

Invoice History Browse

VILLAGE OF PALMETTO BAY

Check Transfer #	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27895	8/11/2017	4IMPRINT	5602819	RETRACTABLE BADGE HOLDERS FOR ACCESS	299.12
27988	8/25/2017	4IMPRINT	5665781	TOTE BAGS FOR SPONSORSHIP APPRECIATION LUNCHEON AT THALATTA (8/25/17)	311.30
27835	8/4/2017	A PARTY TO REMEMBER SOUTH FL	0001001	WATERSLIDES FOR END OF SUMMER CAMP PARTY 2017 AT CRP	925.75
27836	8/4/2017	A T & T 105262	88730010440 AUG/17	305 259-8873 001 0440 SERVICE FROM 7/22/17-8/21/17 AT LP	239.74
27989	8/25/2017	A T & T 105262	305278-2700	305-278-2700-616-0447 AUG 13 THRU SEP 12	632.16
27989	8/25/2017	A T & T 105262	3059695011001446817	PUBLIC SERVICES MONTHLY TELEPHONE SERVICES	355.95
27989	8/25/2017	A T & T 105262	2120441 SEPT/17	305 235-1593 212 0441 SERVICE FROM 8/8/17-9/7/17 AT CRP	235.14
27953	8/18/2017	A T & T 105262	0020441 SEPT/17	305 234-6383 002 0441 SERVICE FROM 8/2/17-9/1/17 AT THALATTA	414.63
27953	8/18/2017	A T & T 105262	9130444 SEPT/17	305 251-2751 913 0444 SERVICE FROM 8/4/17-9/3/17 AT PBP	398.60
27896	8/11/2017	A t & T Communication Systems	58020132	MAINTENANCE SERVICE FOR PHONE EQUIPMENT	482.33
27837	8/4/2017	AA ADVANCE AIR, INC	70841	REPAIRS TO VH A/C UNIT	486.00
27897	8/11/2017	ACCOUNTEMPS	48797778	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 0714/2017	1,406.25
27897	8/11/2017	ACCOUNTEMPS	48869946	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 07/21/2017	1,406.25
27897	8/11/2017	ACCOUNTEMPS	48906748	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 07/28/2017	1,406.25
27897	8/11/2017	ACCOUNTEMPS	48764815	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 07/07/2017	1,125.00
27990	8/25/2017	ACCOUNTEMPS	49009438	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 08/11/2017	1,406.25
27954	8/18/2017	ACCOUNTEMPS	48940885	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 08/04/2017	1,406.25
27838	8/4/2017	ACE PUMP & SUPPLY	600914	ELECTRICAL PART FOR REPAIR OF POOL TIMER AT THALATTA	73.40
27838	8/4/2017	ACE PUMP & SUPPLY	600974	ITEM RETURNED AND EXCHANGED FROM INVOICE 600914	0.00
27898	8/11/2017	ACE PUMP & SUPPLY	601577	MATERIALS FOR REPAIR OF IRRIGATION SYSTEM AT CRP	172.95
27839	8/4/2017	ADT LLC.	631739305	400222047 ALARM MONITORING SERVICE FROM 8/12/17-11/11/17 AT THALATTA	166.47
27899	8/11/2017	ADT LLC.	84298920	ALARM MONITORING SERVICES AT PW FACILITY	106.71
27991	8/25/2017	ADT LLC.	633687864	14969803 SERVICE FROM 9/1-11/30/17 ALARM MONITORING AT PBP REC ROOM	201.87
27991	8/25/2017	ADT LLC.	633687916	14969488 SERVICE FROM 9/1-11/30/17 ALARM MONITORING AT CRP REC ROOM	201.87
27991	8/25/2017	ADT LLC.	633688395	14958384 SERVICE FROM 9/1-11/30/17 ALARM MONITORING AT CRP GARAGE 2	168.59
27991	8/25/2017	ADT LLC.	633688197	14952922 SERVICE FROM 9/1-11/30/17 ALARM MONITORING AT PBP CONCESSION STAND	161.88
27991	8/25/2017	ADT LLC.	633688376	14959154 SERVICE FROM 9/1-11/30/17 ALARM MONITORING AT THALATTA ESTAT	136.05
27955	8/18/2017	ADT LLC.	633177946	69800340 ALARM MONITORING SERVICE FROM 8/27/17-11/26/17 AT LP	127.71
27840	8/4/2017	ADVANCE ELEVATOR COMPANY	5897	JULY 2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
27840	8/4/2017	ADVANCE ELEVATOR COMPANY	5900	JULY 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
27840	8/4/2017	ADVANCE ELEVATOR COMPANY	5910	JULY 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
27992	8/25/2017	AES PORTABLE SANITATION INC	411453	PORTABLE TOILETS (11) FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4/17)	282.00
27987	8/18/2017	AFLAC	Ben59337	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
27987	8/18/2017	AFLAC	Ben59535	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
27987	8/18/2017	AFLAC	Ben58789	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	298.19
27987	8/18/2017	AFLAC	Ben59052	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	298.19
27993	8/25/2017	AGENCY GUERRA	COPB05	TIMELINE DESIGN FOR 15 YEAR ANNIVERSARY CELEBRATION AT VILLAGE HALL (9/8/17)	1,200.00
27993	8/25/2017	AGENCY GUERRA	COPB04	DESIGN LAYOUT & PRODUCTION OF THE 15 YR HISTORICAL BROCHURE	225.00
27956	8/18/2017	AGENCY GUERRA	COPB03	ADDITIONAL 4 PAGES TO 15 YR ANNIVERSARY HISTORICAL BROCHURE	300.00
27957	8/18/2017	AMERTAS LIFE INSURANCE CORP.	07312017	INSURANCE COVERAGE FOR MANAGER	1,020.28
27958	8/18/2017	ANTILLON, ALVAR AND GABRIELA	0006244	OVER PAID ACCOUNT NO 00063 15750 SW 89 AVE PALMETTO BAY, FL	5.20
27959	8/18/2017	APPLEONE EMPLOYMENT SERVICES	01-4551035	APPLEONE EMPLOYMENT SERVICES - KARLA MORALES	695.25
27959	8/18/2017	APPLEONE EMPLOYMENT SERVICES	01-4544086	APPLEONE EMPLOYMENT SERVICES - KARLA MORALES	556.20
27900	8/11/2017	APWA	67917620175D	APWA MEMBERSHIP RENEWAL FOR STEVEN DIAZ FOR FY17-18	190.00
27841	8/4/2017	AROCHA, MISSEL	7-28-2017	TRAVEL & PER DIEM FOR FLOC 2017 ANNUAL CONF.-MISSY AROCHA - 8-17-17 TO 8-19-17	455.65
27842	8/4/2017	AROCHA, MISSEL	6-24-2017	TRAVEL AND PER DIEM FOR MISSY AROCHA-FACC 2017 SUMMER CONF. & ACADE	264.93
27994	8/25/2017	AT & T U-VERSE	110823379 SEPT/17	110823379 SERVICE FROM 8/7/17-9/6/17 FOR CRP TENNIS OFFICE INTERNET	55.74
27960	8/18/2017	AVMED HEALTH PLANS	CMM100075800	AVMED HMO SEPTEMBER 2017	38,545.30
27960	8/18/2017	AVMED HEALTH PLANS	CMM100075854	AVMED POS SEPTEMBER 2017	5,956.63
27995	8/25/2017	AWARDS, LLC	K35683	AWARDS FOR GRADUATING MEMBERS OF THE YOUTH COMMUNITY ADVISORY BOARD	85.24
27901	8/11/2017	B & I Safe and Lock, Inc.	69197	REPAIR OF REAR EAST SIDE DOOR AT VH	160.05
27996	8/25/2017	BAUDVILLE, INC	2375861	APPRECIATION ITEMS FOR SPONSORSHIP APPRECIATION LUNCHEON AT THALATTA (8/25/17)	201.30
27961	8/18/2017	Bliss Products and Services	16842	3 SWINGS AND 1 TOT SWING FOR PBP	1,011.27
27902	8/11/2017	BOARD OF COUNTY COMMISSION, MIAMI-DADE FIRE RESCUE DE	1193683	LIFE SAFETY PERMIT FOR PBP COMMUNITY ROOM: PERMIT # 01120-00148	160.50
27902	8/11/2017	BOARD OF COUNTY COMMISSION, MIAMI-DADE FIRE RESCUE DE	1193692	LIFE SAFETY PERMIT FOR PBP CONCESSION BLD: PERMIT # 10128-02725	160.50
27997	8/25/2017	BRAITHWAITE, CHRISTOPHER	144	MDCA CHIEF OF POLICE DINNER-MUSIC ENTERTAINMENT-DJ SERVICE	500.00
27903	8/11/2017	BUILDCO CONSTRUCTION CONSULTANT	08.09.17003186	PAYMENT FOR PROFESSIONAL SERVICES	1,935.00
27998	8/25/2017	BUILDCO CONSTRUCTION CONSULTANT	08.23.17 003186	PAYMENT FOR PROFESSIONAL SERVICES	1,845.00
27904	8/11/2017	Busy Bee Car Wash	080217	JULY 2017 CAR WASHES	75.00
27905	8/11/2017	CANKAT CONSULTING ENGINEERS LL	08.09.17002713	PAYMENT FOR PROFESSIONAL SERVICES	600.00
27999	8/25/2017	CANKAT CONSULTING ENGINEERS LL	08.23.17002713	PAYMENT FOR PROFESSIONAL SERVICES	850.00
27906	8/11/2017	Carlos and Susana School Bus S	803017	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	480.00
27906	8/11/2017	Carlos and Susana School Bus S	80217	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	300.00
27843	8/4/2017	Carlos and Susana School Bus S	72717	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	480.00
27843	8/4/2017	Carlos and Susana School Bus S	72617	BUS TRANSPORTATION TO AND FROM SUMMER CAMP FIELD TRIPS 2017	300.00
27962	8/18/2017	Christina's Party Rentals	109228	LINENS FOR SPONSOR APPRECIATION LUNCHEON AT THALATTA (8/25/17)	87.79
27962	8/18/2017	Christina's Party Rentals	107938	LINENS FOR BAP PLAYGROUND DEDICATION AT CRP (5/13/17)	31.90
27907	8/11/2017	CINCINNATI TIME SYSTEMS	0523050-IN	PARKS TIMCLOCK USAGE FOR JULY 2017	99.55

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27844	8/4/2017	CINCINNATI TIME SYSTEMS	0523050-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR JULY 2017	16.55
27845	8/4/2017	COLONIAL LIFE & ACCIDENTAL INS	3836210-0707616	COLONIAL LIFE - JULY 2017	3,044.94
27846	8/4/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben59339	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
27846	8/4/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben59537	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
27908	8/11/2017	COMCAST	84956006701169220817	PUBLIC WORKS INTERNET SERVICE FOR AUG 2017	104.85
28000	8/25/2017	COMCAST	081217	8495 60 067 0090176 XFINITY INTERNET-PERIOD SEPTEMBER 2017	224.85
28000	8/25/2017	COMCAST	0259797 SEPT/17	8495 60 067 0259797 SERVICE FROM 8/16-9/15/2017 AT CRP	177.28
28000	8/25/2017	COMCAST	8122017	COMCAST VILLAGE HALL TVS-8495 60 067 0205477	125.79
27847	8/4/2017	COMCAST	0230574 SEPT/17	8495 60 067 0230574 SERVICE FROM 8/7/2017-9/6/2017 AT THALATTA ESTATE	186.69
27963	8/18/2017	COMCAST	0260183 SEPT/17	8495 60 067 0260183 SERVICE FROM 8/13/17-9/12/17 AT LP	157.54
27963	8/18/2017	COMCAST	08012017	DIGITAL CONVERTERS - 8495 60 067 0216318	23.96
27848	8/4/2017	Communications International,	P1102873	RADAR CERTIFICATION	625.50
28001	8/25/2017	CORPORATE PRINT RESOURCES	1705009	PRINTING SERVICES FOR THE 15 YEAR ANNIVERSARY HISTORICAL BROCHURE	1,990.00
28129	8/18/2017	COSTANZO, NICK	8-14-17COSTANZO	REFUND FOR COSTANZO-TORFS WEDDING AT THALATTA ON 2/4/2018	3,200.00
27964	8/18/2017	COSTANZO, NICK	8-14-17COSTANZO	REFUND FOR COSTANZO-TORFS WEDDING AT THALATTA ON 2/4/2018	3,200.00
27849	8/4/2017	CUNNINGHAM, KARYN	07-20-2017	TRAVEL AND PER DIEM FOR KARYN CUNNINGHAM-FLC ANNUAL CONF. 8-17 TO 8-19-2017	455.65
27850	8/4/2017	CUNNINGHAM, KARYN	08042017	REIMBURSEMENT FOR TRAVEL AND HOTEL FOR WASHIGTON 06/22/17-06/24/17	244.26
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000247689-0807	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HEARING-PROP. AMEND. LAND DEVEL . REG.-9-18-	130.45
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000249886-0814	LEGAL ADVERTISEMENT - NOTICE OF BID NO. 1617-12-018	99.48
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000248052-0811	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MEETING-9-11-17	95.10
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000247397-0808	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MTG. - 8-22-17	87.57
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000249433-0811	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MTG/FIRST BUDGET HEAR -9-11-17	71.65
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000249458-0811	REVISED NOTICE OF REGULAR COUNCIL MEETING/PUBLIC HEARINGS-9-11-17	292.50
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000250279-0818	LEGAL ADVERTISEMENT-NOTICE OF ZONING PUBLIC HEARING-9-18-17	244.55
28002	8/25/2017	DAILY BUSINESS REVIEW	I00002494320811	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HEARING - 9-11-17	161.78
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000247472-0807	LEGAL ADVERTISEMENT-NOTICE OF PUBLIC HEARING - 9-11-17	144.45
28002	8/25/2017	DAILY BUSINESS REVIEW	I0000247684-0807	LEGAL ADVERTISEMENT - NOTICE OF PUBLIC HEARING AMEND. TO COMP. PLAN 9 -18-17	136.23
27965	8/18/2017	DEERING ESTATE, MIAMI DADE COUNTY	03082017	PALMETTO BAY POLICE AND IBUSES-DEERING ESTATE VALENTINES DAY CONCERT	3,406.17
28003	8/25/2017	Dell Marketing LP	10180791458	COMPUTER FOR HR DIRECTOR	1,182.53
27966	8/18/2017	DOMINGUEZ, LUZ	ERP8717	EDUCATION REIMBURSEMENT	478.60
27851	8/4/2017	DOODY, ESQ., P.A., RICHARD L.	7-31-2017	SPECIAL MASTER HEARING JULY 2017	1,100.00
27851	8/4/2017	DOODY, ESQ., P.A., RICHARD L.	07312017	SPECIAL MAGISTRATE SERVICES / FINANCE DEPT. CASES	100.00
27852	8/4/2017	DUBOIS, JOHN E.	07-25-2017	TRAVEL AND PER DIEM - JOHN DUBOIS- FLOC 2017 ANNUAL CONF. 8-17 TO 8-19-2017	396.65
27853	8/4/2017	DURAND, CESAR	ERP71717	EDUCATION REIMBURSEMENT	476.66
28004	8/25/2017	E. Rodriguez Landscaping, Inc.	2017-0187	SAND FOR VOLLEYBALL FIELDS AT CRP	514.00
27854	8/4/2017	E. Rodriguez Landscaping, Inc.	2017-0177	LOT CLEARING JULY 2017	140.00
27854	8/4/2017	E. Rodriguez Landscaping, Inc.	2017-0166	LOT CLEARING JULY 2017	130.00
27909	8/11/2017	EJH STRATEGIC SOLUTIONS, INC.	17-0801	CONSULTING SERVICES	7,000.00
27855	8/4/2017	EQUIPMENT RENTAL & SALES	7831	PARTS FOR PS WEEDEATERS	42.92
27856	8/4/2017	Esquire Express, Inc.	150782	COURIER SERVICE FOR CULTURAL AFFAIRS GRANT PAPERWORK	30.12
27857	8/4/2017	EVENT DESIGN PRODUCTION INC.	08022017	MIAMI DADE COUNTY ASSOCIATION OF CHIEFS OF POLICE MEETING	5,381.25
28005	8/25/2017	EVENTS BY ELEGANT AFFAIRS, INC	08/17/17	MDCA CHIEF OF POLICE DINNER-FLORAL ARRANGEMENTS	960.00
28006	8/25/2017	FARA	5898	FARA MEMBERSHIP RENEWAL 2018	175.00
28007	8/25/2017	FASTSIGNS	542-6228	CUSTOM PRINTED MESH BANNER-THE COLLECTION: 4TH OF JULY CELEBRATION AT VHALL 2017	210.24
28007	8/25/2017	FASTSIGNS	542-6236	RE-PRINT OF CUSTOM PRINTED MESH BANNER-THE COLLECTION: 4TH OF JULY AT VHALL 2017	210.24
27910	8/11/2017	FedEx	5-875-59213	FEDEX EXPRESS SERVICES	26.81
27910	8/11/2017	FedEx	5-875-59213 072517	FEDEX EXPRESS SERVICES	18.28
27858	8/4/2017	FIRE FIGHTERS MEMORIAL BLDG	08032017	MIAMI-DADE COUNTY ASSOCIATION OF CHIEFS OF POLICE DINNER MEETING DEP OSIT	500.00
28039	8/30/2017	FL DISBURSEMENT UNIT	Ben60256	CHILD SUPPORT: PAYMENT	60.00
27831	8/2/2017	FL DISBURSEMENT UNIT	Ben59829	CHILD SUPPORT: PAYMENT	60.00
27949	8/17/2017	FL DISBURSEMENT UNIT	Ben60047	CHILD SUPPORT: PAYMENT	60.00
27859	8/4/2017	FLINN, EUGENE P.	07-24-2017	PER DIEM AND TRAVEL FOR EUGEN FLINN-FLOC 2017 ANNUAL CONF. 8-17-17 TO 8-19-17	514.65
28008	8/25/2017	FLORIDA ASSOC. OF CITY CLERKS	8-24-17	FACC WEBINAR SERIES TRAINING	200.00
27967	8/18/2017	FLORIDA DENTAL BENEFITS, INC.	00012766	FLORIDA DENTAL INSURANCE FOR SEPTEMBER 2017	345.96
28009	8/25/2017	Florida Power & Light	5160832001817	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.47
28009	8/25/2017	Florida Power & Light	43880-10482.JUL.2017	ELECTRICITY CHARGES AT TRAFFIC CIRCLE 168/87	11.98
27911	8/11/2017	Florida Power & Light	23738-54013.JULY.17	ELECTRICITY CHARGES AT PW FACILITY	210.31
27968	8/18/2017	Florida Power & Light	0276286200 JUL/17	02762-86200 SERVICE FROM 6/30/17-7/31/17 AT PWP: METER # ACD4209	30.65
27860	8/4/2017	Florida Power & Light	5347078064 JUL/17	53470-78064 SERVICE FROM 6/30/17-7/31/17 AT PBP: METER # KV35848	2,735.24
27860	8/4/2017	Florida Power & Light	1372229102 JUL/17	13722-29102 SERVICE FROM 6/27-7/26/17 CRP #PARK METER KV33621	1,446.38
27860	8/4/2017	Florida Power & Light	1656886072 JUL/17	16568-86072 SERVICE FROM 6/27/17-7/26/17 AT CRP TENNIS: METER # KN25131	810.66
27860	8/4/2017	Florida Power & Light	5729199041 JUL/17	57291-99041 SERVICE FROM 6/27-7/26/17 CRP #A-STORAGE METER KN25130	145.13
27860	8/4/2017	Florida Power & Light	1130159047 JUL/17	11301-59047 SERVICE FROM 6/27-7/26/17 CRP #B-CONCESSION METER KN25132	84.47
27860	8/4/2017	Florida Power & Light	4415615071 JUL/17	44156-15071 SERVICE FROM 6/27-7/26/17 CRP #RESTROOM METER AC28047	39.28
27860	8/4/2017	Florida Power & Light	5570838101 JUL/17	55708-38101 SERVICE FROM 6/27-7/26/17 CRP METER KN25129	29.88
27860	8/4/2017	Florida Power & Light	1955297237 JUL/17	19552-97237 SERVICE FROM 6/27-7/26/17 CRP #GAZEBO METER AC34129	20.39
27968	8/18/2017	Florida Power & Light	4100917071 JUL/17	41009-17071 SERVICE FROM 6/30/17-7/31/17 AT LP: METER # KU52318	1,695.78

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27968	8/18/2017	Florida Power & Light	4940825146 JUL/17	49408-25146 SERVICE FROM 6/30/17-7/31/17 AT THALATTA: METER # KU59691	998.89
27861	8/4/2017	Florida Recreation & Park Asso	7-31-17FRPA	4-FRPA MEMBERSHIP FEES FOR PARKS AND REC STAFF	320.00
27912	8/11/2017	FLORIDA SAFEGUARD, INC	707597	PW FACILITY CAMERA SERVICE AND VH CELL AND FIRE MONITORING	341.00
28010	8/25/2017	Florida Trend Subscriber Serv	07-28-17	FLORIDA TREND 2018 RENEWAL	29.95
27969	8/18/2017	GALLAHER & BIRCH, INC.	17047	CONSULTING SERVICES	3,500.00
27913	8/11/2017	GOODYEAR TIRE & RUBBER COMPANY	110-1060632	REPAIR OF TIRE BLOWOUT ON PS VERMEER CHIPPER	365.16
28011	8/25/2017	Gopher Sport	9314094	GAMES AND EQUIPMENT FOR SUMMER CAMP 2017 AT CRP	406.09
28011	8/25/2017	Gopher Sport	9319766	GAMES AND EQUIPMENT FOR SUMMER CAMP 2017 AT CRP	126.06
27914	8/11/2017	Home Depot	7021170	DRAIN CLEANER FOR VH AND KEY RING FOR FM	33.94
27914	8/11/2017	Home Depot	3030067	WATER FOR PBP FACILITY	33.43
27914	8/11/2017	Home Depot	9030449	P TRAP FOR PS AND TOOLS FOR INSTALLATION	29.78
27914	8/11/2017	Home Depot	2011872	WATER VALVE LID	5.92
27914	8/11/2017	Home Depot	7030209	CREDIT FOR ITEM RETURNED FROM INVOICE 2011872	5.92
27914	8/11/2017	Home Depot	6040210	CREDIT FOR TAXES CHARGED TO INVOICE 6972467	27.09
27914	8/11/2017	Home Depot	6972467	LAWN MOWER FOR THALATTA AND MATERIALS FOR REPAIR OF GAZEBO AT LUDO VICI	414.05
27914	8/11/2017	Home Depot	1024722	TOOLS FOR PS STAFF BOB AND MATERIALS FOR PS FACILITY	311.88
27914	8/11/2017	Home Depot	22553	SUPPLIES FOR CRP AND PBP	254.87
27914	8/11/2017	Home Depot	1040219	SAFETY GLASSES, ROAD VESTS, AND GLOVES FOR PW STAFF	230.66
27914	8/11/2017	Home Depot	4030040	MULCH FOR VILLAGE HALL	200.85
27914	8/11/2017	Home Depot	7033603	SUPPLIES FOR CRP	191.66
27914	8/11/2017	Home Depot	5024174	IMPACT DRILL FOR INSTALLATION OF STRICTLY ENFORCED SIGNAGE	99.00
27914	8/11/2017	Home Depot	1030828	EMERGENCY LIGHTS FOR PBP FACILITY	89.91
27914	8/11/2017	Home Depot	3972116	MATERIALS FOR REPAIR OF ELECTRICAL OUTLET AT CRP GAZEBO	88.04
27914	8/11/2017	Home Depot	3040028	LIGHT BULBS FOR CRP MEN AND WOMEN'S BATHROOMS	64.61
27914	8/11/2017	Home Depot	1040098	PEDESTAL FANS FOR USE AT VH WHILE A/C IS BEING REPAIRED	63.94
27914	8/11/2017	Home Depot	5030664	MATERIALS FOR REPAIR OF FENCE AT CRP AND REC ROOM DOOR AT PBP	49.40
27914	8/11/2017	Home Depot	2011840	6V BATTERIES FOR PW BARRICADES	43.92
27914	8/11/2017	Home Depot	7011990	CONCRETE FOR INSTALLATION OF STREET SIGNS	43.50
28012	8/25/2017	HUGH MCCALLUM INC.	23881	IT CONSULTING 08/17/2017	427.50
28012	8/25/2017	HUGH MCCALLUM INC.	23893	IT CONSULTING 08/20/2017	71.25
27915	8/11/2017	HUGH MCCALLUM INC.	23819	IT CONSULTING 07/31/2017	142.50
27970	8/18/2017	HUGH MCCALLUM INC.	23854	IT CONSULTING HRS FOR GIS PROJECT	1,852.50
27970	8/18/2017	HUGH MCCALLUM INC.	23845	IT CONSULTING 08/09/2017	665.00
27862	8/4/2017	HUGH MCCALLUM INC.	23804	TOUGHBOOK CF-53 & 20' USB CABLE	1,019.50
27862	8/4/2017	HUGH MCCALLUM INC.	23803	IT CONSULTING 07/25/2017	902.50
174	8/31/2017	INTERNAL REVENUE SERVICE	Ben60258	FEDERAL WITHHOLDING: PAYMENT	33,958.39
172	8/3/2017	INTERNAL REVENUE SERVICE	Ben59831	FEDERAL WITHHOLDING: PAYMENT	39,684.64
173	8/17/2017	INTERNAL REVENUE SERVICE	Ben60049	FEDERAL WITHHOLDING: PAYMENT	35,840.45
27971	8/18/2017	JAE MIAMI DADE LLC/WENDYS 1701	104753	ALARM ACCT#12497 REFUND JAE MIAMI DADE LLC	25.00
28013	8/25/2017	JDHM ENTERPRISES, INC	08.22.17 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27916	8/11/2017	JDHM ENTERPRISES, INC	08.08.17 002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
28014	8/25/2017	JERRY'S PLUMBING SERVICE INC.	08.23.17002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27917	8/11/2017	JERRY'S PLUMBING SERVICE INC.	08.09.17 002604	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27972	8/18/2017	JJ CATERING FOOD & SERVICES	0810	CATERING SERVICES FOR SPONSOR APPRECIATION LUNCHEON AT THALATTA (8/25/17)	900.00
27918	8/11/2017	KONA ICESOUTH FLORIDA	10145	KIDDIDE CUPS FOR END OF CAMP PARTY FOR SUMMER CAMP 2017 AT CRP	326.25
27863	8/4/2017	LAKE DOCTORS, INC.	305442	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR JULY.2017	199.00
27919	8/11/2017	LAMBERT ADVISORY, LLC	201561	ECONOMIC DEVELOPMENT SERVICE CONSULTING 07/21/2017	13,500.00
28015	8/25/2017	LEGALSHIELD	Ben60039	LEGAL ASSISTANCE: PAYMENT	49.84
28015	8/25/2017	LEGALSHIELD	Ben59821	LEGAL ASSISTANCE: PAYMENT	49.81
27973	8/18/2017	LSRCF LAW, PLLC	2017-23	ATTORNEY FEES MAY 2017	20,094.00
27974	8/18/2017	MAK, JESSICA	JM T.R. 1.2017	TRAVEL REQUEST (MUNICIPAL ETHICS OFFICER MEETING)	44.78
27974	8/18/2017	MAK, JESSICA	jmtr 62117	TRAVEL REQUEST (TRANSITION - STAFF TO SUPERVISOR)	37.79
27974	8/18/2017	MAK, JESSICA	JM T.R. 2.2017	TRAVEL REQUEST (FMLA MASTERCLASS)	20.81
27974	8/18/2017	MAK, JESSICA	Publix 42617	ITEMS FOR ADMIN. PROF. DAY	7.31
27920	8/11/2017	MARIA LUISA TOVIO YOGA, LLC.	120	YOGA BY THE BAY AT THALATTA FOR JULY: 7/9/17 & 7/23/17	200.00
27864	8/4/2017	MDC League of Cities	VOPB17	ANNUAL MEMBERSHIP DUES	2,831.40
27921	8/11/2017	MIAMI EMERGENCY PLUMBING, LLC	3285	EMERGENCY CLEARING OF CLOGGED BATHROOM AT VH	275.00
27921	8/11/2017	MIAMI EMERGENCY PLUMBING, LLC	3289	UNCLOGGING OF CORAL REEF PARK BATHROOM ON 7-28-17	250.00
27922	8/11/2017	Miami-Dade Code Compliance	08.09.1700958	PAYMENT FOR CC MONTHLY REPORT JULY 2017	2,926.63
28016	8/25/2017	Miami-Dade County League of Ci	BPC101313	MDCLOC BEST PRACTICES CONF.-10-13-2017-MISSY AROCHA & KARYN CUNNINGHAM	190.00
28016	8/25/2017	Miami-Dade County League of Ci	BPC101342	MDCLOC BEST PRACTICES CONF.-10-13-17-DAVID SINGER	95.00
28016	8/25/2017	Miami-Dade County League of Ci	BOD090709	MDCLOC-BOARD OF DIRECTORS MEETING-9-7-17-MAYOR FLINN	50.00
28016	8/25/2017	Miami-Dade County League of Ci	GCL081918	MDCLOC GOLD COAST LEAGUE BREAKFAST-8-19-17-KARYN CUNNINGHAM	20.00
27865	8/4/2017	Miami-Dade County Municipal Cl	08-2-17	MEMBERSHIP DUES MIAMI DADE COUNTY MUNICIPAL CLERKS ASSOCIATION 2017-2018	50.00
28017	8/25/2017	Miami-Dade County Solid Waste	29995	REMOVAL AND DISPOSAL OF DEBRIS FROM VH, CRP & PUBLIC ROW	667.90
27923	8/11/2017	Miami-Dade County Solid Waste	29918	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW	209.06
28018	8/25/2017	Miami-Dade Police Department	08/24/2017	SEPTEMBER 2017 MONTHLY PAYMENT	588,333.00
28019	8/25/2017	Miami-Dade Water & Sewer Dept	1362883029.07/17	TRFC CIRC QTRLY WATER CHARGES 160/82	128.30
27924	8/11/2017	Miami-Dade Water & Sewer Dept	4866494382 JUL/17	4866494382 SERVICE FROM 04/26/2017-07/26/2017 AT LUDOVICI: METER 09414096	1,083.78

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27924	8/11/2017	Miami-Dade Water & Sewer Dept	6442187244 JUL/17	6442187244 SERVICE FROM 04/26/2017-07/26/2017 AT THALATTA: METER 1520 0001	746.40
27924	8/11/2017	Miami-Dade Water & Sewer Dept	1338377454.AUG.2017	TRAFFIC CIRCLE 168ST/87AVE QTRLY WATER CHARGES	127.75
27924	8/11/2017	Miami-Dade Water & Sewer Dept	9934064602 JUL/17	9934064602 SERVICE FROM 04/26/2017-07/26/2017 AT LUDOVICI: METER 35253 635	34.50
27975	8/18/2017	Miami-Dade Water & Sewer Dept	1240536183 AUG/17	1240536183 SERVICE FROM 4/25/2017-8/1/2017 AT CRP: METER 06412303	333.84
27866	8/4/2017	Miami-Dade Water & Sewer Dept	9794659611.JULY.2017	WATER UTILITY FOR MUNICIPAL CENTER	180.50
27866	8/4/2017	Miami-Dade Water & Sewer Dept	3677378424.JULY.2017	SEWER CHARGES FOR MUNICIPAL CENTER	112.38
27866	8/4/2017	Miami-Dade Water & Sewer Dept	2084867589.JULY.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
27976	8/18/2017	MOBILEGUARD, INC.	INV00251610	1YR RENEWAL ARCHIVING SYS FOR MOBILE PHONES	972.00
27867	8/4/2017	MRCC Air Conditioning & Refrig	1707-502	MAINTENANCE OF PARK A/C UNITS FOR JULY.2017	490.00
27925	8/11/2017	MT CAUSLEY INC.	0717-117	PAYMENT FOR PROFESSIONAL SERVICES	5,880.00
28020	8/25/2017	MUNICIPAL SAFETY SERVICES, INC.	S17081618	STORMS AND RECOVERY SAFETY TRAINING FOR FRANKLIN AND JIMMY	198.00
27926	8/11/2017	NAPA Auto Parts	4374-133022	REFLECTIVE TAPE USED ON MESSAGE BOARD	121.65
27868	8/4/2017	NAPA Auto Parts	4374-131058	REPLACEMENT TURN SIGNAL LIGHT BULBS FOR PS TAHOE	19.56
27869	8/4/2017	National Recreation and Park A	NRPA/17	RENEWAL OF NRPA MEMBERSHIP FOR PARKS	650.00
27927	8/11/2017	NATL MAIN STREET CENTER	R4516	RENEWAL NOTICE	350.00
27928	8/11/2017	NATURE POSTINGS INC.	08022017-A	FAMILY KAYAK ADVENTURE AT THALATTA (7/30/17)	505.00
27870	8/4/2017	NEW AGE ELECTRIC SERVICE INC.	I 2017-92	REPAIR OF CRP PARKING LOT LIGHTING	1,244.50
27870	8/4/2017	NEW AGE ELECTRIC SERVICE INC.	I 2017-98	REPAIR OF CRP TENNIS COURT LIGHTING	1,209.63
28021	8/25/2017	O.M. MANAGEMENT, INC	89724	DRUG SCREENING FOR APPLICANTS	60.00
27929	8/11/2017	OFFICE OF THE STATE ATTORNEY	JULY 24, 2017	ORDINANCE CHARGES FOR PERIOD: APRIL 1, 2017 -JUNE 30, 2017	16.67
28022	8/25/2017	Office Depot	950061866001	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	82.15
28022	8/25/2017	Office Depot	951273250001	OFFICE SUPPLIES ORDER FOR POLICE DEPARTMENT	46.98
28022	8/25/2017	Office Depot	951334231001	OFFICE SUPPLIES ORDER FOR POLICE DEPARTMENT	11.78
28022	8/25/2017	Office Depot	951273251001	OFFICE SUPPLIES ORDER FOR POLICE DEPARTMENT	6.50
28022	8/25/2017	Office Depot	948124644001	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	2.04
28022	8/25/2017	Office Depot	951273006001	OFFICE SUPPLIES ORDER FOR PILCE DEPARTMENT	1.35
27930	8/11/2017	Office Depot	947598038001	OFFICE SUPPLIES PURCHASE FOR CODE ENFORCEMENT	469.84
27930	8/11/2017	Office Depot	948124645001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	71.98
27930	8/11/2017	Office Depot	944835845001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	61.23
27930	8/11/2017	Office Depot	944718697001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	32.91
27930	8/11/2017	Office Depot	944836705001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	26.84
27930	8/11/2017	Office Depot	945363380001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	14.19
27930	8/11/2017	Office Depot	948124605001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	11.38
27930	8/11/2017	Office Depot	944836704001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	5.37
27930	8/11/2017	Office Depot	944720588001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	2.92
27871	8/4/2017	OMNI ORLANDO RESORT AT CAMPION	FRPAHOTEL	4 HOTEL ROOM RESERVATIONS FOR FRPA CONFERENCE IN ORLANDO (8/27/2017-8/31/2017)	2,224.00
28023	8/25/2017	ORESTES R. GARCIA, P.A.	08.23.17 003220	PAYMENT FOR PROFESSIONAL SERVICES	2,160.00
27931	8/11/2017	ORESTES R. GARCIA, P.A.	08.09.17 003220	PAYMENT FOR PROFESSIONAL SERVICES	2,400.00
27872	8/4/2017	Orlando World Center Marriott	07-24-2017	HOTEL RESERVATIONS FOR EUGENE FLINN-FLC 2017 ANNUAL CONF. 8-17 TO 8-19-2017	728.00
27873	8/4/2017	Orlando World Center Marriott	7-20-2017	HOTEL RESERVATIONS FOR KARYN CUNNINGHAM-ORLANDO WORLD CENTER MA RRIOTT FLC CONF.	546.00
27874	8/4/2017	Orlando World Center Marriott	7-28-2017	HOTEL RESERVATIONS FOR MISSY AROCHA - FLOC 2017 ANNUAL CONF. 8-17-17 T O 8-19-17	546.00
27875	8/4/2017	Orlando World Center Marriott	07-25-2017	HOTEL RESERVATIONS FOR JOHN DUBOIS FOR ORLANDO WORLD CENTER MARIO	364.00
27876	8/4/2017	Orlando World Center Marriott	07-25-2017	HOTEL RESERVATIONS-DAVID SINGER-FLC ANNUAL CONF. 8-17-17 TO 8-19-17	364.00
27977	8/18/2017	PAEZ, SAYLIN	8-2-17PAEZ	SAYLIN PAEZ-FRPA ANNUAL CONFERENCE IN ORLANDO(8/27/2017-8/31/2017)	265.50
27978	8/18/2017	Patterson, Corrice	APWA2017-CEP	PER DIEM 2017 APWA FLORIDA CHAPTER CONFERENCE	501.93
27932	8/11/2017	PATTERSON, CORRICE E.	31082	REIMBURSEMENT FOR PARKING FEE PAID TO ATTEND COUNTY MEETING RE SRTS	13.08
27877	8/4/2017	PELCO Pollution Elimination Co	153336	LIFT STATION SERVICE AT CRP AND PBP FOR JULY.2017	150.00
27979	8/18/2017	PEREZ-CUBAS, NICK	8-2-17PEREZ-CUBAS	NICK PEREZ-CUBAS-FRPA ANNUAL CONFERENCE IN ORLANDO(8/27/2017-8/31/2017)	265.50
27878	8/4/2017	PICADO, YVONNE	07282017	REIMBURSE TO YVONNE PICADO LUNCH MEETING	52.15
27879	8/4/2017	Pitman Photo Supply	Sales Order#156637	REPAIR OF NIKON SB-600 & REPAIR OFF NIKON D90	337.00
27880	8/4/2017	Publix Super Markets, Inc.	1808452754	PLATTERS FOR GUEST AREA FOR 4TH OF JULY CELEBRATION AT VILLAGE HALL (7/4 /17)	364.91
27880	8/4/2017	Publix Super Markets, Inc.	1808435957	REFRESHMENTS FOR COUNCIL MEETING	53.54
27880	8/4/2017	Publix Super Markets, Inc.	1808466168	SNACKS AND DRINKS FOR RESPONSIBLE GARDENING WORKSHOP AT THALATTA (7 /15/17)	50.28
27880	8/4/2017	Publix Super Markets, Inc.	1808413243	REFRESHMENTS FOR COUNCIL MEETING	45.34
27880	8/4/2017	Publix Super Markets, Inc.	1808438123	REFRESHMENTS FOR ECONOMIC DEVELOPMENT COUNCIL PROVIDED BY MAYOR FLINN	30.72
27880	8/4/2017	Publix Super Markets, Inc.	1808444539	SNACKS AND DRINKS FOR RESPONSIBLE GARDENING WORKSHOP AT THALATTA (6 /18/17)	18.56
27880	8/4/2017	Publix Super Markets, Inc.	1808435960	REFRESHMENTS FOR COUNCIL MEETINGS	17.43
28024	8/25/2017	Purchase Power	August 7, 2017	METER MAIL REPLENISHMENT	3,025.00
28025	8/25/2017	QUILL CORPORATION	8961175	OFFICE SUPPLIES ORDER	104.00
28025	8/25/2017	QUILL CORPORATION	8843430	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	62.36
28025	8/25/2017	QUILL CORPORATION	8939763	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	3.99
27933	8/11/2017	QUILL CORPORATION	8470224	JANITORIAL SUPPLIES FOR PBP	701.56
27933	8/11/2017	QUILL CORPORATION	8541511	REPLACEMENT CHAIRS FOR PBP FACILITY RENTALS	279.80
27933	8/11/2017	QUILL CORPORATION	8469547	OFFICE/JANITORIAL SUPPLIES FOR THALATTA	164.69
27933	8/11/2017	QUILL CORPORATION	8469572	SUPPLIES FOR SUMMER CAMP 2017 AT CRP	83.94

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27933	8/11/2017	QUILL CORPORATION	8529926	JANITORIAL SUPPLIES FOR PBP	21.34
27881	8/4/2017	RADKIDS	07272017	INSTRUCTOR RE-CERTIFICATION FOR DAVID BRUNNER, PETER JUDGE AND KEVIN COLLINS	150.00
28026	8/25/2017	RICOH USA, INC	5049663830	RICOH COPIER SUPPLIES - CLERK & POLICE DEPT JULY 2017 READING	103.28
28027	8/25/2017	RICOH, USA, INC	99155060	RICOH COPIER LEASE - CLERK & POLICE DEPT 08/23-09/22/2017	306.94
27934	8/11/2017	Ritrac	L70523	OIL FILTERS FOR PS AND CRP KUBOTA MOWERS	74.64
27882	8/4/2017	Ritrac	L70389	REPLACEMENT PARTS FOR PS KUBOTA MOWER	46.90
28028	8/25/2017	RONALD REGULA, INC.	08-0018	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27935	8/11/2017	RONALD REGULA, INC.	08-0008	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
27936	8/11/2017	RP PRESSURE WASH CORP	VPB01	SUMMER CAMP DONATION TO CRE PTA: PAINTING SERVICES FOR CORAL REEF EL	2,490.00
27883	8/4/2017	SFM SECURITY SERVICES, INC.	3028946	SECURITY SERVICES FOR THALATTA WEDDING: GREEN-WILSON (7/29/17)	259.00
28029	8/25/2017	Signs by Design	24559	12 SLOW DOWN EROSION ZONE SIGNS	660.00
27884	8/4/2017	Signs by Design	24518	PARTIAL REMOVAL OF STREET NAME AND RELETTERING WITH 3M REFLECTIVE W HITE VINYL	230.00
27937	8/11/2017	SITEONE LANDSCAPE SUPPLY LLC	81944054	LESCO PROSECUTOR FERTILIZER AND MAGNESIUM SULFATE FOR THALATTA	1,465.34
27938	8/11/2017	SMUTNY & ROSS TRANS. & BODY	12855	OIL AND FILTER CHANGE FOR VEH #6414	37.45
27885	8/4/2017	SMUTNY & ROSS TRANS. & BODY	12676	BATTERY, ALTERNATOR DRIVE BELT, WIPER BLADE FOR VEH #8882	655.05
27885	8/4/2017	SMUTNY & ROSS TRANS. & BODY	12729	WIPER BLADES AND OIL AND FILTER CHANGE TO VEH #6645	88.01
28030	8/25/2017	SNI COMPANIES CORP	286541	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27939	8/11/2017	SNI COMPANIES CORP	284647	PAYMENT FOR PROFESSIONAL SERVICES	618.75
27940	8/11/2017	SOLO PRINTING	PRE-INV 1	POSTAGE FOR 15TH YEAR ANNIVERSARY CELEBRATION AT VILLAGE HALL (9/8/17)	1,636.91
27941	8/11/2017	SOLO PRINTING	PRE-INV	POSTAGE FOR PLAY BY PLAY RECREATION GUIDE: FALL 2017	1,635.35
27886	8/4/2017	South Dade Lighting, Inc	L20901-1	REPLACEMENT LAMPS FOR MONUMENT ON SW 183 ST AND US1	343.04
28031	8/25/2017	SOUTH FLORIDA FINGERPRINTING	07-14-17	BACKGROUND SCREENING FOR APPLICANTS	105.50
27887	8/4/2017	Southern Golf Cars	49214	CHOKO CABLE FOR PBP GOLF CART AND CHARGER FOR MANAGER'S GOLF CART	400.99
28032	8/25/2017	SOY NATURALS	6602	CANDLES FOR PRINCIPAL'S WELCOME BREAKFAST AT THALATTA (10/4/17)	243.75
28033	8/25/2017	STANCZYK, SHELLEY	08/24/2017	AUGUST 2017 INSURANCE PAYMENT	134.00
27888	8/4/2017	STAPLES ADVANTAGE	3346410615	SUPPLIES ORDER FOR PUBLIC SERVICES	437.02
27942	8/11/2017	STATIONAMERICA, INC.	INV890779	DECAL AND INSTALLATION FOR TAURUS VEHICLE. & DECAL FOR DODGE CHARGER	935.00
27980	8/18/2017	SUN TALK, LLC	ST-2572	RADIO SERVICE AUGUST 2017	540.00
27981	8/18/2017	TEJEDA, LUIS	8-2-17TEJEDA	LUIS TEJEDA-FRPA ANNUAL CONFERENCE IN ORLANDO(8/27/2017-8/31/2017)	265.50
27943	8/11/2017	Tip Top Enterprises, Inc.	68257	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK FY16-17	820.00
27943	8/11/2017	Tip Top Enterprises, Inc.	68375	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 8/4/17	820.00
27943	8/11/2017	Tip Top Enterprises, Inc.	68354	LANDSCAPING AND MAINTENANCE FOR PBP ON 8-3-17	503.00
27889	8/4/2017	TOWER PEST CONTROL, INC	717.78	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
27944	8/11/2017	Town of Cutler Bay	SUMMER 2017	SUMMER CAMP 2017 FIELD TRIP ENTRANCE FEE TO CUTLER RIDGE POOL	651.00
28034	8/25/2017	TRUTH N TENNIS ACADEME	8-22-175C	TENNIS SUMMER CAMP WEEK 10: 8/14/17-8/18/17	1,500.00
28034	8/25/2017	TRUTH N TENNIS ACADEME	8-22-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 8/14/2017-8/18/2017 AT CRP	722.63
27982	8/18/2017	TRUTH N TENNIS ACADEME	8-14-175C	TENNIS SUMMER CAMP WEEK 9: 8/7/17-8/11/17	1,500.00
27982	8/18/2017	TRUTH N TENNIS ACADEME	8-14-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 8/7/2017-8/11/2017 AT CRP	817.13
27945	8/11/2017	TRUTH N TENNIS ACADEME	8-8-175C	TENNIS SUMMER CAMP WEEK 8: 7/31/17-8/4/17	1,500.00
27945	8/11/2017	TRUTH N TENNIS ACADEME	8-8-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 7/31/2017-8/4/2017 AT CRP	715.63
27890	8/4/2017	TRUTH N TENNIS ACADEME	8-1-175C	TENNIS SUMMER CAMP WEEK 7: 7/24/17-7/28/17	1,500.00
27890	8/4/2017	TRUTH N TENNIS ACADEME	8-1-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 7/24/2017-7/28/2017 AT CRP	918.63
27983	8/18/2017	Tyler Technologies	045-149801	UNAPPLIES ON-ACCOUNT CREDIT MEMO/PO NUMBER 003377	355.66
28035	8/25/2017	United Healthcare Insurance Co	COO44123318	UNITED HEALTHCARE SEPTEMBER 2017	3,747.17
28036	8/25/2017	UNIVERSITY OF CENTRAL FLORIDA	7921	F.A.C.E. MEMBERSHIP RENEWALS(CODE STAFF)	35.00
28036	8/25/2017	UNIVERSITY OF CENTRAL FLORIDA	7920	F.A.C.E. MEMBERSHIP RENEWALS(CODE STAFF)	35.00
28036	8/25/2017	UNIVERSITY OF CENTRAL FLORIDA	7922	F.A.C.E. MEMBERSHIP RENEWALS(CODE STAFF)	35.00
28040	8/30/2017	VANTAGE POINT TR AGT 401	Ben60244	PENSION CONTRIBUTION: PAYMENT	24,067.31
28040	8/30/2017	VANTAGE POINT TR AGT 401	Ben60250	401 LOAN 5: PAYMENT	1,064.72
27832	8/2/2017	VANTAGE POINT TR AGT 401	Ben59815	PENSION CONTRIBUTION: PAYMENT	23,268.42
27832	8/2/2017	VANTAGE POINT TR AGT 401	Ben59823	401 LOAN 5: PAYMENT	1,064.72
27950	8/17/2017	VANTAGE POINT TR AGT 401	Ben60033	PENSION CONTRIBUTION: PAYMENT	23,447.06
27950	8/17/2017	VANTAGE POINT TR AGT 401	Ben60041	401 LOAN 5: PAYMENT	1,064.72
28041	8/30/2017	VANTAGE POINT TR AGT 457	Ben60252	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	970.82
28041	8/30/2017	VANTAGE POINT TR AGT 457	Ben60254	ROTH IRA: PAYMENT	485.00
27833	8/2/2017	VANTAGE POINT TR AGT 457	Ben59825	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	958.46
27833	8/2/2017	VANTAGE POINT TR AGT 457	Ben59827	ROTH IRA: PAYMENT	785.00
27951	8/17/2017	VANTAGE POINT TR AGT 457	Ben60043	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	1,001.66
27951	8/17/2017	VANTAGE POINT TR AGT 457	Ben60045	ROTH IRA: PAYMENT	785.00
27946	8/11/2017	VERIZON WIRELESS	9789792957	VERIZON WIRELESS MACHINE TO MACHINE 06/24-07/23	1,059.59
27946	8/11/2017	VERIZON WIRELESS	9789870200	VERIZON WIRELESS MACHINE TO MACHINE 06/24-07/23	0.30
27946	8/11/2017	VERIZON WIRELESS	9789839608	VERIZON WIRELESS MACHINE TO MACHINE 06/24-07/23	0.04
28042	8/30/2017	VILLAGE OF PALMETTO BAY	083017	PPE 083117	92,018.42
27834	8/2/2017	VILLAGE OF PALMETTO BAY	080217	PPE 080417	106,392.44
27952	8/17/2017	VILLAGE OF PALMETTO BAY	081617	PPE 081817	99,283.18
28037	8/25/2017	WAGWORKS, INC.	INV266633	VISA CARD PAYMENTS - HCFS 2016~	234.29
28037	8/25/2017	WAGWORKS, INC.	INV269363	CAFETERIA PLAN INVOICE AUGUST 2017	47.25
27984	8/18/2017	WAGWORKS, INC.	INV255668	VISA CARD PAYMENTS - HCFS 2016~	50.00
27891	8/4/2017	WAGWORKS, INC.	INV241499	VISA CARD PAYMENTS - HCFS 2016	5.49
27892	8/4/2017	WASTE CONNECTION OF FLORIDA	0001893034	WASTE HAULING SERVICES FOR CRP AUG.2017	1,660.42
27892	8/4/2017	WASTE CONNECTION OF FLORIDA	0001892966	WASTE HAULING SERVICES FOR PBP FOR AUG.2017	1,625.20
27892	8/4/2017	WASTE CONNECTION OF FLORIDA	0001896398	WASTE HAULING SERVICES FOR THALATTA FOR AUG.2017	743.51

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Check Transfer #	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
27892	8/4/2017	WASTE CONNECTION OF FLORIDA	0001890910	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR AUG.2017	418.33
27893	8/4/2017	Waste Management of Dade Count	9913536-2194-9	WASTE MANAGEMENT- PERRINE DOG PARK FOR AUG.2017	477.91
27985	8/18/2017	WELLS, COLIN	8-2-17WELLS	COLIN WELLS-FRPA ANNUAL CONFERENCE IN ORLANDO(8/27/2017-8/31/2017)	265.50
27894	8/4/2017	WHEELER, AMANDA	8-1-17WHEELER	REIMBURSEMENT FOR NOTARY FEES FOR UPCOMING RENEWAL (4 YEARS)	129.42
27986	8/18/2017	WHITE NEON MEDIA	8-15-17WHITE	SPONSOR VIDEO FOR SPONSOR APPRECIATION LUNCHEON AT THALATTA (8/25/17	600.00
28038	8/25/2017	Wilson Ace Hardware	011280	GENERAL SUPPLIES FOR PBP	28.82
27947	8/11/2017	Wilson Ace Hardware	011248	KEYS FOR NEW FACILITIES MAINT EMPLOYEE JULIO WONG-GONZALEZ	18.92
27948	8/11/2017	WRIGHT EXPRESS FSC	50709401	VILLAGE FLEET FUEL SERVICES FOR JULY.2017	2,474.69

Count: 349

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