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VILLAGE OF PALMETTO BAY

Check Transfer ^	Check Transfer Date	Vendor Name	Invoice #	Description	Total Amount
179	11/9/2017	INTERNAL REVENUE SERVICE	Ben61371	FEDERAL WITHHOLDING: PAYMENT	34,500.86
180	11/23/2017	INTERNAL REVENUE SERVICE	Ben61579	FEDERAL WITHHOLDING: PAYMENT	32,925.05
28419	11/3/2017	A T & T 105262	88730010440 NOV/17	305 259-8873 001 0440 SERVICE FROM 10/22/17-11/21/17 AT LP	239.17
28420	11/3/2017	ABOVE ALL PLUMBING CONTRACTORS	10.31.17 003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28421	11/3/2017	ACCOUNTEMPS	49389897	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 10/06/17	1,406.35
28421	11/3/2017	ACCOUNTEMPS	49449380	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED 10/13/17	1,125.00
28422	11/3/2017	ADT LLC.	640844048	400222047 ALARM MONITORING SERVICE FROM 11/12/17-2/11/18 AT THALATTA	166.47
28423	11/3/2017	ADVANCE ELEVATOR COMPANY	6115	OCT. 2017 ELEVATOR MAINTENANCE AT PALMETTO BAY PARK	80.00
28423	11/3/2017	ADVANCE ELEVATOR COMPANY	6112	OCT.2017 ELEVATOR MAINTENANCE AT LUDOVICI PARK	80.00
28423	11/3/2017	ADVANCE ELEVATOR COMPANY	6125	OCT. 2017 ELEVATOR MAINTENANCE AT THALATTA	50.00
28424	11/3/2017	AROCHA, MISSEL	10-20-17	RENTAL CAR FOR FACC 2017 FALL CONFERENCE AND ACADEMY	210.46
28425	11/3/2017	Banner Tire South	61325	PURCHASE OF FRONT DRIVER SIDE TIRE ON DUMPTRUCK VEH #5020	176.95
28426	11/3/2017	Batteries Plus	066-426094	REPLACEMENT BATTERIES FOR FIRE ALARM NOTIFIER AT VH	33.90
28427	11/3/2017	BERGERON EMERGENCY SERVICES	10229	EMERGENCY DEBRIS REMOVAL AFTER HURRICANE IRMA	27,394.00
28428	11/3/2017	BORROW A BARTENDER	11046	2 ADDITIONAL HRS FOR (2) BARTENDERS FOR SOV & 15 YR ANN CELEB AT VHALL (11/9/17)	100.00
28429	11/3/2017	BUILDCO CONSTRUCTION CONSULTAN	10.31.17 003186	PAYMENT FOR PROFESSIONAL SERVICES	2,750.00
28430	11/3/2017	CHAPMAN SEPTIC SERVICES INC.	10/24/2017	PERMIT PLB-2017-2587 OVERPAYMENT	4.95
28431	11/3/2017	Christina's Party Rentals	109636	CHIAVARI BARSTOOLS FOR SOV & 15 YR ANNIVERSARY CELEB AT VILLAGE HALL (11/9/17)	720.00
28432	11/3/2017	CINCINNATI TIME SYSTEMS	0524319-IN	PARKS TIMECLOCK USAGE FOR OCTOBER 2017	103.60
28433	11/3/2017	COLSON, JIMMY	102617-3	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 3 GAMES (10/16,10/18,& 10/25)	120.00
28434	11/3/2017	COMCAST	0259284 NOV/17	8495 60 067 0259284 SERVICE FROM 10/25/17-11/24/17 AT PBP	151.66
28435	11/3/2017	CORSO, ROBERT	10/30/2017	OVERPAID \$10 FOR AR STORMWATER BILL ACCT.#214	10.00
28436	11/3/2017	CURTIS, PATRICK	102617-2	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 7 GAMES (10/16,10/18,10/23,& 10/25)	280.00
28437	11/3/2017	DAILY BUSINESS REVIEW	I0000266894-1018	LEGAL ADVERTISEMENT-VILLAGE OF PALMETTO BAY - RFQ NO. 1617-11-008	148.48
28437	11/3/2017	DAILY BUSINESS REVIEW	I0000266892-1018	LEGAL ADVERTISEMENT - NOTICE OF SPECIAL COUNCIL MTG-10-30-17	137.63
28437	11/3/2017	DAILY BUSINESS REVIEW	I0000266847-1017	LEGAL ADVERTISEMENT-NOTICE REGULAR COUNCIL MTG-11-6-17	131.50
28437	11/3/2017	DAILY BUSINESS REVIEW	I0000265855-1012	LEGAL ADVERTISEMENT-VILLAGE OF PALMETTO BAY RFP#1617-12-010	115.58
28437	11/3/2017	DAILY BUSINESS REVIEW	I0000266678-1017	LEGAL ADVERTISEMENT-INVITATION TO BID - NO. 1617-12-019-VPB	115.40
28437	11/3/2017	DAILY BUSINESS REVIEW	I0000269952-1027	LEGAL ADVERTISEMENT-NOTICE OF SPECIAL COUNCIL MTG-10-30-17	83.20
28438	11/3/2017	Dell Marketing LP	10195144366	4 DELL LAPTOPS FOR IT DEPT-SPARES NEEDED	3,204.24
28439	11/3/2017	E. Rodriguez Landscaping, Inc.	2017-0290	LOT CLEARING OCTOBER 2017	150.00
28439	11/3/2017	E. Rodriguez Landscaping, Inc.	2017-0291	LOT CLEARING OCTOBER 2017	130.00
28439	11/3/2017	E. Rodriguez Landscaping, Inc.	2017-0281	TEMP FENCE MONTHLY FEE	52.00
28440	11/3/2017	FedEx	5-971-63814	FEDEX EXPRESS SERVICES-FOR RECREATIONAL TRAILS PROGRAM RTP PROJECT NO. T13024	20.03
28441	11/3/2017	Florida Power & Light	1372229102 OCT/17	13722-29102 SERVICE FROM 09/26-10/26/17 CRP #PARK METER KV33621	1,451.02
28441	11/3/2017	Florida Power & Light	1656886072 OCT/17	16568-86071 SERVICE FROM 09/26-10/26/17 AT CRP TENNIS: METER # KN25131	916.43
28441	11/3/2017	Florida Power & Light	5729199041 OCT/17	57291-99041 SERVICE FROM 09/26-10/26/17 CRP #A-STORAGE METER KN25130	132.97

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28441	11/3/2017	Florida Power & Light	1130159047 OCT/17	11301-59047 SERVICE FROM 09/26-10/26/17 CRP #B-CONCESSION METER KN25132	69.84
28441	11/3/2017	Florida Power & Light	4415615071 OCT/17	44156-15071 SERVICE FROM 09/26-10/26/17 CRP #RESTROOM METER AC57938	37.36
28441	11/3/2017	Florida Power & Light	5570838101 OCT/17	55708-38101 SERVICE FROM 09/26-10/26/17 CRP METER KN25129	30.96
28441	11/3/2017	Florida Power & Light	1955297237 OCT/17	19552-97237 SERVICE FROM 09/26-10/26/17 CRP #GAZEBO METER AC34129	19.92
28442	11/3/2017	GARLAND, DOUG	113	PHOTOGRAPHY & VIDEOGRAPHY SERVICES FOR SOV & 15 YR ANN CELEB AT VHAL L (11/9/17)	400.00
28443	11/3/2017	GHEZZI, MARK	102617-5	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 2 GAMES (10/16 & 10/23)	80.00
28444	11/3/2017	HUGH MCCALLUM INC.	24093	IT CONSULTING 1024/2017	427.50
28445	11/3/2017	INTEGRITY PUBLIC FINANCE CONSU	4617	STREET SIGN LOAN REVIEW	2,750.00
28446	11/3/2017	JDHM ENTERPRISES, INC	10.31.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28447	11/3/2017	JONES, ERNEST	102617-4	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 1 GAME (10/16)	40.00
28448	11/3/2017	Kimley-Horn and Associates, In	8644750	ADDITIONAL US1 MEDIAN BEAUTIFICATION (PO #003192)	3,600.00
28449	11/3/2017	LAMBERT ADVISORY, LLC	201574	DOWNTOWN ECONOMIC AND MARKET ASSESSMENT UPDATE	12,250.00
28450	11/3/2017	LIGHT F/X PROS, LLC.	226849	STAGE, SOUND AND LIGHTING FOR SOV & 15 YR ANN CELEB AT VHALL (11/9/17)	11,703.60
28451	11/3/2017	MAGENHEIMER, THOMAS F.	102617-1	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 5 GAMES (10/18,10/23,& 10/25)	200.00
28452	11/3/2017	MAYORGA, GUS L.	11-1-17MAYORGA	MUSICAL ENTERTAINMENT FOR 15 YR ANNIVERSARY CELEBRATION AT VILLAGE HA	750.00
28453	11/3/2017	Miami-Dade Police Department	10/27/2017	NOVEMBER 2017 MONTHLY PAYMENT	588,333.00
28453	11/3/2017	Miami-Dade Police Department	15862	4TH QTR FY 2016-17 SCHOOL CROSSING GUARD	7,772.40
28453	11/3/2017	Miami-Dade Police Department	15898	4TH QTR FY 2016-17 LOCAL POLICE SERVICES	227.25-
28454	11/3/2017	Miami-Dade Water & Sewer Dept	9794659611.OCT.2017	WATER UTILITY FOR MUNICIPAL CENTER	176.08
28454	11/3/2017	Miami-Dade Water & Sewer Dept	3677378424.OCT.2017	SEWER CHARGES FOR MUNICIPAL CENTER	47.61
28454	11/3/2017	Miami-Dade Water & Sewer Dept	2084867589.OCT.2017	MUNICIPAL CENTER FIRELINE CHARGES	11.50
28455	11/3/2017	Moe's Party Rental	62560	(20) HIGH COCKTAIL TABLES & LINENS FOR SOV & 15 YR ANN CELEB AT VHALL (11/9/17)	480.00
28455	11/3/2017	Moe's Party Rental	61129	WHITE FOLDING CHAIRS (100) FOR SOV & 15 YR ANN CELEB AT VILLAGE HALL (11/9/17)	190.00
28456	11/3/2017	MT CAUSLEY INC.	1017-109	PAYMENT FOR PROFESSIONAL SERVICES	4,042.50
28457	11/3/2017	NEER, MICHEAL	102617-6	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 2 GAMES (10/18 & 10/23)	80.00
28458	11/3/2017	ORESTES R. GARCIA, P.A.	10.31.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,800.00
28459	11/3/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080327	VALET SERVICES FOR THALATTA WEDDING: RODRIGUEZ-VEGA (10/21/17)	704.00
28459	11/3/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080345	VALET SERVICES FOR THALATTA WEDDING: RIVERO-GRAY (10/28/17)	592.00
28460	11/3/2017	PELCO Pollution Elimination Co	153835	VILLAGEWIDE STORM DRAIN CLEANING ON 9-7-17 PRIOR TO HURRICANE IRMA	9,536.00
28460	11/3/2017	PELCO Pollution Elimination Co	154030	LIFT STATION SERVICE AT CRP AND PBP FOR SEPT.2017	150.00
28460	11/3/2017	PELCO Pollution Elimination Co	154450	LIFT STATION SERVICE AT CRP AND PBP FOR OCT.2017	150.00
28461	11/3/2017	PICADO, YVONNE	11022017	REIMBURSE TO YVONNE PICADO LUNCH MEETING	88.54
28462	11/3/2017	Ritrac	L73421	OIL FILTERS AND BLADES FOR PS AND CRP KUBOTA MOWERS	205.08
28463	11/3/2017	RONALD REGULA, INC.	10.0031	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28464	11/3/2017	SFM SECURITY SERVICES, INC.	9-8-17SFM	SECURITY FOR 15 YEAR ANNIVERSARY CELEBRATION AT VILLAGE HALL	351.00
28465	11/3/2017	SFM SECURITY SERVICES, INC.	3029331	SECURITY SERVICES FOR THALATTA WEDDING: RODRIGUEZ-VEGA (10/21/17)	296.00
28466	11/3/2017	SMUTNY & ROSS TRANS. & BODY	13401	OIL AND FILTER CHANGE, AC SYSTEM CHARGE, HUB BEARING FOR VEH#1803	637.77

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28466	11/3/2017	SMUTNY & ROSS TRANS. & BODY	13590	OIL AND FILTER CHANGE, VENT SOLENOID FOR VEH #4823	476.03
28466	11/3/2017	SMUTNY & ROSS TRANS. & BODY	13578	OIL AND FILTER CHANGE, ANTIFREEZE FOR VEH #9175	181.54
28467	11/3/2017	Tip Top Enterprises, Inc.	68840	STAND AND STAKE 18 TREES AFTER HURRICANE IRMA	3,292.00
28467	11/3/2017	Tip Top Enterprises, Inc.	68830	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	2,000.00
28467	11/3/2017	Tip Top Enterprises, Inc.	68977	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	1,918.00
28467	11/3/2017	Tip Top Enterprises, Inc.	68891	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	1,712.00
28467	11/3/2017	Tip Top Enterprises, Inc.	68831	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	1,580.00
28467	11/3/2017	Tip Top Enterprises, Inc.	69010	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	1,192.00
28467	11/3/2017	Tip Top Enterprises, Inc.	69009	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	1,040.00
28467	11/3/2017	Tip Top Enterprises, Inc.	69014	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP	228.00
28468	11/3/2017	TOWER PEST CONTROL, INC	1017.76	VILLAGE FACILITIES PEST CONTROL SERVICES	200.50
28469	11/3/2017	TRUTH N TENNIS ACADEME	10-31-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 10/23/17-10/28/17 AT CRP	1,660.63
28470	11/3/2017	United Healthcare Insurance Co	C0044519468	UNITED HEALTHCARE NOVEMBER 2017	3,612.87
28471	11/3/2017	WAGEWORKS, INC.	INV365474	VISA CARD PAYMENTS - HCFS A 2017	110.91
28471	11/3/2017	WAGEWORKS, INC.	INV83942	CAFETERIA PLAN INVOICE MARCH 2017	47.25
28472	11/3/2017	WASTE CONNECTION OF FLORIDA	1941616	WASTE HAULING SERVICES FOR CRP NOV.2017	1,711.16
28472	11/3/2017	WASTE CONNECTION OF FLORIDA	1941549	WASTE HAULING SERVICES FOR PBP FOR NOV.2017	1,625.20
28472	11/3/2017	WASTE CONNECTION OF FLORIDA	1944881	WASTE HAULING SERVICES FOR THALATTA FOR NOV.2017	743.51
28472	11/3/2017	WASTE CONNECTION OF FLORIDA	1939516	WASTE HAULING SERVICES FOR MUNICIPAL CTR FOR NOV.2017	256.00
28473	11/3/2017	Waste Management of Dade Count	9999410-2194-4	WASTE MANAGEMENT- PERRINE DOG PARK FOR NOV 2017	487.03
28474	11/3/2017	WELSH, FRANCIS	102617	UMPIRE SERVICES AT PBP FOR FALL BALL 2017: 2 GAMES (10/25/17)	80.00
28475	11/7/2017	APPRAISALFIRST REAL ESTATE APP	190532	APPRAISAL SHORES DEVELOPMENT	2,500.00
28476	11/8/2017	FL DISBURSEMENT UNIT	Ben61369	CHILD SUPPORT: PAYMENT	60.00
28477	11/8/2017	VANTAGE POINT TR AGT 401	Ben61355	PENSION CONTRIBUTION: PAYMENT	22,887.85
28477	11/8/2017	VANTAGE POINT TR AGT 401	Ben61363	401 LOAN 5: PAYMENT	1,280.95
28478	11/8/2017	VANTAGE POINT TR AGT 457	Ben61365	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82
28478	11/8/2017	VANTAGE POINT TR AGT 457	Ben61367	ROTH IRA: PAYMENT	510.00
28479	11/8/2017	VILLAGE OF PALMETTO BAY	110817	PPE 111017	92,521.83
28480	11/9/2017	10-S TENNIS SUPPLY	134134	TENNIS DRY ROLLERS, REPLACEMENT ROLLERS AND PLASTIC WINDSCREEN CLIPS F OR CRP	864.20
28481	11/9/2017	ACCOUNTEMPS	49474230	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED10/20/2017	1,406.25
28481	11/9/2017	ACCOUNTEMPS	49540971	CAMPANILE,JACQUELINE B SUBTOTAL FOR WEEK-ENDED10/27/2017	1,368.75
28482	11/9/2017	AFLAC	Ben60785	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	333.92
28482	11/9/2017	AFLAC	Ben61060	AFLAC TAXABLE INSURANCE POLICY: PAYMENT	333.92
28483	11/9/2017	ALEXANDER, ADAN	10/23/2017	ALARM	25.56
28484	11/9/2017	APPLEONE EMPLOYMENT SERVICES	01-4638975	APPLEONE EMPLOYMENT SERVICES	741.60
28484	11/9/2017	APPLEONE EMPLOYMENT SERVICES	01-4646758	APPLEONE EMPLOYMENT SERVICES	556.20
28485	11/9/2017	AWARDS TROPHY WORLD	K36061	ROSEMARY FULLER AWARD FOR EDUCATION AND COMMUNITY SERVICE	174.00
28486	11/9/2017	CANKAT CONSULTING ENGINEERS LL	11.08.17002713	PAYMENT FOR PROFESSIONAL SERVICES	900.00
28487	11/9/2017	CARIBBEAN PAINT COMPANY INC.	69457	WHITE ATHLETIC FIELD PAINT FOR CRP	359.50

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28487	11/9/2017	CARIBBEAN PAINT COMPANY INC.	69367	WHITE ATHLETIC FIELD PAINT FOR CRP	143.80
28487	11/9/2017	CARIBBEAN PAINT COMPANY INC.	69409	WHITE ATHLETIC FIELD PAINT FOR CRP	143.80
28488	11/9/2017	CINNAMONSTIXX PARTY RENTALS	2017580	INFLATABLES FOR FALL TOY DRIVE & CONCERT @LOT ADJACENT FROM V HALL (11/18/17)	1,432.00
28489	11/9/2017	COLONIAL LIFE & ACCIDENTAL INS	3836210-1013597	COLONIAL LIFE - OCTOBER 2017	2,967.97
28490	11/9/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben60787	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28490	11/9/2017	COLONIAL LIFE & ACCIDENTAL INS	Ben61062	COLONIAL TAXABLE INSURANCE POL: PAYMENT	37.43
28491	11/9/2017	COMCAST	0230574 DEC/17	8495 60 067 0230574 SERVICE FROM 11/7/2017-12/6/2017 AT THALATTA ESTATE	186.67
28491	11/9/2017	COMCAST	0217522 11/17	8495 60 067 0217522 INTERNET VILLAGE HALL 11/02/17-12/01/17	134.85
28492	11/9/2017	FLORIDA MUNICIPAL INSURANCE	11012017	B-2 GENERAL LIABILITY STORAGE TANK LIABILITY	908.00
28493	11/9/2017	Florida Power & Light	5347078064 OCT/17	53470-78064 SERVICE FROM 9/29/17-10/31/17 AT PBP: METER # KV35848	2,797.71
28493	11/9/2017	Florida Power & Light	4100917071 OCT/17	41009-17071 SERVICE FROM 9/29/17-10/31/17 AT LP: METER # KU52318	1,673.51
28493	11/9/2017	Florida Power & Light	4940825146 OCT/17	49408-25146 SERVICE FROM 9/29/17-10/31/17 AT THALATTA: METER # KU59691	1,003.56
28493	11/9/2017	Florida Power & Light	0276286200 OCT/17	02762-86200 SERVICE FROM 9/29/17-10/31/17 AT PWP: METER # ACD4209	20.91
28494	11/9/2017	GLOBALSTAR USA LLC.	100000008812826	SATELLITE SERVICE FROM 10/16-11/15/2017	176.52
28495	11/9/2017	HUGH MCCALLUM INC.	24112	IT CONSULTING 10/31/2017	665.00
28496	11/9/2017	Miami-Dade Water & Sewer Dept	1797305890 /17	1797305890 SERVICE FROM 8/1/17-10/25/2017 AT CRP: METER 10406296	1,175.32
28496	11/9/2017	Miami-Dade Water & Sewer Dept	4866494382 OCT/17	4866494382 SERVICE FROM 07/26/2017-10/26/2017 AT LUDOVICI: METER 09414096	1,094.81
28496	11/9/2017	Miami-Dade Water & Sewer Dept	6442187244 OCT/17	6442187244 SERVICE FROM 07/26/2017-10/26/2017 AT THALATTA: METER 15200001	481.46
28496	11/9/2017	Miami-Dade Water & Sewer Dept	1240536183 OCT/17	1240536183 SERVICE FROM 8/1/2017-10/25/2017 AT CRP: METER 06412303	319.55
28496	11/9/2017	Miami-Dade Water & Sewer Dept	9934064602 OCT/17	9934064602 SERVICE FROM 07/26/2017-10/26/2017 AT LUDOVICI: METER 35253635	34.50
28497	11/9/2017	Minuteman Press	33238	BUSINESS CARDS FOR ALLEN WHITE - CODE ENFORCEMENT	64.00
28498	11/9/2017	MINUTEMAN PRESS, BOOSTAN, INC. DBA	61792	FLYERS FOR 1ST RESPONDERS APPRECIATION DAY CONTEST (11/29/17)	128.20
28499	11/9/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080356	VALET SERVICES FOR THALATTA WEDDING: GRANO-ZAVALA (11/4/17)	540.00
28499	11/9/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080348	VALET SERVICES FOR THALATTA WEDDING: CASTILLO-GARICA (11/5/17)	368.00
28500	11/9/2017	PITNEY BOWES GLOBAL FIN SERV	1005640193	TAPE STRIPS AND E-Z SEAL	309.27
28501	11/9/2017	PLATINUM MOSQUITO PROTECTION	33590	REFILL: FRONT & BACK SYSTEMS, REPAIRS TO LINES, & REPLACEMENT: SPRAY TIPS AT TE	925.75
28502	11/9/2017	POLYNICE-HALL, DJENEPHA	FEMATraining 11/1/17	TRAVEL REIMBURSEMENT - FEMA PROCUREMENT TRAINING	21.40
28503	11/9/2017	Publix Super Markets, Inc.	0849304855	EMPLOYEE RECOGNITION EVENT ON 10/26/17	103.34
28503	11/9/2017	Publix Super Markets, Inc.	0846054710	REFRESHMENTS FOR COUNCIL MEETING	30.63
28503	11/9/2017	Publix Super Markets, Inc.	0846059342	REFRESHMENTS FOR COUNCIL MEETINGS	3.49
28504	11/9/2017	QUILL CORPORATION	1761674	OFFICE SUPPLIES FOR POLICE	101.34
28504	11/9/2017	QUILL CORPORATION	1761561	OFFICE SUPPLIES FOR POLICE	88.29
28504	11/9/2017	QUILL CORPORATION	1797163	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	83.85
28504	11/9/2017	QUILL CORPORATION	1542855	OFFICE SUPPLIES FOR PUBLIC SERVICES	78.38
28504	11/9/2017	QUILL CORPORATION	1761815	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	67.51
28504	11/9/2017	QUILL CORPORATION	1555224	OFFICE SUPPLIES FOR PUBLIC SERVICES	40.74

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28505	11/9/2017	SFM SECURITY SERVICES, INC.	3029398	SECURITY SERVICES FOR THALATTA WEDDING: HARRIS-CLIE TT (10/14/17)	296.00
28506	11/9/2017	STAPLES ADVANTAGE	3356287112	OFFICE SUPPLIES ORDER FOR PUBLIC SERVICES	339.09
28507	11/9/2017	SUNSHINE STATE WINDOW TINTING	171102136	WINDOW TINTING OF CARRIAGE HOUSE AT THALATTA TO MAXIMIZE ELECTRICITY EFFICIENCY	700.00
28508	11/9/2017	TRUTH N TENNIS ACADEME	11-7-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 10/30/17-11/4/17 AT CRP	1,289.63
28509	11/9/2017	WAGeworks, INC.	INV371644	PMB PAYMENTS DC FSA 2016, 2017 LARISSA SEIGEL LARA	182.00
28510	11/9/2017	CASTANEDA, MARCOS	Ref000061291	Refund receipt #: 0003485	6.42
28511	11/13/2017	GARLAND, DOUG	WHITENEON15	VIDEOGRAPHY & PHOTOGRAPHY SERVICES: 15 YR ANNIVERSAY CELEBRATION AT V HALL 9/8/17	1,600.00
28512	11/17/2017	A PLUS ELECTRICAL TECHNOLOGIES	2017084	REPAIR OF 4 PBP BASKETBALL COURT LIGHTS	610.00
28513	11/17/2017	A T & T 105262	9130444 DEC/17	305 251-2751 913 0444 SERVICE FROM 11/4/17-12/3/17 AT PBP	440.92
28513	11/17/2017	A T & T 105262	0020441 DEC/17	305 234-6383 002 0441 SERVICE FROM 11/2/17-12/1/17 AT THALATTA	413.73
28514	11/17/2017	A t & T Communication Systems	SB039025	MAINTENANCE SERVICE FOR PHONE EQUIPMENT	482.33
28515	11/17/2017	AA ADVANCE AIR, INC	73440	REPAIRS TO VH A/C UNIT	648.00
28516	11/17/2017	ABOVE ALL PLUMBING CONTRACTORS	11.15.17003745	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28517	11/17/2017	ACE PUMP & SUPPLY	604315	REPLACEMENT PUMP FOR THALATTA FOUNTAIN	386.67
28517	11/17/2017	ACE PUMP & SUPPLY	604213	PVC CAPS FOR ELECTRICAL REPAIRS TO PBP BASKETBALL COURT LIGHTS	11.39
28518	11/17/2017	ADT LLC.	642261111	69800340 ALARM MONITORING SERVICE FROM 11/27/17-2/26/18 AT LP	127.71
28518	11/17/2017	ADT LLC.	84298920.NOV2017	ALARM MONITORING SERVICES AT PW FACILITY	106.71
28519	11/17/2017	American Planning Association	11.09.17 00097	PAYMENT FOR AMERICAN PLANNING ASSOCIATION MEMBERSHIP (M. RODRIGUEZ	305.00
28520	11/17/2017	AMERITAS LIFE INSURANCE CORP.	10302017	INSURANCE COVERAGE FOR MANAGER SILVA	1,020.28
28521	11/17/2017	B & I Safe and Lock, Inc.	69620	MASTER KEYS FOR ALL PARKS FOR ERNESTO AND DAMIAN	11.00
28522	11/17/2017	Banner Tire South	61351	REPAIR OF FLAT LEFT FRONT TIRE ON VEH #8334	26.50
28523	11/17/2017	Batteries Plus	066-420678	12V BATTERIES FOR VH ARALARM SYSTEM	169.98
28523	11/17/2017	Batteries Plus	066-416759	12V BATTERIES FOR CRP ALARM AND EXIT SIGNS	82.97
28524	11/17/2017	BENCOMO, MARIA VANESSA	11/16/2017	LOAN OVERPAYMENT	86.82
28525	11/17/2017	BLOOMING GARDENS, INC.	11-14-17BLOOMING	(35)SM,(5) MED & (2) LG FLORAL ARRANGEMENTS FOR SOV AT VILLAGE HALL (11/9/17)	650.00
28526	11/17/2017	BUILDCO CONSTRUCTION CONSULTAN	11.15.17003186	PAYMENT FOR PROFESSIONAL SERVICES	3,300.00
28527	11/17/2017	Busy Bee Car Wash	5350	OCTOBER 2017 CAR WASHES	75.00
28528	11/17/2017	CDW Government, Inc.	KQR2873	MICROSOFT WIRELESS DISPLAY ADAPTER~	55.00
28529	11/17/2017	CINCINNATI TIME SYSTEMS	0524319-IN PS	PUBLIC SERVICES EMPLOYEE TIMECLOCK FEES FOR OCT 2017	17.60
28530	11/17/2017	Code Plus Systems, Inc.	9908	SERVICE TO FIRE ALARM EQUIPMENT AT PBP ON 11-8-17	255.00
28531	11/17/2017	COMCAST	0260183 DEC/17	8495 60 067 0260183 SERVICE FROM 11/13/17-12/12/17 AT LP	157.59
28531	11/17/2017	COMCAST	84956006701169221117	INTERNET FOR PS FACILITY	104.85
28531	11/17/2017	COMCAST	11012017	COMCAST TV'S IN V. HALL 8495 60 067 0216318	23.96
28532	11/17/2017	CREATIVE FOX, LLC.	288	CREATIVE FOX STATE OF THE VILLAGE 2017 REEL	6,200.00
28532	11/17/2017	CREATIVE FOX, LLC.	SOV 2017	CREATIVE FOX MAYOR'S ADDRESS COVERAGE AT STATE OF THE VILLAGE	300.00
28533	11/17/2017	DELANCY, MICHELLE A.	10-17-2017	SPECIAL MASTER HEARING OCTOBER 17 2017	910.00
28533	11/17/2017	DELANCY, MICHELLE A.	23667	LEGAL SERVICES-SPECIAL MAGISTRATE (FINANCE DEPARTMENT)	100.00

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28534	11/17/2017	EJH STRATEGIC SOLUTIONS, INC.	17-1101	CONTRACTUAL FEE FOR CONSULTING SERVICES	7,000.00
28535	11/17/2017	ELITE CYCLING & FITNESS, K ROD RACING, I NC.	10/23/2017	REPAIRS FOR POLICE BIKES	107.79
28536	11/17/2017	EQUIPMENT RENTAL & SALES	12939	BELTS FOR REPAIR OF CRP BAD BOY MOWER	138.80
28536	11/17/2017	EQUIPMENT RENTAL & SALES	12652	REPAIRS TO PS CHAINSAW EQUIP #0057-PE-FE	85.94
28536	11/17/2017	EQUIPMENT RENTAL & SALES	14074	MAINTENANCE OF PS HEDGE TRIMMER	11.98
28536	11/17/2017	EQUIPMENT RENTAL & SALES	12395	REPLACEMENT CHAINS FOR PS STIHL CHAINSAW	174.95
28537	11/17/2017	Florida League of Mayors	335FLOM1718	2017-2018 FLORIDA LEAGUE OF MAYORS ANNUAL MEMBERSHIP DUES	567.00
28538	11/17/2017	FLORIDA MUNICIPAL INSURANCE	DRONE2018	UAV/DRONE LIABILITY INSURANCE	1,700.00
28539	11/17/2017	Florida Power & Light	51608320011117	FPL SERVICES AT TRAFFIC CIRCLE 160/82 AV	12.54
28539	11/17/2017	Florida Power & Light	1667011108.OCT.2017	FPL CHARGES FOR MUNICIPAL CENTER FOR OCT 2017	2,888.28
28539	11/17/2017	Florida Power & Light	23738-54013.OCT.17	ELECTRICITY CHARGES AT PW FACILITY	190.50
28539	11/17/2017	Florida Power & Light	43880-10482011/17	FPL SERVICES 168/87 TRAFFIC CIRCLE	11.76
28540	11/17/2017	GILBERT, KIMBERLY LYNN	11.02.17003790	PAYMENT FOR REFUND OF PERMIT (BRV-2017-0829)	250.00
28541	11/17/2017	GROVE BANK & TRUST	2017-001	CLERK OF COURTS RECORDING CODE ENFORCEMENT	494.00
28541	11/17/2017	GROVE BANK & TRUST	111417	FALSE ALARM AND STORMWATER	123.00
28542	11/17/2017	Home Depot	6023379	TOOLS FOR PLANTING OF SUNPATIENTS AT THALATTA	148.94
28542	11/17/2017	Home Depot	1025406	ROAD SAFETY VESTS FOR HURRICANE DEBRIS MONITORS	137.82
28542	11/17/2017	Home Depot	4034782	MULCH FOR REPAIR OF THALATTA LANDSCAPING AFTER HURRICANE IRMA	918.75
28542	11/17/2017	Home Depot	6040423	MULCH FOR REPAIR OF LANDSCAPING AT THALATTA AFTER HURRICANE IRMA	735.00
28542	11/17/2017	Home Depot	2025138	BRUSHLESS HAMMER DRILL FOR CRP	379.00
28542	11/17/2017	Home Depot	5011325	MARKING PAINT AND TRASH BAGS FOR RIGHT OF WAY AND BATTERIES FOR PS	237.12
28542	11/17/2017	Home Depot	6034714	MULCH FOR REPAIRS TO THALATTA LANDSCAPING AFTER HURRICANE IRMA	183.75
28542	11/17/2017	Home Depot	7040028	TOOLS FOR ERNESTO AND MATERIALS FOR REPAIR OF TWO DOORS AT THALATTA	177.36
28542	11/17/2017	Home Depot	2022377	DRILL BATTERIES FOR PS EQUIPMENT	119.00
28542	11/17/2017	Home Depot	5034743	EXTENSION CORD FOR VH, COUPLING FOR THALATTA, GLOVES FOR MAINTENANCE STAFF	106.90
28542	11/17/2017	Home Depot	22697	CHAIN FOR THALATTA FACILITY AND AIR FRESHNER AND HEDGE TRIMMER FOR VH	74.95
28542	11/17/2017	Home Depot	4034786	MATERIALS FOR GFCI INSTALLATION AT THALATTA	37.20
28542	11/17/2017	Home Depot	6034731	MATERIALS FOR REPAIR OF DOG PARK GATE DOOR AND FENCE	36.77
28542	11/17/2017	Home Depot	2034333	BOLLARDS FOR THALATTA	18.18
28542	11/17/2017	Home Depot	8025815	BATTERIES FOR HURRICANE DEBRIS MONITORS GPS EQUIPMENT	15.98
28542	11/17/2017	Home Depot	6594972	AA BATTERIES FOR DEBRIS MONITORS GPS	15.98
28542	11/17/2017	Home Depot	8034616	REPAIR MENDER FOR THALATTA HOSE	14.91
28542	11/17/2017	Home Depot	1032697	GUTTERS FOR USE WITH TOP A/C UNTI AT VH	11.08
28542	11/17/2017	Home Depot	8034617	CLAMP FOR REPAIR OF THALATTA HOSE	7.27
28543	11/17/2017	Homestead Welding	102302	WELD POSTS FOR INSTALLATION AT PBP GOLF CART ENTRANCE	80.00
28544	11/17/2017	HUGH MCCALLUM INC.	24130	IT CONSULTING HRS FOR GIS PROJECT	1,092.50
28544	11/17/2017	HUGH MCCALLUM INC.	24134	IT CONSULTING 11/9/2017	617.50
28545	11/17/2017	JDHM ENTERPRISES, INC	11.14.17002498	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00

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28546	11/17/2017	LAKE DOCTORS, INC.	327884	WATER MANAGEMENT SERVICE AT PERRINE DOG PARK FOR NOV.2017	199.00
28547	11/17/2017	LIAF	11-17-17 LIAF	ERIC ATTENDING FLORIDA GRADES AND STANDARDS WORKSHOP	6.04
28548	11/17/2017	LIGHT F/X PROS, LLC.	227586	DJ AND SOUND FOR FALL TOY DRIVE AND CONCERT AT VILLAGE HALL (11/18/17)	650.00
28549	11/17/2017	MALIBU POOL SERVICES	185246	CHLORINE FOR MAINTENANCE OF THALATTA POOL	64.99
28550	11/17/2017	Miami-Dade Code Compliance	11.15.17000958	PAYMENT FOR CC MONTHLY REPORT OCTOBER 2017	7,225.57
28551	11/17/2017	Miami-Dade County Solid Waste	30557	REMOVAL AND DISPOSAL OF DEBRIS FROM DOG PARK	785.20
28552	11/17/2017	Miami-Dade Extension Program	EC- 12-13-17	ERIC ATTENDING ORNAMENTAL & TURF PESTICIDE TRAINING	25.00
28553	11/17/2017	Miami-Dade Tax Collector	3350350010120-2018	THALATTA COUNTY TRASH PICKUP 2018	890.88
28553	11/17/2017	Miami-Dade Tax Collector	3350330000901-2018	PUBLIC SERVICES COUNTY TRASH PICKUP 2018	445.44
28554	11/17/2017	Miami-Dade Water & Sewer Dept	1338377454.OCT.2017	TRAFFIC CIRCLE 168ST/87AVE QTRLY WATER CHARGES	242.32
28554	11/17/2017	Miami-Dade Water & Sewer Dept	1362883029.10/17	TRFC CIRC QTRLY WATER CHARGES 160/82	127.81
28555	11/17/2017	Mitchell's Welding & Machine	67092	REPAIR OF FACILITIES MAINTENANCE CHIPPING HAMMER B	40.00
28556	11/17/2017	Moe's Party Rental	62985	20X20 PORTABLE STAGE FOR FALL TOY DRIVE & CONCERT AT VILLAGE HALL (11/18/17)	607.50
28557	11/17/2017	NAPA Auto Parts	4374-144379	REPLACEMENT BATTERY FOR CODE VEH#6645	167.98
28557	11/17/2017	NAPA Auto Parts	4374-144381	BATTERY REPLACEMENT FOR CODE VEH#6645	156.99
28557	11/17/2017	NAPA Auto Parts	4374-137168	DOOR HANDLE REPLACEMENT FOR VEH#9175 AND WASH BRUSH FOR CLEANING FLEET VEH	83.98
28557	11/17/2017	NAPA Auto Parts	4374-141158	REPLACEMENT BATTERY FOR PW BACKUP GENERATOR	47.60
28557	11/17/2017	NAPA Auto Parts	4374-146691	NEW BATTERY FOR PBP GATOR	47.60
28557	11/17/2017	NAPA Auto Parts	4374-149172	BATTERY FOR NEW CRP GATOR	37.44
28557	11/17/2017	NAPA Auto Parts	4374-154053	LIGHT BULBS FOR TOP STROBE LIGHT FOR CODE VEH#0881	14.99
28557	11/17/2017	NAPA Auto Parts	114757	REPLACEMENT FUEL LINE NOSE FOR PW BACKUP GENERATOR	2.98
28557	11/17/2017	NAPA Auto Parts	4374-155285	RETURN AND PURCHASE OF NEW BATTERY FOR PBP GATOR	3.11-
28557	11/17/2017	NAPA Auto Parts	4374-144380	CREDIT FOR BATTERY PURCHASED ON INVOICE #4374-144379	167.98-
28558	11/17/2017	O.M. MANAGEMENT, INC	91308	DRUG SCREENING FOR APPLICANTS	30.00
28559	11/17/2017	Office Depot	970695993001	OFFICE SUPPLIES ORDER FOR BUILDING DEPARTMENT	1,129.81
28559	11/17/2017	Office Depot	971125870001	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	138.03
28559	11/17/2017	Office Depot	969229519001	OFFICE SUPPLIES ORDER FOR PARKS DEPT	64.85
28559	11/17/2017	Office Depot	967504744001	OFFICE SUPPLIES ORDER FOR PUBLIC SERVICES	41.97
28559	11/17/2017	Office Depot	967503334001	OFFICE SUPPLIES ORDER FOR PUBLIC SERVICES	32.60
28559	11/17/2017	Office Depot	970748262001	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	9.52
28559	11/17/2017	Office Depot	971125973001	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	9.43
28559	11/17/2017	Office Depot	970747523001	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	16.19-
28560	11/17/2017	ORESTES R. GARCIA, P.A.	11.15.17003220	PAYMENT FOR PROFESSIONAL SERVICES	2,520.00
28561	11/17/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080349	VALET SERVICES FOR THALATTA WEDDING: GALVEZ-BONILLA (11/10/17)	704.00
28561	11/17/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080351	VALET SERVICES FOR THALATTA WEDDING: FIFE-BROWN (11/12/17)	518.00
28561	11/17/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080350	VALET SERVICES FOR THALATTA WEDDING: CHANG-CHANG (11/11/17)	420.00
28562	11/17/2017	Picture Perfect Art & Frames	90040	SHADOW BOXES FOR CHARLES SCURR & ILEANA ROSS LEHTINEN FOR SOV @ V HA LL(11/9/17)	230.00

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28563	11/17/2017	PRO INSTALLATION FENCE	11.08.17003791	PERMIT REFUND TO PRO INSTALLATION FENCE BLD2017-1162	200.00
28563	11/17/2017	PRO INSTALLATION FENCE	11.03.17003791	PERMIT REFUND PRO INSTALLATION FENCE BLD-2017-1163	110.00
28564	11/17/2017	QUILL CORPORATION	1608076	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	70.52
28564	11/17/2017	QUILL CORPORATION	1648833	OFFICE SUPPLIES ORDER FOR GENERAL GOVERNMENT	51.87
28565	11/17/2017	R U ASKING, INC	420	CLOUD HOSTING FOR THALATTAESTATE.COM FOR AUGUST & SEPTEMBER 2017	100.00
28565	11/17/2017	R U ASKING, INC	420-1	CLOUD HOSTING SERVICES FOR THATATTAESTATE.COM FOR OCTOBER & NOVEMBER 2017	100.00
28566	11/17/2017	RICOH USA, INC	9023735265	COPIER LEASE - 11/01-11/30/2017	684.36
28567	11/17/2017	RIVERO, MARIA M.	11-13-17RIVERO	REFUND FOR STRING LIGHTS FOR THALATTA WEDDING: RIVERO-GRAY (10/28/17)	588.50
28568	11/17/2017	RONALD REGULA, INC.	11-0015	PAYMENT FOR PROFESSIONAL SERVICES	1,600.00
28569	11/17/2017	SFM SECURITY SERVICES, INC.	3029472	SECURITY SERVICES FOR THALATTA WEDDING: GRANO-ZAVALA (11/4/17)	333.00
28569	11/17/2017	SFM SECURITY SERVICES, INC.	3029465	SECURITY SERVICES FOR THALATTA WEDDING: RIVERO-GRAY (10/28/17)	296.00
28569	11/17/2017	SFM SECURITY SERVICES, INC.	3029473	SECURITY SERVICES FOR THALATTA WEDDING: CASTILLO-GARCIA (11/5/17)	296.00
28569	11/17/2017	SFM SECURITY SERVICES, INC.	3029471	SECURITY SERVICES FOR THALATTA WEDDING: FAJRE-OLIVA (11/2/17)	129.50
28570	11/17/2017	SHI INTERNATIONAL CORP	B07324861	SOLARWINDS MAINTENANCE	2,207.00
28571	11/17/2017	SMUTNY & ROSS TRANS. & BODY	13642	OIL AND FILTER CHANGE AND NEW RADIATOR FOR VEH #3303	922.35
28572	11/17/2017	SUN TALK, LLC	ST-NOV2707	RADIO SERVICE NOVEMBER 2017	540.00
28573	11/17/2017	SYNOVIA SOLUTIONS LLC	105129	QTR LEASE PAYMENT #12 FOR GPS EQUIP. LEASE SEPT.17- NOV.17	651.15
28574	11/17/2017	Tip Top Enterprises, Inc.	68773	HURRICANE IRMA EMERGENCY DEBRIS CLEAN UP ON 9-14-17	4,867.00
28574	11/17/2017	Tip Top Enterprises, Inc.	69082	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 10/25/17	820.00
28574	11/17/2017	Tip Top Enterprises, Inc.	68616	LANDSCAPING AND MAINTENANCE FOR CORAL REEF PARK ON 10/11/17	574.00
28574	11/17/2017	Tip Top Enterprises, Inc.	69115	LANDSCAPING AND MAINTENANCE FOR PBP ON 10-30-17	503.00
28574	11/17/2017	Tip Top Enterprises, Inc.	69117	LANDSCAPING AND MAINTENANCE FOR PBP ON 11-13-17	503.00
28575	11/17/2017	Toshiba Business Solutions	14068539	PAYMENT FOR KIP3100 SCANNER	76.52
28576	11/17/2017	TRUTH N TENNIS ACADEME	11-14-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 11/6/17-11/11/17 AT CRP	2,161.13
28577	11/17/2017	US SPECIALTY COATINGS, INC.	159940	40 CANS OF FIELD MARKING PAINT FOR PBP	1,235.00
28578	11/17/2017	WAGeworks, INC.	INV381231	VISA CARD PAYMENTS - HCFSA 2016,VISA CARD PAYMENTS - HCFSA 2017	36.44
28579	11/17/2017	WAYNE AUTOMATIC FIRE SPRINKLER	623627	FIRE PUMP TEST AND ANNUAL FIRE BACKFLOW CERTIFICATION FOR LUDOVICI	750.00
28580	11/17/2017	WRIGHT EXPRESS FSC	51830361	VILLAGE FLEET FUEL SERVICES FOR OCT.2017	4,435.04
28581	11/22/2017	FL DISBURSEMENT UNIT	Ben61577	CHILD SUPPORT: PAYMENT	60.00
28582	11/22/2017	VANTAGE POINT TR AGT 401	Ben61563	PENSION CONTRIBUTION: PAYMENT	23,066.41
28582	11/22/2017	VANTAGE POINT TR AGT 401	Ben61571	401 LOAN 5: PAYMENT	1,280.95
28583	11/22/2017	VANTAGE POINT TR AGT 457	Ben61573	EMPLOYEE DEFERRED COMPENSATION: PAYMENT	945.82
28583	11/22/2017	VANTAGE POINT TR AGT 457	Ben61575	ROTH IRA: PAYMENT	510.00
28584	11/22/2017	VILLAGE OF PALMETTO BAY	112217	PPE 112417	88,719.49
28585	11/22/2017	A T & T 105262	3052782700 11/13/17	305-278-2700-616 0447 NOV 13 THRU DEC 12	463.71
28585	11/22/2017	A T & T 105262	2120441 DEC/17	305 235-1593 212 0441 SERVICE FROM 11/8/17-12/7/17 AT CRP	233.25
28586	11/22/2017	ADT LLC.	642758332	14951518 SERVICE FROM 12/1/17-11/30/18 ALARM MONITORING AT PBP	431.28
28586	11/22/2017	ADT LLC.	642758167	14969803 SERVICE FROM 12/1-02/28/18 ALARM MONITORING AT PBP REC ROOM	211.17
28586	11/22/2017	ADT LLC.	642758214	14969488 SERVICE FROM 12/1-2/28/18 ALARM MONITORING AT CRP REC ROOM	211.17

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28586	11/22/2017	ADT LLC.	642758488	14952922 SERVICE FROM 12/1-2/28/18 ALARM MONITORING AT PBP CONCESSION STAND	161.88
28586	11/22/2017	ADT LLC.	642758689	14958384 SERVICE FROM 12/1-2/28/18 ALARM MONITORING AT CRP GARAGE 2	143.88
28586	11/22/2017	ADT LLC.	642758670	14959154 SERVICE FROM 12/1-2/28/18 ALARM MONITORING AT THALATTA ESTAT	136.05
28587	11/22/2017	ALVAREZ, CLAUDIA	101717	ALARM	50.00
28588	11/22/2017	APPLEONE EMPLOYMENT SERVICES	01-4658235	APPLEONE EMPLOYMENT SERVICES	723.06
28588	11/22/2017	APPLEONE EMPLOYMENT SERVICES	01-4664044	APPLEONE EMPLOYMENT SERVICES	695.25
28589	11/22/2017	AT & T U-VERSE	110823379 DEC/17	110823379 SERVICE FROM 11/7/17-12/6/17 FOR CRP TENNIS OFFICE INTERNET	55.74
28590	11/22/2017	AVMED HEALTH PLANS	CMM100076017	AVMED HMO DECEMBER 2017	45,929.75
28590	11/22/2017	AVMED HEALTH PLANS	CMM100076070	AVMED HMO DECEMBER 2017	3,950.83
28591	11/22/2017	CDW Government, Inc.	KVD5242	305-278-2700-616 0447 NOV 13 THRU DEC 12	9,160.00
28592	11/22/2017	Christina's Party Rentals	109620	SUCTION OF PORTABLE RESTROOMS AT CRP DUE TO HURRICANE IRMA (9/21-9/28/2017)	564.00
28593	11/22/2017	COMCAST	0090176	8495 60 067 0090176 XFINITY INTERNET-11/21-12/20	225.15
28593	11/22/2017	COMCAST	0259797 DEC/17	8495 60 067 0259797 SERVICE FROM 11/16-12/15/2017 AT CRP	177.35
28593	11/22/2017	COMCAST	0257296 DEC/17	8495 60 067 0257296 SERVICE FROM 11/13/17-12/12/2017 AT PWP	125.95
28594	11/22/2017	DODGE, MELISSA	11-15-17	TRAVEL FOR TRANSPORTATION TO CERTIFICATE IN PUBLIC RECORDS MGMT	112.14
28595	11/22/2017	FAU	11-14-17	REGISTRATION FOR CERTIFICATE IN PUBLIC RECORDS MANAGEMENT	195.00
28596	11/22/2017	FLORIDA DENTAL BENEFITS, INC.	00012867	FLORIDA DENTAL INSURANCE FOR DECEMBER 2017	203.10
28597	11/22/2017	HIRNI'S WAYSIDE GARDENS INC.	400946/1	FLOWER BOUQUET FOR COUNCILWOMAN CUNNINGHMA DAUGHTER	100.00
28598	11/22/2017	HUGH MCCALLUM INC.	24157	IT CONSULTING 11/15/2017	380.00
28599	11/22/2017	MARCELA CAMBLOR & ASSOCIATES	1256	MC&A PLANNING ARCHITECTURE	18,500.00
28600	11/22/2017	PARKSAFE SYSTEM, METRO PARKING CORP	080355	VALET SERVICES FOR THALATTA WEDDING: REYES-REYES (11/18/17)	420.00
28601	11/22/2017	QUILL CORPORATION	1953143	JANITORIAL SUPPLIES FOR CRP	940.98
28601	11/22/2017	QUILL CORPORATION	1988339	JANITORIAL SUPPLIES FOR PBP	823.15
28601	11/22/2017	QUILL CORPORATION	2010341	JANITORIAL SUPPLIES FOR PBP	67.14
28601	11/22/2017	QUILL CORPORATION	2036577	JANITORIAL SUPPLIES FOR PBP	45.73
28602	11/22/2017	SANTA BARBARA NURSERY	1743	FLOWERS PLANTED FOR 15TH 15 YEARS ANNIVERSARY	112.50
28603	11/22/2017	SCOTT, ESMOND K.	11-13-17SCOTT	REFUND FOR OVERPAYMENT OF FACILITY RENTAL AT LP EAF CR (11/11/17)	1.05
28604	11/22/2017	TRUTH N TENNIS ACADEME	11-20-17TENNIS	TENNIS INSTRUCTIONAL SERVICES FROM 11/13/17-11/18/17 AT CRP	2,063.13
28605	11/22/2017	WAGeworks, INC.	INV391038	VISA CARD PAYMENTS - HCFS 2017~	86.81

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