

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
168	6/8/2017	INTERNAL REVENUE SERVICE	Ben58803	FEDERAL WITHHOLDING: PAYMENT	35,210.88
169	6/22/2017	INTERNAL REVENUE SERVICE	Ben59066	FEDERAL WITHHOLDING: PAYMENT	38,349.78
27376	6/2/2017	A T & T 105262	88730010440 JUN/17	305 259-8873 001 0440 SERVICE FROM 5/22/17-6/21/17 AT LP	236.29
27377	6/2/2017	ACE PUMP & SUPPLY	599155	REPLACEMENT JET PUMP FOR THALATTA POOL	287.22
27378	6/2/2017	ADVANCE ELEVATOR COMPANY	5777	MAY 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
27378	6/2/2017	ADVANCE ELEVATOR COMPANY	5787	MAY 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
27378	6/2/2017	ADVANCE ELEVATOR COMPANY	5774	MAY 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
27379	6/2/2017	AMERITAS LIFE INSURANCE CORP.	04282017	INSURANCE COVERAGE FOR MANAGER	1,020.28
27380	6/2/2017	AWARDS TROPHY WORLD	K 34675-1	SHIPPING FOR RIBBON OF ART CONTEST WINNER FOR EARTH DAY AT CRP (4/22/17)	12.00
27381	6/2/2017	B & I Safe and Lock, Inc.	68787	PADLOCK AND KEYS FOR PBP	78.00
27382	6/2/2017	BOARD OF COUNTY COMMISSIO, MIAMI-DADE FIRE RESCUE DE	1176409	LIFE SAFETY PERMIT FOR THALATTA ESTATE: PERMIT #14120-00034	141.00
27383	6/2/2017	BOOK, P.A., RONALD L.	04302017	CONSULTING SERVICES	4,000.00
27384	6/2/2017	BUILDSCO CONSTRUCTION CONSULTAN	06.01.17 003186	PAYMENT FOR PROFESSIONAL SERVICE	2,385.00
27385	6/2/2017	CANKAT CONSULTING ENGINEERS LL	06.01.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
27386	6/2/2017	CASALS, DANNY	1807555	REIMBURSEMENT FOR NEW MESSAGE BOARD TAG PURCHASED	142.90
27387	6/2/2017	CINNAMONSTIXX PARTY RENTALS	2017295	INFLATABLES FOR HURRICANIE PREPAREDNESS WORKSHOP AT VILLAGE HALL (6/3/17)	217.80
27388	6/2/2017	COMCAST	0259284 JUN/17	8495 60 067 0259284 SERVICE FROM 5/25/17-6/24/17 AT PBP	151.63
27389	6/2/2017	Dade Pump and Supply Co, DBA DE RUITER ELECTRIC	68539	MECHANICAL SEAL FOR INSTALLATION OF NEW JET PUMP FOR THALATTA POOL	15.50
27390	6/2/2017	DOODY, ESQ., P.A., RICHARD L.	5-16-2017	SPECIAL MASTER HEARING MAY 2017	850.00
27391	6/2/2017	FASTSIGNS	542-6260	CUSTOM PRINTED BANNERS FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	459.90
27392	6/2/2017	FLORIDA SAFEGUARD, INC	708685	PW FACILITY CAMERA SERVICE FOR JUNE.2017	50.00
27393	6/2/2017	GRAY ROBINSON, P.A.	10697821	ZONING SPECIAL COUNSEL	8,833.50
27393	6/2/2017	GRAY ROBINSON, P.A.	10707947	ZONING SPECIAL COUNSEL	4,330.36
27394	6/2/2017	JDHM ENTERPRISES, INC	05.30.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27395	6/2/2017	JERRY'S PLUMBING SERVICE INC.	06.01.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27396	6/2/2017	JOHNSON-GREENE, DOUG	5-30-17JOHNSON-GREEN	REFUND FOR OVERPAYMENT OF TENNIS SUMMER CAMP FOR 2 WEEKS	35.00
27397	6/2/2017	MAVEN STRATEGIES LLC	05012017	CONSULTING SERVICES	5,000.00
27397	6/2/2017	MAVEN STRATEGIES LLC	04012017	CONSULTING SERVICES	5,000.00
27398	6/2/2017	Miami-Dade Water & Sewer Dept	9794659611.MAY.2017	WATER UTILITY FOR MUNICIPAL CENTER	176.70
27398	6/2/2017	Miami-Dade Water & Sewer Dept	3677378424.MAY.2017	SEWER CHARGES FOR MUNICIPAL CENTER	85.84
27398	6/2/2017	Miami-Dade Water & Sewer Dept	2084867589.MAY.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
27399	6/2/2017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	60931	FLYERS FOR HURRICANE PREPAREDNESS WORKSHOP AT VILLAGE HALL (6/3/17)	370.84
27400	6/2/2017	NEWS DIRECTORS, INC.	1964	COMMUNICATIONS CONSULTING	2,000.00
27401	6/2/2017	Office Depot	926148982001	BUILDING DEPT OFFICE SUPPLIES	721.15
27401	6/2/2017	Office Depot	926840672001	GENERAL GOVERNMENT OFFICE SUPPLIES	221.59
27402	6/2/2017	ORESTES R. GARCIA, P.A.	06.01.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,190.00

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27403	6/2/2017	PELCO Pollution Elimination Co	152728	LIFT STATION SERVICE AT CRP AND PBP FOR MAY.2017	150.00
27404	6/2/2017	Publix Super Markets, Inc.	34263	ICE CREAM FOR EARTH DAY ART CONTEST WINNERS AT SOUTHWOOD FOR EARTH DAY (4/22/17)	83.16
27404	6/2/2017	Publix Super Markets, Inc.	04-17-2017	REFRESHMENTS FOR COUNCIL MEETING	36.46
27404	6/2/2017	Publix Super Markets, Inc.	80534	PARKS MASTERPLAN TOWN HALL AT SOUTHWOOD MIDDLE (3/20/17)	20.50
27404	6/2/2017	Publix Super Markets, Inc.	89515	HOTDOG BUNS FOR CRP CONCESSION	8.58
27405	6/2/2017	R U ASKING, INC	413	CLOUD HOSTING FOR THALATTAESTATE.COM FROM OCT 2016-SEPT 2017	100.00
27406	6/2/2017	RED ELEPHANT ENTERTAINMENT	5-25-17REE	3 HOURS OF MUSIC PLAY FOR HURRICANE PREPAREDNESS WORKSHOP AT V HALL (6/3/17)	225.00
27407	6/2/2017	RONALD REGULA, INC.	04-0001	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27408	6/2/2017	SNI COMPANIES CORP	275590	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27409	6/2/2017	State Board of Administration	06022017	INVESTMENT TO VILLAGE OF PALMETTO BAY #251630	995,000.00
27410	6/2/2017	TELEPHONE TOWN HALL MEETING IN	6927	INVOICE FOR TELEPHONE TOWN HALL AND MOBILE ALERTS MAY 16	2,350.06
27411	6/2/2017	TOWER PEST CONTROL, INC	517.73	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
27412	6/2/2017	TRUTH N TENNIS ACADEME	5-30-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 5/22/17-5/27/17 AT CRP	2,426.25
27413	6/2/2017	WBFS MIAMI TELEVISION STATION	5054	WFOR WEB CAMPAIGN - WEATHER TAKE OVER ONE DAY	1,062.50
27414	6/2/2017	Wilson Ace Hardware	011163	PARTS FOR REPAIR OF CRP CONCESSION BATHROOM	31.71
27415	6/5/2017	APPRAISALFIRST REAL ESTATE APP	189393	APPRAISAL FIRST	6,500.00
27416	6/7/2017	AFLAC	Ben58314	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	298.19
27416	6/7/2017	AFLAC	Ben58541	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	298.19
27417	6/7/2017	FL DISBURSEMENT UNIT	Ben58801	CHILD SUPPORT: PAYMENT	60.00
27418	6/7/2017	VANTAGE POINT TR AGT 401	Ben58787	PENSION CONTRIBUTION: PAYMENT	22,250.64
27418	6/7/2017	VANTAGE POINT TR AGT 401	Ben58795	401 LOAN 5: PAYMENT	1,064.72
27419	6/7/2017	VANTAGE POINT TR AGT 457	Ben58797	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	771.92
27419	6/7/2017	VANTAGE POINT TR AGT 457	Ben58799	ROTH IRA: PAYMENT	685.00
27420	6/7/2017	VILLAGE OF PALMETTO BAY	060717	PPE 060917	89,614.79
27421	6/9/2017	HUGH MCCALLUM INC.	23582	IT CONSULTING 05/09/2017	1,710.00
27421	6/9/2017	HUGH MCCALLUM INC.	23633	IT CONSULTING 05/31/2017	522.50
27422	6/10/2017	A PARTY TO REMEMBER SOUTH FL	256	WATERSLIDE WITH BOUNCE HOUSE FOR WATER DAY AT SUMMER CAMP 2017 AT CRP (6/14/17)	200.00
27423	6/10/2017	A.B. FIRE EQUIPMENT, INC.	2957050217	SEMI ANNUAL SYSTEM SERVICE IN CONCESSION AREA AT CRP	197.00
27424	6/10/2017	ACE PUMP & SUPPLY	599503	MATERIALS FOR REPAIR OF IRRIGATION SYSTEM AT CRP	332.36
27425	6/10/2017	APWA	643408DC2018	APWA FY 17-18 MEMBERSHIP RENEWAL FOR DANNY CASALS	190.00
27426	6/10/2017	AROCHA, MISSEL	06-07-2017	PER DIEM FOR FLORIDA ASSOC. CITY CLERKS 2017 SUMMER CONF. & ACADEMY	265.50
27427	6/10/2017	BENNETT, NATHAN J.	6-7-17BENNETT	REFUND FOR DEPOSIT FOR WATERSIDE CEREMONY AT THALATTA (2/15/18)	93.63
27428	6/10/2017	BOARD OF COUNTY COMMISSIO, MIAMI-DADE FIRE RESCUE DE	6-6-17MDFRD	MIAMI DADE FIRE RESCUE FOR ANNUAL 4TH OF JULY CELEBRATION AT VHALL (7/4/17)	551.59
27429	6/10/2017	BRUNNER, DAVID	060917	GAS REINBURSMENT	10.00
27430	6/10/2017	CALICO CORNERS	H20-011576	SLIPSEAT COVERS FOR BENCHES AT THALATTA	215.98
27431	6/10/2017	CARIBE ROYALE HOTEL	R336614040	HOTEL RESERVATIONS FOR FLORIDA ASSOC. CITY CLERKS SUMMER CONF.	596.00
27432	6/10/2017	CINCINNATI TIME SYSTEMS	0522315-IN	PARKS TIMECLOCK USAGE FOR MAY 2017	99.55

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27432	6/10/2017	CININNATI TIME SYSTEMS	0522315-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR MAY 2017	16.55
27433	6/10/2017	COMCAST	84956006701169220617	PUBLIC WORKS INTERNET SERVICE FOR MAY AND JUNE 2017	219.20
27433	6/10/2017	COMCAST	0230574 JULY/17	8495 60 067 0230574 SERVICE FROM 6/7/2017-7/6/2017 AT THALATTA ESTATE	186.68
27433	6/10/2017	COMCAST	0217522 052217	8495 60 067 0217522 INTERNET VILLAGE HALL	134.85
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000228379-0526	LEGAL ADVERTISEMENT-NOTICE REGULAR COUNCIL MEETING - 6-5-17	143.92
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000225465-0522	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HEARING-AMEND. LAND DEVELOP. CO DE-6-5-17	139.55
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000228666-0530	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HERING FOR AMEND. COMPR. PLAN - 7-3-17	137.45
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000229535-0601	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HEARING AMEND. 7-1-2017	134.65
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000228630-0530	LEGAL ADVERTISEMENT-NOTICE PUBLIC HEARING-PROP. AMEND. LAND DEVEL. RE G.-7-3-17	132.55
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000228631-0530	LEGAL ADVERTISEMENT-NOTICE OF LOCAL PLANNING AGENCY PUBLIC HEARING-7-3-2017	132.02
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000229541-0601	LEGAL ADVERTISEMENT-NOTICE OF HEARING-PROP. AMEND. LAND DEVEL.REG. 7-1-17	130.63
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000229107-0531	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL - 6-5-2017	63.25
27434	6/10/2017	DAILY BUSINESS REVIEW	I0000228083-0531	LEGAL ADVERTISEMENT - NOTICE OF BUDGET WORKSHOP - 6-07-2017	52.00
27435	6/10/2017	DURAND, CESAR	ERP6217	EDUCATION REIMBURSEMENT	766.16
27436	6/10/2017	ECOSTRATA SERVICES, INC.	050817	PROFESSIONAL SERVICES RELATING TO GRANT POSSIBILITIES	2,000.00
27437	6/10/2017	EJH STRATEGIC SOLUTIONS, INC.	17-0610	CONSULTING SERVICES FEE	7,000.00
27438	6/10/2017	EQUIPMENT RENTAL & SALES	6341	PS CHAINSAW BLADES SHARPENER AND BITS	99.89
27439	6/10/2017	FL DEPT. OF ENVIRONMENTAL	579119	DEP STORAGE TANK REGISTRATION RENEWAL FEES FOR FY17-18	25.00
27440	6/10/2017	FLORIDA ASSOC. OF CITY CLERKS	05-31-2017	REGISTRATION FOR FLORIDA ASSOCIATION CITY CLERKS SUMMER CONFERENCE A ND ACADEMY	300.00
27441	6/10/2017	FLORIDA MUNICIPAL INSURANCE	INSTALLMENT 4 16/17	FOURTH INSTALLMENT FY 16/17~	82,998.82
27442	6/10/2017	Florida Power & Light	16670-11108.MAY.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR MAY.2017	2,853.47
27442	6/10/2017	Florida Power & Light	53470-78064 MAY/17	53470-78064 SERVICE FROM 4/28/17-5/31/17 AT PBP: METER # KV35848	2,827.51
27442	6/10/2017	Florida Power & Light	23738-54013.MAY.17	ELECTRICITY CHARGES AT PW FACILITY	196.64
27443	6/10/2017	IN 2 COLORS, INC.	2000	#10 ENVELOPES - PALMETTO BAY STATIONARY ENVELOPES	663.00
27444	6/10/2017	INTERNAL SERVICE DEPARTMENT, MIAMI D ADE COUNTY	C2017000725	CERTIFICATES OF OPERATION FOR VILLAGE HALL ELEVATORS	150.00
27444	6/10/2017	INTERNAL SERVICE DEPARTMENT, MIAMI D ADE COUNTY	C2017000641	CERTIFICATE OF OPERATION FOR LUDOVICI LIBRARY ELEVATOR	75.00
27444	6/10/2017	INTERNAL SERVICE DEPARTMENT, MIAMI D ADE COUNTY	C2017000528	CERTIFICATE OF OPERATION FOR PBP ELEVATOR	75.00
27444	6/10/2017	INTERNAL SERVICE DEPARTMENT, MIAMI D ADE COUNTY	C2017000916	CERTIFICATE OF OPERATION FOR THALATTA ELEVATOR	75.00
27445	6/10/2017	Metro Express, Inc.	ME-PB-17-002	VILLAGEWIDE SIDEWALK IMPROVEMENTS FOR FY16-17	43,511.00
27446	6/10/2017	Miami-Dade Code Compliance	06.06.17000958	PAYMENT FOR CC MONTHLY REPORT MAY 2017)	1,622.30
27447	6/10/2017	Miami-Dade Water & Sewer Dept	8750305115 MAY/17	8750305115 SERVICE FROM 2/15/17-5/18/17 AT PBP-METER 14400119	1,608.13
27447	6/10/2017	Miami-Dade Water & Sewer Dept	8599858900 MAY/17	8599858900 SERVICE FROM 2/15/17-5/17/17 AT PWP-METER 97208890	58.59

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27447	6/10/2017	Miami-Dade Water & Sewer Dept	6688402045 MAY/17	6688402045 SERVICE FROM 2/15/17-5/17/17 AT PBP-METER 00409270	18.02
27448	6/10/2017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	60987	FIRST AID POUCHES FOR HURRICANE PREPAREDNESS WORKSHOP AT VILLAGE HALL (6/3/17)	489.00
27449	6/10/2017	MRCC Air Conditioning & Refrig	1705-438	MAINTENANCE OF PARK A/C UNITS FOR MAY.2017	490.00
27450	6/10/2017	MT CAUSLEY INC.	0517-137	PAYMENT FOR PROFESSIONAL SERVICES (R. KASSNER)	7,280.00
27451	6/10/2017	National Notary Association	5-24-2017	NOTARY RENEWAL-MISSY AROCHA	130.00
27452	6/10/2017	NATURE POSTINGS INC.	06022017-A	FAMILY KAYAK ADVENTURE AT THALATTA (5/21/17)	535.00
27453	6/10/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080135	VALET SERVICES FOR THALATTA WEDDING: VAZQUEZ-NARANJO (2/4/17)	704.00
27453	6/10/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080136	VALET SERVICES FOR THALATTA WEDDING: BORELAND-LEWIS (2/6/17)	230.00
27454	6/10/2017	QUILL CORPORATION	4409164	SUPPLIES FOR PICNIC AT CRP	133.66
27454	6/10/2017	QUILL CORPORATION	4375179	JANITORIAL SUPPLIES FOR LP	89.88
27454	6/10/2017	QUILL CORPORATION	6810113	OFFICE SUPPLIES PURCHASE	64.79
27454	6/10/2017	QUILL CORPORATION	6481176	OFFICE SUPPLIES FOR PBP	56.99
27454	6/10/2017	QUILL CORPORATION	6999883	OFFICE SUPPLIES PURCHASE	46.17
27454	6/10/2017	QUILL CORPORATION	4634596	JANITORIAL SUPPLIES FOR PBP	39.90
27454	6/10/2017	QUILL CORPORATION	6844304	OFFICE SUPPLIES PURCHASE	34.99
27454	6/10/2017	QUILL CORPORATION	6518754	OFFICE SUPPLIES FOR PBP	34.99
27454	6/10/2017	QUILL CORPORATION	4521945	JANITORIAL SUPPLIES FOR CRP	34.32
27454	6/10/2017	QUILL CORPORATION	6518149	OFFICE SUPPLIES FOR CRP	32.49
27454	6/10/2017	QUILL CORPORATION	6769228	SOAP DISPENSERS FOR LP	31.58
27454	6/10/2017	QUILL CORPORATION	4409163	OFFICE SUPPLIES FOR PBP	6.90
27454	6/10/2017	QUILL CORPORATION	4511180	JANITORIAL/OFFICE SUPPLIES FOR CRP	1,367.44
27454	6/10/2017	QUILL CORPORATION	6760520	JANITORIAL SUPPLIES FOR THALATTA	461.42
27454	6/10/2017	QUILL CORPORATION	6499596	OFFICE/JANITORIAL SUPPLIES FOR PBP	301.89
27454	6/10/2017	QUILL CORPORATION	6499626	JANITORIAL SUPPLIES FOR CRP	263.81
27454	6/10/2017	QUILL CORPORATION	6776986	OFFICE SUPPLIES FOR THALATTA	221.30
27454	6/10/2017	QUILL CORPORATION	4360951	OFFICE SUPPLIES FOR PBP	189.54
27454	6/10/2017	QUILL CORPORATION	6824708	OFFICE SUPPLIES PURCHASE	187.51
27455	6/10/2017	R U ASKING, INC	411	WEBSITE HOSTING - APRIL 2017	452.00
27455	6/10/2017	R U ASKING, INC	412	WEBSITE HOSTING - MAY 2017	452.00
27456	6/10/2017	R.J. BEHAR & COMPANY	16040-10	PROFESSIONAL ENGINEERING FOR CORAL REEF ELEM SRTS IMPROVEMENTS	2,943.84
27456	6/10/2017	R.J. BEHAR & COMPANY	16039-09	PROFESSIONAL ENGINEERING FOR PERRINE SRTS IMPROVEMENTS	2,163.28
27457	6/10/2017	RICOH USA, INC	5048731176	COPIER IMAGES - 5-1-17 TO 5-31-17	113.46
27458	6/10/2017	RICOH, USA, INC	98850646	COPIER EQUIPMENT RENTAL - 6-23-2017 TO 7-22-2017	306.84
27459	6/10/2017	SANTA BARBARA NURSERY	65874	GREEN ISLAND FICUS TREES 3GAL, FIRE BUSH AND MULCH FOR CRP	1,101.50
27460	6/10/2017	SCHROEDER, JORDAN	5-31-17SCHROEDER	REFUND FOR 2 WEEKS OF SUMMER CAMP (WEEKS 7 & 8)	270.00
27461	6/10/2017	SOLO PRINTING	53863A	POSTAGE FOR MAILER FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	1,626.42
27462	6/10/2017	SOLO PRINTING	53863	MAILER FOR THE 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	935.29
27463	6/10/2017	SOLO PRINTING	53911	BALANCE FOR POSTAGE FOR 4TH OF JULY	106.91
27464	6/10/2017	STAPLES ADVANTAGE	3340696031	FACILITIES SUPPLIES PURCHASE	443.85

Count: 500

<Filter is Empty>

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27464	6/10/2017	STAPLES ADVANTAGE	3338904260	OFFICE SUPPLIES PURCHASE	133.87
27464	6/10/2017	STAPLES ADVANTAGE	3340080583	OFFICE SUPPLIES PURCHASE	81.33
27464	6/10/2017	STAPLES ADVANTAGE	3339505105	OFFICE SUPPLIES PURCHASE	33.62
27464	6/10/2017	STAPLES ADVANTAGE	3340696029	OFFICE SUPPLIES PURCHASE	27.40
27464	6/10/2017	STAPLES ADVANTAGE	3340080592	OFFICE SUPPLIES PURCHASE	10.72
27464	6/10/2017	STAPLES ADVANTAGE	3340080593	OFFICE SUPPLIES PURCHASE	6.82
27465	6/10/2017	THYSSENKRUPP ELEVATOR	3003056145	MUNICIPAL CENTER QUARTERLY ELEVATOR SERVICE	1,552.96
27466	6/10/2017	Tip Top Enterprises, Inc.	67869	LANDSCAPING AND MAINTENANCE FOR PBP ON 5-26-17	503.00
27467	6/10/2017	TOUCHPOLL OF SOUTH FLORIDA	070417	DEPOSIT: PARK & AGE-FRIENDLY SURVEY AT 4TH OF JULY CELEBRATION AT VHALL (7/4/17)	975.00
27468	6/10/2017	TRUTH N TENNIS ACADEME	6-5-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 5/29-6/3/17 AT CRP	2,261.25
27468	6/10/2017	TRUTH N TENNIS ACADEME	6-5-17AFTERSCHOOL	WEDNESDAY AFTERSCHOOL 10 WEEK TENNIS PROGRAM AT CRP (3/22-5/31/17)	600.00
27469	6/10/2017	UNIVERSAL SIGNS & ACCESSORIES	18671	STRICTLY ENFORCED VERTICAL PANELS FOR SPEED LIMIT SIGN POSTS	7,500.00
27470	6/10/2017	WASTE CONNECTION OF FLORIDA	0001860251	WASTE HAULING SERVICES FOR PBP FOR JUNE.2017	1,625.20
27470	6/10/2017	WASTE CONNECTION OF FLORIDA	0001863744	WASTE HAULING SERVICES FOR THALATTA FOR JUNE.2017	743.51
27470	6/10/2017	WASTE CONNECTION OF FLORIDA	0001858159	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR JUNE.2017	278.33
27471	6/10/2017	Waste Management of Dade Count	9866578-2194-8	14-35818-62006 PERRINE DOG PARK FOR JUNE.2017	479.36
27472	6/10/2017	WAYNE AUTOMATIC FIRE SPRINKLER	590743	MUNICIPAL CENTER FIRE SYSTEM QUARTERLY INSPECTION	175.00
27473	6/10/2017	WRIGHT EXPRESS FSC	49971075	VILLAGE FLEET FUEL SERVICES FOR MAY.2017	2,636.84
27474	6/10/2017	WRIGHT NATIONAL FLOOD INS. CO.	091151111929 03	7895 SW 152ND ST - FLOOD INSURANCE	2,153.00
27474	6/10/2017	WRIGHT NATIONAL FLOOD INS. CO.	091151111928 03	17301 OLD CUTLER RD - FLOOD INSURANCE	1,901.00
27474	6/10/2017	WRIGHT NATIONAL FLOOD INS. CO.	091151111925 03	9495 SW 180TH ST - FLOOD INSURANCE	1,165.00
27474	6/10/2017	WRIGHT NATIONAL FLOOD INS. CO.	091151111926 03	17535 SE 95TH AVE CONCESSION - FLOOD INSURANCE	1,165.00
27474	6/10/2017	WRIGHT NATIONAL FLOOD INS. CO.	091151111927 03	17535 SW 95TH AVE BLDG - FLOOD INSURANCE	1,165.00
27475	6/12/2017	MIAMI CHILDREN'S MUSEUM, INC	3-20-17MIAMICHILD	SUMMER CAMP FIELD TRIP TO MIAMI CHILDREN'S MUSEUM	780.00
27476	6/13/2017	Miami-Dade Public Schools	266	CUSTODIAL SERVICES AT CORAL REEF ELEM FOR SUMMER CAMP (6/12/2017-6/30/2017)	1,575.00
27476	6/13/2017	Miami-Dade Public Schools	265	CUSTODIAL SERVICES AT CORAL REEF ELEM FOR SUMMER CAMP (8/1/17-8/4/17)	420.00
27477	6/13/2017	Revelation Sound, Inc.	10010380	REPLACEMENT OF DAMAGED LOUDSPEAKERS (BASS DRIVERS)	667.60
27477	6/13/2017	Revelation Sound, Inc.	10010397	SERVICE CALL FOR SOUND SYSTEM AT LP	167.50
27478	6/16/2017	CLINTON, GARY S	061417	MILEAGE REIMBURSEMENT	109.90
27479	6/16/2017	HUGH MCCALLUM INC.	23656	IT CONSULTING 06/06/2014	712.50
27480	6/16/2017	WAGeworks, INC.	INV177689	VISA CARD PAYMENTS - HCFSA 2016	70.00
27481	6/16/2017	A T & T 105262	0020441 JULY/17	305 234-6383 002 0441 SERVICE FROM 6/2/17-7/1/17 AT THALATTA	404.19
27481	6/16/2017	A T & T 105262	3059695011001446617	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	392.66
27481	6/16/2017	A T & T 105262	9130444 JULY/17	305 251-2751 913 0444 SERVICE FROM 6/4/17-7/3/17 AT PBP	384.51
27482	6/16/2017	APPLEONE EMPLOYMENT SERVICES	01-4501037	APPLEONE EMPLOYMENT SERVICES	753.17
27482	6/16/2017	APPLEONE EMPLOYMENT SERVICES	01-4493095	APPLEONE EMPLOYMENT SERVICES	695.25
27483	6/16/2017	AVATAR SYSTEMS	218842	PLOTTER MAINTENANCE	674.00
27484	6/16/2017	Banner Tire South	58445	TWO NEW TIRES AND ALIGNMENT FOR VEH #6644	394.31

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27484	6/16/2017	Banner Tire South	58728	REPAIR OF FLAT LEFT FRONT TIRE ON DUMPTRUCK VEH #5020	26.50
27485	6/16/2017	ZAIKA	042517	FIELD STUDY OF TOD IN WASHINGTON DC - FOOD	48.00
27485	6/16/2017	AMAZON.COM	98136819	APR 2017 STATEMENT - AMAZON WEB STORAGE	46.29
27485	6/16/2017	CLASSY BASKETS & FLOWERS	3826	FLOWERS FOR ADMINISTRATIVE DAY	38.52
27485	6/16/2017	ELITE CYCLING & FITNESS, K ROD RACING, I NC.	000091	BICYCLE PUMP FOR EARTH DAY ACTIVITIES AT CRP (4/22/17)	35.99
27485	6/16/2017	TALX CORPORATION	5458237918	EMPLOYMENT VERIFICATION FOR APPLICANT	32.95
27485	6/16/2017	TALX CORPORATION	5458235176	EMPLOYMENT VERIFICATION FOR APPLICANT	32.95
27485	6/16/2017	TALX CORPORATION	5458209242	EMPLOYMENT VERIFICATION FOR APPLICANT	32.95
27485	6/16/2017	CAFE DELUXE	042417	FIELD STUDY OF TOD IN WASHINGTON DC - FOOD	32.29
27485	6/16/2017	FACEBOOK, INC.	FACEBOOKAD052017	AD FOR FACEBOOK FOR MAY	32.00
27485	6/16/2017	NOTHING BUNDT CAKES	042620171	ADMIN PROFFESIONAL DAY CALEBRATION	29.95
27485	6/16/2017	AVANGATE INC.	BI19181891	123CONTACT FORM MONTHLY SUBSCRIPTION (4/28/2017)	29.95
27485	6/16/2017	CINDY LOT	031378	CLERK OF COURTS PARKING FEE	18.00
27485	6/16/2017	TRUSTFAX	15972123	TRUSTFAX - VANESSA	12.99
27485	6/16/2017	BUDGET RENT A CAR	04232017	MANAGER SILVA FIELD STUDY CHARGE FOR TOLLS	12.85
27485	6/16/2017	WALGREENS	05122017	MOTHERS DAY CHOCOLATES	10.69
27485	6/16/2017	ADOBE COMPANY	801849062	PHOTOSHOP LIGHTRM BNDL MAY 2017	9.99
27485	6/16/2017	Publix Super Markets, Inc.	05232017	WATER PURCHASE FROM PUBLIX	9.98
27485	6/16/2017	STARBUCKS COFFEE	04202017	MANAGER PURCHASE COFFEE FOR A MORNING STAFF MEETING	9.74
27485	6/16/2017	Oriental Trading Company	441376	REFUND FOR PRIZES FOR EARTH DAY (4/22/17)	97.91-
27485	6/16/2017	Governor's Hurricane Conferenc	41326	CREDIT FOR REGISTRATION FEE PAID TO ATTEND GOVERNORS HURRICANE CONF	155.00-
27485	6/16/2017	HILTON - ALEXANDRIA OLD TOWN	04212017	MANGERS FIELD STUDY	1,169.20
27485	6/16/2017	CLERK OF COURT	21363476	CLERK OF COURTS LIENS-RELEASE OF LIENS-ANNUAL NOTICE	634.50
27485	6/16/2017	HAMPTON INN OLD TOWN ALEXANDRI	04242017	MANAGERS STUDY FIELD	572.22
27485	6/16/2017	DOCUSIGN	042817	DOCUSIGN BUSINESS PRO	480.00
27485	6/16/2017	BUDGET RENT A CAR	769183590	FIELD STUDY OF TOD IN WASHINGTON DC - CAR RENTAL	473.03
27485	6/16/2017	HYATT PLACE WEST PALM BEACH/DT	3817645301	HOTEL CHARGES FOR DANNY TO ATTEND GOVERNOR'S HURRICANE CONF.	447.00
27485	6/16/2017	Government Finance Officers As	050217	FINANCE REPORTING PROGRAM - DESMOND	435.00
27485	6/16/2017	MSFT ONLINE BILL MS NET	E05003T07N	APR 2017 STATEMENT - EMAIL SERVICE	308.00
27485	6/16/2017	American Planning Association	04.27.17000097	PAYMENT APA MEMBERSHIP (M.RODRIGUEZ)2017	305.00
27485	6/16/2017	AMAZON.COM	113-6993326-6878645	MOSQUITO DUNKS FOR TREATMENT OF VILLAGE STORM DRAINS	292.20
27485	6/16/2017	JENY SOD & NURSERY	642445	SOD FOR CRP	246.00
27485	6/16/2017	BJ'S WHOLESALE CLUB, INC	168520	CONCESSION STAND ITEM FOR CRP	233.93
27485	6/16/2017	ARCHIVE SOCIAL	2598-6041	SOCIAL ARCHIVE	199.00
27485	6/16/2017	LOOP11.COM	051317	WEBSITE TESTING PROGRAM	199.00
27485	6/16/2017	BISNOW.COM	05082017	TICKETS PURCHASED FOR TRANSIT ORIENTED DEVELOPMENT	198.00
27485	6/16/2017	Oriental Trading Company	818628	BALLOONS AND DECOR FOR PLAYGROUND DEDICATION AT CRP (5/13/17)	193.65
27485	6/16/2017	WAREHOUSE BAR & GRILL	042417	FIELD STUDY OF TOD IN WASHINGTON DC - FOOD	191.00
27485	6/16/2017	OLIVE GARDEN #4429	62860	MEETING OF THE MAYORS	187.86

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27485	6/16/2017	AMERICAN AIRLINES	04192017-1	MANAGERS FIELD STUDY	186.20
27485	6/16/2017	Northern Tool and Equipment Co	19725	2 INCH PVC WATER HOSES TO FILL UP CISTERNS AT VH	169.96
27485	6/16/2017	Publix Super Markets, Inc.	873079	FOOD ITEMS FOR PLAYGROUND DEDICATION AT CRP (5/13/17)	161.94
27485	6/16/2017	Governor's Hurricane Conferenc	645141	REGISTRATION FEE FOR GOVERNOR'S HURRICANE TRAINING MAY-2017	155.00
27485	6/16/2017	AMERICAN AIRLINES	04192017	MANAGERS FIELD STUDY	153.20
27485	6/16/2017	International Code Council	762232	PAYMENT FOR FLOOD BOOKS (BLDG) MR. W. MALTBY	151.00
27485	6/16/2017	THEISMAN;'S RESTAURANT	042317	FIELD STUDY OF TOD IN WASHINGTON DC - FOOD	149.04
27485	6/16/2017	QUAILS WAY NURSERY	10551	MATERIALS NEEDED TO FILL IN DROP OFF BY REC RM AT CRP	130.00
27485	6/16/2017	QUAILS WAY NURSERY	10555	MATERIALS NEEDED TO FILL IN DROP OFF BY REC RM AT CRP	125.00
27485	6/16/2017	DOMINOS PIZZA	470168	PIZZA FOR TENNIS PROGRAM DATE NIGHT SOCIAL AT CRP (4/21/17)	120.38
27485	6/16/2017	QUAILS WAY NURSERY	10297	LIMEROCK TO FILL IN EDGE OF PAVEMENT RUTS ALONG 82 AND 77 AVES	104.00
27485	6/16/2017	AVAS FLOWERS	05052017	FLOWER BOUQUET FOR OLGA CAVAL AND FAMILY	102.93
27485	6/16/2017	ARTSOUTH	05042017	REIMBURSE TO PARKS	100.00
27485	6/16/2017	QUAILS WAY NURSERY	10560	MATERIALS NEEDED TO FILL IN DROP OFF BY REC RM AT CRP	93.50
27485	6/16/2017	JO-ANN STORES, LLC.	10027345479	11X17 FRONT LOADING FRAMES FOR PROCLAMATIONS	92.80
27485	6/16/2017	CLERK OF COURT	5485840	RECORDING OF LIENS - ALARMS	90.00
27485	6/16/2017	Delices De France, Inc.	05102017	MANAGER'S OFFICE PURCHASED FOOD FOR A MEETING WITH THE COUNTY.	85.72
27485	6/16/2017	BJ'S WHOLESALE CLUB, INC	598008	CONCESSION SUPPLIES FOR CRP	84.21
27485	6/16/2017	Batteries Plus	066-100053	BACK UP BATTERIES FOR THOR GUARD AND FIRE ALARM SYSTEM AT PBP	80.97
27485	6/16/2017	AMERICAN AIRLINES	04252017	FLIGHT CHANGE CHARGE FOR COUNCILWOMAN SIEGEL, LARISSA STUDY FIELD	75.00
27485	6/16/2017	BJ'S WHOLESALE CLUB, INC	597927	BEVERAGES AND UTENSILS FOR PLAYGROUND DEDICATION AT CRP (5/13/17)	69.92
27485	6/16/2017	STAPLES ADVANTAGE	04201017	DIVIDERS PURCHASED FOR MANAGERS REPORT	54.98
27485	6/16/2017	CORREA AND COMPANY	05122017	FLOWERS TO THE LADIES FOR MOTHERS DAY	50.00
27485	6/16/2017	BUD STOP	05022017	FLOWERS PURCHASED FOR EMPLOYEE BIRTHDAY	48.15
27485	6/16/2017	DUNKIN DONUTS	029090	COFFEE FOR PLAYGROUND DEDICATION AT CRP (5/13/17)	17.11
27485	6/16/2017	Publix Super Markets, Inc.	05022017	CAKE PURCHASED FOR EMPLOYEE BIRTHDAY	13.49
27486	6/16/2017	BOARD OF COUNTY COMMISSIO, MIAMI-D ADE FIRE RESCUE DE	1179612	LIFE SAFETY PERMIT FOR LUDOVICI PARK EAF COMMUNITY ROOM: PERMIT #1012 0-00553	141.00
27486	6/16/2017	BOARD OF COUNTY COMMISSIO, MIAMI-D ADE FIRE RESCUE DE	1179613	LIFE SAFETY PERMIT FOR LUDOVICI PARK COMMON AREAS: PERMIT #12126-0422 4	55.00
27487	6/16/2017	BOOK, P.A., RONALD L.	05312017	CONSULTING SERVICES	4,000.00
27488	6/16/2017	BUILDCO CONSTRUCTION CONSULTAN	06.13.17003186	PAYMENT FOR PROFESSIONAL SERVICES	1,777.50
27489	6/16/2017	CANKAT CONSULTING ENGINEERS LL	06.14.17 002713	PAYMENT FOR PROFESSIONAL SERVICES	800.00
27490	6/16/2017	CASALS, DANNY	DC_GHC_T&P_5.2017	TRAVEL & PER DIEM 2017 GOVERNOR'S HURRICANE CONFERENCE FOR DANNY	185.26
27491	6/16/2017	Code Plus Systems, Inc.	9633	FIRE ALARM SERVICES PROVIDED AT LUDOVICI LIBRARY	662.50
27492	6/16/2017	COMCAST	06012017	8495600670216318 DIIGITAL ADAPTER VILLAGE HALL TV'S	23.96
27493	6/16/2017	DIAZ, STEVEN	756307-SD	REIMBURSEMENT FOR CERTIFIED ARBORIST RECERTIFICATION FOR S. DIAZ	230.00
27493	6/16/2017	DIAZ, STEVEN	2154- FSA	FSA LEVEL 2 CERTIFICATION FEE REIMBURSEMENT FOR S.DIAZ	219.00
27493	6/16/2017	DIAZ, STEVEN	750338	REIMBURSEMENT FOR PURCHASE OF CEU ARTICLES ON TREE MAINTENANCE	54.95
27494	6/16/2017	DOLPHIN FUN, LLC.	6-22-17COOL	SUMMER CAMP FIELD TRIP TO COOL-DE-SAC	749.50

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27495	6/16/2017	EQUIPMENT RENTAL & SALES	6520	REPAIR AND MAINTENANCE OF PW FIELD EQUIPMENT #0025-PW-FE	160.88
27495	6/16/2017	EQUIPMENT RENTAL & SALES	6519	REPAIR AND MAINTENANCE OF PW FIELD EQUIPMENT #0026-PW-FE	154.83
27495	6/16/2017	EQUIPMENT RENTAL & SALES	6521	REPAIR AND MAINTENANCE OF PW FIELD EQUIPMENT #0027-PW-FE	148.97
27496	6/16/2017	Florida Power & Light	4100917071 MAY/17	41009-17071 SERVICE FROM 4/28/17-5/31/17 AT LP: METER # KU52318	2,026.45
27496	6/16/2017	Florida Power & Light	1372229102 MAY/17	13722-29102 SERVICE FROM 4/25-5/25/17 CRP #PARK METER KV33621	1,457.61
27496	6/16/2017	Florida Power & Light	4940825146 MAY/17	49408-25146 SERVICE FROM 4/28/17-5/31/17 AT THALATTA: METER # KU59691	1,039.88
27496	6/16/2017	Florida Power & Light	1656886072 MAY/17	16568-86072 SERVICE FROM 4/25/17-5/25/17 AT CRP TENNIS: METER # KN25131	908.22
27496	6/16/2017	Florida Power & Light	5729199041 MAY/17	57291-99041 SERVICE FROM 4/25-5/25/17 CRP #A-STORAGE METER KN25130	155.21
27496	6/16/2017	Florida Power & Light	1130159047 MAY/17	11301-59047 SERVICE FROM 4/25-5/25/17 CRP #B-CONCESSION METER KN25132	86.38
27496	6/16/2017	Florida Power & Light	4415615071 MAY/17	44156-15071 SERVICE FROM 4/25-5/25/17 CRP #RESTROOM METER AC28047	40.50
27496	6/16/2017	Florida Power & Light	0276286200 MAY/17	02762-86200 SERVICE FROM 4/28/17-5/31/17 AT PWP: METER # ACD4209	32.32
27496	6/16/2017	Florida Power & Light	5570838101 MAY/17	55708-38101 SERVICE FROM 4/25-5/25/17 CRP METER KN25129	30.76
27496	6/16/2017	Florida Power & Light	1955297237 MAY/17	19552-97237 SERVICE FROM 4/25-5/25/17 CRP #GAZEBO METER AC34129	21.20
27496	6/16/2017	Florida Power & Light	43880-10482.MAY.2017	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	12.04
27497	6/16/2017	JDHM ENTERPRISES, INC	06.13.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27498	6/16/2017	JERRY'S PLUMBING SERVICE INC.	06.13.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27499	6/16/2017	MARTINEZ, GREGORY	05262017	REIMBURSE GREG MATINEZ	30.20
27500	6/16/2017	MAVEN STRATEGIES LLC	617	CONSULTING SERVICES	5,000.00
27501	6/16/2017	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	TRO-12311	TOWER LIGHTS FOR THALATTA EVENTS: JANUARY 2017- APRIL 2017	2,140.00
27501	6/16/2017	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	TRO-12364	DONATION FOR SOUTHWOOD'S FESTIVAL OF ARTS EVENTS	790.00
27502	6/16/2017	Miami-Dade County Solid Waste	29447	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW AND THALATTA	378.70
27502	6/16/2017	Miami-Dade County Solid Waste	29548	REMOVAL AND DISPOSAL OF DEBRIS FROM VH & PUBLIC ROW	221.74
27503	6/16/2017	National Notary Association	5-24-2017	NOTARY RENEWAL-MISSY AROCHA	130.00
27504	6/16/2017	Office Depot	928408495001	OFFICE SUPPLIES PURCHASE	426.90
27504	6/16/2017	Office Depot	928408142001	OFFICE SUPPLIES PURCHASE	78.48
27504	6/16/2017	Office Depot	928724723001	OFFICE SUPPLIES PURCHASE FOR PUBLIC SERVICES DEPARTMENT	53.47
27504	6/16/2017	Office Depot	928761727001	OFFICE SUPPLIES PURCHASE	6.79
27505	6/16/2017	ORESTES R. GARCIA, P.A.	06.13.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
27506	6/16/2017	Publix Super Markets, Inc.	1808375945	DECORATED CAKE FOR BAP PLAYGROUND DEDICATION CEREMONY AT CRP (5/13/17)	88.99
27506	6/16/2017	Publix Super Markets, Inc.	1808385706	REFRESHMENTS FOR COUNCIL MEETING	55.55
27506	6/16/2017	Publix Super Markets, Inc.	1808376711	SNACKS AND WATER FOR RESPONSIBLE GARDENING WORKSHOP AT THATLATTA (5/10/17)	12.66
27506	6/16/2017	Publix Super Markets, Inc.	1808389861	CONCESSION STAND ITEMS FOR CRP	11.72
27507	6/16/2017	Purchase Power	06/07/2017	METER MAIL REPLENISHMENT	2,015.00
27508	6/16/2017	QUILL CORPORATION	7361529	OFFICE SUPPLIES PURCHASE	60.89
27508	6/16/2017	QUILL CORPORATION	6726744	OFFICE SUPPLIES PURCHASE FOR POLICE DEPARTMENT	36.73
27509	6/16/2017	R.J. BEHAR & COMPANY	17034-01	VPB-17-005 TRAFFIC STUDY	2,920.00
27510	6/16/2017	Ritrac	168940	PARTS FOR REPAIR OF CRP KUBOTA MOWER	271.01

Count: 500

<Filter is Empty>

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27511	6/16/2017	RONALD REGULA, INC.	04-0002	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27512	6/16/2017	SFM SECURITY SERVICES, INC.	3028761	SECURITY SERVICE FOR THALATTA EVENT: PARAMOUNT DANCE TEAM (6/4/17)	222.00
27513	6/16/2017	SNI COMPANIES CORP	276427	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27513	6/16/2017	SNI COMPANIES CORP	277518	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27514	6/16/2017	SOUTH FLORIDA FINGERPRINTING	05/25/17	BACKGROUND SCREENINGS FOR EMPLOYEES	369.25
27515	6/16/2017	Strike Miami	20838	SUMMER CAMP FIELD TRIP TO STRIKE MIAMI	1,021.66
27516	6/16/2017	SUN TALK, LLC	ST-JUNE2488	RADIO SERVICE JUNE 2017	540.00
27517	6/16/2017	SYNOVIA SOLUTIONS LLC	8541	QTR LEASE PAYMENT #9 FOR GPS EQUIP. LEASE DEC.16- FEB.17	651.15
27518	6/16/2017	TERMINIX INTL COMPANY LP	365932614	GENERAL MOSQUITO SPRAYING SERVICE AT CRP ON 6-9-17	592.50
27518	6/16/2017	TERMINIX INTL COMPANY LP	365936127	GENERAL MOSQUITO SPRAYING SERVICE AT PBP ON 6-9-17	487.50
27518	6/16/2017	TERMINIX INTL COMPANY LP	365933603	GENERAL MOSQUITO SPRAYING AT PERRINE DOG PARKON 6-9-17	202.50
27518	6/16/2017	TERMINIX INTL COMPANY LP	365940265	GENERAL MOSQUITO SPRAYING SERVICE AT THALATTA ON 6-9-17	202.50
27519	6/16/2017	Tip Top Enterprises, Inc.	67926	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 5/24/17	820.00
27519	6/16/2017	Tip Top Enterprises, Inc.	67990	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARKON 6/6/17	820.00
27519	6/16/2017	Tip Top Enterprises, Inc.	67981	LANDSCAPING AND MAINTENANCE FOR PBP ON 6-05-17	503.00
27520	6/16/2017	Toshiba Business Solutions	13707656	PAYMENT FOR KIP3100 SCANNER (BLDG)	12.93
27521	6/16/2017	TRUTH N TENNIS ACADEME	6-12-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 6/5/17-6/9/17 AT CRP	1,406.25
27522	6/16/2017	VERIZON WIRELESS	9786318796	VERIZON CELL SERVICE - 04/24-05/23	1,059.04
27523	6/16/2017	WASTE CONNECTION OF FLORIDA	0001860319	WASTE HAULING SERVICES FOR CRP JUNE.2017	1,660.42
27524	6/21/2017	COLONIAL LIFE & ACCIDENTAL INS	3836210-0512887	COLONIAL LIFE - MAY 2017	2,679.14
27525	6/21/2017	VILLAGE OF PALMETTO BAY	062117	PPE 062317	100,753.83
27526	6/21/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben58316	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
27526	6/21/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben58543	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
27527	6/21/2017	FL DISBURSEMENT UNIT	Ben59064	CHILD SUPPORT: PAYMENT	60.00
27528	6/21/2017	VANTAGE POINT TR AGT 401	Ben59050	PENSION CONTRIBUTION: PAYMENT	23,564.12
27528	6/21/2017	VANTAGE POINT TR AGT 401	Ben59058	401 LOAN 5: PAYMENT	1,064.72
27529	6/21/2017	VANTAGE POINT TR AGT 457	Ben59060	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	871.92
27529	6/21/2017	VANTAGE POINT TR AGT 457	Ben59062	ROTH IRA: PAYMENT	785.00
27530	6/23/2017	HUGH MCCALLUM INC.	23678	IT CONSULTING 06/14/2017	950.00
27530	6/23/2017	HUGH MCCALLUM INC.	23679	MK320 WIRELESS KEYBOARD	33.80
27531	6/23/2017	WAGeworks, INC.	INV187958	VISA CARD PAYMENTS - HCFSA 2016	175.00
27532	6/23/2017	A PARTY TO REMEMBER SOUTH FL	0000300	WATERSLIDE WITH BOUNCE HOUSE FOR SUMMER CAMP WATER DAY (6/21/17)	200.00
27533	6/23/2017	A PARTY TO REMEMBER SOUTH FL	0000301	WATERSLIDE WITH BOUNCE HOUSE FOR SUMMER CAMP WATER DAY (6/28/17)	200.00
27534	6/23/2017	A PARTY TO REMEMBER SOUTH FL	0000303	WATERSLIDE WITH BOUNCE HOUSE FOR SUMMER CAMP WATER DAY (7/05/17)	200.00
27535	6/23/2017	A PARTY TO REMEMBER SOUTH FL	0000304	WATERSLIDE WITH BOUNCE HOUSE FOR SUMMER CAMP WATER DAY (7/12/17)	200.00
27536	6/23/2017	A T & T 105262	2120441 JULY/17	305 235-1593 212 0441 SERVICE FROM 6/8/17-7/7/17 AT CRP	230.79
27537	6/23/2017	A t & T Communication Systems	SB009697	AT&T MAINTENANCE BILL	482.33
27538	6/23/2017	AA ADVANCE AIR, INC	70266	REPLACEMENT OF INVERTER BOARD AND COOLING FAN FOR VH A/C UNIT	1,890.00
27539	6/23/2017	ADT LLC.	627192470	84299807 SERVICE FROM 6/28-9/27/17 ALARM MONITORING AT CRP GARAGE #2	125.97
27540	6/23/2017	APPLEONE EMPLOYMENT SERVICES	01-4507257	APPLEONE EMPLOYMENT SERVICES	556.20

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27541	6/23/2017	AT & T U-VERSE	110823379 JUNE/17	110823379 SERVICE FROM 5/7/17-6/6/17 FOR CRP TENNIS OFFICE INTERNET	55.00
27542	6/23/2017	AVMED HEALTH PLANS	CMM100075631	AVMED HMO JULY 2017	40,758.63
27542	6/23/2017	AVMED HEALTH PLANS	CMM100075695	AVMED POS JULY 2017	8,297.15
27543	6/23/2017	BAIAMONTE, MICHAEL	17-0704	MASTER OF CEREMONIES FOR 4TH OF JULY CELEBRATION (7/4/17)	600.00
27544	6/23/2017	Banner Tire South	58742	REPAIR OF FLAT RIGHT TIRE ON CODE VEH #8882	26.50
27545	6/23/2017	BORROW A BARTENDER	11092	BARTENDING SERVICES FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	131.94
27546	6/23/2017	Busy Bee Car Wash	5250	MAY 2017 CAR WASHES	75.00
27547	6/23/2017	Carlos and Susana School Bus S	61517	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	320.00
27547	6/23/2017	Carlos and Susana School Bus S	62217	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	320.00
27547	6/23/2017	Carlos and Susana School Bus S	61417	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	300.00
27548	6/23/2017	Christina's Party Rentals	108224	PICNIC TABLES AND UMBRELLAS FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	2,138.50
27549	6/23/2017	COMCAST	06/12/17	8495 60 067 0090176 -PERIOD JULY 2017	224.85
27549	6/23/2017	COMCAST	06092017	8495 60 067 0260183 INTERNET SERVICES	157.54
27550	6/23/2017	CORREA AND COMPANY	06122017	3RD ANNUAL 4TH OF JULY PUBLICATION	500.00
27551	6/23/2017	DAILY BUSINESS REVIEW	I0000233828-0616	LEGAL ADVERTISEMENT-NOTICE OF REGULAR COUNCIL MEETING-7-3-2017	218.83
27551	6/23/2017	DAILY BUSINESS REVIEW	I0000233296-0615	LEGAL ADVERTISEMENT-INVITATION TO BID-NO. 1617-11-011-VPB	111.90
27551	6/23/2017	DAILY BUSINESS REVIEW	I0000232729-0613	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL MTG- 6-21-2017	93.53
27551	6/23/2017	DAILY BUSINESS REVIEW	I0000232739-0613	LEGAL ADVERTISEMENT-NOTICE OF TOWN HALL-TRAFFIC CALMING-7-5-2017	87.05
27551	6/23/2017	DAILY BUSINESS REVIEW	I0000232733-0613	LEGAL ADVERTISEMENT-NOTICE OF DATE CHANGE FOR BUDGET WORKSHOP-7-12-1	71.65
27551	6/23/2017	DAILY BUSINESS REVIEW	I0000231919-0609	LEGAL ADVERTISEMENT - NOTICE OF PUBLIC WORKSHOP OPEN FORUM DOWNTOWN-6-14-17	69.38
27551	6/23/2017	DAILY BUSINESS REVIEW	I0000230478-0606	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MTG. - 6-20-2017	61.15
27552	6/23/2017	ECOSTRATA SERVICES, INC.	060617	PROFESSIONAL SERVICES RELATING TO GRANT POSSIBILITIES	2,000.00
27553	6/23/2017	EQUIPMENT RENTAL & SALES	6518	REPAIR AND MAINTENANCE OF PW FIELD EQUIPMENT #0028-PW-FE	148.00
27553	6/23/2017	EQUIPMENT RENTAL & SALES	6647	REPLACEMENT BLADES FOR PS STIHL CHAINSAW AND POLESAW	77.96
27554	6/23/2017	EVENT DEPOT INC.	2045681	MECHANICAL RIDES AND INFLATABLES FOR 4TH OF JULY AT VILLAGE HALL (7/4/17)	11,373.99
27555	6/23/2017	FILI, LAUREN	6-21-17FILI	REFUND FOR 3 WEEKS AND 3 DAYS FOR TENNIS SUMMER CAMP AT CRP	630.00
27556	6/23/2017	FLORIDA ASSOC. OF CITY CLERKS	6-21-2017	REGISTRATION FOR WEBINAR-FACC-7-20-2017 2 TO 4 PM	50.00
27557	6/23/2017	Florida Power & Light	5160832001617	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.47
27558	6/23/2017	Grainger	6362926331	60 LB BAGS OF PERMANENT PAVEMENT REPAIR FOR ASPHALT PATCHING	589.60
27558	6/23/2017	Grainger	6362929031	60 LB BAGS OF PERMANENT PAVEMENT REPAIR FOR ASPHALT PATCHING	80.40
27559	6/23/2017	GRANICUS, INC	88300	GRANICUS MONTHLY MANAGED SERVICE	810.00
27560	6/23/2017	H & J Asphalt, Inc.	Requisition 1	FY 16-17 PUBLIC ROADWAYS RESURFACING AND STRIPING	215,347.55
27561	6/23/2017	HERC RENTALS INC.	50938988	LIGHT TOWERS FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	1,626.67
27562	6/23/2017	HOLE IN THE WALL TAVERN LLC	6-7-17HOLE	REFUND FOR VENDOR FEE FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	214.00
27563	6/23/2017	IRONINC MANAGEMENT GROUP	7-4-17STEW	LIVE ENTERTAINMENT FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	1,200.00
27564	6/23/2017	JOHNSTONE SUPPLY	319120	A/C FILTERS FOR MUNICIPAL CENTER	118.92
27565	6/23/2017	JUDGE, PETER	06/19/2017	TRAVEL PER DIEM-FOR LUGGAGE FEE WHILE ATTENDING TRAINING IN GLYNCO, GEORGIA	120.00

Count: 500

<Filter is Empty>

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27566	6/23/2017	KATHI'S KLOWNS	1312	FACE PAINTERS AND TATTOO ARTISTS FOR 4TH OF JULY CELEBRATION AT VHALL (7/4/17)	765.00
27567	6/23/2017	LIGHT F/X PROS, LLC.	85288 BALANCE	15 MINUTE FIREWORK SHOW FOR 4TH OF JULY	7,250.00
27567	6/23/2017	LIGHT F/X PROS, LLC.	85287 BALANCE	STAGE, SOUND AND LIGHTING FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	5,450.00
27568	6/23/2017	MAK, JESSICA	jmtr 62117	TRAVEL REQUEST (TRANSITION - STAFF TO SUPERVISOR)	37.79
27569	6/23/2017	MALIBU POOL SERVICES	1802	CHLORINE FOR MAINTENANCE OF THALATTA POOL	86.62
27570	6/23/2017	MARIA LUISA TOVIO YOGA, LLC.	119	YOGA BY THE BAY AT THALATTA FOR MAY & JUNE: 5/7/17, 6/4/17 & 6/11/17	350.00
27571	6/23/2017	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	CHD-47333	C-100 PARKING LOT RENTAL FOR THALATTA EVENT: 6/4/17	300.00
27572	6/23/2017	NAPA Auto Parts	4374-117691	BATTERY FOR CRP JOHN DEERE SPRAYER	124.99
27572	6/23/2017	NAPA Auto Parts	115447	PARTS FOR IN HOUSE REPAIR OF A/C ON VEH #4823	75.48
27573	6/23/2017	PITTSER, LITSY	061317	RE-CERT-LAP DISTRICT INTERVIEW - TRAVEL LITSY	17.16
27574	6/23/2017	Ritrac	l69014	REPLACEMENT BLADES FOR CRP AND PS KUBOTA MOWERS	164.88
27575	6/23/2017	ROADSAFE TRAFFIC SYSTEMS INC.	PWM07042017	MOT, BARRICADES/SIGNS FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	4,790.00
27576	6/23/2017	SILVA, EDWARD	06162017	REIMBURSE TO E. SILVA	26.00
27577	6/23/2017	SITEONE LANDSCAPE SUPPLY LLC	81184370	24-0-11 40% POLYPUS FERTILIZER FOR CRP MONTH OF MAY 2017	635.70
27577	6/23/2017	SITEONE LANDSCAPE SUPPLY LLC	81075769	15-0-15 40% POLYPUS FERTILIZER FOR PBP MAY APPLICATION	560.00
27577	6/23/2017	SITEONE LANDSCAPE SUPPLY LLC	81075554	SOLITAIRE HERBICIDE FOR CRP MAY 2017 APPLICATION	403.00
27577	6/23/2017	SITEONE LANDSCAPE SUPPLY LLC	81185783	SOLITAIRE HERBICIDE FOR CRP MAY 2017 APPLICATION	282.98
27577	6/23/2017	SITEONE LANDSCAPE SUPPLY LLC	81185667	LESCO CROSSCHECK- SPREADER STICKER- RECEDE ANTIFOAM	146.52
27577	6/23/2017	SITEONE LANDSCAPE SUPPLY LLC	81075706	LESCO CROSSCHECK- SPREADER STICKER- RECEDE ANTIFOAM	139.98
27578	6/23/2017	SOUTH FLORIDA FINGERPRINTING	06-09-17	BACKGROUND SCREENING FOR APPLICANTS	105.50
27578	6/23/2017	SOUTH FLORIDA FINGERPRINTING	06-15-17	FINGERPRINTING FOR TENNIS SUMMER CAMP CIT	67.25
27579	6/23/2017	South Florida Water Management	6-21-17 SFWMD	APPLICATION FEE FOR CANAL SIGNAGE INSTALLATIONS	625.00
27580	6/23/2017	SYNOVIA SOLUTIONS LLC	101406	QTR LEASE PAYMENT #10 FOR GPS EQUIP. LEASE MARCH.17- MAY.17	651.15
27581	6/23/2017	Tip Top Enterprises, Inc.	68052	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARKON 6/16/17	820.00
27581	6/23/2017	Tip Top Enterprises, Inc.	68045	LANDSCAPING AND MAINTENANCE FOR PBP ON 6-15-17	503.00
27582	6/23/2017	TOUCHPOLL OF SOUTH FLORIDA	70417	MARKETING RESEARCH SURVEY AT 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	975.00
27583	6/23/2017	TRANE	38060562	SERVICE MAINTENANCE OF CIRCUITS AT LUDOVICI	390.00
27584	6/23/2017	TRUTH N TENNIS ACADEME	6-21-17TENNISSC	TENNIS SUMMER CAMP AT CRP: WEEK 1 (6/12-6/16/17)	1,500.00
27584	6/23/2017	TRUTH N TENNIS ACADEME	6-21-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FOR 6/12-6/16/17 AT CRP	1,042.50
27585	6/23/2017	United Healthcare Insurance Co	C0043667932	UNITED HEALTHCARE JULY 2017	3,782.52
27586	6/23/2017	VENTURA, DEBORAH	6-19-17VENTURA	REFUND FOR RENTAL OF STRING LIGHTS FOR THALATTA WEDDING: VENTURA-CAS TILLO (6/17)	588.50
27587	6/30/2017	HUGH MCCALLUM INC.	23693	IT CONSULTING 06/19/2017	1,567.50
27588	6/30/2017	JDHM ENTERPRISES, INC	06.27.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27589	6/30/2017	RONALD REGULA, INC.	06-0027	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27590	6/30/2017	Tip Top Enterprises, Inc.	68060	LANDSCAPING AND MAINTENANCE FOR PBP ON 6-21-17	503.00
27591	6/30/2017	WAGeworks, INC.	INV200206	VISA CARD PAYMENTS - HCFS 2016~	105.97

Count: 500

<Filter is Empty>

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27591	6/30/2017	WAGeworks, INC.	INV191170	CAFETERIA PLAN INVOICE JUNE 2017	47.25
27592	6/30/2017	A T & T 105262	3052782700 JUNE 2017	305 278-2700 606 0447 JUN 13 THRU JUL 12	621.23
27593	6/30/2017	ADVANCE ELEVATOR COMPANY	5842	JUNE 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
27593	6/30/2017	ADVANCE ELEVATOR COMPANY	5839	JUNE 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
27593	6/30/2017	ADVANCE ELEVATOR COMPANY	5852	JUNE 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
27594	6/30/2017	AMERIGROW MULCHING SOLUTIONS	102892	36 CUBIC YARDS OF MULCH FOR THE 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	1,669.68
27595	6/30/2017	AVATAR SYSTEMS	218871	SUPPLIES PURCHASE FOR PLOTTER PRINTER	89.90
27596	6/30/2017	BIRD BOWL	902	FIELD TRIP FOR SUMMER CAMP 2017 TO BIRD BOWL (7/5/17)	832.00
27597	6/30/2017	BUILDCO CONSTRUCTION CONSULTAN	06.27.17003186	PAYMENT FOR PROFESSIONAL SERVICES	1,777.50
27598	6/30/2017	CANKAT CONSULTING ENGINEERS LL	06.28.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,150.00
27599	6/30/2017	Carlos and Susana School Bus S	62117	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	300.00
27600	6/30/2017	Chamber South	14866	MEMBERSHIP DUES	1,050.00
27601	6/30/2017	COMCAST	0259284 JULY/17	8495 60 067 0259284 SERVICE FROM 6/25/17-7/24/17 AT PBP	151.63
27601	6/30/2017	COMCAST	0217522 062217	8495 60 067 0217522 INTERNET VILLAGE HALL	134.85
27601	6/30/2017	COMCAST	0257296 JULY/17	8495 60 067 0257296 SERVICE FROM 6/13/17-7/12/2017 AT PWP	125.95
27601	6/30/2017	COMCAST	06122017	COMCAST VILLAGE HALL TVS-8495 60 067 0205477	125.79
27602	6/30/2017	DAILY BUSINESS REVIEW	10000233727-0619	LEGAL ADVERTISEMENT - NOTICE OF BUDGET WORKSHOP-6-27-2017	52.00
27603	6/30/2017	DOMINGUEZ, MARIA	06.26.173700	PERMIT REFUND TO PROPERTY OWNER (BLD-2013-4519)	175.00
27604	6/30/2017	ESRI, Inc., ENVIRONMENTAL SYSTEMS	93304906	LICENSE RENEWAL FOR GIS SOFTWARE	1,600.00
27605	6/30/2017	FedEx	1-562-99181	FEDEX EXPRESS SERVICES	32.71
27605	6/30/2017	FedEx	5-811-55953	FEDEX EXPRESS SERVICES	23.50
27605	6/30/2017	FedEx	5-781-64874	FEDEX EXPRESS SERVICES	22.55
27606	6/30/2017	FISHER, SEAN	06.26.173701	PERMIT REFUND TO SEAN FISHER BLD2017-9866	150.00
27607	6/30/2017	HISTORY MIAMI	pb091017pg	PRIVATE SPEAKING ENGAGEMENT WITH HISTORIAN AT VHALL FOR 15TH YEAR CEL	650.00
27608	6/30/2017	JERRY'S PLUMBING SERVICE INC.	06.27.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27609	6/30/2017	LAKE DOCTORS, INC.	299822	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR JUN.2017	199.00
27610	6/30/2017	LANGE, ANDREW & HELEN	6-23-17LANGE	REFUND FOR 4 WEEKS OF SUMMER CAMP	540.00
27611	6/30/2017	LCK/AIA, INC.	063017	ARCHITECTUAL DESIGN FOR RESTROOM AT CORAL REEF PARK	5,920.00
27612	6/30/2017	MARCELA CAMBLOR & ASSOCIATES	1241	CONSULTING SERVICES	9,531.20
27613	6/30/2017	MAYORGA, GUS L.	1	MUSIC PERFORMANCE FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	1,500.00
27614	6/30/2017	Miami Metro Zoo	79121	SUMMER CAMP FIELD TRIP TO ZOO MIAMI (7/13/17)	1,395.00
27615	6/30/2017	Miami-Dade Public Schools	264	CUSTODIAL SERVICES FOR CORAL REEF ELEM FOR SUMMER CAMP 2017 (JULY)	2,100.00
27616	6/30/2017	Miami-Dade County Solid Waste	29625	REMOVAL AND DISPOSAL OF DEBRIS FROM DOG PARK, VH & PUBLIC ROW	348.65
27617	6/30/2017	Miami-Dade Extension Program	6-28-17- Fertilizer	PHILLIPE TAKING FERTILIZER LICENSE CLASS AND EXAM	25.00
27618	6/30/2017	Miami-Dade Police Department	062917	JULY 2017 MONTHLY PAYMENT	588,333.00
27619	6/30/2017	Miami-Dade Water & Sewer Dept	9794659611.JUNE.2017	WATER UTILITY FOR MUNICIPAL CENTER	174.79
27619	6/30/2017	Miami-Dade Water & Sewer Dept	3677378424.JUNE.2017	SEWER CHARGES FOR MUNICIPAL CENTER	43.28
27619	6/30/2017	Miami-Dade Water & Sewer Dept	2084867589.JUNE.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
27620	6/30/2017	NIGP	062817	NIGP COURSE - DEVELOPING & MANAGING RFP	690.00

Count: 500

<Filter is Empty>

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27621	6/30/2017	Office Depot	933479383001	OFFICE SUPPLIES PURCHASE	268.66
27621	6/30/2017	Office Depot	932785088001	OFFICE SUPPLIES ORDER	234.72
27621	6/30/2017	Office Depot	932105077001	OFFICE SUPPLIES PURCHASE	181.16
27621	6/30/2017	Office Depot	933478675001	OFFICE SUPPLIES PERCHASE	49.99
27621	6/30/2017	Office Depot	2074593391	OFFICE SUPPLIES PURCHASE	45.50
27621	6/30/2017	Office Depot	916373003001	OFFICE SUPPLIES	18.85
27621	6/30/2017	Office Depot	934354558001	OFFICE SUPPLIES PURCHASE	16.29
27621	6/30/2017	Office Depot	912643624001	OFFICE PAPER	15.87
27621	6/30/2017	Office Depot	934354755001	OFFICE SUPPIES PURCHASE	4.59
27621	6/30/2017	Office Depot	932118794001	OFFICE SUPPLIES - CREDIT	280.48-
27622	6/30/2017	ORESTES R. GARCIA, P.A.	06.27.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
27623	6/30/2017	PAREDES, MARCOS A.	06.26.173699	PERMIT REFUND TO MARCOS ANTONIO PAREDES	1,058.75
27624	6/30/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080236	VALET SERVICES FOR THALATTA WEDDING: VENTURA-CASTILLO (6/17/17)	360.00
27625	6/30/2017	PITNEY BOWES GLOBAL FIN SERV	3101355177	LEASING CHARGES APRIL 20,2017 TO JULY 19,2017	432.00
27626	6/30/2017	PREMIUM QUALITY GROUP OF COMPA	1546	LOUNGE FURNITURE FOR VIP AREA AT 4TH OF JULY CELEBRATION AT VHALL (7/4/1	772.00
27627	6/30/2017	QUILL CORPORATION	7641121	JANITORIAL SUPPLIES FOR CRP	1,046.84
27627	6/30/2017	QUILL CORPORATION	7206775	JANITORIAL SUPPLIES FOR PBP	674.11
27627	6/30/2017	QUILL CORPORATION	7641101	JANITORIAL SUPPLIES FOR TE & LP	572.42
27627	6/30/2017	QUILL CORPORATION	7315988	FIRST AID AND GENERAL CLEANING SUPPLIES FOR SUMMER CAMP 2017	301.70
27627	6/30/2017	QUILL CORPORATION	7722154	JANITORIAL SUPPLIES FOR TE & LP	228.93
27627	6/30/2017	QUILL CORPORATION	7724645	JANITORIAL SUPPLIES FOR TE	205.66
27627	6/30/2017	QUILL CORPORATION	7206862	OFFICE SUPPLIES FOR SUMMER CAMP 2017	141.88
27627	6/30/2017	QUILL CORPORATION	7504820	GENERAL CLEANING SUPPLIES FOR SUMMER CAMP 2017	82.60
27627	6/30/2017	QUILL CORPORATION	7627228	JANITORIAL SUPPLIES FOR TE	78.95
27627	6/30/2017	QUILL CORPORATION	7722160	JANITORIAL SUPPLIES FOR CRP	51.48
27627	6/30/2017	QUILL CORPORATION	7688313	JANITORIAL SUPPLIES FOR TE & LP	23.97
27627	6/30/2017	QUILL CORPORATION	7658205	JANITORIAL SUPPLIES FOR LP	11.19
27628	6/30/2017	RICOH USA, INC	5049038582	COPIER METER READINGS - 3-19-2017 TO 6-18-2017	3,558.28
27629	6/30/2017	RICOH, USA, INC	98963057	COPIER RENTAL - 7-14-2017 TO 8-13-2017	744.13
27630	6/30/2017	SFM SECURITY SERVICES, INC.	3028768	SECURITY SERVICES FOR THALATTA WEDDING: VENTURA-CASTILLO (6/17/17)	222.00
27631	6/30/2017	SILVA, EDWARD	06222017	REIMBURSE TO E. SILVA	996.15
27632	6/30/2017	SNI COMPANIES CORP	278230	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27632	6/30/2017	SNI COMPANIES CORP	274543	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27632	6/30/2017	SNI COMPANIES CORP	278231	TEMPORARY EMPLOYEE FOR CONCESSION STAND AT CRP: DIOSIRENE DIAZ	503.26
27632	6/30/2017	SNI COMPANIES CORP	279386	TEMPORARY EMPLOYEE FOR CONCESSION STAND AT CRP: DIOSIRENE DIAZ (6/19-6/23/17)	441.39
27632	6/30/2017	SNI COMPANIES CORP	279387	TEMPORARY EMPLOYEE FOR CONCESSION STAND AT PBP: ROCIO QUINTANA (6/19-6/23/17)	280.50
27632	6/30/2017	SNI COMPANIES CORP	278232	TEMPORARY EMPLOYEE FOR CONCESSION STAND AT PBP: ROCIO QUINTANA	231.01
27633	6/30/2017	SOUTH FLORIDA FINGERPRINTING	6-20-17	FINGERPRINTING SERVICES FOR SUMMER CAMP 2017 FOR 1 JR COUNSELOR	67.25

Count: 500

<Filter is Empty>

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27634	6/30/2017	Southern Golf Cars	48791	PURCHASE OF 4 TIRES FOR THALATTA GOLF CART	195.80
27635	6/30/2017	STANCZYK, SHELLEY	062917	JUNE 2017 INSURANCE PAYMENT	134.00
27636	6/30/2017	SUNFLOWER ENTERTAINMENT	0000009	ENTERTAINMENT FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	1,740.00
27636	6/30/2017	SUNFLOWER ENTERTAINMENT	0000008	STILTWALKER FOR PLAYGROUND DEDICATION AT CRP (5/13/17)	200.00
27637	6/30/2017	TOWER PEST CONTROL, INC	617.67	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
27638	6/30/2017	TRUTH N TENNIS ACADEME	6-28-17SC	TENNIS SUMMER CAMP WEEK 2 (6/19-6/23/17)	1,500.00
27638	6/30/2017	TRUTH N TENNIS ACADEME	6-27-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 6/19/17-6/24/17 AT CRP	1,312.50
27639	6/30/2017	Village of Palmetto Bay	BLD-2017-0492	STAGE & LIGHTING PERMIT FEES FOR 4TH OF JULY CELEBRATION AT VHALL (7/4/17)	215.00
27640	6/30/2017	WALTON, SHAWN	17JULY4	PHOTOGRAPHY SERVICES FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	392.50
27641	6/30/2017	Williams Paving, Co.	16-629-01	INSTALLATION OF PERMANENT SPEED HUMPS ON SW 90AVE RESO 17-30	11,371.50
27641	6/30/2017	Williams Paving, Co.	16-629-01 PO 003324	CONSTRUCTION OF VILLAGEWIDE ASPHALT SPEED TABLES- RESO 17-008	11,371.50
27642	6/30/2017	Wilson Ace Hardware	011188	PW FACILITY KEYS FOR NEW EMPLOYEE ERIC CAMPUSANO	19.51
27642	6/30/2017	Wilson Ace Hardware	011189	TOOL BOX FOR DUMP TRUCK AND TRUCK KEY FOR NEW EMPLOYEE ERIC	5.48
27643	6/30/2017	YML SERVICES, LLC.	266	2 PORTABLE RESTROOMS FOR 4TH OF JULY CELEBRATION AT VHALL (7/4/17)	1,800.00

Count: 500

<Filter is Empty>