

Invoice History Browse
VILLAGE OF PALMETTO BAY

Check Transfer ▲	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
177	10/12/2017	INTERNAL REVENUE SERVICE	Ben60799	FEDERAL WITHHOLDING: PAYMENT	35,510.36
178	10/26/2017	INTERNAL REVENUE SERVICE	Ben61074	FEDERAL WITHHOLDING: PAYMENT	38,566.11
28220	10/6/2017	A T & T 105262	88730010440 OCT/17	305 259-8873 001 0440 SERVICE FROM 9/22/17-10/21/17 AT LP	238.12
28221	10/6/2017	A T & T 5019	3823707308	VILLAGE HALL PHONE FIBER OPTIC 171-796-5792-528	1,275.35
28222	10/6/2017	A t & T Communication Systems	5B028761	MAINTENANCE SERVICE FOR PHONE EQUIPMENT	482.33
28223	10/6/2017	ABOVE ALL PLUMBING CONTRACTORS	10.03.17003745	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
28224	10/6/2017	ACCOUNTEMPS	49097639	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 08/25/2017	1,406.25
28224	10/6/2017	ACCOUNTEMPS	49151512	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 09/01/2017	1,406.25
28224	10/6/2017	ACCOUNTEMPS	49173509	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 09/08/2017	843.75
28225	10/6/2017	ACE PUMP & SUPPLY	603030	MATERIALS FOR REPAIR OF IRRIGATION SYSTEM AT CRP	727.96
28226	10/6/2017	APPLEONE EMPLOYMENT SERVICES	01-4624260	APPLEONE EMPLOYMENT SERVICES	746.19
28226	10/6/2017	APPLEONE EMPLOYMENT SERVICES	01-4594243	APPLEONE EMPLOYMENT SERVICES	713.79
28226	10/6/2017	APPLEONE EMPLOYMENT SERVICES	01-4601801	APPLEONE EMPLOYMENT SERVICES	704.52
28226	10/6/2017	APPLEONE EMPLOYMENT SERVICES	01-4617139	APPLEONE EMPLOYMENT SERVICES	444.96
28226	10/6/2017	APPLEONE EMPLOYMENT SERVICES	01-4614704	APPLEONE EMPLOYMENT SERVICES	435.69
28227	10/6/2017	AROCHA, MISSEL	10-5-17	PER DIEM FOR MISSY AROCHA TO ATTEND FACC FALL CONF. & ACAD. 10-15 TO 10-19-17	250.50
28228	10/6/2017	BETTY MILLS COMPANY, INC	1506102982	WATER AND GATORADE FOR PS STAFF HURRICANE DEBRIS CLEAN UP	79.90
28229	10/6/2017	BUILDCO CONSTRUCTION CONSULTAN	10.03.17003186	PAYMENT FOR PROFESSIONAL SERVICES	1,102.50
28230	10/6/2017	Busy Bee Car Wash	5320	SEPTEMBER 2017 CAR WASHES	75.00
28231	10/6/2017	CANKAT CONSULTING ENGINEERS LL	10.04.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,150.00
28232	10/6/2017	CINCINNATI TIME SYSTEMS	0523895-IN	PARKS TIMECLOCK USAGE FOR SEPTEMBER 2017 WITH \$0.15 INCREASE PER EMPL OYEE	105.40
28232	10/6/2017	CINCINNATI TIME SYSTEMS	0523895-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR SEPT 2017	17.60
28233	10/6/2017	COIT SERVICES OF SOUTH FL	SFL 739419 CT	CLEANING OF ADDITIONAL AREA (OFFICE) AT THALATTA	176.90
28234	10/6/2017	COMCAST	09/12/17	8495 60 067 0090176 XFINITY INTERNET-PERIOD OCTOBER 2017	224.85
28234	10/6/2017	COMCAST	0230574 NOV/17	8495 60 067 0230574 SERVICE FROM 10/7/2017-11/6/2017 AT THALATTA ESTATE	186.69
28234	10/6/2017	COMCAST	0217522 09/22/17	8495 60 067 0217522 INTERNET VILLAGE HALL 10/02/17-11/01/17	134.85
28234	10/6/2017	COMCAST	09122017	COMCAST VILLAGE HALL TVS-8495 60 067 0205477	96.60
28235	10/6/2017	Communications International,	SVC018383, SVC018384	RADAR CERTIFICATION	69.00
28236	10/6/2017	FedEx	5-941-97295	FEDEX EXPRESS SERVICES	22.96
28237	10/6/2017	FLORIDA ASSOC. OF CITY CLERKS	10-5-17	REGISTRATION FOR FACC 2017 FALL CONF. & ACADEMY-10-15-17 TO 10-19-17	350.00
28238	10/6/2017	Florida Power & Light	5347078064 SEPT/17	53470-78064 SERVICE FROM 8/31/17-9/30/17 AT PBP: METER # KV35848	2,630.71
28238	10/6/2017	Florida Power & Light	23738-54013.SEPT.17	ELECTRICITY CHARGES AT PW FACILITY	192.17
28239	10/6/2017	GARCIA, JOSE	Acct#12190	DIDN'T NEED TO PAY	25.00
28240	10/6/2017	HUGH MCCALLUM INC.	24002	IT CONSULTING 09/28/2017	285.00
28241	10/6/2017	HYATT REGENCY SARASOTA	10-5-17	HOTEL COSTS FOR FACC 2017 FALL CONF. & ACAD.- MISSY AROCHA- 10-15 TO 10-19-17	584.00
28242	10/6/2017	JDHM ENTERPRISES, INC	10.03.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
28243	10/6/2017	JONES, KIWANI	013655231434	REIMBURSEMENT FOR WORK BOOTS PURCHASED BY K. JONES	74.99
28244	10/6/2017	LAKE DOCTORS, INC.	316858	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR SEP.2017	199.00
28245	10/6/2017	LATCHMAN, DONNA	3483174, 3479919	OVERPAYMENT LOAN (SEPT 30TH)~	748.96
28246	10/6/2017	LCK/AIA, INC.	GMartinez@palmettoba	CORAL REEF PARK RESTROOMS/NEW CONSTRUCTION	6,032.36
28247	10/6/2017	Miami Herald	9-24-2017	LEGAL ADVERTISEMENT - NOTICE OF RESCHEDULED HEARING	2,036.00
28248	10/6/2017	Miami-Dade County League of Ci	GCL081920	GOLD COAST LEAGUE BREAKFAST ON 8-19-2017	20.00
28249	10/6/2017	Miami-Dade County Park & Recre, ACCTS. REC. - JAVIER CR	10-4-17DEERING	DEERING POINT PARKING LOT RENTAL FOR OCT 2017 EVENTS AT TE (10/5, 10/8, 10/14)	900.00
28250	10/6/2017	Miami-Dade County Solid Waste	30171	REMOVAL AND DISPOSAL OF DEBRIS FROM PUBLIC ROW	116.21
28251	10/6/2017	Miami-Dade Police Department	09/28/2017	OCTOBER 2017 MONTHLY PAYMENT	588,333.00
28252	10/6/2017	Miami-Dade Water & Sewer Dept	9794659611.SEPT.2017	WATER UTILITY FOR MUNICIPAL CENTER	176.70
28252	10/6/2017	Miami-Dade Water & Sewer Dept	3677378424.SEPT.2017	3677378424.SEPT.2017	79.19
28252	10/6/2017	Miami-Dade Water & Sewer Dept	2084867589.SEP.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
28252	10/6/2017	Miami-Dade Water & Sewer Dept	3677378424.AUG.2017	SEWER CHARGES FOR MUNICIPAL CENTER	33.24
28253	10/6/2017	MT CAUSLEY INC.	0917-123	PAYMENT FOR PROFESSIONAL SERVICES (R KASSNER)	5,460.00
28254	10/6/2017	NATL MAIN STREET CENTER	08/10/17 Member#6682	MAIN STREET LAPSED MEMBERSHIP NOTICE	350.00
28255	10/6/2017	NIGP/ACCOUNTING	267792	ANNUAL MEMBERSHIP FOR NIGP	190.00
28256	10/6/2017	ORESTES R. GARCIA, P.A.	10.03.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,250.00
28257	10/6/2017	ORIGINAL IMPRESSIONS, LLC	5360	FACILITY RENTAL AGREEMENTS FOR CRP AND PBP	428.00
28258	10/6/2017	Peacock Embroidery	19002	UNIFORMS FOR VILLAGE CLERK, MISSY AROCHA	106.25
28259	10/6/2017	PITNEY BOWES GLOBAL FIN SERV	3101582261	LEASING CHARGES 07/20/2017-10/19/2017	432.00
28260	10/6/2017	Publix Super Markets, Inc.	09-18-17	REFRESHMENTS FOR COUNCIL MEETING	35.90
28261	10/6/2017	QUILL CORPORATION	9636429	EOC HIRRICANE IRMA WATER SUPPLIES	159.90
28262	10/6/2017	RICOH USA, INC	5050331526	COPIER USAGE 06/19-09/18/2017	2,037.16
28263	10/6/2017	RONALD REGULA, INC.	10-0003	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
28264	10/6/2017	SERRALTA, GADYACES	09222017	LUNCHEON FOR ALL MIAMI-DADE POLICE DEPT POLICE SERVICES	379.86
28265	10/6/2017	SILVA, EDWARD	09132017	REIMBURSE TO MR. EDWARD SILVA STAFF MEEETING	24.79
28266	10/6/2017	SITEONE LANDSCAPE SUPPLY LLC	82805728	HERBICIDE TO CONTROL GOOSE GRASS AND FERTILIZER FOR PBP	1,135.01
28266	10/6/2017	SITEONE LANDSCAPE SUPPLY LLC	82756200	LESCO CROSSCHECK- SPREADER STICKER- RECEDE ANTIFOAM	146.52
28267	10/6/2017	SNI COMPANIES CORP	289659	PAYMENT FOR PROFESSIONAL SERVICES (S BORGES)	618.75
28267	10/6/2017	SNI COMPANIES CORP	292528	PAYMENT FOR PROFESSIONAL SERVICES (S BORGES)	495.00
28267	10/6/2017	SNI COMPANIES CORP	290629	PAYMENT FOR PROFESSIONAL SERVICES (S BORGES)	371.25
28267	10/6/2017	SNI COMPANIES CORP	291576	PAYMENT FOR PROFESSIONAL SERVICE (S BORGES)	247.50
28268	10/6/2017	SOCIETY FOR HUMAN RESOURCE	9007173690	SHRM MEMBERSHIP RENEWAL	199.00

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28269	10/6/2017	SPECIAL EVENT CATERING BY LES	E06489	CATERING SERVICES FOR PRINCIPAL'S WELCOME BREAKFAST AT THALATTA (10/18/17)	678.00
28270	10/6/2017	THOR GUARD, INC	46673	PREVENTIVE MAINTENANCE FOR LIGHTNING PREDICTION CRP/PBP FY17-18	1,350.00
28271	10/6/2017	Toshiba Business Solutions	13942550	PAYMENT FOR PROFESSIONAL SERVICES	0.96
28272	10/6/2017	TOWER PEST CONTROL, INC	917.79	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
28273	10/6/2017	TRUTH N TENNIS ACADEME	10-3-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 9/25/17-9/27/17 AT CRP	701.63
28274	10/6/2017	United Healthcare Insurance Co	C0044349092	UNITED HEALTHCARE OCTOBER 2017	3,924.39
28275	10/6/2017	VERIZON WIRELESS	9793295533	VERIZON WIRELESS SERVICE 08/24-09/23/2017	1,007.75
28276	10/6/2017	WAGeworks, INC.	INV324759	VISA CARD PAYMENTS - HCFA 2016	62.00
28277	10/6/2017	WASTE CONNECTION OF FLORIDA	1925572	WASTE HAULING SERVICES FOR CRP OCT.2017	1,711.16
28277	10/6/2017	WASTE CONNECTION OF FLORIDA	1925505	WASTE HAULING SERVICES FOR PBP FOR OCT.2017	1,625.20
28277	10/6/2017	WASTE CONNECTION OF FLORIDA	1928854	WASTE HAULING SERVICES FOR THALATTA FOR OCT.2017	743.51
28277	10/6/2017	WASTE CONNECTION OF FLORIDA	1923471	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR OCT.2017	237.89
28278	10/6/2017	WRIGHT EXPRESS FSC	51453677	VILLAGE FLEET FUEL SERVICES FOR SEPT.2017	3,383.92
28279	10/6/2017	WRIGHT NATIONAL FLOOD INS. CO.	09 1151024292 04	LUDOVICI PARK FLOOD RENEWAL 2017-2018	2,051.00
28280	10/12/2017	FL DISBURSEMENT UNIT	Ben60797	CHILD SUPPORT: PAYMENT	60.00
28281	10/12/2017	VANTAGE POINT TR AGT 401	Ben60783	PENSION CONTRIBUTION: PAYMENT	22,680.55
28281	10/12/2017	VANTAGE POINT TR AGT 401	Ben60791	401 LOAN 5: PAYMENT	1,194.46
28282	10/12/2017	VANTAGE POINT TR AGT 457	Ben60793	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	920.82
28282	10/12/2017	VANTAGE POINT TR AGT 457	Ben60795	ROTH IRA: PAYMENT	510.00
28283	10/12/2017	VILLAGE OF PALMETTO BAY	101117	PPE 101317	92,990.13
28284	10/13/2017	A T & T 105262	9130444 NOV/17	305 251-2751 913 0444 SERVICE FROM 10/4/17-11/3/17 AT PBP	411.74
28284	10/13/2017	A T & T 105262	0020441 NOV/17	305 234-6383 002 0441 SERVICE FROM 10/2/17-11/1/17 AT THALATTA	411.55
28285	10/13/2017	A t & T Communication Systems	\$8032888	AT&T MAINTENANCE SERVICE FOR PHONE EQUIPMENT	482.33
28286	10/13/2017	AFLAC	Ben59817	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
28286	10/13/2017	AFLAC	Ben60035	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
28286	10/13/2017	AFLAC	Ben60246	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
28286	10/13/2017	AFLAC	Ben60365	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
28286	10/13/2017	AFLAC	Ben60513	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	355.10
28287	10/13/2017	AGENCY GUERRA	9-25-17AGENCY	BALANCE FOR PLAY BY PLAY PUBLICATION DESIGN FOR FALL 2017 EDITION	980.00
28288	10/13/2017	ALBERNI CABALLERO& FIERMAN LLP	32676	SEPTEMBER 30, 2017 AUDIT	5,000.00
28289	10/13/2017	APPLEONE EMPLOYMENT SERVICES	01-4558305	APPLEONE EMPLOYMENT SERVICES	695.25
28289	10/13/2017	APPLEONE EMPLOYMENT SERVICES	01-4566284	APPLEONE EMPLOYMENT SERVICES	695.25
28290	10/13/2017	Banner Tire South	60413	REPAIR RIGHT REAR TIRE VIN 8882	26.50
28291	10/13/2017	BUCHANAN, ASHLEY	10-5-17BUCHANAN	REFUND FOR GAZEBO RENTAL AT CRP DUE TO HURRICANE IRMA (10/7/17)	197.95
28292	10/13/2017	CARDENAL, MARTHA	106558	ACCOUNT#1437 OVERPAID	50.00
28293	10/13/2017	CDW Government, Inc.	KGW4670	LITSY'S MONITOR	152.48
28294	10/13/2017	COMCAST	84956006701169221017	INTERNET FOR PS FACILITY	104.85
28294	10/13/2017	COMCAST	09012017	ALL TVS IN V. HALL DIGITAL CONVERTERS - 8495 60 067 0216318	23.96
28294	10/13/2017	COMCAST	10012017	VILLAGE HALL TV'S 8495 60 0670216318	20.01
28295	10/13/2017	DANDY SAND	8070	REPLACE SAND AT CRP VOLLETTBALL COURTS	1,280.00
28296	10/13/2017	E. Rodriguez Landscaping, Inc.	2017-0179	ROADSIDE MOWING ON SW 184TH ST	750.00
28296	10/13/2017	E. Rodriguez Landscaping, Inc.	2017-0219	TEMP FENCE	52.00
28297	10/13/2017	EJH STRATEGIC SOLUTIONS, INC.	17-1001	CONTRACTUAL FEE FOR CONSULTING SERVICES	7,000.00
28298	10/13/2017	EQUIPMENT RENTAL & SALES	5890	PURCHASE OF EQUIPMENT FOR HURRICANE DAMAGES	639.97
28298	10/13/2017	EQUIPMENT RENTAL & SALES	9547	PURCHASE NEW SPARE PARTS IN PREPARATION OF HURRICANE IRMA	549.24
28298	10/13/2017	EQUIPMENT RENTAL & SALES	10044	PURCHASE OF SPARE PARTS FOR EQUIPMENT USED FOR HURRICANE IRMA	299.80
28298	10/13/2017	EQUIPMENT RENTAL & SALES	9295	EQUIPMENT MAINTENANCE IN PREPARATION OF HURRICANE IRMA	85.89
28298	10/13/2017	EQUIPMENT RENTAL & SALES	9565	EQUIPMENT MAINTENANCE IN PREPARATION OF HURRICANE IRMA	44.95
28299	10/13/2017	FLGISA	335FLGIS1718	FLGISA DUES (2017-2018)	200.00
28300	10/13/2017	Florida Power & Light	1667011108-10/17	FPL SERVICES AT VH	2,749.03
28300	10/13/2017	Florida Power & Light	1372229102 SEPT/17	13722-29102 SERVICE FROM 8/25-9/26/17 CRP #PARK METER KV33621	1,338.53
28300	10/13/2017	Florida Power & Light	4100917071 SEPT/17	41009-17071 SERVICE FROM 8/31/17-9/29/17 AT LP: METER # KU52318	1,196.86
28300	10/13/2017	Florida Power & Light	1656886072 SEPT/17	16568-86072 SERVICE FROM 8/25/17-9/26/17 AT CRP TENNIS: METER # KN25131	827.66
28300	10/13/2017	Florida Power & Light	4940825146 SEPT/17	49408-25146 SERVICE FROM 8/31/17-9/29/17 AT THALATTA: METER # KU59691	635.98
28300	10/13/2017	Florida Power & Light	5729199041 SEPT/17	57291-99041 SERVICE FROM 8/25-9/26/17 CRP #A-STORAGE METER KN25130	143.62
28300	10/13/2017	Florida Power & Light	1130159047 SEPT/17	11301-59047 SERVICE FROM 8/25-9/26/17 CRP #B-CONCESSION METER KN25132	87.08
28300	10/13/2017	Florida Power & Light	4415615071 SEPT/17	44156-15071 SERVICE FROM 8/25-9/26/17 CRP #RESTROOM METER AC28047	41.39
28300	10/13/2017	Florida Power & Light	5570838101SEPT/17	55708-38101 SERVICE FROM 8/25-9/26/17 CRP METER KN25129	31.05
28300	10/13/2017	Florida Power & Light	1955297237 SEPT/17	19552-97237 SERVICE FROM 8/25-9/26/17 CRP #GAZEBO METER AC34129	20.80
28300	10/13/2017	Florida Power & Light	0276286200 SEPT/17	02762-86200 SERVICE FROM 8/31/17-9/29/17 AT PWP: METER # ACD4209	15.88
28300	10/13/2017	Florida Power & Light	43880-10482010/17	FPL SERVICES 168/87 TRAFFIC CIRCLE	11.54
28301	10/13/2017	FLORIDA SAFEGUARD, INC	710994	SECURITY AND MONITORING SERVICES FOR VH & PS	341.00
28302	10/13/2017	Florida Stormwater Association	2880	FSA MEMBERSHIP RENEWAL FOR PS STAFF	650.00
28303	10/13/2017	GLOBALSTAR USA LLC.	100000008726435-2	SATELLITE PHONE FOR MGR & POLICE 09/16-10/15/2017	185.02
28303	10/13/2017	GLOBALSTAR USA LLC.	100000008726435	SATELLITE PHONE FOR MGR & POLICE 09/07-09/15/2017	47.90
28304	10/13/2017	LOP, ASHLEY	10-5-17LOP	REFUND FOR REC ROOM RENTAL AT CRP DUE TO HURRICANE IRMA (10/29/17)	203.30
28305	10/13/2017	LUNACON CONSTRUCTION GROUP	10-10-17LUNACON	REFUND FOR OAK #3 RENTAL AT CRP DUE TO HURRICANE IRMA (10/8/17)	112.35
28306	10/13/2017	NORTHWEST PAINT & AWNING SRVCS	10-5-17NORTH	REINSTALL EXISTING AWNING AND FIX TO EXISTING WALL AT PBP DUE TO HURRICANE IRMA	450.00
28307	10/13/2017	PLATINUM MOSQUITO PROTECTION	10-10-17PLATINUM	ASSEMBLE AND INSTALL 10 SPRAY NOZZLES FOR MOSQUITO MISTERS AT THALAT	938.50
28308	10/13/2017	QUILL CORPORATION	1085178	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	78.31
28309	10/13/2017	Rep services, Inc	13997.01.01	PURCHASE & INSTALLATION OF A STEEL BENCH AND BRONZE PLAQUE FOR RICHARD JAFFE-CRP	1,547.60

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28310	10/13/2017	RICOH USA, INC	5050652786	COPIER SUPPLIES FOR POLICE/CLERK 09/01-09/30/2017	46.46
28311	10/13/2017	RICOH, USA, INC	99418604	RICOH LEASE 10/14/-11/13/2017	744.13
28311	10/13/2017	RICOH, USA, INC	99453894	RICOH LEASE 10/23/-11/22/2017	306.74
28312	10/13/2017	Signs by Design	24575	FABRICATION OF MULTIPLE (7) ALUMINUM SIGNGE FOR PBP	860.00
28313	10/13/2017	SMUTNY & ROSS TRANS. & BODY	13262	REPLACEMENT TIRE FOR 2011 FORD PICKUP	167.05
28313	10/13/2017	SMUTNY & ROSS TRANS. & BODY	13303	ROUTINE MAINTENANCE OF TRANSIT BUS	47.48
28313	10/13/2017	SMUTNY & ROSS TRANS. & BODY	13199	ROUTINE MAINTENANCE OF CODE COMPLIANCE VEH. VIN 6644	37.45
28314	10/13/2017	SOLO PRINTING	PRE-INV-FALL	PRINTING AND MAILING OF PLAY BY PLAY PUBLICATION FOR FALL 2017 EDITION	6,143.35
28315	10/13/2017	Sports Grill	09/13/17	HURRICANE IRMA FOOD~	1,020.06
28316	10/13/2017	Swank Motion Pictures, Inc.	RG 1475141	THE ADDAMS FAMILY MOVIE FOR TRUNK OR TREAT AND MOVIE NIGHT AT CRP (10/31/2017)	493.00
28317	10/13/2017	Tip Top Enterprises, Inc.	68470	OUTSOURCED LAWN AND MAINTENANCE SERVICES AT CRP	820.00
28318	10/13/2017	TRUTH N TENNIS ACADEME	10-10-17TENNIS	TENNIS INSTRUCTIONAL SERVICE FROM 10/3/17-10/7/17 AT CRP	1,489.13
28319	10/13/2017	VICCO GROUP, INC	1556866	CODE COMPLIANCE AND BUILDING OFFICIALPANT UNIFORMS	329.45
28320	10/13/2017	WAGWORKS, INC.	INV322993	VISA CARD PAYMENTS - HCFA 2016	571.68
28321	10/13/2017	Waste Management of Dade Count	9976544-2194-7	14-35818-62006 SERVICES AT DOG PARK	486.74
28322	10/20/2017	AA ADVANCE AIR, INC	69553	REPLACE WARRANTY INVERTER COMPRESSOR & WIRING HARNESS ON VH A/C LG UNIT	2,246.00
28323	10/20/2017	ABOVE ALL PLUMBING CONTRACTORS	10.18.17003745	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
28324	10/20/2017	ACCOUNTEMPS	49297555	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 09/22/2017	1,396.88
28324	10/20/2017	ACCOUNTEMPS	49339758	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 09/29/2017	1,368.75
28324	10/20/2017	ACCOUNTEMPS	49227617	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 09/15/2017	562.50
28325	10/20/2017	ACE PUMP & SUPPLY	603028	MATERIALS FOR REPAIR OF SPRINKLER SYSTEM AT THALATTA	20.13
28326	10/20/2017	AT & T U-VERSE	110823379 NOV/17	110823379 SERVICE FROM 10/7/17-11/6/17 FOR CRP TENNIS OFFICE INTERNET	55.74
28327	10/20/2017	AWARDS TROPHY WORLD	K35985	TROPHIES FOR TRUNK OT TREAT CAR SHOW AND MOVIE NIGHT AT CRP (10/31/17	66.00
28328	10/20/2017	BERRY, ANGELA	10/04/2017	2017 HURRICANE IRMA MOBILIZATION POLCE UNIT STAFF	228.23
28329	10/20/2017	BRUNNER, DAVID	10042017	2017 HURRICANE IRMA EMERGENCY MOBILIZATION FOR POLICING UNIT STAFF	220.61
28330	10/20/2017	BUILDCO CONSTRUCTION CONSULTAN	10.17.17003186	PAYMENT FOR PROFESSIONAL SERVICES	2,070.00
28331	10/20/2017	CANKAT CONSULTING ENGINEERS LL	10.17.17002713	PAYMENT FOR PROFESSIONAL SERVICES	1,100.00
28332	10/20/2017	CARDENAS, MARIA	10-12-17CARDENAS	REFUND FOR REC ROOM RENTAL AT CRP DUE TO HURRICANE IRMA (11/12/17)	117.70
28333	10/20/2017	CLEARWATER POOL & PATIO	88687	CLEANING OF POOL AT THALATTA AFTER HURRICANE IRMA	400.00
28334	10/20/2017	Code Plus Systems, Inc.	9850	FIRE ALARM SERVICES PROVIDED AT LUDOVICI LIBRARY	840.00
28335	10/20/2017	COLONIAL LIFE & ACCIDENTAL INS	3836210-0901625	COLONIAL LIFE - SEPTEMBER 2017-COUNCIL	4,566.36
28336	10/20/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben60248	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28336	10/20/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben60367	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28336	10/20/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben60515	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28337	10/20/2017	COMCAST	0259797 NOV/17	8495 60 067 0259797 SERVICE FROM 10/16-11/15/2017 AT CRP	177.34
28337	10/20/2017	COMCAST	0260183 NOV/17	8495 60 067 0260183 SERVICE FROM 10/13/17-11/12/17 AT LP	157.59
28337	10/20/2017	COMCAST	10122017	COMCAST VILLAGE HALL TVS-8495 60 067 0205477	124.99
28338	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0228	PROPPING AND STAKING OF OAK TREES KNOCKED DOWN BY HURR.IRMA	15,250.00
28338	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0258	PROPPING AND STAKING OF OAK TREES KNOCKED DOWN BY HURR.IRMA	2,250.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0251	LOT CLEARING OCTOBER 2017	650.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-218	LOT CLEARING SEPTEMBER 2017	195.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-217	LOT CLEARING SEPTEMBER 2017	185.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0247	LOT CLEARING SEPTEMBER 2017	105.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0248	LOT CLEARING OCTOBER 2017	100.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0249	LOT CLEARING OCTOBER 2017	100.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0246	LOT CLEARING SEPTEMBER 2017	95.00
28339	10/20/2017	E. Rodriguez Landscaping, Inc.	2017-0250	LOT CLEARING OCTOBER 2017	35.00
28340	10/20/2017	FASTSIGNS	542-6754	BANNER FOR TRUNK OR TREAT CAR SHOW AND MOVIE NIGHT AT CRP (10/31/17)	295.66
28341	10/20/2017	Florida Floodplain Managers As	FFMA- Danny 11-2-17	DANNY ATTENDING FUNDAMENTALS OF FLOODPLAIN MINGMT COURSE NOV-17	50.00
28342	10/20/2017	Florida Power & Light	51608320011017	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	10.57
28343	10/20/2017	GARLAND, DOUG	8-15-17WHITE	SPONSOR VIDEO FOR SPONSOR APPRECIATION LUNCHEON AT THALATTA (8/25/17)	600.00
28344	10/20/2017	GENSET SERVICES, INC	103068	MUNICIPAL CENTER GENERATOR SERVICE AGREEMENT	284.50
28345	10/20/2017	Government Finance Officers As	0134550-18	06/01/2017-05/31/2018 GFOA MEMBERSHIP	225.00
28346	10/20/2017	Hector Turf	1498445	BUSHINGS FOR REPAIR OF PBP EQUIPMENT	4.80
28347	10/20/2017	Home Depot	3024967	SUPPLIES FOR CRP	225.15
28347	10/20/2017	Home Depot	5022952	THALATTA CLEANING OIL FOR EQUIP SHORELINE REPAIR	211.06
28347	10/20/2017	Home Depot	9021340	SUPPLIES FOR THALATTA AND PARTS FOR REPAIR OF TOILET	200.36
28347	10/20/2017	Home Depot	32731	MATERIALS FOR REPAIR OF FENCE AT DOG PARK AND TOILET AT THALATTA	133.41
28347	10/20/2017	Home Depot	1032674	ROTARY HAMMER DRILL BIT FOR INSTALLATION OF TEMP SPEED HUMPS	129.17
28347	10/20/2017	Home Depot	8040326	MATERIALS FOR SHORELINE REPAIR AT THALATTA	118.75
28347	10/20/2017	Home Depot	1032675	MATERIALS FOR REPAIRS TO VH A/C GUTTER AND DOME	87.10
28347	10/20/2017	Home Depot	4034199	SUPPLIES FOR VH	75.12
28347	10/20/2017	Home Depot	2040269	MATERIALS FOR REPAIR OF SHORELINE AT THALATTA	57.32
28347	10/20/2017	Home Depot	1032695	CREDIT FOR RETURN FROM INV 1032675	19.26
28348	10/20/2017	HUGH MCCALLUM INC.	24025	IT CONSULTING 10/4/2017	593.75
28349	10/20/2017	JDHM ENTERPRISES, INC	10.17.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
28350	10/20/2017	JJ CATERING FOOD & SERVICES	1016	CATERING FOR EMPLOYEE RECOGNITION EVENT	1,000.00
28351	10/20/2017	JUDGE, PETER	100417	2017 HURRICANE IRMA EMERGENCY MOBILIZATION FOR POLICING UNIT	188.52
28352	10/20/2017	Miami-Dade Code Compliance	10.04.17 00958	PAYMENT FOR CC MONTHLY REPORT SEPTEMBER 2017	1,328.78
28353	10/20/2017	Miami-Dade Extension Program	Mangrove Maint 11-3	ERIC ATTENDING MANGROVE MAINT COURSE	50.00
28353	10/20/2017	Miami-Dade Extension Program	Mangrove Maint 11-3P	PHILLIPE ATTENDING MANGROVE MAINT COURSE	50.00
28354	10/20/2017	Miami-Dade Water & Sewer Dept	8392505123.SEP2017	QTRLY WATER CHARGES FOR PUBLIC WORKS FACILITY SEP 2017	15.18

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28355	10/20/2017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	61749	FLYER CARDS FOR STATE OF THE VILLAGE AND 15 YR ANNIVERSARY AT V HALL (11/9/17)	389.44
28356	10/20/2017	NORTHWEST PAINT & AWNING SRVCS	12053	PAINTING OF MULTIPLE AREAS AT THALATTA ESTATE	2,150.00
28356	10/20/2017	NORTHWEST PAINT & AWNING SRVCS	10-5-17NORTH	REINSTALL EXISTING AWNING AND FIX TO EXISTING WALL AT PBP DUE TO HURRICANE IRMA	450.00
28357	10/20/2017	Office Depot	965066989001	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	805.82
28357	10/20/2017	Office Depot	963997256001	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	273.36
28357	10/20/2017	Office Depot	963908934001	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	63.27
28357	10/20/2017	Office Depot	963836857001	OFFICE SUPPLIES PURCHASE FOR GENERAL GOVERNMENT	43.11
28357	10/20/2017	Office Depot	966125106001	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	31.71
28357	10/20/2017	Office Depot	966126364001	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	30.99
28357	10/20/2017	Office Depot	966126363001	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	16.19
28357	10/20/2017	Office Depot	967504743001	OFFICE SUPPLIES PURCHASE FOR PUBLIC SERVICES	11.50
28357	10/20/2017	Office Depot	966126365001	OFFICE SUPPLIES FOR GENERAL GOVERNMENT	6.72
28358	10/20/2017	ORESTES R. GARCIA, P.A.	10.18.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,160.00
28359	10/20/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080325	VALET SERVICES FOR THALATTA WEDDING: RAMIREZ-ARISTIZABAL (10/8/17)	518.00
28359	10/20/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080326	VALET SERVICES FOR THALATTA WEDDING: HARRIS-CLTIETT (10/14/17)	368.00
28360	10/20/2017	Peacock Embroidery	9787	CODE COMPLIANCE AND BUILDING OFFICIAL UNIFORMS	1,024.25
28361	10/20/2017	PEREZ, ERNESTO	25194	REIMBURSEMENT FOR MATERIALS PURCHASED TO REPAIR FENCE AT THALATTA	125.00
28362	10/20/2017	Purchase Power	September 26, 2017	METER MAIL REPLENISHMENT	2,015.00
28363	10/20/2017	QUILL CORPORATION	1431598	OFFICE SUPPLIES FOR PARKS DEPARTMENT	64.56
28364	10/20/2017	RONALD REGULA, INC.	10-0020	PAYMENT FOR PROFESSIONAL SERVICES	1,400.00
28365	10/20/2017	SERRALTA, GADYACES	10417	2017 HURRICANE IRMA EMERGENCY MOBILIZATION FOR POLICING UNIT	162.05
28366	10/20/2017	SFM SECURITY SERVICES, INC.	3028517	SECURITY SERVICES FOR THALATTA WEDDING: RUBIANO-KANE (4/6/17)	259.00
28366	10/20/2017	SFM SECURITY SERVICES, INC.	3028515	SECURITY SERVICES FOR THALATTA EVENT: DAYANNY BABY SHOWER (4/2/17)	185.00
28366	10/20/2017	SFM SECURITY SERVICES, INC.	3028690	SECURITY SERVICES FOR THALATTA WEDDING: O'CONNELL-COSSABOON (5/6/17)	129.50
28367	10/20/2017	Signs by Design	24584	FABRICATION OF PALMETTO BAY AND UNLESS POSTED OTHERWISE	472.50
28368	10/20/2017	SILVA, EDWARD	07172017	REIMBURSE TO MR. SILVA LUNCH FOR COUNCIL @ COUNTY TOWNHALL ON BRID	95.87
28368	10/20/2017	SILVA, EDWARD	10092017	REIMBURSE TO MR. SILVA MEETING W/CONSULTANT	86.40
28368	10/20/2017	SILVA, EDWARD	10112017	REIMBURSE TO MR. SILVA MEETING W/ MAYOR & DEERING FOUNDATION	39.86
28368	10/20/2017	SILVA, EDWARD	10172017-1	PALMETTO BAY BUSINESS ASSOCIATION LUNCHEON RECEIPT	20.00
28369	10/20/2017	SITEONE LANDSCAPE SUPPLY LLC	82805590	TOPCHOICE HERBICIDE FOR CRP OCT 2017	1,375.00
28369	10/20/2017	SITEONE LANDSCAPE SUPPLY LLC	82805661	24-0-11 40% POLYPLUS FERTILIZER FOR CRP MONTH OF OCT 2017	792.40
28370	10/20/2017	SMUTNY & ROSS TRANS. & BODY	13099	REPAIR OF FLAT TIRE ON VIN#2580	15.30
28371	10/20/2017	SOLIS, FABIAN	10/17/17SOLIS	REFUND FOR THALATTA WEDDING THAT WAS CANCELLED DUE TO IRMA :PEREZ-SOLIS(10/5/17)	2,849.41
28372	10/20/2017	South Dade Lighting, Inc	L24662-1	LIGHT BULB BOLLARDS FOR THALATTA	104.30
28373	10/20/2017	SPECIAL EVENT CATERING BY LES	E06489-1	BALANCE FOR CATERING FOR PRINCIPAL'S WELCOME BREAKFAST AT THALATTA (10/18/17)	119.50
28374	10/20/2017	STATIONAMERICA, INC.	INV90091R	BUSINESS CARDS, RONALD RODRIGUEZ AND JAVIER PINEDA	64.00
28375	10/20/2017	SUN TALK, LLC	ST-OCT2661	RADIO SERVICE OCTOBER 2017	540.00
28376	10/20/2017	TRUTH N TENNIS ACADEME	10-16-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 10/9/17-10/14/17 AT CRP	1,863.63
28377	10/20/2017	TYLER BUSINESS FORMS	4623	ITEM LBLC TOP CK HEAT SNS INKVOID	129.63
28377	10/20/2017	TYLER BUSINESS FORMS	4478	LBLC TOP CK HEAT SNS INKVOID	81.81
28378	10/20/2017	WAGWORKS, INC.	INV344631	VISA CARD PAYMENTS - HCPSA 2017	1,996.00
28379	10/27/2017	FL DISBURSEMENT UNIT	Ben61072	CHILD SUPPORT: PAYMENT	60.00
28380	10/27/2017	VANTAGE POINT TR AGT 401	Ben61058	PENSION CONTRIBUTION: PAYMENT	22,980.58
28380	10/27/2017	VANTAGE POINT TR AGT 401	Ben61066	401 LOAN 5: PAYMENT	1,194.46
28381	10/27/2017	VANTAGE POINT TR AGT 457	Ben61068	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82
28381	10/27/2017	VANTAGE POINT TR AGT 457	Ben61070	ROTH IRA: PAYMENT	510.00
28382	10/27/2017	VILLAGE OF PALMETTO BAY	102517	PPE 102717	98,523.49
28383	10/27/2017	A T & T 105262	305278-2700 10/31/17	305-278-2700-616-0447 OCT 13 THRU NOV 12	627.54
28383	10/27/2017	A T & T 105262	2120441 NOV/17	305 235-1593 212 0441 SERVICE FROM 10/8/17-11/7/17 AT CRP	233.37
28384	10/27/2017	A T & T 5019	7016009307	VILLAGE HALL PHONE - FIBER OPTIC 171-796-5792-528	1,277.39
28385	10/27/2017	AA ADVANCE AIR, INC	71160	REPAIRS TO VH A/C UNIT	1,260.00
28385	10/27/2017	AA ADVANCE AIR, INC	70920	REPAIRS TO VH A/C UNIT	473.00
28385	10/27/2017	AA ADVANCE AIR, INC	72511	REPAIRS TO VH A/C UNIT	216.00
28386	10/27/2017	AVMED HEALTH PLANS	CMM100075943	AVMED HMO NOVEMBER 2017	41,655.72
28386	10/27/2017	AVMED HEALTH PLANS	CMM100076000	AVMED POS NOVEMBER 2017	8,446.25
28387	10/27/2017	MICROSOFT	E05004LU6L	ONLINE COMMERCIAL SUPPORT 08/26/207-09/25/17	339.73
28387	10/27/2017	WALMART	387286566445987	CAMERAS PURCHASED TO DOCUMENT DEBRIS PICK UP PROCESS	270.92
28387	10/27/2017	SHRM STORE INC.	25403157	LABOR LAW POSTERS	224.95
28387	10/27/2017	ARCHIVE SOCIAL	09272017	SOCIAL ARCHIVE	199.00
28387	10/27/2017	GODADDY.COM INC # 219	1192545347	STANDARD MULTIPLE DOMAIN - 1 YEAR ANNUAL	149.99
28387	10/27/2017	JULIOS ITALIAN BISTRO	09252017	BUDGET / COUNCIL MEETING	137.90
28387	10/27/2017	HIRNI'S WAYSIDE GARDENS INC.	10042017	FLOWER ARRANGEMENT FOR YVONNE PICADO GRANDMOTHER FUNERAL	125.00
28387	10/27/2017	AMAZON.COM	AMAZON MEM 10.2017	AMAZON PRIME MEMBERSHIP 10.2017	100.69
28387	10/27/2017	WALMART	1042000314	CAMERA PURCHASED TO DOCUMENT DEBRIS CLEAN UP PROCESS	95.23
28387	10/27/2017	WALMART	467286562413447	CAMERA PURCHASED TO DOCUMENT DEBRIS PICK UP PROCESS	89.00
28387	10/27/2017	Northern Tool and Equipment Co	33354	JACK FOR PS CHIPPER	79.99
28387	10/27/2017	DUNKIN DONUTS	Dunkin 9/26/17	DUNKIN - OPEN ENROLLMENT REFRESHMENTS	66.20
28387	10/27/2017	Delices De France, Inc.	09272017	STAFF MEETING	60.56
28387	10/27/2017	AMAZON.COM	113433559	SEPTEMBER 1-SEPTEMBER 30, 2017-STATEMENT AMAZON WEB STORAGE	49.97
28387	10/27/2017	Palmetto Bay Business Associat	10052017	PALMETTO BAY BUSINESS ASSOCIATION	40.00

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Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
28387	10/27/2017	AVANGATE INC.	BI20825099	123CONTACT FORM MONTHLY SUBSCRIPTION (9/28/2017)	29.95
28387	10/27/2017	BJ'S WHOLESALE CLUB, INC	10162017	WATER PURCHASE FOR RESIDENTS	19.14
28387	10/27/2017	Office Depot	89518	CERTIFICATES FOR SUMMER CAMP AND TENNIS CAMP 2017 CIT'S AT CRP	18.59
28387	10/27/2017	WALGREENS	10162017	BOSS'S DAY	13.10
28387	10/27/2017	TRUSTFAX	16602030	TRUSTFAX - VANESSA BENCOMO	12.99
28387	10/27/2017	ADOBE COMPANY	841990356	PHOTOSHOP LIGHTRM BNDL OCTOBER 2017	9.99
28387	10/27/2017	FRANJO ROAD VALERO	09272017	FORKS PURCHASE FOR MANAGER'S MEETING	4.27
28387	10/27/2017	TRUSTFAX	16522329	TRUSTFAX - GLADYS	1.43
28387	10/27/2017	WALMART	72860000000	CREDIT CAMERA TO DOCUMENT DEBRIS CLEAN UP PROCESS RETURN	95.23
28388	10/27/2017	CDW Government, Inc.	JZZ2253	DISASTER RECOVERY SOLUTION	13,580.00
28388	10/27/2017	CDW Government, Inc.	JZL7860	3M 27IN WIDESCREEN ANTI-GLARE FILTER, 3M 21.5IN ANTI-GLARE FILTER	90.00
28388	10/27/2017	CDW Government, Inc.	KLH0635	3M 21.5IN ANTI-GLARE FILTER	40.00
28389	10/27/2017	CHIN, DESMOND	10/17/17	ICSC FLORIDA CONFERENCE	275.00
28390	10/27/2017	COMCAST	0257296 NOV/17	8495 60 067 0257296 SERVICE FROM 10/13/17-11/12/2017 AT PWP	125.95
28390	10/27/2017	COMCAST	10/12/17	8495 60 067 0090176 XFINITY INTERNET-10/21-11/20	107.70
28391	10/27/2017	DIAZ, AIDA	10-19-17DIAZ	REFUND FOR MEDITATION GARDEN RENTAL AT CRP DUE TO HURRICANE IRMA (11/5/17)	197.95
28392	10/27/2017	FLORIDA DENTAL BENEFITS, INC.	00012833	FLORIDA DENTAL INSURANCE FOR NOVEMBER 2017	345.96
28393	10/27/2017	FLORIDA SAFEGUARD, INC	711232	RELOCATION OF CAMERA POWER SUPPLY AT VH	126.00
28393	10/27/2017	FLORIDA SAFEGUARD, INC	710399	VH FACILITY CAMERA SERVICE FOR SEP.2017	50.00
28394	10/27/2017	FLORIDA U.C. FUND	S MOORLEYJULY-SEPT	SARIKA D MOORLEY 07/01/2017-09/30/2017	251.92
28395	10/27/2017	GALLEGO, ROSSANA	9-5-17GALLEGO	REFUND FOR THALATTA WEDDING: GALLEGO-MANZANO (11/24/2018)	2,557.30
28396	10/27/2017	HUGH MCCALLUM INC.	24070	IT CONSULTING 10/16/2017	1,187.50
28397	10/27/2017	KOMPAN, INC.	INV89953	REPLACEMENT SLIDE FOR CRP PLAYGROUND	1,768.00
28398	10/27/2017	LAKE DOCTORS, INC.	322429	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR OCT.2017	199.00
28399	10/27/2017	LAMBERT ADVISORY, LLC	201572	ECONOMIC DEVELOPMENT SERVICES CONSULTING	4,500.00
28400	10/27/2017	LEGALSHIELD	Ben61064	LEGAL ASSISTANCE: PAYMENT	49.84
28400	10/27/2017	LEGALSHIELD	Ben60789	LEGAL ASSISTANCE: PAYMENT	49.81
28401	10/27/2017	LIAF	10-27-17 LIAF	LIAF POST IRMA TREE DAMAGE SYMPOSIUM	12.24
28402	10/27/2017	MIAMI ELEVATOR INSPECTION	INV-2215	PERIODIC INSPECTION AND ANNUAL TEST FOR TWO VH ELEVATORS	300.00
28403	10/27/2017	Miami-Dade County League of Ci	BPC1013129	MIAMI-DADE COUNTY LEAGUE OF CITIES, INC.	190.00
28404	10/27/2017	Miami-Dade County Solid Waste	30456	REMOVAL AND DISPOSAL OF DEBRIS FROM VH AND THALATTA	192.80
28405	10/27/2017	MRCC Air Conditioning & Refrig	1710575	REVIEW OF LUDOVICI COOLING SYSTEM TO DETECT REASON FOR FREON LEAK	1,338.20
28406	10/27/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080268	VALET SERVICE FOR THALATTA WEDDING: GREEN-WILSON (7/29/17)	420.00
28407	10/27/2017	PELCO Pollution Elimination Co	153836	VILLAGEWIDE STORM DRAIN CLEANING ON 9-6-17 PRIOR TO HURRICANE IRMA	2,794.00
28407	10/27/2017	PELCO Pollution Elimination Co	153777	VILLAGEWIDE STORM DRAIN CLEANING ON 9-8-17 PRIOR TO HURRICANE IRMA	1,921.00
28408	10/27/2017	PLATINUM MOSQUITO PROTECTION	10-19-17PLATINUM	REPLACEMENT & REPAIR OF SPRAY NOZZLES, TIPS, AND BLACK SYSTEM COVER AT	936.20
28409	10/27/2017	PURE BEAUTY FARMS	448348	SUNPATIENTS FOR THALATTA	1,344.00
28410	10/27/2017	RED ELEPHANT ENTERTAINMENT	102517	DJ 3 HRS-EMPLOYEE RECOGNITION EVENT 10/26/17	400.00
28411	10/27/2017	Regions	10172017	PRINCIPAL AND INTEREST	62,207.31
28411	10/27/2017	Regions	101717	PRINCIPAL AND INTEREST	3,259.64
28412	10/27/2017	SANTA BARBARA NURSERY	67076	HURRICANE LANDSCAPE RESTORATION AT THALATTA	6,304.00
28413	10/27/2017	South Dade Lighting, Inc	415691	BALLASTS FOR REPAIR OF FLOURESCENT LIGHTING AT PBP	64.21
28414	10/27/2017	Tip Top Enterprises, Inc.	68842	HURRICANE IRMA EMERGENCY DEBRIS REMOVAL ON 9/20/17	3,743.00
28414	10/27/2017	Tip Top Enterprises, Inc.	68971	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	2,992.00
28414	10/27/2017	Tip Top Enterprises, Inc.	68866	HURRICANE IRMA EMERGENCY DEBRIS REMOVAL	1,500.00
28414	10/27/2017	Tip Top Enterprises, Inc.	68841	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	1,256.00
28414	10/27/2017	Tip Top Enterprises, Inc.	68822	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 10/18/17	820.00
28414	10/27/2017	Tip Top Enterprises, Inc.	68610	LANDSCAPING AND MAINTENANCE FOR PBP ON 10-16-17	503.00
28415	10/27/2017	TRUTH N TENNIS ACADEME	10-24-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 10/16/17-10/21/17 AT CRP	1,881.13
28416	10/27/2017	WAGeworks, INC.	INV350397	VISA CARD PAYMENTS - HCFS 2016,VISA CARD PAYMENTS - HCFS 2017	149.00
28416	10/27/2017	WAGeworks, INC.	39129	CAFETERIA PLAN INVOICE OCTOBER 2017	54.00
28417	10/27/2017	WEISS SEROTA HELFMAN PASTORIZA	190463	ANALYSIS OF DOWNTOWN URBAN VILLAGE CODE OPINION COUNCIL LEVEL PROC RESS	2,000.00
28418	10/27/2017	YML SERVICES, LLC.	455	PORTABLE RESTROOM RENTAL FOR TRUNK OR TREAT AND MOVIE NIGHT AT CRP (10/31/17)	850.00
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