STATEMENT - AMAZON WEB STORAGE	41.05
5/19/2017	27278	NOTHING BUNDT CAKES	03/22/2017	VILLAGE ATTORNEY'S BIRTHDAY CAKE	29.95
5/19/2017	27278	AVANGATE INC.	BI18845200	123CONTACT FORM MONTHLY SUBSCRIPTION (3/28/2017)	29.95
5/19/2017	27278	FACEBOOK, INC.	FACEBOOKAD032017	AD FOR FACEBOOK FOR MARCH	25.36
5/19/2017	27278	Delices De France, Inc.	400207	DELICES DE FRANCE MEETING	24.75
5/19/2017	27278	CITY OF SAINT LOUIS MISSOURI	90723979	PARKING TICKET	15.00
5/19/2017	27278	Publix Super Markets, Inc.	032017	SPECIAL COUNCIL MEETING/ ZONING HEARING	13.28
5/19/2017	27278	BJ'S WHOLESALE CLUB, INC	552123	WATER FOR EARTH DAY BIKE RIDE AT CRP (4/22/17)	13.16
5/19/2017	27278	TRUSTFAX	15845482	TRUSTFAX - VANESSA	12.99
5/24/2017	27328	VANTAGE POINT TR AGT 457	Ben58549	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
5/24/2017	27328	VANTAGE POINT TR AGT 457	Ben58551	ROTH IRA: PAYMENT	685.00
5/24/2017	27324	FL DISBURSEMENT UNIT	Ben58553	CHILD SUPPORT: PAYMENT	60.00
5/24/2017	27325	LEGALSHIELD	Ben58318	LEGAL ASSISTANCE: PAYMENT	41.85
5/24/2017	27325	LEGALSHIELD	Ben58545	LEGAL ASSISTANCE: PAYMENT	41.85
5/24/2017	27327	VANTAGE POINT TR AGT 401	Ben58539	PENSION CONTRIBUTION: PAYMENT	21,432.76
5/24/2017	27327	VANTAGE POINT TR AGT 401	Ben58547	401 LOAN 5: PAYMENT	1,064.72
5/25/2017	167	INTERNAL REVENUE SERVICE	Ben58555	FEDERAL WITHHOLDING: PAYMENT	36,336.81
5/26/2017	27330	A M GARAGE DOORS & SERVICE	137992	REPLACEMENT OF ROLLING GARAGE DOOR AT CRP	1,500.00
5/26/2017	27331	A T & T 105262	3052782700 MAY 2017	305 278-2700 616 0447 MAY 2017	621.93
5/26/2017	27332	A T & T 5019	4352466308	ATT VILLAGE HALL APR & MAY 2017	2,545.00
5/26/2017	27333	AA ADVANCE AIR, INC	69570	REPLACEMENT OF INVERTER BOARD, COMPRESSOR & WI RE HARENESS N VH A/C UNIT	3,222.00

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5/26/2017	27334	ACTION THEORY LANDSCAPING & NU	20768	ASSORTED TREES FOR TREE GIVE AWAY AT LP FOR EARTH DAY AT CRP (4/22/17)	700.00
5/26/2017	27335	ADT LLC.	624580460	14969803 SERVICE FROM 6/1-8/31/17 ALARM MONITORING AT PBP REC ROOM	204.90
5/26/2017	27335	ADT LLC.	624580534	14969488 SERVICE FROM 6/1-8/31/17 ALARM MONITORING AT CRP REC ROOM	201.87
5/26/2017	27335	ADT LLC.	624580921	14952922 SERVICE FROM 6/1-8/31/17 ALARM MONITORING AT PBP CONCESSION STAND	161.88
5/26/2017	27335	ADT LLC.	624581145	14958384 SERVICE FROM 6/1-8/31/17 ALARM MONITORING AT CRP GARAGE 2	143.88
5/26/2017	27335	ADT LLC.	624581124	14959154 SERVICE FROM 6/1-8/31/17 ALARM MONITORING AT THALATTA ESTATE	136.05
5/26/2017	27336	APPLEONE EMPLOYMENT SERVICES	01-4478105	APPLEONE EMPLOYMENT SERVICES-	695.25
5/26/2017	27337	Banner Tire South	58444	(2) NEW FRONT TIRES FOR VEH #8881 AND REPAIR OF A FLAT TIRE	340.89
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0116	LOT CLEARING MAY 2017	70.00
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0119	TEMP FENCE FOR (FIRE) PROPERTY	52.00
5/26/2017	27342	ECOSTRATA SERVICES, INC.	Expenses 5.5.2017	LWCF GRANT SUBMISSION EXPENSES	69.67
5/26/2017	27343	FLORIDA DENTAL BENEFITS, INC.	00012665	FLORIDA DENTAL INSURANCE FOR JUN 2017	318.96
5/26/2017	27344	GRANICUS, INC	87009	GRANICUS MONTHLY MANAGED SERVICE	810.00
5/26/2017	27345	KOLTUN, KRISTIN	5-18-17KOLTUN	REFUND FOR OAK 3 RENTAL AT CRP: KRISTIN KOLTUN (6/3/17)	112.35
5/26/2017	27346	LAKE DOCTORS, INC.	294192	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR MAY.2017	199.00
5/26/2017	27347	LIGHT F/X PROS, LLC.	85288	15 MINUTE FIREWORK SHOW FOR 4TH OF JULY AT VILLAGE HALL-DEPOSIT (7/4/17)	7,250.00
5/26/2017	27348	LIGHT F/X PROS, LLC.	85287	STAGE, SOUND AND LIGHTING FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17) D	5,450.00
5/26/2017	27349	Marlin Engineering, Inc.	5-12-2017	VPB-16-008 TRAFFIC STUDY	6,110.00
5/26/2017	27349	Marlin Engineering, Inc.	5-12-17	VPB-16-012 TRAFFIC STUDY	6,110.00
5/26/2017	27350	MARTINEZ, GREGORY	04242017	REIMBURSE GREG MARTINEZ	361.20
5/26/2017	27338	COMCAST	0259797 JUN/17	8495 60 067 025979 SERVICE FROM 6/16-6/15/2017 AT CRP	246.67
5/26/2017	27338	COMCAST	0257296 JUN/17	8495 60 067 0257296 SERVICE FROM 5/13/17-6/12/2017 AT PWP	125.95
5/26/2017	27338	COMCAST	05122017	COMCAST VILLAGE HALL TVS	125.79
5/26/2017	27338	COMCAST	05012017	COMCAST VILLAGE HALL TVS	23.96
5/26/2017	27339	DAILY BUSINESS REVIEW	10000225844-0519	LEGAL ADVERTISEMENT - NOTICE OF COUNCIL WORKSHOP-6-21-17	52.00
5/26/2017	27340	DIAZ, STEVEN	ERP 51817	EDUCATION REIMBURSEMENT	860.62
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0124	LOT CLEARING MAY 2017	670.00
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0125	LOT CLEARING MAY 2017	150.00
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0131	LOT CLEARING MAY 2017	125.00
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0129	LOT CLEARING MAY 2017	120.00
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0127	LOT CLEARING MAY 2017	110.00
5/26/2017	27341	E. Rodriguez Landscaping, Inc.	2017-0130	LOT CLEARING MAY 2017	100.00
5/26/2017	27350	MARTINEZ, GREGORY	04262017-1	REIMBURSE FIELD STUDY TO GREG MARTINEZ	292.16
5/26/2017	27350	MARTINEZ, GREGORY	04262017	REIMBURSE FIELD STUDY WASHINGTON DC	146.01
5/26/2017	27351	Miami-Dade County Solid Waste	29299	REMOVAL AND DISPOSAL OF DEBRIS FROM VH & PUBLIC ROW	357.33
5/26/2017	27352	Miami-Dade Police Department	052617	JUNE 2017 MONTHLY PAYMENT	588,333.00
5/26/2017	27353	O.M. MANAGEMENT, INC	88090 PARKS	DRUG SCREENING FOR SUMMER CAMP EMPLOYEES FOR SUMMER CAMP 2017 AT CRP	150.00
5/26/2017	27353	O.M. MANAGEMENT, INC	88090	DRUG SCREENING FOR APPLICANTS	135.00
5/26/2017	27354	PALMA, YOKASTA	5-18-17PALMA	REFUND FOR TENNIS SUMMER CAMP PAYMENT FOR 4 WEEKS (HALF-DAY)	460.00
5/26/2017	27355	QUILL CORPORATION	6610181	OFFICE SUPPLIES PURCHASE	25.62
5/26/2017	27356	REGAL GROUP SALES	2017051728618	SUMMER CAMP FIELD TRIP TO THE MOVIES AT THE FALLS: DISPICABLE ME 3	879.00

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5/26/2017	27357	Revelation Sound, Inc.	10010397	SERVICE CALL FOR SOUND SYSTEM AT LP	167.50
5/26/2017	27358	RICOH USA, INC	5048296541	COPIER PRINTING COPIES - 4-1-17 TO 4-30-17	117.48
5/26/2017	27359	RICOH, USA, INC	98816861	COPIER EQUIPMENT RENTAL - 6-14-2017 TO 7-13-2017	744.13
5/26/2017	27365	SOUTHERN TECHNICAL SUPPORT INC	3406	A/V SYSTEM CONSULTATION & RECOMMISSIONING	3,575.00
5/26/2017	27366	STANCZYK, SHELLEY	052617	MAY 2017 INSURANCE PAYMENT	134.00
5/26/2017	27367	State Board of Administration	05262017	INVESTEMNT TO VILLAGE OF PALMETTO BAY # 251630	985,000.00
5/26/2017	27368	Tip Top Enterprises, Inc.	67850	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 5/15/17	820.00
5/26/2017	27368	Tip Top Enterprises, Inc.	67851	LANDSCAPING AND MAINTENANCE FOR PARKS FY 16-17	503.00
5/26/2017	27369	TOUCHPOLL OF SOUTH FLORIDA	052017	TOUCHPOLL MARKETING RESEARCH SURVEY FOR CRP AND PBP	1,650.00
5/26/2017	27370	TREMBLY, LINDSEY	5-22-17TREMBLY	REFUND FOR REC ROOM RENTAL AT CRP: LINDSEY TREMBLY (7/2/17)	135.50
5/26/2017	27371	TRUTH N TENNIS ACADEME	5-23-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 5/15/17-5/19/17 AT CRP	2,422.50
5/26/2017	27371	TRUTH N TENNIS ACADEME	5-23-17DATENIGHT	TENNIS PIZZA DATE NIGHT SOCIAL AT CRP (5/19/17)	180.00
5/26/2017	27372	United Healthcare Insurance Co	C0043438616	UNITED HEALTHCARE JUN 2017	3,431.96
5/26/2017	27373	VERIZON WIRELESS	442038312-0001	VERIZON SERVICE 03/24-04/23	1,058.20
5/26/2017	27373	VERIZON WIRELESS	942056097-00001	VERIZON SERVICE MACHINE TO MACHINE 03/24-04/23	0.30
5/26/2017	27373	VERIZON WIRELESS	742056159-00001	VERIZON SERVICE MACHINE TO MACHINE 03/24-04/23	0.02
5/26/2017	27374	WAGeworks, INC.	INV156713	CAFETERIA PLAN INVOICE MAY 2017	47.25
5/26/2017	27375	Waste Management of Dade Count	9827091-2194-0	WASTE MANAGEMENT- PERRINE DOG PARK FOR MAY.2017	490.94
5/26/2017	27360	SANTA BARBARA NURSERY	65763	REPLACEMENT OF DAMAGED CANARY PALM TREE AT VH	2,750.00
5/26/2017	27361	SFM SECURITY SERVICES, INC.	3028638	SECURITY SERVICES FOR THALATTA WEDDING: RAMIREZ (4/29/17)	129.50
5/26/2017	27362	SILVA, EDWARD	03292017-1	REIMBURSE TO E. SILVA	456.41
5/26/2017	27363	SMUTNY & ROSS TRANS. & BODY	10352	OIL AND FILTER CHANGE FOR VEH #2580	37.45
5/26/2017	27363	SMUTNY & ROSS TRANS. & BODY	12080	OIL AND FILTER CHANGE FOR VEH #2580	37.45
5/26/2017	27364	SOUTH FLORIDA FINGERPRINTING	05-02-17	BACKGROUND CHECKS FOR SUMMER CAMP EMPLOYEES FOR SUMMER CAMP 2017 AT CRP	1,883.00
5/26/2017	27364	SOUTH FLORIDA FINGERPRINTING	05-08-17	BACKGROUND CHECKS FOR TENNIS SUMMER CAMP EMPLOYEES FOR SUMMER CAMP 2017 AT CRP	1,345.00
5/26/2017	27364	SOUTH FLORIDA FINGERPRINTING	05-24-17	BACKGROUND CHECKS FOR SUMMER CAMP EMPLOYEES FOR SUMMER CAMP 2017 AT CRP	269.00

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