

Invoice History Browse

VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
170	7/6/2017	INTERNAL REVENUE SERVICE	Ben59351	FEDERAL WITHHOLDING: PAYMENT	38,448.70
171	7/20/2017	INTERNAL REVENUE SERVICE	Ben59549	FEDERAL WITHHOLDING: PAYMENT	37,954.22
27644	7/6/2017	FL DISBURSEMENT UNIT	Ben59349	CHILD SUPPORT: PAYMENT	60.00
27645	7/6/2017	VANTAGE POINT TR AGT 401	Ben59335	PENSION CONTRIBUTION: PAYMENT	23,730.47
27645	7/6/2017	VANTAGE POINT TR AGT 401	Ben59343	401 LOAN 5: PAYMENT	1,064.72
27646	7/6/2017	VANTAGE POINT TR AGT 457	Ben59345	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	958.46
27646	7/6/2017	VANTAGE POINT TR AGT 457	Ben59347	ROTH IRA: PAYMENT	785.00
27647	7/6/2017	VILLAGE OF PALMETTO BAY	070617	PPE 070717	103,683.47
27648	7/7/2017	A T & T 5019	06112017	AT&T VILLAGE HALL BUSINESS SERVICES JUNE	1,280.72
27649	7/7/2017	ACE PUMP & SUPPLY	600431	ELECTRICAL PART FOR REPAIR OF IRRIGATION PUMP AT THALATTA	70.98
27650	7/7/2017	APPLEONE EMPLOYMENT SERVICES	01-4514299	APPLEONE EMPLOYMENT SERVICES	695.25
27651	7/7/2017	B & I Safe and Lock, Inc.	69251	REPAIR OF REAR EAST SIDE DOOR AT VH	135.00
27652	7/7/2017	Banner Tire South	58892	NEW TIRES FOR THALATTA RHINO	279.40
27653	7/7/2017	Batteries Plus	066-415818	REPLACEMENT OF ALL 6 BATTERIES FOR CRP GOLF CART	723.00
27653	7/7/2017	Batteries Plus	066-415160	REPLACEMENT BATTERY FOR VH GENERATOR	172.90
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	71443	SNACKS FOR SUMMER CAMP 2017 AT CRP	101.90
27654	7/7/2017	DROPBOX	60459	DROPBOX FOR PARKS DEPARTMENT	99.00
27654	7/7/2017	Palmetto Bay Business Associat	060117-1	PALMETTO BAY BUSINESS ASSOCIATION	80.00
27654	7/7/2017	Northern Tool and Equipment Co	6971	REPLACEMENT SEAT FOR CRP GATOR VEHICLE	71.99
27654	7/7/2017	Delices De France, Inc.	06152017	STRATEGIC PLAN LUNCH MEETING	47.09
27654	7/7/2017	AMAZON.COM	101785332	MAY 2017 STATEMENT - AMAZON WEB STORAGE	46.65
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	138722	CONCESSION STAND ITEMS FOR CRP	39.07
27654	7/7/2017	DUNKIN DONUTS	06032017	HURRICANE WORKSHOP	35.52
27654	7/7/2017	USTA	12539	USTA MEMBERSHIP FOR PARKS DEPARTMENT FOR 1 YEAR	35.00
27654	7/7/2017	Publix Super Markets, Inc.	06052017	WATER PURCHASE AND CORRICE B-DAY CAKE	33.47
27654	7/7/2017	FIRST AMENDMENT FOUNDATION	06-07-2017	2017 GOVERNMENT IN THE SUNSHINE MANUAL BOOK	32.60
27654	7/7/2017	MIAMI-DADE COMM. OF ETHICS&PUB	00000011	LUNCHEON RE: HOMERULE BY MD ETHICS & PUBLIC TRUST	30.00
27654	7/7/2017	Publix Super Markets, Inc.	06122017	WATER PURCHASE FOR MANAGERS OFFICE	12.07
27654	7/7/2017	Delices De France, Inc.	06082017	DELICES DE FRANCE	11.86
27654	7/7/2017	ADOBE COMPANY	809604964	PHOTOSHOP LIGHTRM BNDL JUNE 2017	9.99
27654	7/7/2017	Publix Super Markets, Inc.	052317	WATER PURCHASED	9.98
27654	7/7/2017	JOANN FABRIC & CRAFT STORE	062017	05/23/17 JOANN STORES CREDIT	13.92
27654	7/7/2017	PET SOLUTIONS	1714313100	MOSQUITO DUNKS FOR MOSQUITO CONTROL	849.50
27654	7/7/2017	AMERICAN AIRLINES	06092017-2	VILLAGE MANAGER E. SILVA AND OLGA CADAVAL WASHINGTON DC FIELD STUDY	522.82
27654	7/7/2017	AMAZON.COM	113-7036280-5313025	MOSQUITO DUNKS FOR TREATMENT OF VILLAGE STORM DRAINS	487.00
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	47609	CAMERA FOR PARKS AND REC DEPT FOR SPECIAL EVENTS	449.99
27654	7/7/2017	WALMART	05262017	PLANNING AND ZONING- ELITE CUSTOM POSTCARDS	408.80
27654	7/7/2017	DOTGOV	061417	DOMAIN REGISTRATION	400.00
27654	7/7/2017	AMERICAN AIRLINES	06212017	COUNCIL MEMBER JOHN DUBOIS WASHINGTON DC FIELD STUDY	381.40
27654	7/7/2017	RANCHLAND TRACTOR & ATV LLC	11218	REPLACEMENT PARTS FOR BAD BOY OUTLAW XP MOWER	356.96
27654	7/7/2017	AMERICAN AIRLINES	06092017-1	COUNCIL MEMBER DAVID SINGER WASHINGTON DC FIELD STUDY	326.40
27654	7/7/2017	MICROSOFT	E0500323UU	ONLINE COMMERCIAL SUPPORT 4/26/17-5/25/17	314.93
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	138805	SNACKS FOR SUMMER CAMP 2017 AT CRP	267.40
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	138649	CONCESSION STAND ITEMS FOR PBP	263.33
27654	7/7/2017	WALMART	4281752-163330 R	CAMERAS FOR CODE COMPLIANCE OFFICERS	254.97
27654	7/7/2017	AMERICAN AIRLINES	06092017	COUNCIL MEMBER KARYN CUNNINGHAM WASHINGTON DC FIELD STUDY	253.40
27654	7/7/2017	TOYS "R" US-CUTLER RIDGE	115375	BOARD GAMES FOR SUMMER CAMP 2017	252.85
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	90897	FOOD & DRINK ITEMS FOR HURRICANE WORKSHOP AT VHALL (6/3/17)	248.28
27654	7/7/2017	FRANKLIN SPORTS, INC.	995205	GAMES FOR SUMMER CAMP 2017	232.48
27654	7/7/2017	AMERICAN AIRLINES	05/17/17	TRAVEL EXPENSES (PETER JUDGE) 6/15-6/16/17 GLYNCO,GEORGIA	227.39
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	88147	CONCESSION STAND ITEMS FOR CRP	217.69
27654	7/7/2017	Northern Tool and Equipment Co	6970	REPLACEMENT SEATS FOR PBP AND CRP GATOR VEHICLES	215.97
27654	7/7/2017	ARCHIVE SOCIAL	2734-8924	ARCHIVESOCIAL, INC	199.00
27654	7/7/2017	HR SPECIALIST	HR Spec. 2017	HR SPECIALIST RENEWAL	199.00
27654	7/7/2017	HR SPECIALIST	HR Spec. EL 2017	HR SPECIALIST: EMPLOYMENT LAW RENEWAL	199.00
27654	7/7/2017	LOOP11.COM	061317	WEBSITE TESTING PROGRAM	199.00
27654	7/7/2017	FUN EXPRESS LLC	684213736-01	ART SUPPLIES FOR SUMMER CAMP 2017	188.72
27654	7/7/2017	FRED PRYOR SEMINARS	22121302	TRAINING: MAKING THE TRANSITION FROM STAFF TO SUPERVISOR	179.00
27654	7/7/2017	PET SOLUTIONS	1713806800	MOSQUITO DUNKS FOR MOSQUITO CONTROL	169.90
27654	7/7/2017	FUN EXPRESS LLC	684184561-01	ART SUPPLIES FOR SUMMER CAMP 2017	155.82
27654	7/7/2017	BJ'S WHOLESALE CLUB, INC	90970	TABLES FOR PARKS DEPT FOR SEPCIAL EVENTS AT VILLAGE HALL	149.97
27654	7/7/2017	Palmetto Bay Business Associat	060117	PALMETTO BAY BUSINNES ASSOCIATION	140.00
27654	7/7/2017	Delices De France, Inc.	06122017-1	FOR BUDGET WORKSHOP LUNCH MEETING	125.99
27654	7/7/2017	DOMINOS PIZZA	47781	PIZZA FOR TENNIS PROGRAM DATE NIGHT SOCIAL AT CRP (5/19/17)	111.22
27654	7/7/2017	AVANGATE INC.	BI19504760	123CONTACT FORM MONTHLY SUBSCRIPTION (5/28/2017)	29.95
27654	7/7/2017	SFGFOA	053117	GOVERNMENT MEMBER ANNUAL DUES_DESMOND CHIN	25.00
27654	7/7/2017	FACEBOOK, INC.	FACEBOOKADMAY17	FACEBOOK AD FOR MAY 2017	14.96
27654	7/7/2017	STARBUCKS COFFEE	05182017	STARBUCKS COFFE	14.50
27654	7/7/2017	WALGREENS	06072017	OFFICE SUPPLIES PURCHASE	13.47
27654	7/7/2017	TRUSTFAX	16098262	TRUSTFAX - VANESSA	12.99
27655	7/7/2017	BETTY MILLS COMPANY, INC	1498141715	SNACKS FOR PS	35.63
27656	7/7/2017	COLONIAL LIFE & ACCIDENTAL INS	3836210-0609720	COLONIAL LIFE - JUN 2017	2,870.62
27657	7/7/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben58791	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43

Count: 447

<Filter is Empty>

Invoice History Browse

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27657	7/7/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben59054	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
27658	7/7/2017	Dell Marketing LP	10175661361	COMPUTER FOR HR DIRECTOR	1,375.76
27659	7/7/2017	E. Rodriguez Landscaping, Inc.	2017-0150	TEMP FENCE FOR (FIRE) PROPERTY	52.00
27660	7/7/2017	EQUIPMENT RENTAL & SALES	7034	MAINTENANCE TO CRP BLOWER	188.93
27660	7/7/2017	EQUIPMENT RENTAL & SALES	7036	BELTS FOR PARKS BIG PRESSURE CLEANERS	43.98
27660	7/7/2017	EQUIPMENT RENTAL & SALES	6498	BLADE SHARPENING ON THALATTA HEDGE TRIMMER #2	38.00
27660	7/7/2017	EQUIPMENT RENTAL & SALES	6497	SHARPENING OF BLADES ON THALATTA HEDGE TRIMMER #1	38.00
27661	7/7/2017	FedEx	5-848-08212	FEDEX EXPRESS SERVICES	52.18
27662	7/7/2017	FLORIDA DENTAL BENEFITS, INC.	00012698	FLORIDA DENTAL INSURANCE FOR JULY 2017	345.96
27663	7/7/2017	Florida Power & Light	23738-54013.JUNE.17	ELECTRICITY CHARGES AT PW FACILITY	178.18
27664	7/7/2017	GENSET SERVICES, INC	99476	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT FOR MAY.2017	284.50
27665	7/7/2017	Home Depot	9634127	GENERATOR FOR HURRICANE WORKSHOP AT VILLAGE HALL (6/3/17)	854.93
27665	7/7/2017	Home Depot	33210	REPLACEMENT BATTERIES FOR THALATTA EMERGENCY LIGHTS	262.32
27665	7/7/2017	Home Depot	8033257	REPLACEMENT FAUCETS FOR CRP BATHROOMS	136.00
27665	7/7/2017	Home Depot	3020587	LANDSCAPING SUPPLIES FOR VH SCULPTURE	67.42
27665	7/7/2017	Home Depot	9033224	LIGHT BULBS FOR THALATTA	62.73
27665	7/7/2017	Home Depot	6033014	MATERIALS FOR REPAIR OF CRP FENCE ALONG SW 152ND ST	57.66
27665	7/7/2017	Home Depot	1022374	MATERIALS FOR REPAIRS OF CRP TOILET AND FENCE	41.84
27665	7/7/2017	Home Depot	3032804	MATERIALS FOR REPAIR OF PLAYGROUND ROCK	41.04
27665	7/7/2017	Home Depot	8033244	MATERIALS FOR REPAIR OF CRP FENCE ALONG SW 77TH AVE	13.55
27665	7/7/2017	Home Depot	4033105	MATERIALS FOR REPAIR OF PBP GAZEBOS	6.98
27666	7/7/2017	HUGH MCCALLUM INC.	23722	IT CONSULTING 06/28/2017	665.00
27667	7/7/2017	LEGALSHIELD	Ben58793	LEGAL ASSISTANCE: PAYMENT	41.85
27667	7/7/2017	LEGALSHIELD	Ben59056	LEGAL ASSISTANCE: PAYMENT	41.85
27668	7/7/2017	Miami-Dade Extension Program	7-13-17- Irrigation	PHILLIPE ATTENDING LANDSCAPE IRRIGATION SYMPOSIUM	25.00
27669	7/7/2017	Miami-Dade Police Department	15484	3RD QTR 2017 LOCAL POLICE SERVICES	67,122.88
27669	7/7/2017	Miami-Dade Police Department	15488	3RD QTR 2017 SCHOOL CROSSING GUARD	20,518.36
27670	7/7/2017	NAPA Auto Parts	4374-120263	TOOLS FOR REPAIRS OF PS TRAILER HUB	47.10
27671	7/7/2017	PICADO, YVONNE	07042017	REIMBURSE TO YVONNE PICADO FOR 4TH OF JULY EVENT	117.69
27672	7/7/2017	QUILL CORPORATION	7607094	OFFICE SUPPLIES PURCHASE FOR G.G	35.98
27672	7/7/2017	QUILL CORPORATION	7616783	OFFICE SUPPLIES PURCHASE FOR G.G	31.98
27673	7/7/2017	STAPLES ADVANTAGE	3343565334	OFFICE SUPPLIES PURCHASE	35.61
27673	7/7/2017	STAPLES ADVANTAGE	3342399876	OFFICE SUPPLIES PURCHASE	12.38
27673	7/7/2017	STAPLES ADVANTAGE	3342399877	OFFICE SUPPLIES PURCHASE	5.38
27673	7/7/2017	STAPLES ADVANTAGE	3340080586	CREDIT FOR INVOICE 3340080583	10.83
27673	7/7/2017	STAPLES ADVANTAGE	3340080590	CREDIT FOR INVOICE 3340080589	18.40
27674	7/7/2017	TERMINIX INTL COMPANY LP	365937146	GENERAL MOSQUITO SPRAYING SERVICE AT LUDOVICI ON 6-9-17	202.50
27675	7/7/2017	Tip Top Enterprises, Inc.	68066	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARKON 6/26/17	820.00
27675	7/7/2017	Tip Top Enterprises, Inc.	68060	LANDSCAPING AND MAINTENANCE FOR PBP ON 6-21-17	503.00
27675	7/7/2017	Tip Top Enterprises, Inc.	68155	LANDSCAPING AND MAINTENANCE FOR PBP ON 7-03-17	503.00
27676	7/7/2017	VERIZON WIRELESS	9788051419	VERIZON WIRELESS SERVICE - MAY 24 TO JUN 23	1,034.77
27676	7/7/2017	VERIZON WIRELESS	9788129140	VERIZON WIRELESS MACHINE TO MACHINE 04/24 - 06/23	0.60
27676	7/7/2017	VERIZON WIRELESS	9788098328	VERIZON WIRELESS MACHINE TO MACHINE 04/24 - 06/23	0.06
27677	7/7/2017	WASTE CONNECTION OF FLORIDA	0001876631	WASTE HAULING SERVICES FOR PBP FOR JULY.2017	1,625.20
27677	7/7/2017	WASTE CONNECTION OF FLORIDA	0001874552	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR JULY.2017	278.33
27678	7/7/2017	Waste Management of Dade Count	9890872-2194-5	WASTE MANAGEMENT- PERRINE DOG PARK FOR JULY.2017	477.28
27679	7/14/2017	A & E ADVENTURES LLC, GAME TIME	3717	SUMMER CAMP FIELD TRIP TO GAME TIME	1,914.00
27680	7/14/2017	A PARTY TO REMEMBER SOUTH FL	0000305	WATERSLIDE W/ BOUNCE HOUSE FOR WATER DAY AT SUMMER CAMP 2017	200.00
27681	7/14/2017	A T & T 105262	88730010440 JUL/17	305 259-8873 001 0440 SERVICE FROM 6/22/17-7/21/17 AT LP	236.29
27682	7/14/2017	A t & T Communication Systems	58014012	BILL FOR MAINTENANCE SERVICE FOR PHONES EQUIPMENT	482.33
27683	7/14/2017	APPLEONE EMPLOYMENT SERVICES	01-4530197	APPLEONE EMPLOYMENT SERVICES	713.79
27684	7/14/2017	Batteries Plus	066-416552	12 V AGM BATTERIES, 12 V LEAD BATTERY	62.93
27685	7/14/2017	BUILDCO CONSTRUCTION CONSULTAN	07.12.173186	PAYMENT FOR PROFESSIONAL SERVICES	2,160.00
27686	7/14/2017	Busy Bee Car Wash	5270	JUNE 2017 CAR WASHES	75.00
27687	7/14/2017	CANKAT CONSULTING ENGINEERS LL	07.11.17002713	PAYMENT FOR PROFESSIONAL SERVICES	500.00
27688	7/14/2017	Carlos and Susana School Bus S	63017	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	480.00
27688	7/14/2017	Carlos and Susana School Bus S	70517	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	320.00
27688	7/14/2017	Carlos and Susana School Bus S	62817	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	300.00
27689	7/14/2017	CHIN, DESMOND	060817	2017 FGOA CONFRENCE HOLLYWOOD FL 6/23/17-6/28/17	897.20
27690	7/14/2017	CINCINNATI TIME SYSTEMS	0522583-IN	PARKS TIMECLOCK USAGE FOR JUNE 2017	99.55
27690	7/14/2017	CINCINNATI TIME SYSTEMS	0522583-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR JUNE 2017	16.55
27691	7/14/2017	CITIZEN'S CRIME WATCH	7/6/2017	41ST ANNUAL CITIZEN'S CRIME WATCH AWARD CEREMONY	600.00
27692	7/14/2017	COMCAST	0230574 AUG/17	8495 60 067 0230574 SERVICE FROM 7/7/2017-8/6/2017 AT THALATTA ESTATE	186.69
27692	7/14/2017	COMCAST	0259797 JUL/17	8495 60 067 0259797 SERVICE FROM 6/16-7/15/2017 AT CRP	177.17
27692	7/14/2017	COMCAST	84956006701169220717	PUBLIC WORKS INTERNET SERVICE FOR JULY 2017	104.85
27692	7/14/2017	COMCAST	07012017	TV'S IN V. HALL - DIGITAL CONVERTERS	23.96
27693	7/14/2017	DAILY BUSINESS REVIEW	10000240127-0710	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MTG-7-12-17	97.55
27693	7/14/2017	DAILY BUSINESS REVIEW	10000239950-0710	LEGAL ADVERTISEMENT - NOTICE OF COUNCIL WORKSHOP-7-19-2017	93.70
27694	7/14/2017	DAVE & BUSTERS INC.	a0E0V00001GoFxcUAF	SUMMER CAMP FIELD TRIP TO DAVE AND BUSTERS	1,634.00
27695	7/14/2017	DOODY, ESQ., P.A., RICHARD L.	6-20-2017	SPECIAL MASTER HEARING JUNE 2017	700.00
27696	7/14/2017	DRE HOLDINGS, LLC.	070617	BUSINESS TAX-B-002025	200.00
27697	7/14/2017	ECOSTRATA SERVICES, INC.	07102017	PROFESSIONAL SERVICES RELATING TO GRANT POSSIBILITIES	2,000.00
27698	7/14/2017	EIH STRATEGIC SOLUTIONS, INC.	17-0701	CONSULTING SERVICES	7,000.00

Count: 447

<Filter is Empty>

Invoice History Browse

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Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27699	7/14/2017	Florida Power & Light	16670-11108 JUN.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR JUNE.2017	2,836.76
27699	7/14/2017	Florida Power & Light	5347078064 JUN/17	53470-78064 SERVICE FROM 5/31/17-6/30/17 AT PBP: METER # KV35848	2,683.42
27699	7/14/2017	Florida Power & Light	4100917071 JUN/17	41009-17071 SERVICE FROM 5/31/17-6/30/17 AT LP: METER # KU52318	1,852.14
27699	7/14/2017	Florida Power & Light	1372229102 JUN/17	13722-29102 SERVICE FROM 5/25-6/27/17 CRP #PARK METER KV33621	1,142.06
27699	7/14/2017	Florida Power & Light	4940825146 JUN/17	49408-25146 SERVICE FROM 5/31/17-6/30/17 AT THALATTA: METER # KU59691	948.05
27699	7/14/2017	Florida Power & Light	5729199041 JUN/17	57291-99041 SERVICE FROM 5/25-6/27/17 CRP #A-STORAGE METER KN25130	167.57
27699	7/14/2017	Florida Power & Light	1130159047 JUN/17	11301-59047 SERVICE FROM 5/25-6/27/17 CRP #B-CONCESSION METER KN25132	99.37
27699	7/14/2017	Florida Power & Light	1656886072 JUN/17	16568-86072 SERVICE FROM 5/25/17-6/27/17 AT CRP TENNIS: METER # KN25131	82.57
27699	7/14/2017	Florida Power & Light	4415615071 JUN/17	44156-15071 SERVICE FROM 5/25-6/27/17 CRP #RESTROOM METER AC28047	43.41
27699	7/14/2017	Florida Power & Light	5570838101 JUN/17	55708-38101 SERVICE FROM 5/25-6/27/17 CRP METER KN25129	33.04
27699	7/14/2017	Florida Power & Light	0276286200 JUN/17	02762-86200 SERVICE FROM 5/31/17-6/30/17 AT PWP: METER # ACD4209	30.26
27699	7/14/2017	Florida Power & Light	1955297237 JUN/17	19552-97237 SERVICE FROM 5/25-6/27/17 CRP #GAZEBO METER AC34129	23.06
27699	7/14/2017	Florida Power & Light	43880-10482 JUN.2017	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	11.91
27700	7/14/2017	Home Depot	4763192	NEW CEILING FANS FOR THALATTA COVERED TERRACE AREA	447.00
27700	7/14/2017	Home Depot	1033421	REPLACEMENT EMERGENCY AND EXIT BATTERIES FOR LUDOVICI FACILITY	342.33
27700	7/14/2017	Home Depot	5035026	MULCH FOR VILLAGE HALL	200.85
27700	7/14/2017	Home Depot	2033388	REPLACEMENT BATTERIES FOR CRP EXIT SIGNS AND BALLAST FOR RESTROOM REP AIR	190.06
27700	7/14/2017	Home Depot	5040568	PAINT FOR REPAIR OF THALATTA GARAGE SIDE ENTRY, ROLL DOWN DOORS, RESTR OOM SOFFIT	128.43
27700	7/14/2017	Home Depot	2033382	LIGHT BULBS AND BALLAST FOR CRP BATHROOMS	80.52
27700	7/14/2017	Home Depot	7034451	MOSQUITO SPRAY FOR THALATTA AND MATERIAL FOR REPAIR OF CEILING AT VH	73.23
27700	7/14/2017	Home Depot	5035025	24 DWARF RED PENTAS FOR GARDENING WORKSHOP AT THALATTA (6/28/17)	71.52
27700	7/14/2017	Home Depot	40774	EAR MUFF, VEST AND WORK GLOVES FOR NEW HIRE ERIC CAMPUZANO AND HOR NET KILLER	64.86
27700	7/14/2017	Home Depot	20304	ELECTRICAL BOX AND WHEELS FOR THALATTA MOWING MACHINE	52.89
27700	7/14/2017	Home Depot	2032493	ROOF CEMENT FOR PATCHING ROADWAY AFTER TEMP SPEED HUMP REMOVAL	38.97
27700	7/14/2017	Home Depot	1970588	MATERIALS FOR REPAIR OF WALLS AT LUDOVICI	25.59
27700	7/14/2017	Home Depot	6022449	TIPS FOR PRESSURE WASHER	24.97
27700	7/14/2017	Home Depot	2762571	CREDIT FOR TAX ON PURCHASE OF GENERATOR FOR HURRICANE WORKSHOP AT VHALL (6/3/17)	59.85
27701	7/14/2017	HUGH MCCALLUM INC.	23742	IT CONSULTING 07/14/2017	1,045.00
27702	7/14/2017	JDHM ENTERPRISES, INC	06.27.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27702	7/14/2017	JDHM ENTERPRISES, INC	07.11.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27703	7/14/2017	JERRY'S PLUMBING SERVICE INC.	07.12.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27704	7/14/2017	MIAMI ELEVATOR INSPECTION	INV-0794	PERIODIC INSPECTION OF ELEVATOR AT LUDOVICI OCT-16	150.00
27705	7/14/2017	Miami Seaquarium	396072	SUMMER CAMP FIELD TRIP TO MIAMI SEAQUARIUM FOR 120 STUDENTS	1,860.00
27706	7/14/2017	Miami-Dade Code Compliance	07.06.17 000958	PAYMENT FOR CC MONTHLY REPORT JUNE 2017)	1,136.73
27707	7/14/2017	Miami-Dade County Solid Waste	29731	REMOVAL AND DISPOSAL OF DEBRIS FROM DOG PARK, VH & PUBLIC ROW	468.85
27708	7/14/2017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	60746	FLYER CARDS FOR BAP PLAYGROUND DEDICATION AT CRP (5/13/17)	295.00
27709	7/14/2017	MRCC Air Conditioning & Refrig	12575	MAINTENANCE OF PARK A/C UNITS FOR JUNE.2017	490.00
27710	7/14/2017	MT CAUSLEY INC.	0617-604	PAYMENT FOR PROFESSIONAL SERVICES	6,650.00
27711	7/14/2017	Municipal Code Corporation	00292159	ANNUAL WEB HOSTING 7-1-17 TO 6-30-18	595.00
27712	7/14/2017	O.M. MANAGEMENT, INC	88640	DRUG SCREENINGS FOR SEASONAL CAMP EMPLOYEES 2017	540.00
27712	7/14/2017	O.M. MANAGEMENT, INC	89175	DRUG SCREENING FOR APPLICANTS	90.00
27713	7/14/2017	Office Depot	936331757001	OFFICE SUPPLIES PURCHASE G.G	155.08
27713	7/14/2017	Office Depot	936332646001	OFFICE SUPPLIES PURCHASE G.G	19.99
27713	7/14/2017	Office Depot	936428648001	OFFICE SUPPLIES PURCHASE G.G	13.99
27713	7/14/2017	Office Depot	936332647001	OFFICE SUPPLIES PURCHASE G.G	13.64
27713	7/14/2017	Office Depot	937750494001	OFFICE SUPPLIES PURCHASE G.G	399.98
27713	7/14/2017	Office Depot	937750962001	OFFICE SUPPLIES PURCHASE G.G	209.23
27713	7/14/2017	Office Depot	938217362001	OFFICE SUPPLIES PURCHASES G.G	180.78
27714	7/14/2017	ORESTES R. GARCIA, P.A.	07.12.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,100.00
27715	7/14/2017	PELCO Pollution Elimination Co	153025	LIFT STATION SERVICE AT CRP AND PBP FOR JUNE.2017	150.00
27716	7/14/2017	POLYNICE-HALL, DJENEPHA	06-06-2017	TRAVEL REIMBURSEMENT	18.73
27716	7/14/2017	POLYNICE-HALL, DJENEPHA	DPH T.R. 04.26.17	DOS GRANT WORKSHOP	18.51
27716	7/14/2017	POLYNICE-HALL, DJENEPHA	DPH T.R. 5.19.2017	SAFE ROUTES TO SCHOOL WORKSHOP	17.87
27717	7/14/2017	QUILL CORPORATION	7972802	OFFICE SUPPLIES PURCHASE G.G	75.87
27718	7/14/2017	R U ASKING, INC	JUNE2017	MONTHLY WEB HOSTING AND MAINTENANCE	452.00
27718	7/14/2017	R U ASKING, INC	415	CLOUD HOSTING FOR THALATTAESTATE.COM FROM OCT 2016-SEPT 2017	100.00
27719	7/14/2017	RICOH USA, INC	5049218469	COPIER METER READINGS - 6-1-17 TO 6-30-17	138.75
27720	7/14/2017	RICOH, USA, INC	99000370	COPIER EQUIPMENT RENTAL - 7-23-17 TO 8-22-17	306.84
27721	7/14/2017	RONALD REGULA, INC.	07.12.17 001820	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27722	7/14/2017	SMUTNY & ROSS TRANS. & BODY	12573	OIL AND FILTER CHANGE TO IBUS VEH #1524	47.48
27723	7/14/2017	SNI COMPANIES CORP	280561	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27723	7/14/2017	SNI COMPANIES CORP	281577	PAYMENT FOR PROFESSIONAL SERVICES	495.00
27723	7/14/2017	SNI COMPANIES CORP	280563	TEMPORARY EMPLOYEE FOR PBP CONCESSION STAND: R. QUINTANA	346.50
27723	7/14/2017	SNI COMPANIES CORP	279385	PAYMENT FOR PROFESSIONAL SERVICES	247.50
27723	7/14/2017	SNI COMPANIES CORP	280562	TEMPORARY EMPLOYEE FOR CRP CONCESSION STAND: D. DIAZ	218.64
27724	7/14/2017	STAPLES ADVANTAGE	3344208327	OFFICE SUPPLIES PURCHASE G.G	10.96
27725	7/14/2017	THOR GUARD, INC	45955	NON WARRANTY REPLACEMENT OF THORGUARD BATTERY FOR PBP	40.00
27725	7/14/2017	THOR GUARD, INC	45956	NON WARRANTY REPLACEMENT OF BATTERY THORGUARD AT CRP	125.00
27726	7/14/2017	Tip Top Enterprises, Inc.	68164	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 7/05/17	820.00
27727	7/14/2017	TITAN REPRO, INC	2017-04514	PRINTING	126.00

Count: 447

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Invoice History Browse

VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27727	7/14/2017	TITAN REPRO, INC	2017-04281	PRINTING	96.00
27727	7/14/2017	TITAN REPRO, INC	2017-04503	PRINTING	72.00
27727	7/14/2017	TITAN REPRO, INC	2017-04824	PRINTING	72.00
27728	7/14/2017	TRUTH N TENNIS ACADEME	7-10-175C	TENNIS SUMMER CAMP WEEK 3 (6/26/17-6/30/17)	1,500.00
27728	7/14/2017	TRUTH N TENNIS ACADEME	7-11-175C	TENNIS SUMMER CAMP WEEK 4 (7/3/17-7/7/17)	1,380.00
27728	7/14/2017	TRUTH N TENNIS ACADEME	7-10-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 6/26/17-7/1/17 AT CRP	901.13
27728	7/14/2017	TRUTH N TENNIS ACADEME	7-11-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 7/3/17-7/8/17 AT CRP	635.13
27729	7/14/2017	WAGWORKS, INC.	INV212204	VISA CARD PAYMENTS - HCFA 2016~	4,447.48
27730	7/14/2017	WASTE CONNECTION OF FLORIDA	0001876699	WASTE HAULING SERVICES FOR CRP JULY.2017	1,660.42
27730	7/14/2017	WASTE CONNECTION OF FLORIDA	0001880094	WASTE HAULING SERVICES FOR THALATTA FOR JULY.2017	743.51
27731	7/14/2017	Weathermakers Electrical Contr	E13602	DIAGNOSTIC OF TENNIS COURT LIGHTS	93.00
27732	7/14/2017	WRIGHT EXPRESS FSC	50336543	VILLAGE FLEET FUEL SERVICES FOR JUNE.2017	3,264.23
27733	7/19/2017	FL DISBURSEMENT UNIT	Ben59547	CHILD SUPPORT: PAYMENT	60.00
27734	7/19/2017	VANTAGE POINT TR AGT 401	Ben59533	PENSION CONTRIBUTION: PAYMENT	23,700.23
27734	7/19/2017	VANTAGE POINT TR AGT 401	Ben59541	401 LOAN 5: PAYMENT	1,064.72
27735	7/19/2017	VANTAGE POINT TR AGT 457	Ben59543	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	958.46
27735	7/19/2017	VANTAGE POINT TR AGT 457	Ben59545	ROTH IRA: PAYMENT	785.00
27736	7/19/2017	VILLAGE OF PALMETTO BAY	071917	PPE 072117	102,285.14
27737	7/21/2017	A PARTY TO REMEMBER SOUTH FL	0000307	BOUNCE HOUSE WITH WATER SLIDE FOR WATER DAY AT SUMMER CAMP 2017 (8/2/17)	200.00
27738	7/21/2017	A T & T 105262	0020441 AUG/17	305 234-6383 002 0441 SERVICE FROM 7/2/17-8/1/17 AT THALATTA	404.19
27738	7/21/2017	A T & T 105262	9130444 AUG/17	305 251-2751 913 0444 SERVICE FROM 7/4/17-8/3/17 AT PBP	389.61
27738	7/21/2017	A T & T 105262	2120441 AUG/17	305 235-1593 212 0441 SERVICE FROM 7/8/17-8/7/17 AT CRP	230.79
27739	7/21/2017	ACCOUNTEMPS	48608704	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 06/16/2017-06/30/2017	1,406.25
27739	7/21/2017	ACCOUNTEMPS	48656539	CAMPANILE, JACQUELINE B SUBTOTAL FOR WEEK-ENDED 06/23/2014	1,406.25
27739	7/21/2017	ACCOUNTEMPS	48704768	CAMPANILE, JACQUELINE B SUBTOTAL FOR WEEK-ENDED 06/30/2017	1,406.25
27740	7/21/2017	AGENCY GUERRA	COPB02	PLAY BY PLAY PUBLICATION DESIGN FOR FALL 2017 EDITION	1,470.00
27741	7/21/2017	AGENCY GUERRA	COPB01	DEPOSIT FOR 15 YEAR ANNIVERSARY HISTORICAL BROCHURE	1,200.00
27742	7/21/2017	APPLEONE EMPLOYMENT SERVICES	01-4536297	APPLEONE EMPLOYMENT SERVICES	704.52
27743	7/21/2017	AT & T U-VERSE	110823379 JUL/17	110823379 SERVICE FROM 6/7/17-7/6/17 FOR CRP TENNIS OFFICE INTERNET	55.00
27744	7/21/2017	BETTY MILLS COMPANY, INC	1499892351	CLEANING SUPPLIES FOR VH	264.36
27745	7/21/2017	BOOK, P.A., RONALD L.	06302017	CONSULTING SERVICES JUNE- PER RESO 2017-21 THIS IS THE LAST PAYMENT	4,000.00
27746	7/21/2017	BORROW A BARTENDER	11045	BARTENDING SERVICES FOR 15 YEAR ANNIVERSARY CELEBRATION AT VILLAGE HA LL (9/8/17)	263.88
27747	7/21/2017	Carlos and Susana School Bus S	71317	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	480.00
27747	7/21/2017	Carlos and Susana School Bus S	71217	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	300.00
27748	7/21/2017	COMCAST	07/12/17	8495 60 067 0090176 XFINITY INTERNET-PERIOD AUGUST 2017	224.85
27748	7/21/2017	COMCAST	0259797 AUG/17	8495 60 067 0259797 SERVICE FROM 7/16-8/15/2017 AT CRP	186.78
27748	7/21/2017	COMCAST	0260183 AUG/17	8495 60 067 0260183 SERVICE FROM 7/13/17-8/12/17 AT LP	157.49
27748	7/21/2017	COMCAST	07122017	COMCAST VILLAGE HALL TVS-8495 60 067 0205477	125.79
27749	7/21/2017	DAILY BUSINESS REVIEW	10000235195-0626	LEGAL ADVERTISEMENT-NOTICE OF BUDGET WORKSHOP-7-5-17	52.00
27750	7/21/2017	Deering Estate Foundation	03082017	PALMETTO BAY POLICE AND IBUSES-DEERING ESTATE VALENTINES DAY CONCERT	3,406.17
27751	7/21/2017	FLORIDA DENTAL BENEFITS, INC.	00012732	FLORIDA DENTAL INSURANCE FOR AUGUST 2017	359.46
27752	7/21/2017	Florida Floodplain Managers As	7616	PAYMENT FOR CORPORATE FFMA MEMBERSHIP	250.00
27752	7/21/2017	Florida Floodplain Managers As	7624	STEVEN ATTENDING FFMA ESSENTIALS OF CRS TRAINING IN OCT-2017	50.00
27753	7/21/2017	Florida Power & Light	5160832001717	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.47
27754	7/21/2017	Florida Recreation & Park Asso	FRPA2017	5-FRPA CONFERENCE REGISTRATION FEES FOR PARK EMPLOYEES (8/28-31/2017)	1,375.00
27755	7/21/2017	GUERRA, MARIA	071217	PURCHASE OF TWO 9X12 BLACK BOARD PLAGUES WITH SILVER FINISH	101.61
27756	7/21/2017	HUGH MCCALLUM INC.	23595	IT CONSULTING 05/15/17	1,757.50
27756	7/21/2017	HUGH MCCALLUM INC.	23615	IT CONSULTING 05/24/17	855.00
27756	7/21/2017	HUGH MCCALLUM INC.	23760	IT CONSULTING 07/14/2017	285.00
27756	7/21/2017	HUGH MCCALLUM INC.	23758	IT CONSULTING 07/14/2017	190.00
27756	7/21/2017	HUGH MCCALLUM INC.	23756	IT CONSULTING 07/12/2017	142.50
27756	7/21/2017	HUGH MCCALLUM INC.	23759	WINZIP SOFTWARE FOR ED HERNANDEZ	35.00
27756	7/21/2017	HUGH MCCALLUM INC.	23616	HP WIRELESS KEYBOARD	25.00
27756	7/21/2017	HUGH MCCALLUM INC.	23757	PB GIS CONFERENCE CALL 5/10/17-6/24/17	3,325.00
27756	7/21/2017	HUGH MCCALLUM INC.	23632	GIS PROJECT MANAGEMENT	2,479.00
27757	7/21/2017	JJ CATERING FOOD & SERVICES	0713	CATERING SERVICES FOR 15TH YEAR ANNIVERSARY AT VILLAGE HALL (9/8/17)	2,600.00
27758	7/21/2017	LSRCF LAW, PLLC	2017-59	ATTORNEY FEES MARCH 2017	25,511.00
27758	7/21/2017	LSRCF LAW, PLLC	2017-34	ATTORNEY FEES FEBURARY 2017	19,963.00
27758	7/21/2017	LSRCF LAW, PLLC	2017-66	ATTORNEY FEES APRIL 2017	16,284.00
27758	7/21/2017	LSRCF LAW, PLLC	2016-18	ATTORNEY FEE DECEMBER 2016	13,150.00
27759	7/21/2017	LUCITY, INC	87777-1	LUCITY SOLUTION SOFTWARE ANNUAL RENEWAL FY17-18	17,109.10
27760	7/21/2017	Marlin Engineering, Inc.	2013007.006-6	DEVELOPMENT OF COMPREHENSIVE TRAFFIC CALMING PLAN (PO 003259)	9,170.00
27760	7/21/2017	Marlin Engineering, Inc.	2013007.006-5	DEVELOPMENT OF COMPREHENSIVE TRAFFIC CALMING PLAN (PO 003259)	4,030.00
27761	7/21/2017	Miami- Dade County	NFCEvaluationFee7.17	FEE FOR NFC EVALUATION AND BOUNDARY DETERMINATION AT CRP	320.00
27762	7/21/2017	Miami-Dade Water & Sewer Dept	8392505123.JUN2017	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY JUN 2017	14.79
27763	7/21/2017	Mitchell's Welding & Machine	63840	WELDING OF STEEL BRACKET FOR REPAIR OF VH DOOR BAR	30.00
27764	7/21/2017	Municipal Code Corporation	00292403	10 COPIES OF SUPPLEMENT NO 3 TO THE CODE OF ORDINANCES	7,658.55
27765	7/21/2017	O.M. MANAGEMENT, INC	89175-SC	DURG SCREENING FOR 2 CAMP EMPLOYEES 2017	60.00
27766	7/21/2017	Office Depot	858432388001	OFFICE SUPPLIES ORDER FOR G.G 2016	35.99
27767	7/21/2017	Purchase Power	07072017	METER MAIL REPLENISHMENT	1,005.00
27768	7/21/2017	QUILL CORPORATION	8180059	OFFICE SUPPLIES ORDER FOR G.G	45.69
27769	7/21/2017	Signs by Design	24537	LETTERING OF STREET SIGNS FOR JAIME GOUGH WAY AT SW 164TH ST	360.00

Count: 447

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Invoice History Browse

VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27770	7/21/2017	SOUTHERN TECHNICAL SUPPORT INC	3408	A/V SYSTEM CONSULTATION & RECOMMISSIONING	2,702.39
27771	7/21/2017	SUN TALK, LLC	ST-JULY2530	RADIO SERVICE JULY 2017	540.00
27772	7/21/2017	TEJEDA, LUIS	6-30-17TEJEDA	REFUND FOR SUPPLIES PURCHASED FOR SUMMER CAMP FIELD DAY 2017	203.20
27773	7/21/2017	Tip Top Enterprises, Inc.	68203	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 7/14/17	820.00
27774	7/21/2017	TORRES, ELIZABETH	7-17-17TORRES	REFUND FOR SUMMER CAMP 2017 PAYMENT FOR 1 WEEK AT CRP	135.00
27775	7/21/2017	TRUTH N TENNIS ACADEME	7-18-17SC	TENNIS SUMMER CAMP WEEK 5: 7/10/17-7/14/17	870.00
27775	7/21/2017	TRUTH N TENNIS ACADEME	7-18-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 7/10/17-7/15/17 AT CRP	803.13
27776	7/21/2017	WAGeworks, INC.	JNV218717	PMB PAYMENTS - DCFSA 2016-SIEGEL-LARA	45.00
27777	7/21/2017	WAYNE AUTOMATIC FIRE SPRINKLER	620280	MUNICIPAL CENTER FIRE SYSTEM QUARTERLY INSPECTION	175.00
27778	7/28/2017	A T & T 105262	3052782700	305278-2700 616 0447 JUL 13 THRU AUG 12	621.23
27778	7/28/2017	A T & T 105262	3059695011001446717	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	352.80
27779	7/28/2017	A T & T 5019	1966028300	VILLAGE HALL PHONE/FIBER OPTIC 171-796-5792-528	1,267.47
27780	7/28/2017	APPLEONE EMPLOYMENT SERVICES	01-4485574	APPLEONE EMPLOYMENT SERVICES	695.25
27780	7/28/2017	APPLEONE EMPLOYMENT SERVICES	01-4522262	APPLEONE EMPLOYMENT SERVICES	695.25
27781	7/28/2017	AVMED HEALTH PLANS	CMM100075716	AVMED HMO AUGUST 2017	37,920.78
27781	7/28/2017	AVMED HEALTH PLANS	CMM100075780	AVMED POS AUGUST 2017	8,297.15
27782	7/28/2017	Banner Tire South	59375	REPAIR OF LEFT FRONT FLAT TIRE FOR VEH#4514	26.50
27783	7/28/2017	BRIGNOLE, NADIA	7-20-17BRIGNOLE	REFUND FOR PARTY RENTAL AT PBP PLAYGROUND PAVILLION (9/9/17)	171.20
27784	7/28/2017	BUILDCO CONSTRUCTION CONSULTAN	07.17.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,160.00
27785	7/28/2017	CANKAT CONSULTING ENGINEERS LL	07.27.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,000.00
27786	7/28/2017	Carlos and Susana School Bus S	72017	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	480.00
27786	7/28/2017	Carlos and Susana School Bus S	71917	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	300.00
27787	7/28/2017	Christina's Party Rentals	109019	CHIAVARI BARSTOOLS FOR 15TH YEAR ANNIVERSARY CELEBRATION AT VHALL (9/8/17)	385.00
27788	7/28/2017	CIVICPLUS	165568	MEDIA CENTER STORAGE MODULE	559.18
27789	7/28/2017	COMCAST	0259284 AUG/17	8495 60 067 0259284 SERVICE FROM 7/25/17-8/24/17 AT PBP	151.63
27789	7/28/2017	COMCAST	0257296 AUG/17	8495 60 067 0257296 SERVICE FROM 7/13/17-8/12/2017 AT PWP	135.45
27790	7/28/2017	COMCAST	0217522 072217	8495 60 067 0217522 INTERNET VILLAGE HALL 08/02/17-09/01/17	134.85
27791	7/28/2017	CREATIVE FOX, LLC.	277	VIDEO JULY 4TH CELEBRATION 2017	2,400.00
27792	7/28/2017	DAILY BUSINESS REVIEW	10000241028-0712	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL MTG FOR PROPOSED AMEN DMENTS	146.90
27793	7/28/2017	DOODY, ESQ., P.A., RICHARD L.	070317	SPECIAL MAGISTRATE SERVICES / FINANCE	200.00
27794	7/28/2017	E. Rodriguez Landscaping, Inc.	2017-0178	LOT CLEARING JULY 2017	52.00
27795	7/28/2017	EQUIPMENT RENTAL & SALES	7763	POLESAW CHAINS FOR CRP POLESAW	39.98
27796	7/28/2017	FLORIDA TURFGRASS ASSOC.	FITurfAssoc 7/26/17	CEU ROUNDUP FOR ERIC CAMPUZANO	30.00
27797	7/28/2017	GRANICUS, INC	88939	GRANICUS MONTHLY MANAGED SERVICE	810.00
27798	7/28/2017	GREATMATS	1484883	6 SWING MATS FOR THE PLAYGROUND AT CRP	840.22
27799	7/28/2017	Homestead Welding	102299	REPAIRS MADE TO PS OPEN TRAILER GATE HINGES	500.00
27800	7/28/2017	HUGH MCCALLUM INC.	23782	IT CONSULTING 07/19/2017	665.00
27800	7/28/2017	HUGH MCCALLUM INC.	23780	REFURBISHED FUJITSU 5750C SCANNER, 10' USB CABLE, & POWER CABLE	521.50
27800	7/28/2017	HUGH MCCALLUM INC.	23786	20' POWER CORD, 15' USB CABLE	23.94
27801	7/28/2017	JDHM ENTERPRISES, INC	07.25.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27802	7/28/2017	JERRY'S PLUMBING SERVICE INC.	07.27.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27803	7/28/2017	MARCELA CAMBLOR & ASSOCIATES	1246	CONSULTING SERVICES JUNE 1 - JULY 19, 2017	24,236.55
27804	7/28/2017	Miami-Dade County Enterprise T	E0931725	GIS DATA SUBSCRIPTION AGREEMENT RENEWAL	1,000.00
27805	7/28/2017	Miami-Dade County League of Ci	BOD080322	MDCLC BOARD OF DIRECTORS MEETING - KARYN CUNNINGHAM & MISSY AROCH	100.00
27806	7/28/2017	Miami-Dade County Park & Recre, ACCTS.	79121	REMAINING BALANCE FROM ZOO MIAMI FIELD TRIP FOR SUMMER CAMP 2017 (7/13/17)	155.40
27807	7/28/2017	Miami-Dade County Solid Waste	29812	REMOVAL AND DISPOSAL OF DEBRIS FROM VH & PUBLIC ROW	273.17
27808	7/28/2017	Miami-Dade Police Department	07272017	AUGUST 2017 MONTHLY PAYMENT	588,333.00
27809	7/28/2017	Minuteman Press	32952	VILLAGE HALL BUSINESS CARDS 2017	358.00
27810	7/28/2017	Moe's Party Rental	62128	TENT & PERMITS FOR 15TH YEAR ANNIVERSARY CELEBRATION AT VHALL (9/8/17)	997.00
27810	7/28/2017	Moe's Party Rental	62126	TABLES & CHAIRS FOR 15TH YEAR ANNIVERSARY CELEBRATION AT VHALL (9/8/17)	730.00
27811	7/28/2017	NATURE POSTINGS INC.	07022017-A	FAMILY KAYAK ADVENTURE AT THALATTA (6/25/17)	490.00
27812	7/28/2017	Office Depot	940856533001	OFFICE SUPPLIES PURCHASE FOR BUILDING DEPARTMENT	921.76
27812	7/28/2017	Office Depot	940929853001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	351.38
27812	7/28/2017	Office Depot	942972897001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	253.96
27812	7/28/2017	Office Depot	942506083001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	157.02
27812	7/28/2017	Office Depot	9412965100001	OFFICE SUPPLIES PURCHASE FOR PUBLIC WORKS	57.98
27812	7/28/2017	Office Depot	942973035001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	19.82
27812	7/28/2017	Office Depot	942507222001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	10.76
27812	7/28/2017	Office Depot	942542682001	CREDIT FOR PRINTER PURCHASE FOR FINANCE DEPT, CUSTOMER SATISFATION	10.23
27813	7/28/2017	ORESTES R. GARCIA, P.A.	003220	PAYMENT FOR PROFESSIONAL SERVICES	1,680.00
27814	7/28/2017	QUILL CORPORATION	7986162	STEEL DEPOSITORY SAFE FOR PBP	135.99
27814	7/28/2017	QUILL CORPORATION	142770682	ICE PACKS FOR SUMMER CAMP 2017AT CRP	127.92
27815	7/28/2017	QUILL CORPORATION	8366197	OFFICE SUPPLIES GENERAL GOVERNMENT	76.98
27816	7/28/2017	Regions	07172017	PRINCIPAL AND INTEREST	65,466.95
27817	7/28/2017	RICOH, USA, INC	99120986	COPIER RENTAL - 08/14/2017-09/13/2017	744.13
27818	7/28/2017	RONALD REGULA, INC.	07-0025	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27819	7/28/2017	SFM SECURITY SERVICES, INC.	3028935REV	SECURITY SERVICES FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	1,643.50
27820	7/28/2017	SOUTH FLORIDA FINGERPRINTING	07-11-17	BACKGROUND SCREENING FOR APPLICANT/EMPLOYEE	105.50
27821	7/28/2017	STANCZYK, SHELLEY	07272017	JULY 2017 INSURANCE PAYMENT	134.00
27822	7/28/2017	STAPLES ADVANTAGE	3345822415	OFFICE SUPPLIES ORDER FOR PUBLIC WORKS	182.94
27822	7/28/2017	STAPLES ADVANTAGE	3345822414	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	40.28

Count: 447

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Invoice History Browse

VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27822	7/28/2017	STAPLES ADVANTAGE	3345822416	OFFICE SUPPLIES PURCHASE FOR PUBLIC WORKS	36.86
27822	7/28/2017	STAPLES ADVANTAGE	3345822413	OFFICE SUPPLIES PURCHASE FOR BUILDING DEPARTMENT	10.10
27823	7/28/2017	Tip Top Enterprises, Inc.	68256	LANDSCAPING AND MAINTENANCE FOR PBP ON 7-24-17	503.00
27824	7/28/2017	Toshiba Business Solutions	13781132	PAYMENT FOR KIP3100 SCANNER	5.77
27825	7/28/2017	TRUTH N TENNIS ACADEME	7-25-17SC	TENNIS SUMMER CAMP WEEK 6: 7/17/17-7/19/17	780.00
27825	7/28/2017	TRUTH N TENNIS ACADEME	7-25-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 7/17/17-7/19/17 AT CRP	355.13
27826	7/28/2017	United Healthcare Insurance Co	C0043900427	UNITED HEALTHCARE AUGUST 2017	4,133.00
27827	7/28/2017	WAGEWORKS, INC.	INV230281	CAFETERIA PLAN INVOICE JULY 2017	47.25
27828	7/28/2017	WHITE, ALLEN	7-18-2017	PARKING FEE CASE WEN LIU (ALLEN WHITE)	4.50
27829	7/28/2017	LEGALSHIELD	Ben59341	LEGAL ASSISTANCE: PAYMENT	65.79
27829	7/28/2017	LEGALSHIELD	Ben59539	LEGAL ASSISTANCE: PAYMENT	49.81
27830	7/31/2017	HILTON - ALEXANDRIA OLD TOWN	06282017-2	TRAVEL STUDY TO WASHINGTON DC COUNCILWOMAN CUNNINGHAM	336.40
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	548751	SNACKS FOR SUMMER CAMP 2017 AT CRP	332.67
27830	7/31/2017	MICROSOFT	E050044M03	ONLINE COMMERCIAL SUPPORT 05/26/2017-06/25/2017	323.86
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	786921	SNACKS FOR SUMMER CAMP 2017 AT CRP	323.57
27830	7/31/2017	HILTON - ALEXANDRIA OLD TOWN	06222017-1	TRAVEL STUDY TO WASHINGTON DC OLGA CADAVAL	318.96
27830	7/31/2017	AMERICAN AIRLINES	06202017	TRAVEL STUDY TO WASHINGTON DC OLGA CADAVAL	317.00
27830	7/31/2017	AMERICAN AIRLINES	06202017-1	TRAVEL STUDY TO WASHINGTON DC MANAGER SILVA	317.00
27830	7/31/2017	CHECKERS LIQUORS VIII, INC.	000136	BEVERAGES FOR SPONSOR AREA AT 4TH OF JULY CELEBRATION AT VILLAGE HALL	313.90
27830	7/31/2017	ZORO TOOLS, INC.	SO7230735	FLUSH-O-METER FOR CRP WOMEN'S BATHROOM	279.07
27830	7/31/2017	KENT INDUSTRIES INCORPORATED	25839	BREAKERS FOR REPAIR OF TENNIS COURT LIGHTS AT CRP	277.46
27830	7/31/2017	HILTON - ALEXANDRIA OLD TOWN	06222017	TRAVEL STUDY TO WASHINGTON DC MANAGER SILVA	274.66
27830	7/31/2017	AMAZON.COM	111-6153455-1737854	REPLACEMENT MICROPHONE FOR CHAMBERS	234.33
27830	7/31/2017	HILTON	3358561574	DEPOSIT ONLY OLGA CADAVAL 07/30/17-08/02/17	229.50
27830	7/31/2017	HILTON - ALEXANDRIA OLD TOWN	06282017	TRAVEL STUDY TO WASHINGTON DC COUNCIL	224.01
27830	7/31/2017	Strike Miami	106508	REMAINING BALANCE FROM STRIKE MIAMI FIELD TRIP FOR SUMMER CAMP 2017 (6/22/17)	220.05
27830	7/31/2017	FUN EXPRESS LLC	684758947-01	ITEMS FOR OLYMPICS AT SUMMER CAMP 2017 AT CRP	204.50
27830	7/31/2017	HILTON - ALEXANDRIA OLD TOWN	06282017-3	TRAVEL STUDY TO WASHINGTON DC COUNCIL	201.86
27830	7/31/2017	ICSC.ORG	07102017	MEMBERSHIP DUES FROM ICSC ORG	200.00
27830	7/31/2017	APPLIANCE PARTS DEPOT LLC	11088371-0002-11 A	REPLACEMENT LG MOTORS	199.59
27830	7/31/2017	ARCHIVE SOCIAL	06282017	SOCIAL ARCHIVE	199.00
27830	7/31/2017	LOOP11.COM	071317 A	WEBSITE TESTING PROGRAM	199.00
27830	7/31/2017	CLERK OF COURT	5563822	RECORDING OF LIENS - ALARMS	197.50
27830	7/31/2017	Northern Tool and Equipment Co	604022943	GAS TANK FOR PW GENERATOR EQUIP #0040-PW-FE	184.52
27830	7/31/2017	ANGELA CAFETERIA	063871	FOOD FOR STAFF WORKING 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	171.20
27830	7/31/2017	B & H FOTO & ELECTRONICS D/B/A, B & H PHOTO & VIDEO	07-17-2017	DSAN LIMITIMER PRO-2000 SPEAKER TIMER	857.00
27830	7/31/2017	APWA	8421	REGISTRATION FEE FOR CORRICE TO ATTEND 2017 APWA PWX EXPO	799.00
27830	7/31/2017	KENT INDUSTRIES INCORPORATED	25823	ELECTRICAL CONTACTS NEEDED TO REPAIR CRP TENNIS COURT LIGHTS	723.65
27830	7/31/2017	DOLPHIN FUN, LLC.	782489	FIELD TRIP TO COOL DE SAC FOR SUMMER CAMP 2017 (6/22/17)	708.98
27830	7/31/2017	HILTON - ALEXANDRIA OLD TOWN	06282017-1	TRAVEL STUDY TO WASHINGTON DC COUNCIL	698.14
27830	7/31/2017	CLERK OF COURT	21652657	CLERK OF COURTS RECORD LIENS-RELEASE OF LIENS	661.50
27830	7/31/2017	FRED PRYOR SEMINARS	FP OC 6.21.17	12 MONTH TRAINING REWARDS SUBSCRIPTION FOR O.C. & J.M.	398.00
27830	7/31/2017	APPLIANCE PARTS DEPOT LLC	11088371-01	REPLACEMENT AIR HANDLER MOTORS FOR VH A/C	384.22
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	731245	SNACKS FOR SUMMER CAMP 2017 AT CRP	383.40
27830	7/31/2017	FLORIDA PUBLIC H.R ASSOC	FPHRA 2017	REGISTRATION FOR ANNUAL FPHRA CONFERENCE 2017	375.00
27830	7/31/2017	HILTON - ALEXANDRIA OLD TOWN	06282017-4	TRAVEL STUDY TO WASHINGTON DC COUNCILMAN SINGER	346.30
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	736134	DRINKS & PAPER GOODS FOR SPONSOR AREA -4TH OF JULY CELEBRATION @ VHA LL (7/4/17)	338.04
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	497163	SNACKS FOR SUMMER CAMP 2017	165.04
27830	7/31/2017	PURPLE HEART STORE	25969	PURPLE HEART FLAGS FOR DISPLAY AT VH	159.90
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	963582	SNACKS FOR SUMMER CAMP 2017 AT CRP	159.83
27830	7/31/2017	FUN EXPRESS LLC	684495780-01	ART SUPPLIES FOR SUMMER CAMP 2017	139.08
27830	7/31/2017	Southwest Trailer Manufacturin	1- Parts	REPLACEMENT WHEEL HUBS FOR FM ENCLOSED TRAILER	107.30
27830	7/31/2017	MICHAELS	368833	ART SUPPLIES FOR SUMMER CAMP 2017 AT CRP	106.62
27830	7/31/2017	AMAZON.COM	113-2624565-5365808	REPLACEMENT FAUCET FOR MENS QUAD RESTROOM AT PBP	103.99
27830	7/31/2017	TRIAS FLOWERS & EVENTS	07142017	FLOWERS ARRANGEMENT SENT TO DONNA LATCHMEN	65.95
27830	7/31/2017	PINNACLE	115515244	UPGRADE FOR VIDEO EDITING SOFTWARE	64.95
27830	7/31/2017	Publix Super Markets, Inc.	06282017	MIAMI DADE COUNTY TRAFFIC MEETING AT MANAGER'S OFFICES	64.87
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	405404	SNACKS FOR SUMMER CAMP 2017 AT CRP	54.14
27830	7/31/2017	Northern Tool and Equipment Co	9429	REPLACEMENT WHEELS FOR VH HAND DOLLY AND HEADLIGHTS FOR CRP GOLF C	53.45
27830	7/31/2017	AMAZON.COM	104956758	JUNE 2017 STATEMENT - AMAZON WEB STORAGE	47.56
27830	7/31/2017	AMERICAN FASTENERS CORP.	0015307-IN A	COMPONENTS PARTS NEEDED FOR INSTALLATION OF STREET SIGNS	46.75
27830	7/31/2017	RIVA MOTORSPORTS MIAMI, INC	166024	REPLACE BROKEN TAIL LIGHT ON RHINO AT THALATTA	44.09
27830	7/31/2017	EB PUBLIC SECTOR SYMPOSIUM	648041071	PUBLIC SECTOR SYMPTON AUGUST 17, 2017 DESMOND CHIN	43.19
27830	7/31/2017	STAPLES ADVANTAGE	223466	MEMORY CARD FOR A. WHITE CAMERA	37.44
27830	7/31/2017	TOYS "R" US-CUTLER RIDGE	973804	ITEMS FOR FIELD DAY AT SUMMER CAMP 2017 AT CRP	35.98
27830	7/31/2017	TALX CORPORATION	17527817917	EMPLOYMENT VERIFICATION FOR APPLICANT	35.95
27830	7/31/2017	TALX CORPORATION	17527795871	EMPLOYMENT VERIFICATION FOR APPLICANT	35.95
27830	7/31/2017	TALX CORPORATION	17527805847	EMPLOYMENT VERIFICATION FOR APPLICANT	35.95
27830	7/31/2017	Florida Government Finance Off	071217 A	FGFOA ANNUAL DUES	35.00
27830	7/31/2017	Publix Super Markets, Inc.	07112017	STAFF MEETING	31.13
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	325004	CONCESSION STAND ITEMS FOR PBP	30.97

Count: 447

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VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27830	7/31/2017	Offerdahl's Cafe Grill	07192017	STAFF LUNCH MEETING	30.54
27830	7/31/2017	BJ'S WHOLESALE CLUB, INC	963665	INK FOR PRINTER AT PBP	29.99
27830	7/31/2017	AVANGATE INC.	BI19839730	123CONTACT FORM MONTHLY SUBSCRIPTION (6/28/2017)	29.95
27830	7/31/2017	DOLLAR TREE STORES INC	419348	ITEMS FOR OLYMPICS AT SUMMER CAMP 2017 AT CRP	28.00
27830	7/31/2017	CINDY LOT	33280G	CLERK OF COURTS PARKING FEE	18.00
27830	7/31/2017	Publix Super Markets, Inc.	405404	ITEMS FOR SPONSOR AREA AT 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/	15.45
27830	7/31/2017	TRUSTFAX	16224745	TRUSTFAX - VANESSA	12.99
27830	7/31/2017	GIARDINO'S	06202017-1	LUNCH MEETING AGENDA REVIEW AT MANAGER'S OFFICES	10.97
27830	7/31/2017	ADOBE COMPANY	817381861	PHOTOSHOP LIGHTRM BNDL JULY 2017	9.99
27830	7/31/2017	Publix Super Markets, Inc.	06202017	WATER PURCHASE FOR MANAGERS OFFICE	9.98
27830	7/31/2017	DOLLAR TREE STORES INC	231106	ART SUPPLIES FOR SUMMER CAMP 2017 AT CRP	9.63
27830	7/31/2017	Delices De France, Inc.	06202017-2	LUNCH MEETING AGENDA REVIEW AT MANAGER'S OFFICES	9.36
27830	7/31/2017	DOLLAR TREE STORES INC	419421 A	ITEMS FOR OLYMPICS AT SUMMER CAMP 2017 AT CRP	8.00
27830	7/31/2017	Publix Super Markets, Inc.	07102017	WATER PURCHASE FOR MANAGERS OFFICE	5.50
27830	7/31/2017	TRUSTFAX	16144322	TRUSTFAX-GLADYS	4.00
27830	7/31/2017	FRANKLIN SPORTS, INC.	201629	CREDIT FOR OVER PAYMENT ON INV#995205 FOR FRANKLIN SPORTS FOR SUMME R CAMP 2017	0.02-
27830	7/31/2017	Northern Tool and Equipment Co	9513	CREDIT FOR TAXES CHARGED ON INV 9429	3.50-

Count: 447

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