

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/3/2017	MISC-UTILITY BILLING SYSTEM	LEDBETTER, LISA L	FINAL CREDIT REFUND	\$25.75
3/3/2017	MISC-UTILITY BILLING SYSTEM	BARNARD, RONALD	FINAL CREDIT REFUND	\$8.92
3/3/2017	MISC-UTILITY BILLING SYSTEM	DIVA SALON INC	MANUAL CREDIT REFUND	\$26.20
3/3/2017	MISC-UTILITY BILLING SYSTEM	FULLER JEFFREY	LOW FLOW TOILET REBATE	\$50.00
3/3/2017	MISC-UTILITY BILLING SYSTEM	R&R INDUSTRIES INC	FINAL CREDIT REFUND	\$956.10
3/3/2017	MISC-UTILITY BILLING SYSTEM	RIIT WILLIAM B JR.	LOW FLOW TOILET REBATE	\$50.00
3/3/2017	J & C CREATIVE FOLIAGE		PLANT LEASE*FEB	\$99.00
3/3/2017	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$4,553.45
3/3/2017	N T VINCENT INSURANCE INC		RECOURSE ENDORSEMT WAIVER	\$125.00
3/3/2017	N T VINCENT INSURANCE INC		RECOURSE ENDORSEMT WAIVER	\$125.00
3/3/2017	FLORIDA PAL		REG*YAC/YCC CONFERENCE	\$75.00
3/3/2017	MISC-EMPLOYEE	PARTINGTON BILL	MEALS*NLC CONFERENCE	\$301.25
3/3/2017	VOLUSIA/FLAGLER CHAPTER FGFOA		REG*QUARTERLY SEMINAR	\$15.00
3/3/2017	VOLUSIA/FLAGLER CHAPTER FGFOA		REG*QUARTERLY SEMINAR	\$15.00
3/3/2017	VOLUSIA/FLAGLER CHAPTER FGFOA		REG*QUARTERLY SEMINAR	\$15.00
3/3/2017	HOMETOWN NEWS		ADV*DEC/JAN SCHEDULE	\$250.00
3/3/2017	HOMETOWN NEWS		ADV*JANUARY SCHEDULE	\$250.00
3/3/2017	CHANNING L BETE CO INC		EMS*INSTRUCTOR GUIDES	\$416.38
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$119.90
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$252.50
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$174.25
3/3/2017	UNIFIRST CORPORATION		MAT SERV*1/27-2/24/17	\$12.25
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$207.38
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$260.05
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$611.37
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$529.51
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$180.55
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$290.10
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$114.40
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$140.25
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$116.90
3/3/2017	UNIFIRST CORPORATION		UNIFORM SERV*1/27-2/24/17	\$115.05
3/3/2017	UNIFIRST CORPORATION		MAT SERV*1/27-2/24/17	\$7.70
3/3/2017	UNIFIRST CORPORATION		MAT SERV*1/27-2/24/17	\$10.92
3/3/2017	STAPLES BUSINESS ADVANTAGE		PAPER/MOUSE PAD/INDEX CRD	\$33.02
3/3/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$17.98

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3/3/2017	STAPLES BUSINESS ADVANTAGE		POCKET FILES	\$28.70
3/3/2017	STAPLES BUSINESS ADVANTAGE		MONITOR STANDS	\$67.86
3/3/2017	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		TRUCK PARTS	\$103.95
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$95.92
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPROARY LABOR	\$151.48
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPROARY LABOR	\$151.48
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$216.40
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$108.20
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$108.20
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPROARY LABOR	\$151.48
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
3/3/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$216.40
3/3/2017	CARRIER CORPORATION		YRLY SERVICE MAINTENANCE	\$865.00
3/3/2017	POSITIVE PROMOTIONS INC		VOLUNTEER LUNCH AWARDS	\$179.23
3/3/2017	AUTO-PLUS		TIRE CLEANER	\$29.97
3/3/2017	AUTO-PLUS		AUTOMOTIVE PARTS	\$91.70
3/3/2017	MINER FLORIDA LTD		BAY DOOR REPAIR	\$135.00
3/3/2017	BILL KOOY PRESSURE CLEANING		CLEAN BOAT RAMPS	\$75.00
3/3/2017	BILL KOOY PRESSURE CLEANING		CLEAN NORTH SIDE BRIDGE	\$200.00
3/3/2017	BILL KOOY PRESSURE CLEANING		CLEAN NORTH SIDE BRIDGE	\$175.00
3/3/2017	BILL KOOY PRESSURE CLEANING		CLEAN GRAFFITI*PARKING LT	\$40.00
3/3/2017	BILL KOOY PRESSURE CLEANING		CLEAN SIDEWALK/BALCONY	\$175.00
3/3/2017	D B PICKLES		SANDWICHES/SALAD/DESSERT	\$200.93
3/3/2017	REGAN WHELAN ZEBOUNI & ATWOOD P A		ATTORNEY FEES	\$522.50
3/3/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		BELTS,GASKET FITTINGS	\$49.24
3/3/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		RADIATOR HOSES,OUTLETS	\$78.78
3/3/2017	DGG UNIFORM AND WORK APPAREL, LLC		UNIFORM RAIN JACKETS	\$387.97
3/3/2017	DGG UNIFORM AND WORK APPAREL, LLC		NAMEPLATES	\$45.95
3/3/2017	DGG UNIFORM AND WORK APPAREL, LLC		BADGES*MAYOR,COMMISSIONER	\$381.36
3/3/2017	NATIONAL METERING SERVICES INC		AUTO METER READ INSTALL	\$5,006.50
3/3/2017	RADWELL INTERNATIONAL INC		LIFT STA RELAYS	\$131.87
3/3/2017	ROAD RUNNER SHOP SUPPLIES INC		REGULATOR ASSEMBLY	\$169.05
3/3/2017	ROAD RUNNER SHOP SUPPLIES INC		REGULATOR ASSEMBLY	\$145.95

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Check Date	Vendor Name	Secondary Name	Description	Amount
3/3/2017	DANUS UTILITIES INC		RETAINAGE	(\$10,052.50)
3/3/2017	DANUS UTILITIES INC		LIFT STA 8M-1 IMPROVEMENT	\$201,050.00
3/3/2017	DAYTONA BEACH NEWS JOURNAL		ADV*RFP 2017-12	\$99.78
3/3/2017	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*2/20-24	\$123.06
3/3/2017	COMMUNITY PROMOTIONAL SERVICES INC		VIDEOS*CITY WIDE EVENTS	\$1,700.00
3/3/2017	ALLENGANG ENTERTAINMENT LLC		CONTRACT SETTLEMENT	\$5,847.50
3/3/2017	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$53.13
3/3/2017	GRAINGER INC		TRASH GRABBERS	\$61.68
3/3/2017	GRAINGER INC		CASTER PULLER TOOL	\$65.48
3/3/2017	GRAINGER INC		COUPLERS,CONNECTORS	\$202.92
3/3/2017	GRAINGER INC		IMPACT WRENCH	\$127.00
3/3/2017	GRAINGER INC		NYLON BRUSHES	\$52.64
3/3/2017	GRAINGER INC		AXIAL SPACE FAN	\$235.24
3/3/2017	GRAINGER INC		IMPACT WRENCH	\$234.27
3/3/2017	GRAINGER INC		PLUGS,COUPLINGS	\$69.29
3/3/2017	GRAINGER INC		BULL FLOAT,BEARING PACKER	\$157.68
3/3/2017	QUILL CORPORATION		TONER	\$338.37
3/3/2017	QUILL CORPORATION		GLASS JARS	\$37.48
3/3/2017	QUILL CORPORATION		GLASS JARS/ACRYLIC CYLIND	\$113.71
3/3/2017	CDW GOVERNMENT		DOCUMENT SCANNERS	\$1,808.44
3/3/2017	CDW GOVERNMENT		DOCUMENT SCANNERS	\$1,808.44
3/3/2017	CDW GOVERNMENT		GIGABIT POE INJECTORS 8	\$375.04
3/3/2017	GAMETIME		STEP PLATFORM	\$499.00
3/3/2017	FASTENAL COMPANY		AMP CONNECTORS	\$33.27
3/3/2017	O'REILLY AUTO PARTS		POWER STEERING FLUID	\$44.28
3/3/2017	O'REILLY AUTO PARTS		RADIATOR CAP	\$6.12
3/3/2017	O'REILLY AUTO PARTS		HORNS	\$27.18
3/3/2017	O'REILLY AUTO PARTS		DOOR HANDLE	\$7.63
3/3/2017	THOMPSON CONSULTING SERVICES LLC		MONITOR DEBRIS REMOVAL	\$145,928.89
3/3/2017	THOMPSON CONSULTING SERVICES LLC		MONITOR DEBRIS REMOVAL	\$23,591.01
3/3/2017	THOMPSON CONSULTING SERVICES LLC		MONITOR DEBRIS REMOVAL	\$83,926.01
3/3/2017	THOMPSON CONSULTING SERVICES LLC		MONITOR DEBRIS REMOVAL	\$17,332.63
3/3/2017	THOMPSON CONSULTING SERVICES LLC		MONITOR DEBRIS REMOVAL	\$62,597.27
3/3/2017	THOMPSON CONSULTING SERVICES LLC		MONITOR DEBRIS REMOVAL	\$7,500.63
3/3/2017	SYSTEMATIC TECHNOLOGIES LLC		MAINT/PARTS*LIGHTNING WAR	\$525.49
3/3/2017	BRESLIN REPROGRAPHICS & COPY LLC		COPY CHARGES	\$217.55

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3/3/2017	BRESLIN REPROGRAPHICS & COPY LLC		COLOR POSTER	\$16.50
3/3/2017	NAPA AUTO PARTS		LIGHT LENS	\$1.70
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$275.65
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$2,198.44
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$158.96
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$154.66
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$1,159.55
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$1,100.18
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$1,785.25
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$406.72
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$931.80
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$2,641.87
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$1,662.73
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$1,801.96
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$506.00
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$2,495.01
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$1,583.00
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$396.46
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$101.25
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$333.72
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$201.18
3/3/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*FEB	\$469.80
3/3/2017	COMMONWEALTH AMMUNITION		AMMUNITION	\$280.00
3/3/2017	JUST 4 U PRODUCTIONS INC		CONTRACT SETTLEMENT	\$520.05
3/3/2017	INQUIRIES INC		EMPLOYEE BACKGROUND CHECK	\$516.15
3/3/2017	LOWE'S COMPANIES INC		BLOWER	\$89.10
3/3/2017	LOWE'S COMPANIES INC		TREATED LUMBER	\$18.98
3/3/2017	LOWE'S COMPANIES INC		TREATED LUMBER	\$9.67
3/3/2017	LOWE'S COMPANIES INC		WAND SPRAYER/HANDLE	\$14.23
3/3/2017	LOWE'S COMPANIES INC		TREATED LUMBER	\$144.74
3/3/2017	LOWE'S COMPANIES INC		AIR COMPRESSOR	\$89.10
3/3/2017	LOWE'S COMPANIES INC		TOOLS	\$114.46
3/3/2017	LOWE'S COMPANIES INC		GYROSCOPIC SCREWDRIVER	\$80.10
3/3/2017	LOWE'S COMPANIES INC		CORDLESS TOOL SET	\$269.10
3/3/2017	LOWE'S COMPANIES INC		PUSHBROOM,SCRUBBERS	\$12.31
3/3/2017	WHISPERING PINES SPORTSWEAR INC		SHIRTS	\$23.29

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3/3/2017	WHISPERING PINES SPORTSWEAR INC		SHIRTS	\$46.60
3/3/2017	HILL MANUFACTURING CO INC		DROP ANCHOR	\$353.05
3/3/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$24.00
3/3/2017	COUCHMAN PRINTING COMPANY		CERTIFICATE FOLDERS	\$219.00
3/3/2017	BIRDSTOWN		SKATE PARK MGMNT*2/20-26	\$608.60
3/3/2017	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS(1) CAT	\$37.00
3/3/2017	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS(10) CATS	\$459.00
3/3/2017	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS(1) CAT	\$50.00
3/3/2017	HALIFAX HUMANE SOCIETY		ANIMAL SERVICES*JAN	\$2,067.00
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/13/17	\$90.34
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/14/17	\$60.12
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/15/17	\$65.79
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/16/17	\$127.42
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/17/17	\$126.48
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/20/17	\$154.54
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/21/17	\$83.21
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/22/17	\$119.49
3/3/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/23/17	\$113.80
3/3/2017	MUNICIPAL CODE CORPORATION		ANNUAL WEB HOSTING	\$950.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR SOFFIT LIGHTS*ARBF	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*AIRPT SPORT	\$357.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK WIRING*IRRIGATION P	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK CLOSET AREA LIGHTS	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR DECORATIVE LIGHTS	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		INSTALL LIGHTS*RECEPTION	\$168.00
3/3/2017	ECONOMY ELECTRIC CO		INSTALL LIGHTS*EVIDENCE	\$126.00
3/3/2017	ECONOMY ELECTRIC CO		REPLACE LIGHTS*IMPOUND	\$126.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*BATHROOM	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR BROKEN SWITCH	\$168.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*PARKING LOT	\$210.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR SOFFIT LIGHT	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		STRAIGHTEN SERVICE POLE	\$378.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*GYM	\$126.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR HI BAY LIGHT*GYM	\$168.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR HI BAY LIGHTS	\$378.00

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3/3/2017	ECONOMY ELECTRIC CO		CHECK PUMP	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*CHLORINE BL	\$168.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		ASSIST CONTRACTOR*HOISE	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR HAND HOLE PLATES	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR MOTION SENSOR	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		MEET CONTRACTOR*SECURITY	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK HI BAY DOOR	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR/REPLACE FLAG LIGHT	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		PROVIDE POWER TO VENDORS	\$168.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR/REPLACE RECEPTACLE	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR/REPLACE LIGHTS	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK NEED FOR REPAIRS	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		LIGHT POLES BOLT COVERS	\$378.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR BOLLARDS*LIBRARY	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR TRACK LIGHTING*CIT	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*FORTUNATO PK	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR RECEPTACLE*FORTUNA	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK LIGHTS*FORTUNATO PK	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK MAGNETIC LOCKS*OSCE	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK CONTROLLERS*STREETS	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR TOILET SENSOR*ARBF	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		INSTRUCT ION*DOOR OPENER	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*CITY HALL	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		TRACE POWER*TENNIS CTR	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		INSTALL/REMOVE FLAGS*BRID	\$392.00
3/3/2017	ECONOMY ELECTRIC CO		CHRISTMAS TREE REMOVAL	\$238.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*BRIDGE	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*STREETSCAPE	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK LIGHTS*LINCOLN AVE	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*MAIN STREET	\$42.00
3/3/2017	ECONOMY ELECTRIC CO		CHECK LIGHTS*STREETSCAPE	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*RIDGEWD/MOUN	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		REBUILD LIGHTS*STREETSCAP	\$84.00
3/3/2017	ECONOMY ELECTRIC CO		INSTALL LIGHTS*AIRPORT	\$630.00

City of Ormond Beach

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3/3/2017	JON HALL CHEVROLET INC		REPROGRAM SDM*AIRBAG LIGH	\$76.00
3/3/2017	JON HALL CHEVROLET INC		MOTORS	\$129.36
3/3/2017	RING POWER CORPORATION		PIVOT KIT	\$31.83
3/3/2017	MCGEE TIRE		MOUNT/DISMOUNT TIRES	\$99.00
3/3/2017	MCGEE TIRE		12 POLICE TIRES	\$1,613.04
3/3/2017	FACT-O-BAKE OF DAYTONA INC		REPAIR DENTS,REPAINT*347	\$350.00
3/3/2017	GLOVER OIL CO INC		UNLEADED GAS 8488 GALS	\$17,129.38
3/3/2017	FLAIR SERVICE INC		REFRIGERATOR REPAIR	\$104.00
3/3/2017	ALL FLORIDA PLUMBING INC		2" GALVANIZED PIPE	\$161.28
3/3/2017	FLORIDA IRRIGATION SUPPLY INC		PVC CEMENT/COUPLINGS	\$7.50
3/3/2017	CUNNINGHAM OIL COMPANY INC		INSTALLED SMOKE PIPE	\$450.00
3/3/2017	AAA FENCE CO		REPLACE FENCING*PO#13551	\$11,200.00
3/3/2017	ORMOND ACE HARDWARE		INSECT KILLER,SPRAYER	\$73.96
3/3/2017	ORMOND ACE HARDWARE		AAA BATTERIES	\$15.96
3/3/2017	ORMOND ACE HARDWARE		KEYS	\$19.90
3/3/2017	ORMOND ACE HARDWARE		3V BATTERIES	\$31.96
3/3/2017	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$111.60
3/3/2017	COMMUNICATIONS INT'L INC		MICROPHONE,CONNECTOR	\$115.20
3/3/2017	MACKINNON EQUIPMENT & SERVICES		SEAT CUSHION	\$201.06
3/3/2017	BOULEVARD TIRE CENTER		TIRES	\$202.02
3/3/2017	CENTRAL HYDRAULICS INC		AUTO PARTS	\$22.64
3/3/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$253.13
3/3/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$228.40
3/3/2017	BURNS SUPPLY CO		BABY CHANGING STATION	\$237.61
3/3/2017	BETTER BARRICADES INC		REPLACE FLUHART GUARDRAIL	\$14,645.00
3/3/2017	ARROW SERVICE & TOWING		TOW FEE*VAC-COM TRUCK	\$533.40
3/3/2017	FLORIDA FBINAA INC		REG*FBINAA LUNCHEON	\$21.00
3/3/2017	FLORIDA FBINAA INC		REG*FBINAA LUNCHEON	\$21.00
3/3/2017	FLORIDA FBINAA INC		REG*FBINAA LUNCHEON	\$21.00
3/3/2017	OFFICE DEPOT INC		FOLDERS	\$114.95
3/3/2017	OFFICE DEPOT INC		CORRECTION FLUID	\$2.29
3/3/2017	OFFICE DEPOT INC		CREDIT*RETURNED FOLDERS	(\$123.57)
3/3/2017	OFFICE DEPOT INC		HANGING,POCKET,FILE FOLDE	\$97.62
3/3/2017	OFFICE DEPOT INC		FILE SORTER,MARKERS,CREAM	\$47.33
3/3/2017	OFFICE DEPOT INC		FOLDERS,COFFEE	\$191.53
3/3/2017	OFFICE DEPOT INC		HANGING FILES,KLEENEX	\$59.77

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/3/2017	OFFICE DEPOT INC		FILE BOX, MEMO BOOKS	\$26.74
3/3/2017	OFFICE DEPOT INC		FOLDERS	\$50.99
3/3/2017	OFFICE DEPOT INC		OFFICE CHAIR	\$264.30
3/3/2017	OFFICE DEPOT INC		NOEBOOK	\$18.89
3/3/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$84.07
3/3/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$56.61
3/3/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$52.98
3/3/2017	CENTRAL FLORIDA STREET SIGNS INC		STREET SIGNS	\$288.00
3/3/2017	ZEV COHEN & ASSOCIATES INC		REPLACE 2" WTR MAIN*MNLND	\$10,396.84
3/3/2017	TEN-8 FIRE EQUIPMENT CO		CAMERA REPAIR	\$336.84
3/3/2017	ALLSTAR BUILDING MATERIALS		LUMBER	\$29.44
3/3/2017	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES*DOG PARK	\$742.50
3/3/2017	SOUTHEAST POWER SYSTEMS		REPLACE ALTERNATOR HOUSIN	\$300.00
3/3/2017	SOUTHEAST POWER SYSTEMS		FREIGHT*PARTS FOR REPAIR	\$93.65
3/3/2017	B&B FASTENER & SUPPLY INC		TOOLS	\$185.78
3/3/2017	B&B FASTENER & SUPPLY INC		MISC BLDG MAINT SUPPLIES	\$97.11
3/3/2017	B&B FASTENER & SUPPLY INC		NUTS	\$6.95
3/3/2017	B&B FASTENER & SUPPLY INC		SPRINGS	\$3.99
3/3/2017	B&B FASTENER & SUPPLY INC		MISC BLDG MIANT SUPPLIES	\$143.37
3/3/2017	QUADMED INC		EMS SUPPLIES	\$416.55
3/3/2017	BARNES FERLAND & ASSOC INC		MONITOR NOVA LANDFILL	\$4,313.00
3/3/2017	MOWER DEPOT THE		PRESSURE CLEANER	\$399.00
3/3/2017	MOWER DEPOT THE		REPAIR CHAINSAW	\$57.73
3/3/2017	MOWER DEPOT THE		ROLLOMATIC,PARTS	\$123.98
3/3/2017	TOTAL COMFORT GAS INC		PROPANE	\$11.24
3/3/2017	SPACE COAST FIRE & SAFETY INC		ANNUAL MAINT,FIRE EXT	\$225.00
3/3/2017	SPACE COAST FIRE & SAFETY INC		ANNUAL MAINTENANCE	\$16.50
3/3/2017	SPACE COAST FIRE & SAFETY INC		ANNUAL MAINTENANCE	\$83.61
3/3/2017	SPACE COAST FIRE & SAFETY INC		ANNUAL MAINT,FIRE EXT	\$258.00
3/3/2017	SPACE COAST FIRE & SAFETY INC		ANNUAL MAINTENANCE	\$16.50
3/3/2017	INTERNATIONAL ASSOCIATION UNDERCOVE		REG*VICE/HUMAN TRAFFICKIN	\$495.00
3/3/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$93.92
3/3/2017	FLORIDA VEGETATION MANAGMENT ASSOC		REG*2017 FVMA CONF	\$165.00
3/3/2017	FLORIDA VEGETATION MANAGMENT ASSOC		REG*2017 FVMA CONF	\$165.00
3/3/2017	ALTERNATIVE POWER SOLUTIONS INC		SERVICE CALL/JACKET HWH	\$316.13
3/3/2017	ALTERNATIVE POWER SOLUTIONS INC		SERVICE CALL/REPAIRS*E078	\$539.21

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/3/2017	LLOYD'S EXERCISE EQUIPMENT LLC		SERVICE EXERCISE EQUIPMNT	\$185.00
3/3/2017	LLOYD'S EXERCISE EQUIPMENT LLC		REPAIR TREADMILL	\$188.98
3/3/2017	DON BELL SIGNS LLC		SIGN REPAIR	\$344.27
3/3/2017	KATHY HARPER PAINTING LLC		REPAIR/PAINT FENCE*AMES	\$800.00
3/3/2017	KATHY HARPER PAINTING LLC		STA 91 PLAYGRND TOUCH-UP	\$495.00
3/3/2017	KATHY HARPER PAINTING LLC		STA 91 PLAYGRND TOUCH-UP	\$495.00
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB* EXPENSES	\$102.99
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*UNIFORM PANTS	\$199.95
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*UNIFORM PANTS	\$176.71
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*UNIFORM PANTS	\$149.95
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*LUNCH VOL CO MEETIN	\$8.00
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*STATE LICENSE FEE	\$20.00
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*PARKING	\$10.00
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*LUNCH @ SEMINAR	\$9.75
3/3/2017	CITY OF ORMOND - PETTY CASH		REIMB*LUNCH @ SEMINAR	\$9.75
3/3/2017	FOREHAND FACTORY LLC		CITY PORTION*TENNIS CNTR	\$243.00
3/3/2017	MILLER BEARINGS		CENTRIFUGE PARTS	\$144.24
3/3/2017	WAL-MART COMMUNITY BRC		MALLETT,HAMMER	\$10.68
3/3/2017	WAL-MART COMMUNITY BRC		BATTERIES,PAINT,HOSE	\$49.66
3/3/2017	WAL-MART COMMUNITY BRC		SYMPATHY CARD	\$4.57
3/3/2017	WAL-MART COMMUNITY BRC		RAINSUITS,GAZEBO,CHAIR	\$233.76
3/3/2017	WAL-MART COMMUNITY BRC		PRIZES*REEL IN THE FUN	\$148.47
3/3/2017	GT DISTRIBUTORS, INC		UNIFORM BELT	\$32.90
3/3/2017	BWI COMPANIES INC		CRIMSON STONE*NOVA FIELDS	\$2,538.04
3/3/2017	TYLER TECHNOLOGIES, INC.		PHASE 1 TRAVEL/TRAINING	\$7,211.24
3/3/2017	TYLER TECHNOLOGIES, INC.		QTRLY SRV*12/1/16-2/28/17	\$88,328.25
3/3/2017	TYLER TECHNOLOGIES, INC.		PHASE 1 TRAVEL/TRAINING	\$3,525.00
3/3/2017	CONSOLIDATED ELECTRICAL		SMALL LED WALL PACK	\$300.00
3/3/2017	FUN EXPRESS INC		EDC GIVEAWAYS	\$166.82
3/3/2017	AMAZON.COM LLC		BROTHER PERFORATED PAPER	\$159.00
3/10/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$15,027.80
3/10/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,813.00
3/10/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$4,924.27
3/10/2017	MISC-UTILITY BILLING SYSTEM	PASPALAKIS, DINO	FINAL CREDIT REFUND	\$19.51
3/10/2017	MISC-UTILITY BILLING SYSTEM	GORE, CARLA J	FINAL CREDIT REFUND	\$66.08
3/10/2017	MISC-UTILITY BILLING SYSTEM	LYNN, EVELYN	FINAL CREDIT REFUND	\$68.06

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	MISC-UTILITY BILLING SYSTEM	CHACONAS, STEPHEN	FINAL CREDIT REFUND	\$40.93
3/10/2017	MISC-UTILITY BILLING SYSTEM	COPELLO, MICHAEL	FINAL CREDIT REFUND	\$34.83
3/10/2017	MISC-UTILITY BILLING SYSTEM	SMITH, PATRICK	FINAL CREDIT REFUND	\$15.01
3/10/2017	MISC-UTILITY BILLING SYSTEM	NAVARRA, WILLIAM	FINAL CREDIT REFUND	\$135.04
3/10/2017	MISC-UTILITY BILLING SYSTEM	BELL, RENEE LISA	FINAL CREDIT REFUND	\$29.37
3/10/2017	MISC-UTILITY BILLING SYSTEM	WOODSOME, PAMELA	FINAL CREDIT REFUND	\$37.32
3/10/2017	MISC-UTILITY BILLING SYSTEM	KASCH, KENDRA	FINAL CREDIT REFUND	\$23.71
3/10/2017	MISC-UTILITY BILLING SYSTEM	MEADOWS, WILLIAM	FINAL CREDIT REFUND	\$47.27
3/10/2017	MISC-UTILITY BILLING SYSTEM	CRONIN, SCOTT	FINAL CREDIT REFUND	\$115.17
3/10/2017	MISC-UTILITY BILLING SYSTEM	GAD, TAMER	FINAL CREDIT REFUND	\$61.78
3/10/2017	MISC-UTILITY BILLING SYSTEM	STOCKMAN, CODY	FINAL CREDIT REFUND	\$72.92
3/10/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTI	FINAL CREDIT REFUND	\$123.05
3/10/2017	MISC-UTILITY BILLING SYSTEM	WEBB, RICK	FINAL CREDIT REFUND	\$83.85
3/10/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	FINAL CREDIT REFUND	\$124.46
3/10/2017	MISC-UTILITY BILLING SYSTEM	SADOWSKI, BRETT J	FINAL CREDIT REFUND	\$58.68
3/10/2017	MISC-UTILITY BILLING SYSTEM	RALSTON, NICOLE	FINAL CREDIT REFUND	\$72.22
3/10/2017	MISC-UTILITY BILLING SYSTEM	FORMAN, CATHERINE	FINAL CREDIT REFUND	\$59.42
3/10/2017	MISC-UTILITY BILLING SYSTEM	OLCHESKI, ARLENE J	MANUAL CREDIT REFUND	\$21.12
3/10/2017	MISC-UTILITY BILLING SYSTEM	BOJDA, PETR & BOJDC	MANUAL CREDIT REFUND	\$59.08
3/10/2017	MISC-UTILITY BILLING SYSTEM	FRANK BERTALLI&KIMI	FINAL CREDIT REFUND	\$47.09
3/10/2017	MISC-UTILITY BILLING SYSTEM	DRISCOLL, DAVID	FINAL CREDIT REFUND	\$47.06
3/10/2017	MISC-UTILITY BILLING SYSTEM	ISHAM, TERRY	FINAL CREDIT REFUND	\$60.69
3/10/2017	MISC-UTILITY BILLING SYSTEM	NANGANO, MAUREEN	FINAL CREDIT REFUND	\$47.03
3/10/2017	MISC-UTILITY BILLING SYSTEM	TEMPLIN, LAWRENCE	FINAL CREDIT REFUND	\$123.52
3/10/2017	MISC-UTILITY BILLING SYSTEM	NEUBAUER, DAVID	FINAL CREDIT REFUND	\$99.19
3/10/2017	MISC-UTILITY BILLING SYSTEM	HARRINGTON, JOHN	FINAL CREDIT REFUND	\$121.59
3/10/2017	MISC-UTILITY BILLING SYSTEM	CARTRETTE, ANTHONY	FINAL CREDIT REFUND	\$23.11
3/10/2017	MISC-UTILITY BILLING SYSTEM	SALLY NAILS & SPA LLC	FINAL CREDIT REFUND	\$77.60
3/10/2017	MISC-UTILITY BILLING SYSTEM	LYLE, FLORENCE P	FINAL CREDIT REFUND	\$139.06
3/10/2017	MISC-UTILITY BILLING SYSTEM	LANKFORD, KACY	FINAL CREDIT REFUND	\$22.98
3/10/2017	MISC-UTILITY BILLING SYSTEM	MITCHELL, STEVEN	FINAL CREDIT REFUND	\$15.53
3/10/2017	MISC-UTILITY BILLING SYSTEM	BENTON, STEPHEN	FINAL CREDIT REFUND	\$62.48
3/10/2017	MISC-UTILITY BILLING SYSTEM	DE PASQUALE, JOHN J	FINAL CREDIT REFUND	\$96.95
3/10/2017	MISC-UTILITY BILLING SYSTEM	HUDSON, ADAM C	FINAL CREDIT REFUND	\$32.77
3/10/2017	MISC-UTILITY BILLING SYSTEM	ROSEMARY S VOGES	FINAL CREDIT REFUND	\$89.43
3/10/2017	MISC-UTILITY BILLING SYSTEM	REED, SHIRLEY	FINAL CREDIT REFUND	\$81.49

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	MISC-UTILITY BILLING SYSTEM	KELLEY, CHARLES	FINAL CREDIT REFUND	\$147.31
3/10/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	FINAL CREDIT REFUND	\$128.21
3/10/2017	MISC-UTILITY BILLING SYSTEM	2015 - 1 IH2 BORROWE	FINAL CREDIT REFUND	\$90.27
3/10/2017	MISC-UTILITY BILLING SYSTEM	KASTURI, SAVITHA BH	FINAL CREDIT REFUND	\$20.48
3/10/2017	MISC-UTILITY BILLING SYSTEM	BRINKERHOFF PROPE	FINAL CREDIT REFUND	\$72.38
3/10/2017	MISC-UTILITY BILLING SYSTEM	SEBASTIEN, KAREN E	FINAL CREDIT REFUND	\$85.42
3/10/2017	MISC-UTILITY BILLING SYSTEM	RONDEAU, VICTORIA	FINAL CREDIT REFUND	\$104.84
3/10/2017	MISC-UTILITY BILLING SYSTEM	GALLERY HOMES OF D	FINAL CREDIT REFUND	\$130.93
3/10/2017	MISC-UTILITY BILLING SYSTEM	DAPRILE, JOSEPH R	FINAL CREDIT REFUND	\$77.39
3/10/2017	MISC-UTILITY BILLING SYSTEM	STOCKMAN, CODY	MANUAL CREDIT REFUND	\$65.00
3/10/2017	CULLIGAN WATER COND		BOTTLED WATER	\$34.45
3/10/2017	CULLIGAN WATER COND		BOTTLED WATER	\$6.50
3/10/2017	CULLIGAN WATER COND		BOTTLED WATER	\$81.45
3/10/2017	UNITED STATES TREASURY		PAYROLL SUMMARY	\$220.00
3/10/2017	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
3/10/2017	MISC-RECREATION ACTIVITY REFUNDS	VOLLMER, SHELIA	REFUND EVENT TICKET SALE	\$37.56
3/10/2017	MISC-RECREATION ACTIVITY REFUNDS	VOLLMER, SHELIA	REFUND TICKET SALES TAX	\$2.44
3/10/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
3/10/2017	MSC INDUSTRIAL SUPPLY CO INC		SLOTTED SHIM KIT	\$378.21
3/10/2017	MSC INDUSTRIAL SUPPLY CO INC		PLANT MAINT STOCK SUPPLIE	\$495.06
3/10/2017	MSC INDUSTRIAL SUPPLY CO INC		PLANT MAINT STOCK SUPPLIE	\$144.40
3/10/2017	MSC INDUSTRIAL SUPPLY CO INC		BATTERY DOUBLE PACK	\$289.54
3/10/2017	MSC INDUSTRIAL SUPPLY CO INC		TRIGGER SPRAY GUN	\$48.53
3/10/2017	MSC INDUSTRIAL SUPPLY CO INC		WATER COOLERS/CUPS	\$156.25
3/10/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$632.31
3/10/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$984.53
3/10/2017	UNITED STATES POSTAL SERVICE		METERED POSTAGE	\$6,000.00
3/10/2017	BIG VALUE GARDEN CENTER		RELANDSCAPE HOSPITAL PARK	\$19,647.00
3/10/2017	BIG VALUE GARDEN CENTER		HOSPITAL PARK*ADD'L WORK	\$1,900.00
3/10/2017	ANSWER ALL ANSWERING SERVICE INC		ANSWERING SRVC*mar	\$118.20
3/10/2017	MISC-EMPLOYEE	LITTLETON, ROB	MILEAGE*FLC LEGISLATIVE	\$264.74
3/10/2017	MISC-EMPLOYEE	LITTLETON, ROB	MEALS*FLC LEGISLATIVE	\$68.25
3/10/2017	MISC-EMPLOYEE	PARTINGTON BILL	MILEAGE*FLC LEGISLATIVE	\$264.74
3/10/2017	MISC-EMPLOYEE	PARTINGTON BILL	MEALS*FLC LEGISLATIVE	\$68.25
3/10/2017	MISC-EMPLOYEE	SELBY, DWIGHT	MILEAGE*FLC LEGISLATIVE	\$264.74
3/10/2017	MISC-EMPLOYEE	SELBY, DWIGHT	MEALS*FLC LEGISLATIVE	\$68.25

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	MISC-EMPLOYEE	SIBLEY STEFAN	REIMB*NRPA CPRP RENEWAL	\$60.00
3/10/2017	MISC-EMPLOYEE	POSTELL GEORGE	MILEAGE*USA GYMNASTICS	\$156.22
3/10/2017	MISC-EMPLOYEE	POSTELL GEORGE	MEALS*USA GYMNASTICS	\$18.25
3/10/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$643.75
3/10/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$686.67
3/10/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$29,500.00
3/10/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$9,463.45
3/10/2017	REGIONS BANK		PAYROLL SUMMARY	\$8,732.65
3/10/2017	REGIONS BANK		PAYROLL SUMMARY	\$46,574.20
3/10/2017	REGIONS BANK		PAYROLL SUMMARY	\$10,086.41
3/10/2017	REGIONS BANK		PAYROLL SUMMARY	\$65,023.29
3/10/2017	REGIONS BANK		PAYROLL SUMMARY	\$16,456.68
3/10/2017	REGIONS BANK		PAYROLL SUMMARY	\$75,715.22
3/10/2017	DISCOVER BANK		PAYROLL SUMMARY	\$249.10
3/10/2017	NAGE		PAYROLL SUMMARY	\$825.00
3/10/2017	BERRYDUNN		TYLER SYSTEM CONSULTANT	\$7,200.00
3/10/2017	VOLUSIA COUNTY FIRE CHIEF'S		2017*MANDARINO,BAZANOS,	\$150.00
3/10/2017	STAPLES BUSINESS ADVANTAGE		PHOTO BLK INK FOR 2530 PL	\$70.29
3/10/2017	STAPLES BUSINESS ADVANTAGE		YELLOW INK FOR 1050 PLOTT	\$103.14
3/10/2017	STAPLES BUSINESS ADVANTAGE		PAPER/FOLDERS/PAPER CLIPS	\$47.70
3/10/2017	STAPLES BUSINESS ADVANTAGE		FILE FOLDERS	\$50.98
3/10/2017	STAPLES BUSINESS ADVANTAGE		LABEL REFILL KIT	\$49.98
3/10/2017	STAPLES BUSINESS ADVANTAGE		TONER/MONEY BAGS/TAPE	\$315.09
3/10/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$2.25
3/10/2017	STAPLES BUSINESS ADVANTAGE		POST IT NOTES	\$11.99
3/10/2017	STAPLES BUSINESS ADVANTAGE		MAG INK FOR 1050 PLOTTER	\$106.99
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$95.92
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$419.65
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$108.20
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPROARY LABOR	\$108.20
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$191.84
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$371.69
3/10/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$95.92
3/10/2017	NYS CHILD SUPPORT PROCESSING CENTER		PAYROLL SUMMARY	\$257.72
3/10/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$21.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$61.92
3/10/2017	GRAYBAR ELECTRIC CO INC		PUSHBUTTON	\$74.35
3/10/2017	GRAYBAR ELECTRIC CO INC		VIDEO TECHNOLOGY	\$170.76
3/10/2017	GRAYBAR ELECTRIC CO INC		CLIP LIGHTING	\$443.08
3/10/2017	GRAYBAR ELECTRIC CO INC		WATERPROOF CAMERA	\$100.91
3/10/2017	GRAYBAR ELECTRIC CO INC		FITTINGS	\$112.05
3/10/2017	BRIGHT HOUSE NETWORKS		MEDIA/COMMUNICATIONS	\$378.47
3/10/2017	BRIGHT HOUSE NETWORKS		MEDIA/COMMUNICATIONS	\$1,040.00
3/10/2017	GRAPHIC SIGN DESIGN INC		ROUTED BENCH BACKING	\$255.00
3/10/2017	CUMMINS POWER SOUTH LLC		REPAIR GENERATOR #054	\$1,458.77
3/10/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		REPLACE REAR MAIN SEAL 79	\$1,889.26
3/10/2017	DGG UNIFORM AND WORK APPAREL, LLC		PROPPER TRSR BATTRIP	\$59.98
3/10/2017	DGG UNIFORM AND WORK APPAREL, LLC		UNIFORM SHIRT*POLICE	\$62.99
3/10/2017	DGG UNIFORM AND WORK APPAREL, LLC		UNIFORM TROUSERS*POLICE	\$131.00
3/10/2017	DGG UNIFORM AND WORK APPAREL, LLC		UNIFORM TROUSERS*POLICE	\$254.00
3/10/2017	CELEBRITY DIRECT ENTERTAINMENT		CONTRACT SETTLEMENT	\$2,397.60
3/10/2017	MOORE MEDICAL CORP		EMT SUPPLIES	\$1,686.71
3/10/2017	BSN SPORTS INC		FIELD WEIGHTS	\$367.96
3/10/2017	BSN SPORTS INC		POWER VOLLEYBALL CART	\$315.69
3/10/2017	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
3/10/2017	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$948.80
3/10/2017	L7 CONSTRUCTION INC		REDUCE RETAINAGE TO 5%	\$5,990.81
3/10/2017	L7 CONSTRUCTION INC		WTP PUMP/CONTROLS UPGRADE	\$44,250.00
3/10/2017	ROAD RUNNER SHOP SUPPLIES INC		COUPLER/PLUG	\$12.41
3/10/2017	COPYTRONICS INFORMATION SYSTEMS		BASE RATE*MAR/OVERAGE*FEB	\$20.00
3/10/2017	DELVILLAGGIO CARLA		CONTRACT SETTLEMENT	\$2,746.54
3/10/2017	BIZCARDXPRESS		NOTE CARDS*COMMISSION	\$230.00
3/10/2017	BIZCARDXPRESS		LETTERHEAD*COMMISSION	\$994.95
3/10/2017	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING	\$670.00
3/10/2017	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING	\$850.00
3/10/2017	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2017-17	\$198.24
3/10/2017	DAYTONA BEACH NEWS JOURNAL		NON-COMMODITY TRACK	\$482.04
3/10/2017	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*2/27-3/3	\$123.06
3/10/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*RESOLUTION 2017-50	\$738.36
3/10/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORD 2017-07	\$349.79
3/10/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORD 2017-06	\$357.15

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	DANA SAFETY SUPPLY INC		NEW PATROL CAR LIGHTING	\$1,593.62
3/10/2017	DANA SAFETY SUPPLY INC		NEW PATROL CAR LIGHTING	\$3,356.16
3/10/2017	DANA SAFETY SUPPLY INC		AUTO PARTS	\$371.77
3/10/2017	DANA SAFETY SUPPLY INC		LAPTOP MOUNT W/LOCK	\$395.84
3/10/2017	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$173.00
3/10/2017	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$42.35
3/10/2017	CINTAS CORPORATION NO 2		AED PAD BATTERY	\$366.85
3/10/2017	BOUND TREE MEDICAL LLC		AED PEDIATRIC PADS	\$177.47
3/10/2017	STATE INDUSTRIAL PRODUCTS CORP		DRAIN ROCKET	\$197.95
3/10/2017	POLYDYNE INC		CLARIFLOC	\$4,508.00
3/10/2017	NEWARK		TRANSFORMER CONTROL	\$404.82
3/10/2017	NEWARK		TAPE	\$62.96
3/10/2017	NEWARK		LED BULBS	\$131.00
3/10/2017	GRAINGER INC		SLIDE HAMMER PULLER SET	\$335.70
3/10/2017	GRAINGER INC		INDUSTRIAL MARKERS	\$5.18
3/10/2017	GRAINGER INC		INDUSTRIAL MARKERS	\$13.26
3/10/2017	GRAINGER INC		INDUSTRIAL MARKERS	\$10.36
3/10/2017	GRAINGER INC		PVC UNIION SOCKET	\$335.38
3/10/2017	GRAINGER INC		PESTICIDE	\$69.62
3/10/2017	GRAINGER INC		REMOTE SWITCH W/CARD	\$234.44
3/10/2017	GRAINGER INC		CUP DISPENSER	\$41.37
3/10/2017	GRAINGER INC		THERMAL UNITS	\$73.80
3/10/2017	GRAINGER INC		PAPER PLATES,SPOONS,FORKS	\$114.46
3/10/2017	GRAINGER INC		TOILET PAPER,PAPER TOWELS	\$85.36
3/10/2017	GRAINGER INC		SOCKET WRENCH SET	\$179.40
3/10/2017	GRAINGER INC		HEY KET SETS	\$83.04
3/10/2017	GRAINGER INC		SHAFT SEALS	\$28.16
3/10/2017	GRAINGER INC		CREDIT*PLANNER KIT	(\$469.37)
3/10/2017	GRAINGER INC		MOUSE PADS	\$19.22
3/10/2017	MCMASTER-CARR SUPPLY COMPANY		SS PIPE NIPPLES	\$307.23
3/10/2017	MCMASTER-CARR SUPPLY COMPANY		RAIN CAP	\$73.95
3/10/2017	DICKSON COMPANY THE		PRESSURE DATA LOGGER	\$1,103.48
3/10/2017	CDW GOVERNMENT		IPADS*PW FIELD MAPPING	\$2,020.52
3/10/2017	CDW GOVERNMENT		IPADS*PW FIELD MAPPING	\$1,010.26
3/10/2017	CDW GOVERNMENT		IPADS*PW FIELD MAPPING	\$1,515.39
3/10/2017	CDW GOVERNMENT		IPADS*PW FIELD MAPPING	\$1,515.39

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	CDW GOVERNMENT		IPAD CASES	\$296.72
3/10/2017	CDW GOVERNMENT		IPAD CASES	\$148.36
3/10/2017	CDW GOVERNMENT		IPAD CASES	\$222.54
3/10/2017	CDW GOVERNMENT		IPAD CASES	\$222.54
3/10/2017	CDW GOVERNMENT		THERMAL LABEL PRINTER	\$486.14
3/10/2017	TEMPLE DISPLAY LTD		LED LAMP LIGHTS	\$242.57
3/10/2017	4IMPRINT.COM		RULERS*EARTH DAY	\$415.68
3/10/2017	4IMPRINT.COM		SEED PACKETS*EARTH DAY	\$273.80
3/10/2017	SWANK MOTION PICTURES INC		MOVIE RENTAL	\$363.00
3/10/2017	CMS COMMUNICATIONS INC		CENTREX PHONE	\$116.90
3/10/2017	MIDWEST MEDICAL SUPPLY COMPANY LLC		NEEDLE DECOMPRESSION*EMT	\$27.36
3/10/2017	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMT SUPPLIES	\$125.06
3/10/2017	O'REILLY AUTO PARTS		FUEL PUMP,HOSES	\$123.76
3/10/2017	O'REILLY AUTO PARTS		LENSE	\$5.97
3/10/2017	O'REILLY AUTO PARTS		LIGHT SOCKET	\$6.49
3/10/2017	NODARSE & ASSOCIATES INC		ASSESS INDOOR AIR QUALITY	\$2,875.00
3/10/2017	XYLEM WATER SOLUTIONS USA INC		REPLACE 1M LIFT STA PUMP	\$8,024.65
3/10/2017	XYLEM WATER SOLUTIONS USA INC		PUMP IMPELLERS/WEAR RINGS	\$2,884.20
3/10/2017	XYLEM WATER SOLUTIONS USA INC		PUMP IMPELLERS/WEAR RINGS	\$12,029.10
3/10/2017	BRESLIN REPROGRAPHICS & COPY LLC		COLOR POSTERS	\$24.75
3/10/2017	LUCAS TECHNOLOGIES		PEP PUMPS*W ORMOND AREA	\$11,550.00
3/10/2017	BROOKE CLEANER		TABLECLOTH CLEANING	\$23.65
3/10/2017	FUJI MATS LLC		FUJI SMOOTH MATS	\$2,773.00
3/10/2017	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$23,321.49
3/10/2017	WESCO TURF SUPPLY INC		BALLFIELD BROOM ASM COMPL	\$399.15
3/10/2017	INFOCOMM INTERNATIONAL		MEMBER #222624 RENEWAL	\$150.00
3/10/2017	LOWE'S COMPANIES INC		SPRAY PAINT,TIE DOWNS	\$40.67
3/10/2017	LOWE'S COMPANIES INC		WIRE BRUSH SET	\$14.24
3/10/2017	LOWE'S COMPANIES INC		TREATED LUMBER, WATER	\$13.50
3/10/2017	LOWE'S COMPANIES INC		12 TON JACK	\$47.52
3/10/2017	LOWE'S COMPANIES INC		MAINTENANCE MATERIALS	\$72.34
3/10/2017	LOWE'S COMPANIES INC		STORAGE CONTAINERS	\$45.48
3/10/2017	LOWE'S COMPANIES INC		CLEANING SUPPLIES	\$19.48
3/10/2017	LOWE'S COMPANIES INC		BROOM,MOP,PUMP	\$207.02
3/10/2017	PRO CHEM INC		KNOCK DOWN	\$497.70
3/10/2017	HILL MANUFACTURING CO INC		DROP ANCHOR	\$193.05

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	COUCHMAN PRINTING COMPANY		BOIL WATER NOTICES	\$492.40
3/10/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$100.00
3/10/2017	COUCHMAN PRINTING COMPANY		CITY LOGO FOLDERS	\$219.00
3/10/2017	BIRDSTOWN		SKATE PARK MGMNT*2/27-3/5	\$649.35
3/10/2017	FLORIDA POWER & LIGHT		LIFT STA-717 FLEMMING AVE	\$91.64
3/10/2017	FLORIDA POWER & LIGHT		144 LAKEBLUFF DR #LIFT ST	\$54.48
3/10/2017	FLORIDA POWER & LIGHT		SHADOW LAKES BLVD # LS SL	\$36.75
3/10/2017	FLORIDA POWER & LIGHT		300 HUNTERS RIDGE # LS-SC	\$1,140.50
3/10/2017	FLORIDA POWER & LIGHT		W STATE ROAD 40 # WELL 32	\$2,539.08
3/10/2017	FLORIDA POWER & LIGHT		2 ORMOND LAKES#LS ORM GRN	\$60.36
3/10/2017	FLORIDA POWER & LIGHT		1058 N US HWY 1 #SIGN	\$12.44
3/10/2017	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #NEW	\$14.70
3/10/2017	FLORIDA POWER & LIGHT		10 ARROYO PKWY # NWC PUMP	\$24.89
3/10/2017	FLORIDA POWER & LIGHT		13M WWPS*6 TWELVE OAKS TR	\$32.05
3/10/2017	FLORIDA POWER & LIGHT		76 SHADOWCREEK#SPRNK-REU	\$11.46
3/10/2017	FLORIDA POWER & LIGHT		640 N RIDGEWOOD AVE #SIGN	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		6 CROOKED BRIDGE WAY#LIFT	\$11.68
3/10/2017	FLORIDA POWER & LIGHT		1621 W GRANADA BLVD #PUMP	\$21.08
3/10/2017	FLORIDA POWER & LIGHT		173 S BEACH ST OUTDOOR LT	\$23.41
3/10/2017	FLORIDA POWER & LIGHT		1455 N US HWY 1 LIFT STA	\$17.05
3/10/2017	FLORIDA POWER & LIGHT		50 ORCHARD LN # LIFT STA	\$11.56
3/10/2017	FLORIDA POWER & LIGHT		1000 N US HIGHWAY 1 #SIGN	\$13.62
3/10/2017	FLORIDA POWER & LIGHT		92 HANGER WAY *AWOS TOWER	\$19.88
3/10/2017	FLORIDA POWER & LIGHT		64 LINCOLN AVE*PRK CONTRO	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		25 RIVERSIDE DR	\$754.40
3/10/2017	FLORIDA POWER & LIGHT		46 E GRANADA BLVD # ST LT	\$20.29
3/10/2017	FLORIDA POWER & LIGHT		725 HULL RD # CNTR TOWE	\$621.88
3/10/2017	FLORIDA POWER & LIGHT		52 SETON TRL #PARK LIGHTS	\$64.40
3/10/2017	FLORIDA POWER & LIGHT		555 WILD OLIVE AVE # PUMP	\$88.89
3/10/2017	FLORIDA POWER & LIGHT		176 DIVISION AVE# SORC OL	\$117.09
3/10/2017	FLORIDA POWER & LIGHT		1899 N US HWY 1 # LS CP	\$30.67
3/10/2017	FLORIDA POWER & LIGHT		2376 RIMAR RIDGE #WELL 54	\$108.29
3/10/2017	FLORIDA POWER & LIGHT		MAIN TRL # 2TS-1TW	\$37.53
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD # KIWANIS/SOC	\$88.58
3/10/2017	FLORIDA POWER & LIGHT		18 OCEAN PINES#LS-PT WWPS	\$24.59
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD # LIGHTS	\$13.43

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	FLORIDA POWER & LIGHT		N ST ANDREWS#2TW PNE VAL	\$45.88
3/10/2017	FLORIDA POWER & LIGHT		99 RIVER CHASE WAY*PUMP	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		599 DIVISION AVE #23LL 7A	\$18.24
3/10/2017	FLORIDA POWER & LIGHT		STREET LIGHTS	\$51,014.89
3/10/2017	FLORIDA POWER & LIGHT		TRAFFIC SIGNALS	\$1,354.53
3/10/2017	FLORIDA POWER & LIGHT		346 NOTTINGHILL ST # LIFT	\$18.38
3/10/2017	FLORIDA POWER & LIGHT		68 W GRANADA*MEDIAN LGHTS	\$78.02
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #MULTIPRBLDG	\$378.33
3/10/2017	FLORIDA POWER & LIGHT		500 N ORCHARD ST#REUSE	\$6,092.84
3/10/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD # GATE	\$13.62
3/10/2017	FLORIDA POWER & LIGHT		23 S RIDGEWOOD AVE #PRKNG	\$136.94
3/10/2017	FLORIDA POWER & LIGHT		585 CALLE GRANDE ST #PUMP	\$13.12
3/10/2017	FLORIDA POWER & LIGHT		1478 W GRANADA BLVD #LIFT	\$157.21
3/10/2017	FLORIDA POWER & LIGHT		801 DIVISION AVE#FOUNTAIN	\$225.54
3/10/2017	FLORIDA POWER & LIGHT		839 S ATLANTIC AVE	\$306.38
3/10/2017	FLORIDA POWER & LIGHT		7 SADDLERS RUN#LIFT STATI	\$57.33
3/10/2017	FLORIDA POWER & LIGHT		731 AIRPORT RD # PARK	\$15.58
3/10/2017	FLORIDA POWER & LIGHT		STANDISH #SS 300E JA TANK	\$1,011.17
3/10/2017	FLORIDA POWER & LIGHT		971RIMARIDGE#23LL50	\$4,261.66
3/10/2017	FLORIDA POWER & LIGHT		15 SHADOW CREEK #PUMP-REU	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		1622 W GRANADA BLVD #PUMP	\$77.91
3/10/2017	FLORIDA POWER & LIGHT		42 PRAIRIEVIEW LN#LS MCD	\$32.73
3/10/2017	FLORIDA POWER & LIGHT		6 BAYBERRY CT # PUMP	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		605 N NOVA RD#FOUNTAIN	\$229.62
3/10/2017	FLORIDA POWER & LIGHT		1040 JOHN ANDERSON#LS 8P	\$98.00
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #IRR PUMP HSE	\$395.06
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD# MNT & SPORTS	\$77.14
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD#MNT & STORAGE	\$51.66
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD# UMP & RROOM	\$177.50
3/10/2017	FLORIDA POWER & LIGHT		98 ORMOND LAKES*LIFT STN	\$63.21
3/10/2017	FLORIDA POWER & LIGHT		176 DIVISION AVE # SORC	\$1,204.38
3/10/2017	FLORIDA POWER & LIGHT		OVERBROOK DR #NS LS 4M1	\$61.65
3/10/2017	FLORIDA POWER & LIGHT		146 NEW BRITAIN AVE # OL	\$100.50
3/10/2017	FLORIDA POWER & LIGHT		19 CYPRESS GROVE LN #LS 2	\$23.02
3/10/2017	FLORIDA POWER & LIGHT		78 E GRANADA BLVD #OLA	\$17.19
3/10/2017	FLORIDA POWER & LIGHT		1688 W GRANADA BLVD #LIFT	\$19.49

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	FLORIDA POWER & LIGHT		263 WOODSIDE LK DR # L S	\$27.63
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD#CONCESSION	\$91.64
3/10/2017	FLORIDA POWER & LIGHT		41 BEAVER LK CIR #LIFT ST	\$27.14
3/10/2017	FLORIDA POWER & LIGHT		550 N ORCHARD ST - WWTP	\$18,495.22
3/10/2017	FLORIDA POWER & LIGHT		500 N ORCHARD#LIFT SAN PS	\$80.84
3/10/2017	FLORIDA POWER & LIGHT		551 N ORCHARD ST#TRAN STA	\$171.80
3/10/2017	FLORIDA POWER & LIGHT		501 N ORCHARD ST # PWC	\$1,401.14
3/10/2017	FLORIDA POWER & LIGHT		500 N ORCHARD ST # PWC	\$1,012.63
3/10/2017	FLORIDA POWER & LIGHT		200 S NOVA RD #WDLND SIGN	\$11.56
3/10/2017	FLORIDA POWER & LIGHT		1107 MORELAND#350E FOREST	\$16.55
3/10/2017	FLORIDA POWER & LIGHT		AIRPORT RD # SS 500E OFF	\$36.64
3/10/2017	FLORIDA POWER & LIGHT		555 N NOVA RD# LS - STWTR	\$44.68
3/10/2017	FLORIDA POWER & LIGHT		4 PLEASANTWOOD WAY # LIFT	\$11.46
3/10/2017	FLORIDA POWER & LIGHT		MAIN TRL # LS 9M	\$82.42
3/10/2017	FLORIDA POWER & LIGHT		12 NOBLEWOODS WAY # LIFT	\$11.36
3/10/2017	FLORIDA POWER & LIGHT		DIV AVE # 3900 WELL 8	\$452.58
3/10/2017	FLORIDA POWER & LIGHT		101 1/2 RIVERBLUFF DR 8M3	\$98.99
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #TRLR	\$8.56
3/10/2017	FLORIDA POWER & LIGHT		190 COQUINA CT # LIGHTS	\$25.87
3/10/2017	FLORIDA POWER & LIGHT		S BEACH ST #LS BOOSTER	\$623.47
3/10/2017	FLORIDA POWER & LIGHT		RIDGEWOOD #100 S/O SR 40	\$113.59
3/10/2017	FLORIDA POWER & LIGHT		S BEACH ST # LS 1M	\$145.07
3/10/2017	FLORIDA POWER & LIGHT		22 S BEACH ST - CITY HALL	\$5,224.63
3/10/2017	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#WTR PLNT	\$2,622.71
3/10/2017	FLORIDA POWER & LIGHT		20 BREAKAWAY TRL #SPRNKL	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		4 N YONGE ST # ST LTS	\$31.93
3/10/2017	FLORIDA POWER & LIGHT		294 W GRANADA BLVD#ST LTS	\$24.21
3/10/2017	FLORIDA POWER & LIGHT		35 ASHFORD LAKES DR #LIFT	\$13.77
3/10/2017	FLORIDA POWER & LIGHT		1 N BEACH ST #BRIDGE LTS	\$431.24
3/10/2017	FLORIDA POWER & LIGHT		1 N BEACH ST	\$163.58
3/10/2017	FLORIDA POWER & LIGHT		N BEACH ST # NEC GRANADA	\$869.34
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #SOFTBALL QD	\$2,717.68
3/10/2017	FLORIDA POWER & LIGHT		5 DEER MOSS TRL # LIFT	\$12.55
3/10/2017	FLORIDA POWER & LIGHT		14 MONTE SAVINO BLVD#LIFT	\$17.66
3/10/2017	FLORIDA POWER & LIGHT		1 WINDING CREEK WAY #LIFT	\$11.27
3/10/2017	FLORIDA POWER & LIGHT		11 GREEN FOREST DR #LIFT	\$23.71

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #MULT FLDS	\$155.64
3/10/2017	FLORIDA POWER & LIGHT		2 CHARLESTON SQ # LS CQ	\$18.13
3/10/2017	FLORIDA POWER & LIGHT		2415 WILLIAMSON BLVD#PUMP	\$10.26
3/10/2017	FLORIDA POWER & LIGHT		1 DOUG THOMAS WAY*OBSC RR	\$27.45
3/10/2017	FLORIDA POWER & LIGHT		650 N NOVA RD # NWC-LS 8M	\$100.55
3/10/2017	FLORIDA POWER & LIGHT		189 S NOVA RD FIRE STA 92	\$718.74
3/10/2017	FLORIDA POWER & LIGHT		301 1/2 RIVER BLUFF#LS8M2	\$36.56
3/10/2017	FLORIDA POWER & LIGHT		15 LYNNHURST DR #LS	\$16.92
3/10/2017	FLORIDA POWER & LIGHT		DIV AV#NEC OLD KINGS WL15	\$858.93
3/10/2017	FLORIDA POWER & LIGHT		173 S BEACH ST#AMES BLDG	\$174.76
3/10/2017	FLORIDA POWER & LIGHT		1220 N US HWY 1 # SIG	\$30.18
3/10/2017	FLORIDA POWER & LIGHT		135 S OLD KINGS RD #FOUNT	\$423.88
3/10/2017	FLORIDA POWER & LIGHT		2301 AIRPORT RD #FIRE	\$531.50
3/10/2017	FLORIDA POWER & LIGHT		NEW BRITAIN #150 E YONGE	\$137.10
3/10/2017	FLORIDA POWER & LIGHT		SANCHEZ AVE #W END CMFT	\$43.81
3/10/2017	FLORIDA POWER & LIGHT		12 SPANISH WATER DR LIFT	\$31.24
3/10/2017	FLORIDA POWER & LIGHT		740 AIRPORT RD #SPRINKLER	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD # LIFT	\$11.36
3/10/2017	FLORIDA POWER & LIGHT		55 E GRANADA BLVD #ST LT	\$51.36
3/10/2017	FLORIDA POWER & LIGHT		TOMOKA AVE #SS LS 6M	\$448.27
3/10/2017	FLORIDA POWER & LIGHT		170 W GRANADA BLVD#POLICE	\$7,262.64
3/10/2017	FLORIDA POWER & LIGHT		75 WILLIAMSON BLVD #WL24	\$798.79
3/10/2017	FLORIDA POWER & LIGHT		31 CALADIUM DR # LS SP	\$37.72
3/10/2017	FLORIDA POWER & LIGHT		520 N NOVA RD # SHACK	\$53.81
3/10/2017	FLORIDA POWER & LIGHT		N NOVA RD # WS 7TN TOMOKA	\$3,286.36
3/10/2017	FLORIDA POWER & LIGHT		526 N NOVA RD # TENNIS	\$791.42
3/10/2017	FLORIDA POWER & LIGHT		730 AIRPORT RD # PUMP	\$15.58
3/10/2017	FLORIDA POWER & LIGHT		W ST RD 40 # MSNRS LS 5M	\$704.64
3/10/2017	FLORIDA POWER & LIGHT		S BEACH ST#CENTRL AV LS2M	\$82.60
3/10/2017	FLORIDA POWER & LIGHT		S BEACH ST #ES OPP CTY HL	\$59.70
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 3,4,5	\$293.67
3/10/2017	FLORIDA POWER & LIGHT		350 JOHN ANDERSON #LS S6P	\$283.45
3/10/2017	FLORIDA POWER & LIGHT		398 CHELSEA PLACE AV#LIFT	\$36.42
3/10/2017	FLORIDA POWER & LIGHT		12 PERGOLA PL # LIFT	\$112.84
3/10/2017	FLORIDA POWER & LIGHT		12 WINDING CK # SPRNK	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		7 SWEETMEADOW CT #LS SM	\$29.12

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	FLORIDA POWER & LIGHT		1530 N US HWY 1#LS MCDNLD	\$95.17
3/10/2017	FLORIDA POWER & LIGHT		OCEAN SHORE # NEC GRANADA	\$41.07
3/10/2017	FLORIDA POWER & LIGHT		380 W GRANADA BLVD #ST LT	\$51.94
3/10/2017	FLORIDA POWER & LIGHT		2 S PERROTT DR*FLASHERS	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		2 JOHN ANDERSON DR # PARK	\$129.58
3/10/2017	FLORIDA POWER & LIGHT		HAMMOCK LN#320 WELL 18	\$15.97
3/10/2017	FLORIDA POWER & LIGHT		176 DIV AVE #WELL 12A	\$92.14
3/10/2017	FLORIDA POWER & LIGHT		730 AIRPORT RD #ENT PUMP	\$12.74
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #ML BALL FLDS	\$2,162.39
3/10/2017	FLORIDA POWER & LIGHT		229 CARDINAL DR # OL	\$510.67
3/10/2017	FLORIDA POWER & LIGHT		176 DIV ST # BALLFIELD	\$416.92
3/10/2017	FLORIDA POWER & LIGHT		2 BREAKAWAY TRL*IRR	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		871 S BEACH ST # PARK	\$64.68
3/10/2017	FLORIDA POWER & LIGHT		605 RIVERSIDE #SEC PLSNT	\$34.02
3/10/2017	FLORIDA POWER & LIGHT		3 CREEK VIEW WAY # LIFT	\$11.16
3/10/2017	FLORIDA POWER & LIGHT		600 ARROYO PKWY #LIFT STA	\$116.63
3/10/2017	FLORIDA POWER & LIGHT		701 HAMMOCK LN	\$55.18
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #K LIGHTS	\$1,553.90
3/10/2017	FLORIDA POWER & LIGHT		8 MAINSAIL CIR # PUMP	\$17.66
3/10/2017	FLORIDA POWER & LIGHT		325 LEEWAY TRL#LS LEEWAY	\$31.76
3/10/2017	FLORIDA POWER & LIGHT		816 RIVERSIDE DR #LS #5P	\$103.20
3/10/2017	FLORIDA POWER & LIGHT		300 WILMETTE*FIRE STA 93	\$520.63
3/10/2017	FLORIDA POWER & LIGHT		1210 W GRANADA BLVD#WL22	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		301 JEFFERSON ST #WTRPLNT	\$13,629.96
3/10/2017	FLORIDA POWER & LIGHT		532 AIRPORT RD # PUMP	\$39.74
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD#SFTBALL FLD 7	\$25.39
3/10/2017	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#PUMP-REU	\$19.40
3/10/2017	FLORIDA POWER & LIGHT		423 N NOVA RD #BALLFIELD	\$561.70
3/10/2017	FLORIDA POWER & LIGHT		925 ARROYO PKWY #FOUNTAIN	\$301.18
3/10/2017	FLORIDA POWER & LIGHT		432 N NOVA RD #GYMNASTICS	\$449.39
3/10/2017	FLORIDA POWER & LIGHT		1701 N BEACH ST #ST PARK	\$502.80
3/10/2017	FLORIDA POWER & LIGHT		25 CASEMENTS DR	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		5 PINEVIEW LAKE CIR #LIFT	\$23.81
3/10/2017	FLORIDA POWER & LIGHT		225 TOMOKA AVE # IRR	\$11.46
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 6,7,8	\$1,499.87
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD # REC BLDG OL	\$18.90

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	FLORIDA POWER & LIGHT		364 S ATLANTIC AVE*FS#91	\$524.36
3/10/2017	FLORIDA POWER & LIGHT		SEMINOLE AVE #NWC LS 4P	\$419.90
3/10/2017	FLORIDA POWER & LIGHT		876 N US HWY 1*PUMP	\$27.04
3/10/2017	FLORIDA POWER & LIGHT		194 CENTRAL AVE	\$48.90
3/10/2017	FLORIDA POWER & LIGHT		KNOLLWOOD ESTATES DR # OL	\$80.04
3/10/2017	FLORIDA POWER & LIGHT		2 DORMER DR # LIFT	\$52.14
3/10/2017	FLORIDA POWER & LIGHT		296 HUNTERS RIDGE #LS	\$13.12
3/10/2017	FLORIDA POWER & LIGHT		TIMBERLINE TRL #ES LS 10M	\$89.69
3/10/2017	FLORIDA POWER & LIGHT		901 N BEACH ST # LS 7M	\$85.57
3/10/2017	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #AMP	\$197.83
3/10/2017	FLORIDA POWER & LIGHT		2300 AIRPORT RD #LIFT STA	\$26.96
3/10/2017	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1#OL	\$111.08
3/10/2017	FLORIDA POWER & LIGHT		351 ANDREWS ST	\$800.65
3/10/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD*ELEC VAULT	\$610.02
3/10/2017	FLORIDA POWER & LIGHT		12 SOUTHLAND RD*LS HOMAC	\$37.64
3/10/2017	FLORIDA POWER & LIGHT		S MELROSE AVE # LS 3M	\$126.53
3/10/2017	FLORIDA POWER & LIGHT		601 DIVISION AVE*EDC	\$149.67
3/10/2017	FLORIDA POWER & LIGHT		113 RIVER MANOR*LIFT STAT	\$21.95
3/10/2017	FLORIDA POWER & LIGHT		241 HERNANDEZ AVE # IRR	\$11.36
3/10/2017	FLORIDA POWER & LIGHT		RIVERBEND # ST LT NATR PK	\$70.35
3/10/2017	FLORIDA POWER & LIGHT		7 ECHO WOODS WAY # LIFT	\$11.76
3/10/2017	FLORIDA POWER & LIGHT		2550 RIMA RIDGE #WELL 55	\$1,550.76
3/10/2017	FLORIDA POWER & LIGHT		1687 W GRANADA BLVD #WL28	\$397.93
3/10/2017	FLORIDA POWER & LIGHT		5 OAK KNOLL WAY # LIFT	\$11.56
3/10/2017	FLORIDA POWER & LIGHT		E GRANADA BLVD#SWC SETON	\$42.53
3/10/2017	FLORIDA POWER & LIGHT		HAMMOCK LN #SS 3TW WELL19	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		16 SUNSHINE BLVD#LIFT-ABP	\$58.60
3/10/2017	FLORIDA POWER & LIGHT		2 SUNSHINE BLVD # PUMP	\$18.04
3/10/2017	FLORIDA POWER & LIGHT		701 FLEMING AVE#PK RESTRM	\$23.02
3/10/2017	FLORIDA POWER & LIGHT		701 FLEMING # LS LRL OAKS	\$51.36
3/10/2017	FLORIDA POWER & LIGHT		DIV AVE#NS 3TW CNTR WL 13	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		708 ALDEN DR # LS 7P	\$36.64
3/10/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD# 17-35 LTS	\$10.88
3/10/2017	FLORIDA POWER & LIGHT		285 S OLD KINGS #WELL 21A	\$1,038.62
3/10/2017	FLORIDA POWER & LIGHT		20 IROQUOIS TRL #LS 12M	\$28.81
3/10/2017	FLORIDA POWER & LIGHT		100 OSCEOLA AVE #BLDG	\$13.91

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	FLORIDA POWER & LIGHT		NOVA RD ES 1TS KINGS PUMP	\$12.34
3/10/2017	FLORIDA POWER & LIGHT		1521 W GRANADA BLVD#LIFT	\$48.90
3/10/2017	FLORIDA POWER & LIGHT		1417 1/2 OAK FOREST#LS7M1	\$62.91
3/10/2017	FLORIDA POWER & LIGHT		2687 RIMA RIDGE #WELL 56	\$2,086.08
3/10/2017	FLORIDA POWER & LIGHT		281 SANCHEZ AVE #LS 4M	\$558.45
3/10/2017	FLORIDA POWER & LIGHT		BENNETT LN-PUMP STA W END	\$70.11
3/10/2017	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1	\$1,729.43
3/10/2017	FLORIDA POWER & LIGHT		NORTHSHORE DR #NS LS P1	\$84.10
3/10/2017	FLORIDA POWER & LIGHT		451 DIVISON AVE #WELL 18A	\$35.26
3/10/2017	FLORIDA POWER & LIGHT		601 DIVISION AVE #OL	\$34.38
3/10/2017	FLORIDA POWER & LIGHT		RIVERSIDE #ORM PKY-LS 3P	\$31.57
3/10/2017	FLORIDA POWER & LIGHT		120 CREEK FOREST LN # LFT	\$25.20
3/10/2017	FLORIDA POWER & LIGHT		298 TOMOKA AVE	\$12,040.05
3/10/2017	FLORIDA POWER & LIGHT		700 HULL RD #ENT GATE	\$13.43
3/10/2017	FLORIDA POWER & LIGHT		585 N NOVA RD # FOUNTAIN	\$215.91
3/10/2017	FLORIDA POWER & LIGHT		194 W GRANADA BLVD # WS	\$144.84
3/10/2017	FLORIDA POWER & LIGHT		SANDY OAKS BLVD #SS 1TW	\$17.24
3/10/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/24/17	\$66.73
3/10/2017	MUNICIPAL CODE CORPORATION		UTILTIY POSTAGE*FEB	\$8,228.23
3/10/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/27/17	\$201.09
3/10/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*2/28/17	\$43.81
3/10/2017	ECONOMY ELECTRIC CO		RAISE/REPAIR RECEPTACLES	\$294.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*NOVA RD	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*NOVA RD	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		CHECK PROJECTOR	\$42.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT	\$126.00
3/10/2017	ECONOMY ELECTRIC CO		CHECK OUTSIDE RECEPTACLES	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR BATHROOM LIGHT*ARB	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*ARBFP BATHRM	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		CHECK POWER*LINCOLN PARK	\$42.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR RECEPTACLES/SWITCH	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR RECEPTACLES*PW	\$42.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR ELECTRICAL*PW GATE	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*BEACH ST	\$42.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*CASEMENTS	\$42.00
3/10/2017	ECONOMY ELECTRIC CO		DEMO STREETScape FIXTURES	\$126.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*GRANADA	\$371.00
3/10/2017	ECONOMY ELECTRIC CO		INSTALL 70W DRIVERS*CROSS	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*RIDGEWOOD A	\$42.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*AIRPORT SPT	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REMOVE/INSTALL SCOREBOARD	\$42.00
3/10/2017	ECONOMY ELECTRIC CO		CHECK IRRIGATION PUMP	\$84.00
3/10/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT	\$210.00
3/10/2017	ECONOMY ELECTRIC CO		CHECK LIGHTS*BATTING CAGE	\$378.00
3/10/2017	RUBY BUILDERS INC		REPAIR CEILING*ARBFP	\$1,770.00
3/10/2017	JON HALL CHEVROLET INC		ROTOR/PAD KITS	\$248.60
3/10/2017	RING POWER CORPORATION		REPAIR/MAINT CAT LOADER	\$13,470.51
3/10/2017	HALL CONSTRUCTION CO INC		LINCOLN AVE PARKING LOT	\$16,296.00
3/10/2017	FACT-O-BAKE OF DAYTONA INC		REPAIR BODY DAMAGE #268	\$711.00
3/10/2017	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$307.60
3/10/2017	UNIVERSAL ENGINEERING SCIENCES INC		INSPECTION SERVICES*FEB	\$5,635.00
3/10/2017	HALIFAX PAVING INC		ASPHALT	\$342.72
3/10/2017	HALIFAX PAVING INC		RETAINAGE	(\$7,382.78)
3/10/2017	HALIFAX PAVING INC		2016 ROADWAY RESURFACING	\$73,827.82
3/10/2017	THOMPSON PUMP & MANUFACTURING		LIFT STA MAINT SUPPLIES	\$419.64
3/10/2017	COLEMAN STAMPS SIGNS & SEALS		OFFICE SUPPLIES	\$64.00
3/10/2017	OSCEOLA PLUMBING SUPPLY		PLUMBING MATERIALS	\$313.14
3/10/2017	OSCEOLA PLUMBING SUPPLY		ADAPTERS/BRASS SILL COCKS	\$15.76
3/10/2017	OSCEOLA PLUMBING SUPPLY		PLANT MAINT SUPPLIES	\$49.59
3/10/2017	ALL FLORIDA PLUMBING INC		PLANT MAINT SUPPLIES	\$26.97
3/10/2017	AAA FENCE CO		REPAIR FENCE DAMAGE	\$2,000.00
3/10/2017	AAA FENCE CO		FENCE/GATE REPAIR*FLEET	\$650.00
3/10/2017	ORMOND ACE HARDWARE		SLIP CAP,SPRAY PAINT	\$5.54
3/10/2017	ORMOND ACE HARDWARE		DRUM LINER, CAM LOCK,KEY	\$35.95
3/10/2017	ALPHA GENERAL SERVICES INC		ELECTRICAL JUNCTION/ALARM	\$470.00
3/10/2017	SUNSTATE METER & SUPPLY INC		SEWWER AIR RELIEF VALVES	\$2,429.70
3/10/2017	SUNSTATE METER & SUPPLY INC		ENDOTRACE TUBING	\$495.00
3/10/2017	SUNSTATE METER & SUPPLY INC		BALL VALVES	\$471.87
3/10/2017	SUNSTATE METER & SUPPLY INC		FIRE HYDRANT XTENSION KIT	\$381.80
3/10/2017	BRYSON CRANE RENTAL SRVC INC		SET GENERATOR #E663	\$540.00
3/10/2017	GARY YEOMANS FORD		AUTO PARTS	\$11.12
3/10/2017	GARY YEOMANS FORD		AUTO PARTS	\$388.21

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	BOULEVARD TIRE CENTER		TIRES	\$259.10
3/10/2017	BOULEVARD TIRE CENTER		BALANCE/ALIGN TIRES	\$121.11
3/10/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$47.33
3/10/2017	BURNS SUPPLY CO		BABY CHANGING STATION	\$237.61
3/10/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$70.16
3/10/2017	BULL RUN FARM SUPPLY INC		BLUE BUFFALO DOG FOOD	\$52.99
3/10/2017	MASSEY SERVICES INC		AIRPORT CONTROL TOWER	\$50.00
3/10/2017	MASSEY SERVICES INC		20 STANDISH DR PUMP STA	\$50.00
3/10/2017	GEL CORPORATION		ROAD BASE	\$486.31
3/10/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$411.82
3/10/2017	OFFICE DEPOT INC		PENS,ORGANIZER TRAYS	\$67.95
3/10/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$85.99
3/10/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$130.55
3/10/2017	OFFICE DEPOT INC		PHONES	\$219.97
3/10/2017	OFFICE DEPOT INC		HANGING FILE FOLDERS	\$38.98
3/10/2017	OFFICE DEPOT INC		POCKET FOLDERS	\$28.18
3/10/2017	OFFICE DEPOT INC		POCKET FOLDERS,STAMP	\$53.47
3/10/2017	OFFICE DEPOT INC		POCKET FOLDERS,CARDSTOCK	\$138.13
3/10/2017	OFFICE DEPOT INC		LIFESAVERS	\$17.89
3/10/2017	OFFICE DEPOT INC		PLASTIC SPOONS	\$5.89
3/10/2017	OFFICE DEPOT INC		HANGING FRAMES	\$69.57
3/10/2017	OFFICE DEPOT INC		HANGING FOLDERS	\$85.47
3/10/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$233.83
3/10/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$86.27
3/10/2017	OFFICE DEPOT INC		HAND SANITIZER	\$9.50
3/10/2017	OFFICE DEPOT INC		HAND SANITIZER	\$9.50
3/10/2017	OFFICE DEPOT INC		HAND SANITIZER, PENS	\$42.47
3/10/2017	OFFICE DEPOT INC		PRINTER TONER	\$409.40
3/10/2017	OFFICE DEPOT INC		HARD DRIVES	\$179.97
3/10/2017	OFFICE DEPOT INC		PENS	\$11.48
3/10/2017	LASER SUBSTRATES INC		ELECTRONIC POSTAGE LABELS	\$311.41
3/10/2017	ROSETTA TECHNOLOGIES CORP		DELINQUENT NOTICES	\$481.33
3/10/2017	TEN-8 FIRE EQUIPMENT CO		EMS SUPPLIES	\$292.80
3/10/2017	TEN-8 FIRE EQUIPMENT CO		EMS SUPPLIES	\$1,144.21
3/10/2017	TEN-8 FIRE EQUIPMENT CO		EMT SUPPLIES	\$246.24
3/10/2017	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES*DOG PARK	\$427.50

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	COASTLINE SPECIALTIES		HAND SANITIZER*EARTH DAY	\$205.82
3/10/2017	BCI TECHNOLOGIES		LIFT STA REPAIR PARTS	\$389.95
3/10/2017	B&B FASTENER & SUPPLY INC		PLANT MAINT SUPPLIES	\$166.73
3/10/2017	FLORAL BOUTIQUE A		FLOOR PLANT	\$77.95
3/10/2017	QUADMED INC		EMT SUPPLIES	\$594.00
3/10/2017	JAMES MOORE & CO PL		AUDIT FINANCIAL STATEMNTS	\$4,250.00
3/10/2017	MOWER DEPOT THE		SHARPEN CHAINS	\$85.00
3/10/2017	MOWER DEPOT THE		ROUNDUP	\$75.00
3/10/2017	EMPIRE COMPUTING AND CONSULTING INC		IT SERVICES	\$1,980.00
3/10/2017	STRICKLAND SOD FARM INC		FLORATAM SOD	\$385.00
3/10/2017	GARGANESE, WEISS & D'AGRESTA, P.A.		ATTORNEY FEES	\$575.25
3/10/2017	SPACE COAST FIRE & SAFETY INC		HOOD CLEANING	\$195.00
3/10/2017	SPACE COAST FIRE & SAFETY INC		FIRE EXTINGUISHER MAINT	\$115.95
3/10/2017	SPACE COAST FIRE & SAFETY INC		FIRE EXT MAINT/INSPECTION	\$478.05
3/10/2017	SPACE COAST FIRE & SAFETY INC		CHECK CONTROL PANEL	\$380.00
3/10/2017	ATLANTIC COMMUNICATIONS TEAM		SERVICE - RESOLVE CAT5 WI	\$92.55
3/10/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$59.94
3/10/2017	TSC-JACOBS INC		FLOURIDE PUMP REBUILD KIT	\$2,025.00
3/10/2017	ALTERNATIVE POWER SOLUTIONS INC		REPAIRMAINT GENERATORS	\$307.37
3/10/2017	LLOYD'S EXERCISE EQUIPMENT LLC		TREADMILL REPAIR	\$45.00
3/10/2017	KATHY HARPER PAINTING LLC		RESEAL LABYRINTH CONCRETE	\$700.00
3/10/2017	MILLER BEARINGS		CENTRIFUGE PARTS	\$497.36
3/10/2017	MILLER BEARINGS		CAST IRON SHEAVE	\$7.20
3/10/2017	MILLER BEARINGS		OIL SEALS/BEARINGS	\$35.29
3/10/2017	BENDER & ASSOCIATES ARCHITECTS PA		MCDONALD HOUSE*ARCHITECTU	\$6,078.48
3/10/2017	MAGELLAN ADVISORS LLC		PROJECT SUPPORT	\$2,025.00
3/10/2017	WAL-MART COMMUNITY BRC		WATER	\$29.80
3/10/2017	WAL-MART COMMUNITY BRC		DOG FOOD	\$11.96
3/10/2017	WAL-MART COMMUNITY BRC		MISCELLANEOUS SUPPLIES	\$111.99
3/10/2017	WAL-MART COMMUNITY BRC		CANDY,SPONGE,BOX	\$30.74
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.56
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.64
3/10/2017	FEDERAL EXPRESS CORP		2 DAY ENVELOPE	\$5.35
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$6.10
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT BOX	\$6.64
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT PAK	\$6.26

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT PAK	\$6.26
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT PAK	\$6.26
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT BOX	\$6.26
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$6.10
3/10/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$6.21
3/10/2017	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$167.39
3/10/2017	GT DISTRIBUTORS, INC		HANDCUFF CASE,MACE HOLDER	\$83.22
3/10/2017	GT DISTRIBUTORS, INC		BODY ARMOR*POLICE	\$3,585.00
3/10/2017	HARBOR FREIGHT TOOLS USA INC		BATTERIES	\$31.96
3/10/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$5.70
3/10/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$51.47
3/10/2017	THE PRINTING DEPARTMENT		CONTRACT REPRODUCTION	\$90.00
3/10/2017	EAST COAST SIGNS & TROPHIES LLC		NAME PLATE	\$14.95
3/10/2017	EAST COAST SIGNS & TROPHIES LLC		CERTIFICATE PLAQUES	\$185.00
3/10/2017	WEX BANK		FUEL*VARIOUS DEPARTMENTS	\$209.19
3/10/2017	AT&T MOBILITY		212-2477 WTP DUTY PHONE	\$6.36
3/10/2017	AT&T MOBILITY		212-8811 STREETS	\$3.82
3/10/2017	AT&T MOBILITY		212-8945 PARKS DUTY PHONE	\$3.38
3/10/2017	AT&T MOBILITY		214-5236 WATER	\$8.83
3/10/2017	AT&T MOBILITY		214-6032 SW MONITOR*WILM	\$12.98
3/10/2017	AT&T MOBILITY		214-6148 STORMWATER	\$2.17
3/10/2017	AT&T MOBILITY		214-7246 UTILITIES MAINT	\$16.56
3/10/2017	AT&T MOBILITY		214-8563 ARBFP	\$6.74
3/10/2017	AT&T MOBILITY		290-2064 WASTEWATER	\$10.55
3/10/2017	AT&T MOBILITY		295-3731 ATHLETIC FIELDS	\$1.73
3/10/2017	AT&T MOBILITY		295-9317 FLEET	\$2.43
3/10/2017	AT&T MOBILITY		299-9841 WWTP	\$18.48
3/10/2017	AT&T MOBILITY		405-5478 SCADA WIN911	\$6.73
3/10/2017	AT&T MOBILITY		506-7153 METER READER	\$16.45
3/10/2017	AT&T MOBILITY		679-7051 BUILDING MAINT	\$2.36
3/10/2017	AMAZON.COM LLC		KITCHEN SCALE	\$25.33
3/10/2017	AMAZON.COM LLC		SEED PACKS*EARTH DAY	\$51.50
3/10/2017	AMAZON.COM LLC		MOUNTING BRACKETS*COMPUT	\$12.94
3/10/2017	AMAZON.COM LLC		MOUNTING BRACKETS*COMPUTE	\$19.41
3/10/2017	AMAZON.COM LLC		MOUNTING BRACKETS*COMPUTE	\$32.35
3/10/2017	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY		AUTO PARTS	\$301.24

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/10/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
3/10/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$557.51
3/10/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$606.62
3/10/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$134.86
3/16/2017	FISHER SCIENTIFIC		RUBBERTUBING	\$35.26
3/16/2017	MISC-UTILITY BILLING SYSTEM	SCHAFFER, ALYSA	FINAL CREDIT REFUND	\$66.50
3/16/2017	MISC-UTILITY BILLING SYSTEM	TBRC GROUP LLC	FINAL CREDIT REFUND	\$89.33
3/16/2017	MISC-UTILITY BILLING SYSTEM	PENIX, KATHY	FINAL CREDIT REFUND	\$127.09
3/16/2017	MISC-UTILITY BILLING SYSTEM	HEISEY, MARKLE DAVI	FINAL CREDIT REFUND	\$175.04
3/16/2017	MISC-UTILITY BILLING SYSTEM	MCDERMOTT, KARIN	FINAL CREDIT REFUND	\$62.34
3/16/2017	MISC-UTILITY BILLING SYSTEM	TE-SU 700, LLC	FINAL CREDIT REFUND	\$64.99
3/16/2017	MISC-UTILITY BILLING SYSTEM	REED, BRANDEE	FINAL CREDIT REFUND	\$45.67
3/16/2017	MISC-UTILITY BILLING SYSTEM	MILLER, RICHARD	FINAL CREDIT REFUND	\$113.93
3/16/2017	MISC-UTILITY BILLING SYSTEM	KING'S EYE MEDIA LLC	FINAL CREDIT REFUND	\$17.52
3/16/2017	MISC-UTILITY BILLING SYSTEM	PAPAW'S PLACE	FINAL CREDIT REFUND	\$176.22
3/16/2017	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$166.42
3/16/2017	MISC-UTILITY BILLING SYSTEM	BAYNE, ANDREW	FINAL CREDIT REFUND	\$54.92
3/16/2017	MISC-UTILITY BILLING SYSTEM	PRUDEN, ROBERT G	FINAL CREDIT REFUND	\$66.36
3/16/2017	MISC-UTILITY BILLING SYSTEM	IVANHOE, JANET C	FINAL CREDIT REFUND	\$104.85
3/16/2017	MISC-UTILITY BILLING SYSTEM	FOUR STAR HOMES IN	FINAL CREDIT REFUND	\$202.97
3/16/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	FINAL CREDIT REFUND	\$113.49
3/16/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	FINAL CREDIT REFUND	\$125.39
3/16/2017	MISC-UTILITY BILLING SYSTEM	HUGHES, HUNTER R	FINAL CREDIT REFUND	\$60.30
3/16/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTI	MANUAL CREDIT REFUND	\$22.08
3/16/2017	MISC-UTILITY BILLING SYSTEM	ROYAL LIONS GATE, LL	FINAL CREDIT REFUND	\$97.84
3/16/2017	MISC-UTILITY BILLING SYSTEM	FIGURSKI, JEANNINE	FINAL CREDIT REFUND	\$157.82
3/16/2017	MISC-UTILITY BILLING SYSTEM	HOOVER IV, OTTO L	FINAL CREDIT REFUND	\$29.38
3/16/2017	MISC-UTILITY BILLING SYSTEM	COVITT, MARISSA	FINAL CREDIT REFUND	\$72.30
3/16/2017	MISC-UTILITY BILLING SYSTEM	VERDIANO, ELIZABETH	FINAL CREDIT REFUND	\$56.64
3/16/2017	MISC-UTILITY BILLING SYSTEM	WOOLEY, RICHARD G	FINAL CREDIT REFUND	\$55.95
3/16/2017	MISC-UTILITY BILLING SYSTEM	GRAVES, STEVE	FINAL CREDIT REFUND	\$50.27
3/16/2017	MISC-UTILITY BILLING SYSTEM	FISHER, KATHLEEN P	FINAL CREDIT REFUND	\$57.32
3/16/2017	MISC-UTILITY BILLING SYSTEM	BENDLIN, ASHLEY	FINAL CREDIT REFUND	\$97.72
3/16/2017	MISC-UTILITY BILLING SYSTEM	CAPITULIK, JOHN	FINAL CREDIT REFUND	\$105.33
3/16/2017	MISC-UTILITY BILLING SYSTEM	ROBINSON, CATHY E	FINAL CREDIT REFUND	\$69.38
3/16/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	FINAL CREDIT REFUND	\$73.53

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	MISC-UTILITY BILLING SYSTEM	THOMPSON, JULIE M	FINAL CREDIT REFUND	\$72.22
3/16/2017	MISC-UTILITY BILLING SYSTEM	ROGERS, GEORGE F A	FINAL CREDIT REFUND	\$55.70
3/16/2017	MISC-UTILITY BILLING SYSTEM	MESSINA, ALBERT	FINAL CREDIT REFUND	\$49.81
3/16/2017	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$41.75
3/16/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTI	FINAL CREDIT REFUND	\$124.25
3/16/2017	MISC-UTILITY BILLING SYSTEM	LANDON HOMES LLC	FINAL CREDIT REFUND	\$133.88
3/16/2017	MISC-UTILITY BILLING SYSTEM	WHITE JAMES A	LOW FLOW TOILET REBATE	\$50.00
3/16/2017	MISC-UTILITY BILLING SYSTEM	BERGER, EDWARD	LOW FLOW TOILET REBATE	\$100.00
3/16/2017	MISC-UTILITY BILLING SYSTEM	FREDERICK, PATRICIA	LOW FLOW TOILET REBATE	\$50.00
3/16/2017	MISC-UTILITY BILLING SYSTEM	FODERA ANTHONY	LOW FLOW TOILET REBATE	\$100.00
3/16/2017	MISC-UTILITY BILLING SYSTEM	OWEN, CHRISTOPHER	FINAL CREDIT REFUND	\$112.27
3/16/2017	MISC-UTILITY BILLING SYSTEM	FAIERS, JEREMY	FINAL CREDIT REFUND	\$87.65
3/16/2017	MISC-UTILITY BILLING SYSTEM	MOORE, JAMES MASO	FINAL CREDIT REFUND	\$45.42
3/16/2017	MISC-UTILITY BILLING SYSTEM	TINCHER, BENJAMIN	FINAL CREDIT REFUND	\$47.10
3/16/2017	MISC-UTILITY BILLING SYSTEM	RAINEY, JOHN A & CHF	FINAL CREDIT REFUND	\$49.82
3/16/2017	MISC-UTILITY BILLING SYSTEM	HARRIS, DARYL	FINAL CREDIT REFUND	\$54.65
3/16/2017	MISC-UTILITY BILLING SYSTEM	PAULK, ROBERT	FINAL CREDIT REFUND	\$43.01
3/16/2017	MISC-UTILITY BILLING SYSTEM	MESHACH, BRYAN RO	FINAL CREDIT REFUND	\$104.60
3/16/2017	MISC-UTILITY BILLING SYSTEM	WILLIS, JOSHUA S	FINAL CREDIT REFUND	\$47.88
3/16/2017	MISC-UTILITY BILLING SYSTEM	NEWMAN, JACK	FINAL CREDIT REFUND	\$111.96
3/16/2017	MISC-UTILITY BILLING SYSTEM	HOLTZCLAW, ERIC H	FINAL CREDIT REFUND	\$24.54
3/16/2017	MISC-UTILITY BILLING SYSTEM	DEXTER HOMES LLC	FINAL CREDIT REFUND	\$98.75
3/16/2017	MISC-UTILITY BILLING SYSTEM	PECCA 18 LLC	FINAL CREDIT REFUND	\$73.53
3/16/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTI	FINAL CREDIT REFUND	\$119.74
3/16/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	MANUAL CREDIT REFUND	\$59.08
3/16/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	MANUAL CREDIT REFUND	\$22.08
3/16/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	MANUAL CREDIT REFUND	\$31.62
3/16/2017	MISC-UTILITY BILLING SYSTEM	MANAHAN, KELLI	MANUAL CREDIT REFUND	\$99.17
3/16/2017	CULLIGAN WATER COND		BOTTLED WATER	\$110.35
3/16/2017	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
3/16/2017	CULLIGAN WATER COND		BOTTLED WATER	\$16.34
3/16/2017	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
3/16/2017	CULLIGAN WATER COND		BOTTLED WATER	\$16.33
3/16/2017	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
3/16/2017	CULLIGAN WATER COND		BOTTLED WATER	\$16.33
3/16/2017	CULLIGAN WATER COND		BOTTLED WATER	\$28.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
3/16/2017	SAM'S CLUB		CONCESSION SUPPLIES	\$238.31
3/16/2017	MSC INDUSTRIAL SUPPLY CO INC		LIFT STA MAINT SUPPLIES	\$129.33
3/16/2017	MSC INDUSTRIAL SUPPLY CO INC		WORKSMART ROLLER CABINET	\$248.15
3/16/2017	MSC INDUSTRIAL SUPPLY CO INC		DEEP IMPACT DRILL	\$131.94
3/16/2017	FLORIDA HEALTH CARE PLANS		RETIREEES GROUP INS*POS	(\$1,800.42)
3/16/2017	FLORIDA HEALTH CARE PLANS		EMPLOYEES GROUP INS*POS	\$936.21
3/16/2017	FLORIDA HEALTH CARE PLANS		RETIREEES GROUP INS*POS	\$936.21
3/16/2017	SUNTRUST BANKCARD N.A.		PLASTIC POCKETS FOR POOL	\$58.75
3/16/2017	SUNTRUST BANKCARD N.A.		FPZA REGISTRATION FOR MEE	\$40.00
3/16/2017	SUNTRUST BANKCARD N.A.		REGISTRATION FOR EGGS & I	\$15.00
3/16/2017	SUNTRUST BANKCARD N.A.		COMMUNITY GARDEN RESERVAT	\$30.00
3/16/2017	SUNTRUST BANKCARD N.A.		ANNUAL MEMBERSHIP FLORIDA	\$350.00
3/16/2017	SUNTRUST BANKCARD N.A.		REGISTRATION FOR FLORIDA	\$75.00
3/16/2017	SUNTRUST BANKCARD N.A.		8 HP WALL MOUNTS PLUS SHI	\$337.27
3/16/2017	SUNTRUST BANKCARD N.A.		HOTEL STAY 1 NIGHT	\$62.50
3/16/2017	SUNTRUST BANKCARD N.A.		360 DEGREE BLUE TURBO TIR	\$210.74
3/16/2017	SUNTRUST BANKCARD N.A.		ENGRAVED SILVER PHOTO ALB	\$25.18
3/16/2017	SUNTRUST BANKCARD N.A.		HOOTSUITE PRO	\$5.99
3/16/2017	SUNTRUST BANKCARD N.A.		GLASSES FOR CASEMENTS	\$119.24
3/16/2017	SUNTRUST BANKCARD N.A.		GLASSES FOR CASEMENTS	\$357.71
3/16/2017	SUNTRUST BANKCARD N.A.		STORAGE BOX	\$22.99
3/16/2017	SUNTRUST BANKCARD N.A.		DIGITAL AUDIO CONVERTER	\$68.14
3/16/2017	SUNTRUST BANKCARD N.A.		FLORIDA NOTARY SERVICES	\$94.73
3/16/2017	SUNTRUST BANKCARD N.A.		AIRPORT STORMWATER PERMIT	\$500.00
3/16/2017	SUNTRUST BANKCARD N.A.		FFMA FLORIDA FLOOD PLAN M	\$60.00
3/16/2017	SUNTRUST BANKCARD N.A.		INSPECTOR/PLANS EXAMINER	\$450.00
3/16/2017	SUNTRUST BANKCARD N.A.		DURECELL ULTRA LITHIUM BA	\$19.90
3/16/2017	SUNTRUST BANKCARD N.A.		FILTER & MESS	\$34.71
3/16/2017	SUNTRUST BANKCARD N.A.		REPLACE AED ELECTROD PADS	\$137.70
3/16/2017	SUNTRUST BANKCARD N.A.		AED BATTERIES	\$425.02
3/16/2017	SUNTRUST BANKCARD N.A.		CITY COMMISSION WORKSHOP/	\$109.48
3/16/2017	SUNTRUST BANKCARD N.A.		WAYSTATION SIGN AND CERTI	\$40.95
3/16/2017	SUNTRUST BANKCARD N.A.		300 IMPRINTED BAGS FOR EA	\$420.22
3/16/2017	SUNTRUST BANKCARD N.A.		REGISTRATION DAYTONA BEAC	\$180.00
3/16/2017	SUNTRUST BANKCARD N.A.		CLASS FOR ARBORIST CEU	\$145.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	SUNTRUST BANKCARD N.A.		HEPA FILTER 24000 FOR CAR	\$49.90
3/16/2017	SUNTRUST BANKCARD N.A.		5 CEU CREDITS FOR SOCIETY	\$49.75
3/16/2017	SUNTRUST BANKCARD N.A.		APPLE DEVELOPER ACCOUNT R	\$99.00
3/16/2017	SUNTRUST BANKCARD N.A.		HOTEL STAY OMNI JAX 1 NIG	\$165.86
3/16/2017	SUNTRUST BANKCARD N.A.		FBINAA DUES	\$90.00
3/16/2017	SUNTRUST BANKCARD N.A.		REG*FBI LEEDA COMMAND	\$650.00
3/16/2017	SUNTRUST BANKCARD N.A.		CREDIT*HAMPTON INN	(\$65.40)
3/16/2017	SUNTRUST BANKCARD N.A.		PHONE CASE	\$13.58
3/16/2017	SUNTRUST BANKCARD N.A.		READING BOOKS*PAL	\$60.09
3/16/2017	MISC-EMPLOYEE	STOKES, GREGORY	MEALS*SCHOOL RESOURCE	\$215.75
3/16/2017	TASC CLIENT SERVICES		FSA ADMIN FEES*FEB	\$140.40
3/16/2017	PETERS & SONS MFG CO		SERVICE AWARD PIN	\$71.75
3/16/2017	HOMETOWN NEWS		ADV*EVENT CALENDAR	\$250.00
3/16/2017	ROYAL BATTERY DISTRIBUTORS INC		CREDIT*CORE RETURN	(\$48.00)
3/16/2017	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES,CORE CREDITS3	\$122.60
3/16/2017	ROYAL BATTERY DISTRIBUTORS INC		BATTERY,CORE CREDIT	\$44.00
3/16/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$155.87
3/16/2017	EAST COAST ORNAMENTAL WELDING INC		SANDBLAST 2 METAL PIECES	\$25.00
3/16/2017	GRAPHIC SIGN DESIGN INC		SIGNS*ARBFP	\$370.00
3/16/2017	DBE UTILITY SERVICES		RETAINAGE	\$154.50
3/16/2017	DBE UTILITY SERVICES		SHADOW CROSSINGS FORCE MN	\$28,450.00
3/16/2017	CRANK AND CHROME CYCLES INC		MAINTENANCE*BIKE 99	\$264.04
3/16/2017	CRANK AND CHROME CYCLES INC		MAINTENANCE*BIKE 99	\$131.34
3/16/2017	CRANK AND CHROME CYCLES INC		MAINTENANCE*BIKE 93	\$422.76
3/16/2017	BILL KOOY PRESSURE CLEANING		CLEAN AWNINGS	\$200.00
3/16/2017	KETRING POWER TECHNOLOGIES LLC		AWOS FAA ANNUAL INSPECTN	\$900.00
3/16/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		REPAIRS*VEH 079	\$8,406.00
3/16/2017	MEDICAL PSYCHOLOGY CENTER PA		PRE-EMPLOYMENT PSYCH EVAL	\$200.00
3/16/2017	CENTRAL FLORIDA CONTROLS		SERVICE CALL*WTP TRANSMIT	\$153.00
3/16/2017	EDENFIELD CORPORATION		CLEAN FOUNTAIN SCREENS	\$505.00
3/16/2017	FLORIDA RECREATION & PARKS ASSOC		REG*FRPA 2017 SUMMIT	\$225.00
3/16/2017	FLORIDA RECREATION & PARKS ASSOC		REG*FRPA 2017 SUMMIT	\$225.00
3/16/2017	KITTLES KEY SHOP		REPLACE LOCK	\$110.00
3/16/2017	DANA SAFETY SUPPLY INC		RAM MOUNTTOP	\$251.56
3/16/2017	PALM COAST OBSERVER LLC		LEGAL AID WORKSHOP	\$270.00
3/16/2017	PALM COAST OBSERVER LLC		WEEKLY CALENDAR ADS*FEB	\$1,080.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	KINETIC EXPRESSIONS DANCE ACADEMY		CONTRACT SETTLEMENT	\$972.86
3/16/2017	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC DINNER 3/23/17	\$30.00
3/16/2017	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC DINNER 3/23/17	\$30.00
3/16/2017	SOCIETY FOR HUMAN RESOURCE		MEMBERSHIP RENEWAL	\$199.00
3/16/2017	GRAINGER INC		AXIAL FAN	\$223.88
3/16/2017	GRAINGER INC		1/2" PLASTIC PIPE	\$52.48
3/16/2017	GRAINGER INC		8" RUBBER WHEELS	\$82.16
3/16/2017	MCMASTER-CARR SUPPLY COMPANY		CAST IRON V-BELT PULLEY	\$28.99
3/16/2017	CDW GOVERNMENT		DESKTOP COMP MEM UPGRADES	\$3,052.80
3/16/2017	4IMPRINT.COM		GOODY BAGS*ART IN THE PAR	\$311.34
3/16/2017	4IMPRINT.COM		PAGEANT SUPPLIES	\$448.33
3/16/2017	BEACON ATHLETICS		STEEL MAT MOP	\$207.20
3/16/2017	PACE ANALYTICAL SERVICES INC		LAB TESTING SERVICES*WWTP	\$5,804.50
3/16/2017	PACE ANALYTICAL SERVICES INC		LAB TESTING SERVICES*WTP	\$1,086.00
3/16/2017	PRESSURE WASHERS USA		AIR TUBE, GASKET	\$75.72
3/16/2017	HACH COMPANY CORP		LAB SUPPLIES	\$472.63
3/16/2017	OM ENGINEERING SERVICES INC		REHAB WTR STORAGE TANK	\$2,271.90
3/16/2017	O'REILLY AUTO PARTS		VEHICLE REPAIR SUPPLIES	\$150.76
3/16/2017	O'REILLY AUTO PARTS		WRENCH SETS, RATCHET SET	\$329.95
3/16/2017	O'REILLY AUTO PARTS		SPARK PLUGS	\$33.92
3/16/2017	O'REILLY AUTO PARTS		PRESSURE SWITCH	\$21.71
3/16/2017	O'REILLY AUTO PARTS		BOLTS	\$12.96
3/16/2017	O'REILLY AUTO PARTS		COOLANT HOSE	\$11.69
3/16/2017	BRESLIN REPROGRAPHICS & COPY LLC		COPY CHARGES	\$45.95
3/16/2017	BRESLIN REPROGRAPHICS & COPY LLC		PRINTS	\$9.90
3/16/2017	NAPA AUTO PARTS		CRIMPING TOOL	\$34.22
3/16/2017	BEACH HOUSE GRAPHICS LLC		EXHIBIT CASE	\$200.00
3/16/2017	BEACH HOUSE GRAPHICS LLC		CUSTOM CUT OVALS	\$60.00
3/16/2017	BROOKE CLEANER		SEW ON PATCHES	\$47.18
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$11.34
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$37.78
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$35.64
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$36.71
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$36.71
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$32.31
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$32.31

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$32.31
3/16/2017	BROOKE CLEANER		PATCHES	\$13.48
3/16/2017	BROOKE CLEANER		ALTERATIONS	\$83.75
3/16/2017	JODY BROWN		MAYORS FITNESS CHALLENGE	\$100.00
3/16/2017	INTERNATIONAL ASSOCIATION OF CHIEFS		MEMBERSHIP*2017	\$150.00
3/16/2017	FIRSTLAB		DRUG SCREENING	\$96.75
3/16/2017	LOWE'S COMPANIES INC		BLOWER	\$84.65
3/16/2017	LOWE'S COMPANIES INC		PVC	\$23.72
3/16/2017	LOWE'S COMPANIES INC		TRASH BAGS,OIL,WINDEX	\$48.56
3/16/2017	MCKIM & CREED INC		VINING CT STORM DRAINAGE	\$3,025.80
3/16/2017	MCKIM & CREED INC		WTP PUMP/CONTROL UPGRADES	\$2,713.20
3/16/2017	MCKIM & CREED INC		VINING CT STORM DRAINAGE	\$3,362.00
3/16/2017	PUBLIX SUPER MARKETS INC		TILEX MILDEW REMOVER	\$11.19
3/16/2017	PUBLIX SUPER MARKETS INC		GOLD FISH	\$27.45
3/16/2017	PUBLIX SUPER MARKETS INC		REFRESHMENTS/FLOWERS	\$83.10
3/16/2017	PUBLIX SUPER MARKETS INC		FRUIT SALAD/ECLAIRS	\$12.78
3/16/2017	PUBLIX SUPER MARKETS INC		COFFEE/SODAS/ICE TEA	\$20.13
3/16/2017	PUBLIX SUPER MARKETS INC		BAKED GOODS	\$31.49
3/16/2017	PUBLIX SUPER MARKETS INC		SODAS	\$21.96
3/16/2017	PUBLIX SUPER MARKETS INC		SINK MATT/DRAIN BOARD	\$13.48
3/16/2017	CHAMBER OF COMMERCE ORMOND BEACH		REG*LEADERSHIP PROGRAM	\$500.00
3/16/2017	YMCA-ORMOND BEACH		MAYORS FITNESS CHALLENGE	\$700.00
3/16/2017	MUNICIPAL CODE CORPORATION		UTILTIY BILLING*3/1/17	\$0.27
3/16/2017	MUNICIPAL CODE CORPORATION		UTILTIY BILLING*3/2/17	\$105.61
3/16/2017	MUNICIPAL CODE CORPORATION		UTILTIY BILLING*3/3/17	\$134.90
3/16/2017	MUNICIPAL CODE CORPORATION		UTILTIY BILLING*3/6/17	\$124.44
3/16/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/7/17	\$97.66
3/16/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/8/17	\$114.67
3/16/2017	ECONOMY ELECTRIC CO		ELECTRICAL REPAIRS*LIBRAR	\$924.00
3/16/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*CITY HALL	\$714.00
3/16/2017	ECONOMY ELECTRIC CO		TROUBLESHOOT SCOREBOARD	\$84.00
3/16/2017	ECONOMY ELECTRIC CO		REPAIR HI BAY LIGHTS*SPOR	\$126.00
3/16/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*PARKING LOT	\$84.00
3/16/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*CONCESSION	\$168.00
3/16/2017	JON HALL CHEVROLET INC		REGULATOR	\$36.61
3/16/2017	JON HALL CHEVROLET INC		SENSORS	\$186.96

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	JON HALL CHEVROLET INC		TEES	\$36.34
3/16/2017	JON HALL CHEVROLET INC		HOSES	\$61.05
3/16/2017	JON HALL CHEVROLET INC		COVERS,HANDLE	\$239.16
3/16/2017	JON HALL CHEVROLET INC		CONVERSION KIT,SEALS	\$974.61
3/16/2017	RING POWER CORPORATION		LIGHTS	\$72.15
3/16/2017	UPHAM INC		CHELSEA PLACE PLAT REVIEW	\$2,090.00
3/16/2017	HALIFAX PAVING INC		RELEASE RETAINAGE	\$48,366.71
3/16/2017	HALIFAX PAVING INC		RELEASE RETAINAGE	\$3,380.00
3/16/2017	HALIFAX PAVING INC		ASPHALT	\$267.12
3/16/2017	OSCEOLA PLUMBING SUPPLY		PVC PIPE/BRASS LOCK NUT	\$6.77
3/16/2017	ALL FLORIDA PLUMBING INC		NIPPLES/COUPLINGS/BUSHING	\$119.74
3/16/2017	A A CASEY CO		RATCHET CUTTER	\$151.69
3/16/2017	FLORIDA IRRIGATION SUPPLY INC		INSECT GRANULES	\$55.73
3/16/2017	FLORIDA IRRIGATION SUPPLY INC		IRRIGATION SUPPLIES	\$285.06
3/16/2017	ORMOND ACE HARDWARE		LIGHTBULBS,ANT KILLER	\$45.14
3/16/2017	ORMOND ACE HARDWARE		SPONGES,PAINTBRUSH,GLUE	\$31.44
3/16/2017	ORMOND ACE HARDWARE		FITTINGS,COUPLERS,COPPER	\$25.14
3/16/2017	ORMOND ACE HARDWARE		TOILET BOWL WAX RING	\$10.36
3/16/2017	ALPHA GENERAL SERVICES INC		PIEZO HORN/ALARM BEACON	\$256.50
3/16/2017	SUNSTATE METER & SUPPLY INC		WATER SHUTOFF WRENCH	\$369.80
3/16/2017	MCMAHAN CONSTRUCTION CO INC		RELEASE RETAINAGE	\$15,500.00
3/16/2017	MCMAHAN CONSTRUCTION CO INC		RELEASE RETAINAGE	\$12,402.82
3/16/2017	MCMAHAN CONSTRUCTION CO INC		WTP LIME SILO DUST ARREST	\$28,650.00
3/16/2017	MCMAHAN CONSTRUCTION CO INC		LAUREL CRK STRMWTR PMP ST	\$74,971.79
3/16/2017	GARY YEOMANS FORD		REPLACE DOOR SENSOR	\$194.24
3/16/2017	GARY YEOMANS FORD		LAMP ASSEMBLIES	\$124.20
3/16/2017	BOULEVARD TIRE CENTER		4 FIRESTONE TIRES	\$576.20
3/16/2017	CENTRAL HYDRAULICS INC		AUTO SUPPLIES	\$2.51
3/16/2017	CENTRAL HYDRAULICS INC		HOSE REPAIR	\$33.84
3/16/2017	HIGGS AUTO PAINT SUPPLIES CO		TYVEK SUITS	\$67.50
3/16/2017	FLORIDA HEALTH CARE PLAN INC		EMPLOYEES GROUP INS*HDHP	\$196,466.15
3/16/2017	FLORIDA HEALTH CARE PLAN INC		COMMISSIONERS INS*HDHP	\$977.78
3/16/2017	FLORIDA HEALTH CARE PLAN INC		RETIREEES INS*HDHP	\$19,260.00
3/16/2017	FLORIDA HEALTH CARE PLAN INC		COBRA	\$2,842.39
3/16/2017	BURNS SUPPLY CO		DISPENSER HAND SOAP	\$165.48
3/16/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$110.15

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$191.87
3/16/2017	OFFICE DEPOT INC		LABELS,FOLDERS,CREAMER	\$119.65
3/16/2017	OFFICE DEPOT INC		BATTERY BACKUP	\$68.24
3/16/2017	OFFICE DEPOT INC		PRINTER PAPER	\$45.18
3/16/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$41.68
3/16/2017	OFFICE DEPOT INC		CREDIT*RETURNED FOLDERS	(\$76.76)
3/16/2017	OFFICE DEPOT INC		FOLDERS,PAPER	\$64.48
3/16/2017	OFFICE DEPOT INC		SWEET-N-LOW	\$6.99
3/16/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$207.67
3/16/2017	OFFICE DEPOT INC		OFFICE CHAIR	\$256.98
3/16/2017	OFFICE DEPOT INC		CORDLESS PHONE	\$122.19
3/16/2017	OFFICE DEPOT INC		SHIPPING FEES*FEDEX	\$25.13
3/16/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$44.16
3/16/2017	OFFICE DEPOT INC		PRINTING BROCHURES	\$8.24
3/16/2017	OFFICE DEPOT INC		PRINTING PAGEANT BROCHURE	\$84.00
3/16/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$83.63
3/16/2017	ENVIRONMENTAL SERVICES INC		MONITOR MEADOWS PROPERTY	\$1,200.00
3/16/2017	CENTRAL FLORIDA STREET SIGNS INC		HAZARD MARKERS	\$180.00
3/16/2017	CENTRAL FLORIDA STREET SIGNS INC		HAZARD SIGNS	\$108.00
3/16/2017	FLORIDA ASSOCIATION OF POLICE		MEMBERSHIP DUES*2017	\$25.00
3/16/2017	CUBCO INC		21 WATER BOTTLES	\$495.00
3/16/2017	TEN-8 FIRE EQUIPMENT CO		FRONT SUSPENSION PARTS	\$771.04
3/16/2017	SYN-TECH SYSTEMS INC		LTD MAINT*3/24/17-3/23/18	\$550.00
3/16/2017	NEUCO DISTRIBUTORS		CENTRIFUGE LUBRICANT	\$246.00
3/16/2017	GREAT SOUTHERN CONSTRUCTION		MIRRORS,MOUNTS	\$328.31
3/16/2017	GREAT SOUTHERN CONSTRUCTION		ELECTRIC PEDAL	\$302.06
3/16/2017	COASTLINE SPECIALTIES		MAGNETIC BUSINESS CARDS	\$196.13
3/16/2017	B&B FASTENER & SUPPLY INC		BLDG MAINT SUPPLIES	\$98.72
3/16/2017	B&B FASTENER & SUPPLY INC		BLDG MAINT SUPPLIES	\$142.94
3/16/2017	B&B FASTENER & SUPPLY INC		TIE DOWNS	\$24.99
3/16/2017	B&B FASTENER & SUPPLY INC		MAINTENANCE MATERIALS	\$115.69
3/16/2017	B&B FASTENER & SUPPLY INC		LIFT STA MAINT SUPPLIES	\$152.79
3/16/2017	GUARDIAN EQUIPMENT INC		1/2" ELBOW TUBE CONNECTOR	\$38.80
3/16/2017	COBB & COLE PA		ATTORNEY FEES	\$375.00
3/16/2017	COBB & COLE PA		ATTORNEY FEES	\$275.00
3/16/2017	DOMINO'S PIZZA		PIZZA*CHALLENGER LUNCH	\$45.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	SPACE COAST FIRE & SAFETY INC		FIRE SUPPRESSION INSPECT	\$196.10
3/16/2017	ADVANTAGE PLANT DESIGN & LEASING		PLANT MAINTENANCE*FEB	\$150.00
3/16/2017	KATHY HARPER PAINTING LLC		PAINT OVER GRAFFITI	\$250.00
3/16/2017	KATHY HARPER PAINTING LLC		PAINT OVER GRAFFITI	\$75.00
3/16/2017	KATHY HARPER PAINTING LLC		CLEAN/COAT CONCRETE	\$125.00
3/16/2017	KATHY HARPER PAINTING LLC		CLEAN/STAIN PLAYGROUND EQ	\$9,400.00
3/16/2017	KATHY HARPER PAINTING LLC		PAINT PUMP HOUSE DOOR	\$350.00
3/16/2017	COUNTY OF VOLUSIA		PARADE MESSAGE BOARD	\$1,001.40
3/16/2017	COUNTY OF VOLUSIA		TRAFFIC SIGNAL MAINT*DEC	\$2,958.76
3/16/2017	COUNTY OF VOLUSIA		TRAFFIC SIGNAL MAINT*JAN	\$1,027.15
3/16/2017	HALIFAX MEDICAL CENTER		PRE-EMPLOYMENT PHYSICAL	\$398.00
3/16/2017	HALIFAX MEDICAL CENTER		PRE-EMPLOYMENT PHYSICAL	\$363.00
3/16/2017	HALIFAX MEDICAL CENTER		PRE-EMPLOYMENT PHYSICAL	\$546.00
3/16/2017	HAYES PIPE SUPPLY INC		REPAIR PARTS/SUPPLIES	\$6,928.55
3/16/2017	COMFORT INN & SUITES		CONF #504704800 3/26-31	\$461.64
3/16/2017	WAL-MART COMMUNITY BRC		TIRE*E514	\$43.47
3/16/2017	WAL-MART COMMUNITY BRC		BOTTLED WATER	\$24.82
3/16/2017	CEMEX		CEMENT	\$480.00
3/16/2017	HUMANA INSURANCE		EMPLOYEES GROUP INSURANCE	\$2,780.28
3/16/2017	AUTHORIZE.NET		FEB TRANSACTIONS/MAR FEE	\$48.00
3/16/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$76.60
3/16/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$495.00
3/16/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$74.00
3/16/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$348.00
3/16/2017	NADER-MARA ENTERTAINMENT		CONTRACT SETTLEMENT	\$4,893.14
3/16/2017	EAST COAST SIGNS & TROPHIES LLC		SELF INKING STAMP, TAG	\$50.95
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$2,811.90
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$163.00
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$285.27
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$163.01
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$122.26
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$40.75
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$122.26
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$40.75
3/16/2017	AT&T MOBILITY		ATT AIR CARDS	\$40.75
3/16/2017	UNIVAR USA INC		SOLAR SALT	\$5,752.30

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/16/2017	FUN EXPRESS INC		PAGEANT SUPPLIES	\$339.84
3/16/2017	AMAZON.COM LLC		POWER STRIPS	\$80.28
3/16/2017	AMAZON.COM LLC		POWER STRIP	\$50.60
3/16/2017	STANDARD INSURANCE COMPANY		DENTAL PREMIUM	\$22,442.86
3/16/2017	STANDARD INSURANCE COMPANY		BASIC DEPENDENT LIFE	\$218.70
3/16/2017	STANDARD INSURANCE COMPANY		BASIC AD&D*EMPLOYEE	\$404.32
3/16/2017	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*ACTIVE EE	\$2,015.20
3/16/2017	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*RETIREEES	\$2,977.40
3/16/2017	STANDARD INSURANCE COMPANY		LONG TERM DISABILITY	\$2,656.97
3/16/2017	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-CHILDREN	\$49.00
3/16/2017	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-EE	\$4,145.00
3/16/2017	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-SPOUSE	\$403.08
3/24/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$14,604.46
3/24/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,813.00
3/24/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$5,032.73
3/24/2017	MISC-UTILITY BILLING SYSTEM	PEARCE, CONSTANCE	MANUAL DEPOSIT REFUND	\$75.03
3/24/2017	MISC-UTILITY BILLING SYSTEM	PEARCE, CONSTANCE	MANUAL DEPOSIT REFUND	\$75.03
3/24/2017	MISC-UTILITY BILLING SYSTEM	JENSEN, BRITTANY	FINAL CREDIT REFUND	\$106.48
3/24/2017	MISC-UTILITY BILLING SYSTEM	MOBLEY, ANGELA	FINAL CREDIT REFUND	\$97.01
3/24/2017	MISC-UTILITY BILLING SYSTEM	SIEGENTHALER, ELEA	FINAL CREDIT REFUND	\$1.66
3/24/2017	MISC-UTILITY BILLING SYSTEM	COX, WALTON M	FINAL CREDIT REFUND	\$26.42
3/24/2017	MISC-UTILITY BILLING SYSTEM	KANTOR, RICHARD	FINAL CREDIT REFUND	\$67.00
3/24/2017	MISC-UTILITY BILLING SYSTEM	CHACONAS, STEPHEN	FINAL CREDIT REFUND	\$65.40
3/24/2017	MISC-UTILITY BILLING SYSTEM	STEWART, JOHN RIDG	FINAL CREDIT REFUND	\$29.05
3/24/2017	MISC-UTILITY BILLING SYSTEM	TABAIN, NIKOLA	FINAL CREDIT REFUND	\$7.04
3/24/2017	MISC-UTILITY BILLING SYSTEM	MOORE, SUSAN & BAR	MANUAL CREDIT REFUND	\$66.69
3/24/2017	MISC-UTILITY BILLING SYSTEM	APOL, PETER J	FINAL CREDIT REFUND	\$163.95
3/24/2017	MISC-UTILITY BILLING SYSTEM	MORALES, EDUARDO	FINAL CREDIT REFUND	\$31.18
3/24/2017	MISC-UTILITY BILLING SYSTEM	SMITH, KENNETH C	FINAL CREDIT REFUND	\$33.49
3/24/2017	MISC-UTILITY BILLING SYSTEM	1417 OAK FOREST, LLC	FINAL CREDIT REFUND	\$75.83
3/24/2017	MISC-UTILITY BILLING SYSTEM	TAYLOR, JOYCE	FINAL CREDIT REFUND	\$75.79
3/24/2017	MISC-UTILITY BILLING SYSTEM	PIMAZIO LLC	FINAL CREDIT REFUND	\$93.18
3/24/2017	MISC-UTILITY BILLING SYSTEM	IVANHOE, JANET C	FINAL CREDIT REFUND	\$137.49
3/24/2017	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDIN	FINAL CREDIT REFUND	\$106.48
3/24/2017	MISC-UTILITY BILLING SYSTEM	FALLS OPERATING CO	FINAL CREDIT REFUND	\$108.38
3/24/2017	MISC-UTILITY BILLING SYSTEM	SILVEIRA, DANIEL	FINAL CREDIT REFUND	\$53.09

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	MISC-UTILITY BILLING SYSTEM	ANDREW, DANNA & PA	FINAL CREDIT REFUND	\$8.27
3/24/2017	MISC-UTILITY BILLING SYSTEM	BRENNEMAN, PATRICI	LOW FLOW TOILET REBATE	\$50.00
3/24/2017	MISC-UTILITY BILLING SYSTEM	OLMA, RICHARD	LOW FLOW TOILET REBATE	\$50.00
3/24/2017	MISC-UTILITY BILLING SYSTEM	FULLER, JANET	FINAL CREDIT REFUND	\$79.96
3/24/2017	MISC-UTILITY BILLING SYSTEM	GOLD, PETER	FINAL CREDIT REFUND	\$142.79
3/24/2017	MISC-UTILITY BILLING SYSTEM	BOIVAN DAY, ELIZABET	FINAL CREDIT REFUND	\$51.75
3/24/2017	CULLIGAN WATER COND		BOTTLED WATER	\$24.45
3/24/2017	SOUTHEASTERN EQUIPMENT CO		REGULATOR	\$109.56
3/24/2017	UNITED STATES TREASURY		PAYROLL SUMMARY	\$220.00
3/24/2017	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
3/24/2017	MISC-RECREATION ACTIVITY REFUNDS	EAST COAST POP WAF	REFUND*SECURITY DEPOSIT	\$250.00
3/24/2017	MISC-RECREATION ACTIVITY REFUNDS	BOWLES SIERRA	REFUND*SECURITY DEPOSIT	\$100.00
3/24/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
3/24/2017	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$10,707.87
3/24/2017	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$7,516.95
3/24/2017	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$3,943.83
3/24/2017	APWA		MEMBERSHIP*5/1/17-4/30/18	\$160.00
3/24/2017	APWA		MEMBERSHIP*5/1/17-4/30/18	\$320.00
3/24/2017	APWA		MEMBERSHIP*5/1/17-4/30/18	\$320.00
3/24/2017	APWA		MEMBERSHIP*5/1/17-4/30/18	\$160.00
3/24/2017	MISC-ACCOUNTS RECEIVABLE	PATTERSON, JAMES	PATTERSON, JAMES	\$37.51
3/24/2017	MSC INDUSTRIAL SUPPLY CO INC		STAINLESS BALL VALVES	\$448.14
3/24/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$632.31
3/24/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$984.53
3/24/2017	FLORIDA PAL		REG*YOUTH DIRECTOR COUNCI	\$265.00
3/24/2017	FLORIDA PAL		REG*YOUTH DIRECTOR COUNCI	\$750.00
3/24/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$3,890.35
3/24/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$4,023.91
3/24/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$8,243.00
3/24/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$4,933.66
3/24/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$889.06
3/24/2017	HYDRAFLO, INC		12" EXTENSION KIT	\$222.60
3/24/2017	MISC-EMPLOYEE	PAVELKA MICHAEL	REIMB TUITION*MANAGEMENT	\$360.96
3/24/2017	MISC-EMPLOYEE	RANDOLPH AVERY	MEALS*SFA PAL BBALL TOURN	\$108.50
3/24/2017	MISC-EMPLOYEE	STOKES, GREGORY	MEALS*SFA PAL BBALL TOURN	\$78.00
3/24/2017	MISC-EMPLOYEE	CAROLIN ROBERT	MEAL*FRPA 2017 SUMMIT	\$8.50

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	MISC-EMPLOYEE	SIBLEY STEFAN	MEAL*FRPA 2017 SUMMIT	\$8.50
3/24/2017	MISC-EMPLOYEE	HUHTA NED	MILEAGE*FLGISA MEETING	\$225.77
3/24/2017	MISC-EMPLOYEE	KORNEL LAUREEN	MILEAGE*ISA SEMINAR	\$78.65
3/24/2017	MISC-EMPLOYEE	KORNEL LAUREEN	MEAL*ISA SEMINAR	\$20.75
3/24/2017	MISC-EMPLOYEE	ELKINS TOM	REIMB TUITION*CRIMINAL IN	\$307.14
3/24/2017	MISC-EMPLOYEE	ROSENTHAL LISA	REIMB TUITION*CRIMINAL IN	\$307.14
3/24/2017	MISC-EMPLOYEE	FINLEY SHAWN	REIMB*TOLLS/PARKING	\$8.50
3/24/2017	MISC-EMPLOYEE	FINLEY SHAWN	REIMB*MEAL	\$9.75
3/24/2017	MISC-EMPLOYEE	SCHUMANN, ALEX	REIMB*MEAL	\$9.75
3/24/2017	MISC-EMPLOYEE	SMITH D W	REIMB TUITION*CRIMINAL IN	\$307.14
3/24/2017	MISC-EMPLOYEE	PARTINGTON BILL	REIMB*AIRLINE FLIGHTS	\$220.40
3/24/2017	MISC-EMPLOYEE	PARTINGTON BILL	REIMB*UBER FEES,PARKING	\$288.76
3/24/2017	MISC-EMPLOYEE	PARTINGTON BILL	REIMB*TOLLS,MILEAGE,BAGGA	\$64.94
3/24/2017	MISC-EMPLOYEE	GOSS JEREMY	MEALS*CRASH/CITATION TRAI	\$18.25
3/24/2017	MISC-EMPLOYEE	PAVELKA MICHAEL	MEALS*CRASH/CITATION TRAI	\$18.25
3/24/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$643.75
3/24/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$686.67
3/24/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$7,678.45
3/24/2017	REGIONS BANK		PAYROLL SUMMARY	\$7,617.14
3/24/2017	REGIONS BANK		PAYROLL SUMMARY	\$40,611.19
3/24/2017	REGIONS BANK		PAYROLL SUMMARY	\$10,017.80
3/24/2017	REGIONS BANK		PAYROLL SUMMARY	\$64,707.37
3/24/2017	REGIONS BANK		PAYROLL SUMMARY	\$11,096.86
3/24/2017	REGIONS BANK		PAYROLL SUMMARY	\$51,053.80
3/24/2017	DISCOVER BANK		PAYROLL SUMMARY	\$280.95
3/24/2017	NAGE		PAYROLL SUMMARY	\$812.50
3/24/2017	HOYLE TANNER & ASSOCIATES INC		WILDLIFE HAZARD ASSESSMNT	\$3,060.00
3/24/2017	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$134.00
3/24/2017	ENVIRONMENTAL OPERATING SOLUTIONS		SUPPLEMENTL CARBON SOURCE	\$9,670.43
3/24/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$2,445.96
3/24/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$47.96
3/24/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$395.67
3/24/2017	KAMAN INDUSTRIAL TECHNOLOGIES CORP		POST ANOXIC SUB MIXER	\$1,700.00
3/24/2017	TRANSACT TECHNOLOGIES INCORPORATED		CASHIER RECEIPT TAPE	\$98.28
3/24/2017	NYS CHILD SUPPORT PROCESSING CENTER		PAYROLL SUMMARY	\$257.72
3/24/2017	AUTO-PLUS		AUTO PARTS	\$301.23

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	DECKS AND DOCKS LUMBER COMPANY, INC		ARBP BEACH RAMP REPAIR	\$4,684.86
3/24/2017	YELLOWSTONE LANDSCAPE		FEB MAINT*OB ATHLETIC FLD	\$35,804.20
3/24/2017	YELLOWSTONE LANDSCAPE		MONTHLY LANDSCAPE*FEB	\$390.90
3/24/2017	YELLOWSTONE LANDSCAPE		MONTHLY LANDSCAPE*FEB	\$10,963.00
3/24/2017	YELLOWSTONE LANDSCAPE		MONTHLY LANDSCAPE*FEB	\$85,965.02
3/24/2017	YELLOWSTONE LANDSCAPE		MONTHLY LANDSCAPE*FEB	\$10,938.78
3/24/2017	YELLOWSTONE LANDSCAPE		MONTHLY LANDSCAPE*FEB	\$3,148.00
3/24/2017	YELLOWSTONE LANDSCAPE		MONTHLY LANDSCAPE*FEB	\$1,693.33
3/24/2017	YELLOWSTONE LANDSCAPE		MONTHLY LANDSCAPE*FEB	\$1,645.16
3/24/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		SHOCK ABSORBERS	\$135.36
3/24/2017	PINCH-A-PENNY		MURIATIC ACID	\$220.32
3/24/2017	DGG UNIFORM AND WORK APPAREL, LLC		UNIFORM TROUSERS*POLICE	\$256.00
3/24/2017	DGG UNIFORM AND WORK APPAREL, LLC		BIKE SHORTS*POLICE DEPT	\$75.49
3/24/2017	GENERAL UNDERGROUND LLC		RETAINAGE	\$4,432.65
3/24/2017	GENERAL UNDERGROUND LLC		REPLACE FIRE HYDRANTS	\$88,652.94
3/24/2017	CENTRAL FLORIDA CONTROLS		INSTALL HYDRORANGER	\$499.50
3/24/2017	VERIZON WIRELESS SERVICE LLC		4G MOBILE BROADBAND	\$331.65
3/24/2017	WITMER PUBLIC SAFETY GROUP INC		HOSE STRAP,HOOKS	\$113.77
3/24/2017	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
3/24/2017	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$948.80
3/24/2017	DELL MARKETING L P		COMPUTERS,ADAPTERS	\$21,285.50
3/24/2017	DELL MARKETING L P		COMPUTERS,ADAPTERS	\$468.50
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$572.71
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$365.20
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$195.39
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$343.74
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$122.71
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$770.94
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$192.70
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$381.56
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$106.37
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$133.77
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$87.28
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$94.68
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$105.83
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$103.57

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$122.05
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$48.43
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$94.23
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$49.17
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$48.70
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$50.73
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$246.22
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$97.86
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$51.69
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		MAR BASE RATE/FEB OVERAGE	\$55.18
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$912.63
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$340.85
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$174.11
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$539.03
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$123.78
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$841.37
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$216.31
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$377.71
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$110.08
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$135.27
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$87.70
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$97.04
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$122.09
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$103.22
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$125.24
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$53.94
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$101.95
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$50.18
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$53.01
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$50.65
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$278.23
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$101.22
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$50.53
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		FEB BASE RATE/JAN OVERAGE	\$57.43
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$582.75
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$322.14

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$163.01
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$372.14
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$124.33
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$781.82
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$173.48
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$384.39
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$110.99
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$134.73
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$87.00
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$90.10
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$103.01
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$103.35
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$120.01
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$48.05
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$89.73
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$48.32
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$49.94
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$48.33
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$236.81
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$98.41
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$52.44
3/24/2017	COPYTRONICS INFORMATION SYSTEMS		JAN BASE RATE/DEC OVERAGE	\$57.92
3/24/2017	STINGRAY CHEVROLET LLC		NEW PATROL CAR REPLACE #4	\$24,998.00
3/24/2017	ALLIGARE LLC		CHEMICALS	\$500.00
3/24/2017	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING	\$800.00
3/24/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*REDEVELOPMENT AGEN	\$164.08
3/24/2017	FLORIDA LIFT EXPERTS LLC		SHOP LIFT REPAIR	\$673.00
3/24/2017	DANA SAFETY SUPPLY INC		NEW PATROL CAR LIGHTING	\$1,146.61
3/24/2017	DANA SAFETY SUPPLY INC		POLICE BIKE #M99 LIGHTING	\$61.26
3/24/2017	DANA SAFETY SUPPLY INC		POLICE BIKE #M99 LIGHTING	\$729.92
3/24/2017	DANA SAFETY SUPPLY INC		POLICE BIKE #M99 LIGHTING	\$280.34
3/24/2017	DANA SAFETY SUPPLY INC		AUTO PARTS	\$429.43
3/24/2017	DANA SAFETY SUPPLY INC		AUTO PARTS	\$433.00
3/24/2017	DANA SAFETY SUPPLY INC		AUTO PARTS	\$179.76
3/24/2017	DANA SAFETY SUPPLY INC		AUTO PARTS	\$364.87
3/24/2017	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC DINNER 3/23/17	\$30.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC DINNER 3/23/17	\$30.00
3/24/2017	ORIENTAL TRADING COMPANY INC		EMBOSSSED GIVEAWAYS	\$284.86
3/24/2017	ATS LAND SURVEYING LLC		RENOVATE CASSEN PK RSTRMS	\$1,480.00
3/24/2017	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$131.32
3/24/2017	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$105.21
3/24/2017	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$44.80
3/24/2017	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$34.86
3/24/2017	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$1,102.90
3/24/2017	BOUND TREE MEDICAL LLC		EPINEPHRINE SYRINGES*EMS	\$154.00
3/24/2017	TELVENT DTN LLC		WEATHER FORECASTS/ALERTS	\$387.00
3/24/2017	POLYDYNE INC		CLARIFLOC	\$4,508.00
3/24/2017	CUMMINS POWER SOUTH		REPAIR FIRE ENGINE #091	\$3,280.54
3/24/2017	GRAINGER INC		WINDBREAKER	\$58.67
3/24/2017	GRAINGER INC		GREASE GUN	\$167.48
3/24/2017	GRAINGER INC		DIGITAL FLOOR SCALE*WTP	\$1,854.84
3/24/2017	ENVIRONMENTAL RESOURCE ASSOC		LAB SERVICES	\$93.56
3/24/2017	CDW GOVERNMENT		COMPUTER HARDWARE/DRIVES	\$3,526.00
3/24/2017	CDW GOVERNMENT		24 PORT SWITCH	\$184.14
3/24/2017	CDW GOVERNMENT		AUTO PARTS	\$480.00
3/24/2017	STERICYCLE INC		DISPOSAL OF MEDICAL WASTE	\$39.00
3/24/2017	4IMPRINT.COM		LED KEYLIGHTS/CAN COOLERS	\$455.63
3/24/2017	BEACON ATHLETICS		STEEL MAT MOPS	\$207.20
3/24/2017	FASTENAL COMPANY		CABLE TIES	\$56.19
3/24/2017	THOMSON REUTERS - WEST		WEST INFORMATION CHG*JAN	\$154.11
3/24/2017	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$99.89
3/24/2017	MIDWEST MEDICAL SUPPLY COMPANY LLC		EXAM GLOVES*EMS	\$634.32
3/24/2017	O'REILLY AUTO PARTS		AUTO PARTS	\$351.88
3/24/2017	O'REILLY AUTO PARTS		FUSE	\$4.03
3/24/2017	O'REILLY AUTO PARTS		RAIN CAPS	\$17.94
3/24/2017	O'REILLY AUTO PARTS		MICRO-V BELT	\$33.99
3/24/2017	O'REILLY AUTO PARTS		BACKUP LIGHT	\$91.95
3/24/2017	O'REILLY AUTO PARTS		IGNITION LOCK CYLINDER	\$46.74
3/24/2017	O'REILLY AUTO PARTS		BLOWER RESTR	\$20.28
3/24/2017	O'REILLY AUTO PARTS		V-BELTS	\$36.89
3/24/2017	O'REILLY AUTO PARTS		BACKUP LIGHTS	\$194.85
3/24/2017	THE FISH TANK		EDC TANK MAINT*1/30-3/3	\$2,000.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	THE FISH TANK		PRIME TANKS/VARIOUS FOODS	\$301.98
3/24/2017	XYLEM WATER SOLUTIONS USA INC		LIME PIT LIFT STA PUMP	\$5,276.58
3/24/2017	XYLEM WATER SOLUTIONS USA INC		LIME PIT DISCHARGE PUMP	\$1,310.80
3/24/2017	PROVANTAGE CORP		DATAMAX USB PRINTER	\$125.15
3/24/2017	PROVANTAGE CORP		DATAMAX USB PRINTER	\$904.10
3/24/2017	EMERGENCY COMMUNICATIONS NETWORK		UTILITY AUTO CALLER*FEB	\$160.00
3/24/2017	NAPA AUTO PARTS		LAMPS	\$23.96
3/24/2017	TRUCATCH TRAPS		ANIMAL TRAPS	\$438.21
3/24/2017	ALL FLORIDA MEDICAL WASTE LLC		MEDICAL WASTE DISPOSAL	\$40.00
3/24/2017	AMERICAN ASSOCIATION OF AIRPORT		2017 MEMBERSHIP*LIHLITER	\$660.00
3/24/2017	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,293.34
3/24/2017	INTERNATIONAL ECONOMIC DEVELOPMENT		RENEWAL 5/1/17-4/30/17	\$420.00
3/24/2017	AIRGAS - SOUTH INC		CYLINDER REFILLS	\$66.35
3/24/2017	INQUIRIES INC		EMPLOYEE BACKGROUND CHECK	\$620.95
3/24/2017	USA BLUE BOOK		LAB SUPPLIES	\$358.71
3/24/2017	J D WEBER CONSTRUCTION CO		A1A FM CONNECTION MOD	\$9,738.00
3/24/2017	LOWE'S COMPANIES INC		AIR COMPRESSOR,INFLATOR	\$246.62
3/24/2017	LOWE'S COMPANIES INC		RECRUIT TRAINING SUPPLIES	\$10.89
3/24/2017	LOWE'S COMPANIES INC		UTILITY CART	\$17.10
3/24/2017	LOWE'S COMPANIES INC		STATION SUPPLIES	\$33.90
3/24/2017	LOWE'S COMPANIES INC		SPACE HEATER	\$21.36
3/24/2017	LOWE'S COMPANIES INC		TOOLS, LADDERS	\$319.90
3/24/2017	ETRAK-PLUS		STAFF ETRAK TRAINING	\$4,000.00
3/24/2017	AT&T		PRIVATE LINE/VOICE MAIL	\$539.89
3/24/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
3/24/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$50.00
3/24/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
3/24/2017	BIRDSTOWN		SKATE PARK MGMNT*3/6-12	\$649.35
3/24/2017	BIRDSTOWN		SKATE PARK MGMNT*03/13-19	\$641.20
3/24/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/9/17	\$104.52
3/24/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/10/17	\$95.46
3/24/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/13/17	\$87.22
3/24/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/14/17	\$63.11
3/24/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*DOT NOVA	\$679.00
3/24/2017	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEY	\$15.75
3/24/2017	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$1,307.88

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	JON HALL CHEVROLET INC		AUTO REPAIR	\$426.54
3/24/2017	JON HALL CHEVROLET INC		SENSOR	\$46.68
3/24/2017	JON HALL CHEVROLET INC		AUTO PARTS	\$69.10
3/24/2017	MCGEE TIRE		TIRES	\$246.66
3/24/2017	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$307.60
3/24/2017	UNIVERSAL ENGINEERING SCIENCES INC		EVALUATE SANDPIPER LANE	\$750.00
3/24/2017	GLOVER OIL CO INC		UNLEADED GAS 8475 GALS	\$17,174.33
3/24/2017	QUENTIN L HAMPTON ASSOC INC		REPLACE MELROSE OUTFALL	\$3,644.08
3/24/2017	OSCEOLA PLUMBING SUPPLY		PLANT MAINT SUPPLIES	\$162.69
3/24/2017	ALL FLORIDA PLUMBING INC		LITTLE GIANT PUMPS	\$367.68
3/24/2017	ALL FLORIDA PLUMBING INC		PLANT MAINT SUPPLIES	\$129.85
3/24/2017	DAYTONA FIRE & SAFETY EQUIP		FIRE EXT MAINTENANCE	\$12.00
3/24/2017	ORMOND ACE HARDWARE		WET/DRY VAC	\$42.99
3/24/2017	ORMOND ACE HARDWARE		BATTERIES	\$27.98
3/24/2017	KNIGHT JON BOY INC		PORT O LET RENT*FEB	\$195.00
3/24/2017	SUNSTATE METER & SUPPLY INC		METER/REUSE BOXES	\$498.75
3/24/2017	MCMAHAN CONSTRUCTION CO INC		WTP LIME SILO DUST ARRSTR	\$4,350.00
3/24/2017	VILLAGE KEY AND ALARM ,INC		FIRE ALARM REPAIR	\$70.00
3/24/2017	BUCK'S GUN RACK INC		REFURBISH BADGE	\$20.00
3/24/2017	GARY YEOMANS FORD		AUTO PARTS	\$439.17
3/24/2017	BOULEVARD TIRE CENTER		TIRES	\$723.20
3/24/2017	LAWMEN'S & SHOOTER SUPPLY INC		AMMUNITION	\$392.84
3/24/2017	CENTRAL HYDRAULICS INC		HYD HOSE	\$246.33
3/24/2017	BULL RUN FARM SUPPLY INC		DOG FOOD*REX	\$52.99
3/24/2017	ARROW SERVICE & TOWING		TOWING SERVICE	\$425.00
3/24/2017	ARROW SERVICE & TOWING		TOWING SERVICE	\$425.00
3/24/2017	OFFICE DEPOT INC		OFFICE CHAIR	\$199.99
3/24/2017	OFFICE DEPOT INC		PAPER	\$6.77
3/24/2017	OFFICE DEPOT INC		PAPER,LABELS	\$16.36
3/24/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$30.96
3/24/2017	OFFICE DEPOT INC		BATTERIES	\$28.72
3/24/2017	OFFICE DEPOT INC		LAMINATING POUCH,PAPER	\$22.27
3/24/2017	OFFICE DEPOT INC		PHONE MESSAGE BOOK	\$8.49
3/24/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$36.72
3/24/2017	OFFICE DEPOT INC		OFFICE CHAIR,CHAIRMAT	\$185.98
3/24/2017	OFFICE DEPOT INC		ALCOHOL WIPES	\$8.78

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	ZEV COHEN & ASSOCIATES INC		ENVIRO SRVC*ARPT CLEARING	\$5,550.00
3/24/2017	ZEV COHEN & ASSOCIATES INC		MONTHLY POND MAINT*MAR	\$1,803.00
3/24/2017	INSTRUMENT SPECIALTIES INC		REFRIGERATED SAMPLER	\$7,595.00
3/24/2017	INSTRUMENT SPECIALTIES INC		ISCO SAMPLER HANGERS	\$1,153.00
3/24/2017	SOUTHERN SEWER EQUIPMENT SALES		VAC CON BOOM ELBOW V#255	\$835.26
3/24/2017	SOUTHERN SEWER EQUIPMENT SALES		DOOR CYLINDER	\$403.16
3/24/2017	TEN-8 FIRE EQUIPMENT CO		SCBA EQUIPMENT	\$125.25
3/24/2017	TEN-8 FIRE EQUIPMENT CO		2700 MAH, 7.5 VOLT BATTER	\$1,230.00
3/24/2017	TEN-8 FIRE EQUIPMENT CO		INDUCTIVE SWITCH	\$280.25
3/24/2017	PETROLEUM TECHNICIANS INC		PUMP #2 REPAIR	\$80.00
3/24/2017	COASTLINE SPECIALTIES		MAGNETIC BAG CLIP*EARTH D	\$323.06
3/24/2017	COASTLINE SPECIALTIES		EMBOSSD WRIST BANDS	\$380.00
3/24/2017	B&B FASTENER & SUPPLY INC		TOOLS	\$150.78
3/24/2017	B&B FASTENER & SUPPLY INC		MISC PARTS/BOLTS	\$315.32
3/24/2017	B&B FASTENER & SUPPLY INC		PLANT MAINT MATERIAL	\$131.85
3/24/2017	FLORAL BOUTIQUE A		FUNERAL URN	\$77.95
3/24/2017	A BAR CODE BUSINESS INC		LABELS	\$142.56
3/24/2017	EMPIRE COMPUTING AND CONSULTING INC		HP SOFTWARE UPDATES SERVI	\$320.00
3/24/2017	EMPIRE COMPUTING AND CONSULTING INC		WIRELESS CONTROLLER HARDW	\$457.60
3/24/2017	DOMINO'S PIZZA		PIZZA	\$18.00
3/24/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANIZE RACCOON	\$15.00
3/24/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANIZE RACCOON	\$15.00
3/24/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANIZE RACCOON	\$15.00
3/24/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANIZE RACCOON	\$15.00
3/24/2017	DAYTONA SPORTSWEAR INC		LADIES SHIRTS	\$36.98
3/24/2017	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$38.98
3/24/2017	WRIGHT PRINTERY INC		VICTIM ADVOCATE BROCHURES	\$435.00
3/24/2017	UNIVERSAL TOWING INC		TOWING CHARGE	\$85.00
3/24/2017	WASTE PRO OF FLORIDA INC		RESIDENTIAL SERVICE	\$274,025.23
3/24/2017	WASTE PRO OF FLORIDA INC		COMMERCIAL CANS	\$11,428.21
3/24/2017	WASTE PRO OF FLORIDA INC		CUBIC YARDS	\$211,707.62
3/24/2017	WASTE PRO OF FLORIDA INC		COMPACTOR YARDS	\$722.28
3/24/2017	WASTE PRO OF FLORIDA INC		ROLL-OFF CONTAINER SRVC	(\$3,841.02)
3/24/2017	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$10,510.42)
3/24/2017	WASTE PRO OF FLORIDA INC		T/S LEASE*SALES TAX	(\$683.18)
3/24/2017	WASTE PRO OF FLORIDA INC		EXTERNAL TONNAGE	(\$2,608.42)

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	WASTE PRO OF FLORIDA INC		INTERCOMPAY TONNAGE	(\$368.42)
3/24/2017	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$182.49)
3/24/2017	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$171.80)
3/24/2017	WASTE PRO OF FLORIDA INC		CONTRACT FRANCHISE FEE	(\$108,641.08)
3/24/2017	WASTE PRO OF FLORIDA INC		RECYCLING PROGRAM	\$59,118.31
3/24/2017	WASTE PRO OF FLORIDA INC		BASIC EXTRA SERVICE DUE	\$70.64
3/24/2017	WASTE PRO OF FLORIDA INC		ADDITIONAL CANS DUE	\$312.79
3/24/2017	WASTE PRO OF FLORIDA INC		ADDITIONAL YARD WASTE DUE	\$40.36
3/24/2017	EXPRESS BADGING SERVICES INC		BADGING PERSONALIZED IDS	\$486.50
3/24/2017	COUNTY OF VOLUSIA		STATE OF THE COUNTY ADDRE	\$250.00
3/24/2017	FOREHAND FACTORY LLC		CITY PORTION*TENNIS CNTR	\$243.00
3/24/2017	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*FEB	\$162.89
3/24/2017	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*FEB	\$162.88
3/24/2017	WAL-MART COMMUNITY BRC		GATORADE,BATTERIES	\$123.06
3/24/2017	WAL-MART COMMUNITY BRC		REFRESHMENTS*ACADEMY	\$86.73
3/24/2017	WAL-MART COMMUNITY BRC		SPRAY PAINT	\$24.70
3/24/2017	WAL-MART COMMUNITY BRC		GATORADE,SUNSCREEN,BULBS	\$87.81
3/24/2017	WAL-MART COMMUNITY BRC		WATER,CLEANING SUPPLIES	\$156.03
3/24/2017	WAL-MART COMMUNITY BRC		DESK LAMPS,BULBS	\$79.70
3/24/2017	WAL-MART COMMUNITY BRC		CLEANING SUPPLIES	\$74.04
3/24/2017	WAL-MART COMMUNITY BRC		SHEETS,PILLOWS	\$69.82
3/24/2017	WAL-MART COMMUNITY BRC		JUICE BOXES,TISSUE,COOKIE	\$99.32
3/24/2017	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$167.39
3/24/2017	CAPITAL OFFICE PRODUCTS		SELF INK STAMPS	\$106.00
3/24/2017	REXEL INC		HMS ANYBUS*WWTP	\$2,455.25
3/24/2017	MEDTECH FORENSICS INC		EVIDENCE SUPPLIES	\$473.25
3/24/2017	CHUCK ROBINSON CONCRETE		MOWING*2/26-3/3/17 DITCH	\$3,000.00
3/24/2017	CHUCK ROBINSON CONCRETE		MOWING DITCH*3/6-3/10/17	\$4,625.00
3/24/2017	CHUCK ROBINSON CONCRETE		MOWING*DITCHES@WILMETTE	\$4,225.00
3/24/2017	AT&T MOBILITY		MOBILE PHONE SERVICE	\$1,812.12
3/24/2017	TASER INTERNATIONAL		BATTERY PACKS	\$149.00
3/24/2017	SPOK INC		STATION PAGERS	\$104.26
3/24/2017	AMAZON.COM LLC		FLASH CARDS	\$14.56
3/24/2017	AMAZON.COM LLC		WIRELESS TRAIL CAMERA	\$296.17
3/24/2017	AMAZON.COM LLC		FLASH CARDS	\$11.43
3/24/2017	AMAZON.COM LLC		PRACTICE MATH MACHINE	\$34.65

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/24/2017	AMAZON.COM LLC		TABLET OTTER BOXES	\$57.03
3/24/2017	LEGEND ID AND IMS ALLIANCE		NAME TAGS	\$19.00
3/24/2017	HYATT REGENCY JACKSONVILLE		REG*CJIS TRAINING SYMPOSI	\$215.00
3/24/2017	MAILFINANCE INC		POSTAGE MACHINE*OCT-DEC	\$636.00
3/24/2017	MAILFINANCE INC		POSTAGE MACHINE*JAN-MAR	\$636.00
3/24/2017	HARRINGTON INDUSTRIAL PLASTICS INC		FLOURIDE FEED SYSTEM	\$941.31
3/24/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
3/24/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$557.51
3/24/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$606.62
3/24/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$134.86
3/31/2017	UNIVERSITY OF FLORIDA		REG*INTRO FOR GROUNDWATER	\$50.00
3/31/2017	UNIVERSITY OF FLORIDA		REG*WATER SAMPLING/MTR TE	\$245.00
3/31/2017	MISC-UTILITY BILLING SYSTEM	FERRELL, REANN	FINAL CREDIT REFUND	\$67.94
3/31/2017	MISC-UTILITY BILLING SYSTEM	TEICH, ANDREW	FINAL CREDIT REFUND	\$70.26
3/31/2017	MISC-UTILITY BILLING SYSTEM	BRANDT, KELLY M	FINAL CREDIT REFUND	\$136.80
3/31/2017	MISC-UTILITY BILLING SYSTEM	HILL, KARLA	FINAL CREDIT REFUND	\$19.65
3/31/2017	MISC-UTILITY BILLING SYSTEM	BEAUDRY, TERRY	FINAL CREDIT REFUND	\$68.71
3/31/2017	MISC-UTILITY BILLING SYSTEM	SHORES INVESTMENT	FINAL CREDIT REFUND	\$81.51
3/31/2017	MISC-UTILITY BILLING SYSTEM	LAWRENCE, DANIEL W	FINAL CREDIT REFUND	\$85.74
3/31/2017	MISC-UTILITY BILLING SYSTEM	2015-1 IH2 BORROWEF	FINAL CREDIT REFUND	\$96.99
3/31/2017	MISC-UTILITY BILLING SYSTEM	GIBB, ANN MARIE	FINAL CREDIT REFUND	\$96.94
3/31/2017	MISC-UTILITY BILLING SYSTEM	DIMEDIO, JEAN	FINAL CREDIT REFUND	\$100.80
3/31/2017	MISC-UTILITY BILLING SYSTEM	IH3 PROPERTY FLORID	FINAL CREDIT REFUND	\$102.66
3/31/2017	MISC-UTILITY BILLING SYSTEM	ROWLEY, PATTI P	MANUAL CREDIT REFUND	\$44.30
3/31/2017	MISC-UTILITY BILLING SYSTEM	RAGAN, GREGORY P	FINAL CREDIT REFUND	\$41.65
3/31/2017	MISC-UTILITY BILLING SYSTEM	OVADIA, AVI	FINAL CREDIT REFUND	\$60.24
3/31/2017	MISC-UTILITY BILLING SYSTEM	LLOYD LIMITED FLP	FINAL CREDIT REFUND	\$66.36
3/31/2017	MISC-UTILITY BILLING SYSTEM	FINK, CYNTHIA	FINAL CREDIT REFUND	\$19.64
3/31/2017	MISC-UTILITY BILLING SYSTEM	WILCOX, KATHY S	FINAL CREDIT REFUND	\$60.70
3/31/2017	MISC-UTILITY BILLING SYSTEM	WALKE, MARY	FINAL CREDIT REFUND	\$70.14
3/31/2017	MISC-UTILITY BILLING SYSTEM	HINTON PROPERTIES,	FINAL CREDIT REFUND	\$77.72
3/31/2017	MISC-UTILITY BILLING SYSTEM	BAMBINO, LOTTIE D	FINAL CREDIT REFUND	\$91.95
3/31/2017	MISC-UTILITY BILLING SYSTEM	MELLEN, JO-ANN P	MANUAL CREDIT REFUND	\$59.08
3/31/2017	MISC-UTILITY BILLING SYSTEM	ROYAL LIONS GATE, LL	MANUAL CREDIT REFUND	\$39.87
3/31/2017	MISC-UTILITY BILLING SYSTEM	PURNER, JOHN CALVIN	MANUAL CREDIT REFUND	\$57.51
3/31/2017	MISC-UTILITY BILLING SYSTEM	SILVEIRA, DANIEL	MANUAL CREDIT REFUND	\$59.08

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	MISC-UTILITY BILLING SYSTEM	LOFTHOUSE, SHELLEY	LOW FLOW TOILET REBATE	\$100.00
3/31/2017	MISC-UTILITY BILLING SYSTEM	HEINDL, DEBORAH	FINAL CREDIT REFUND	\$44.32
3/31/2017	MISC-UTILITY BILLING SYSTEM	WHIMPEY, RYAN H	FINAL CREDIT REFUND	\$58.69
3/31/2017	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDIN	FINAL CREDIT REFUND	\$117.81
3/31/2017	MISC-UTILITY BILLING SYSTEM	DAY, MATTHEW	FINAL CREDIT REFUND	\$33.28
3/31/2017	MISC-UTILITY BILLING SYSTEM	KOGUT, WILLIAM	FINAL CREDIT REFUND	\$136.82
3/31/2017	MISC-UTILITY BILLING SYSTEM	LLOYD LIMITED FLP	FINAL CREDIT REFUND	\$47.30
3/31/2017	MISC-UTILITY BILLING SYSTEM	LANDON HOMES LLC	FINAL CREDIT REFUND	\$100.00
3/31/2017	MISC-UTILITY BILLING SYSTEM	FARMER, BRADLEY	FINAL CREDIT REFUND	\$52.38
3/31/2017	MISC-UTILITY BILLING SYSTEM	STREIT, WOLFGANG J	FINAL CREDIT REFUND	\$59.37
3/31/2017	MISC-UTILITY BILLING SYSTEM	HAMMOCK, MARY J	FINAL CREDIT REFUND	\$2.76
3/31/2017	MISC-UTILITY BILLING SYSTEM	SULLIVAN, MICHAEL	FINAL CREDIT REFUND	\$53.00
3/31/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	FINAL CREDIT REFUND	\$81.53
3/31/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVIL	FINAL CREDIT REFUND	\$66.31
3/31/2017	POSTMASTER ORMOND BEACH		BRM PERMIT RENEWAL*1000	\$225.00
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$207.43
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.84
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$108.54
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$165.44
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$34.42
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$137.68
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$96.61
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$222.71
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$154.89
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$246.22
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$17.21
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$551.11
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$206.48
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.84
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$86.05
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$103.26
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.84
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$103.26
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$113.85
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$89.96
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.85

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$39.70
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$145.06
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$125.75
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$86.05
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$39.70
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$240.94
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$223.73
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$154.89
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$137.68
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$258.15
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.83
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$22.49
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.84
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$17.21
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.88
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$120.48
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.84
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.12
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$17.21
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$68.85
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$51.63
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$17.21
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$17.21
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$189.31
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$34.42
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$86.05
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$17.21
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$34.42
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$144.96
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$50.26
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$51.63
3/31/2017	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$108.54
3/31/2017	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$4,424.82
3/31/2017	MSC INDUSTRIAL SUPPLY CO INC		ROLLER CABINET	\$248.15
3/31/2017	MSC INDUSTRIAL SUPPLY CO INC		PLANT MAINT SUPPLIES	\$148.20
3/31/2017	MSC INDUSTRIAL SUPPLY CO INC		3 PACK KEYSTOCK	\$38.97

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	MSC INDUSTRIAL SUPPLY CO INC		GREASE GUNS/ACCESSORY KIT	\$236.35
3/31/2017	MSC INDUSTRIAL SUPPLY CO INC		IMPACT HEX SOCKET	\$7.69
3/31/2017	UNITED STATES POSTAL SERVICE		METERED POSTAGE	\$6,000.00
3/31/2017	FLORIDA PAL		REG*SFPAL TRAINING/MEETI	\$30.00
3/31/2017	FLORIDA PAL		(4) YOUTHS ATTENDING CONF	\$2,700.00
3/31/2017	ANSWER ALL ANSWERING SERVICE INC		ANSWERING SRVC*APR	\$110.70
3/31/2017	MISC-EMPLOYEE	QUARTIER MEGHAN	REIMB TUITION*LEADERSHIP	\$360.96
3/31/2017	MISC-EMPLOYEE	KORNEL LAUREEN	REIMB*MILEAGE*DEC-MARCH	\$40.66
3/31/2017	MISC-EMPLOYEE	POOLE, WILLIAM	REIMB*ZERO LIQUID DISCHAR	\$150.00
3/31/2017	MISC-EMPLOYEE	POOLE, WILLIAM	MEAL*ZERO LIQUID DISCHAR	\$9.75
3/31/2017	MISC-EMPLOYEE	SEIBERT DALLAS	REIMB*MANAGE FOR SUCCESS	\$115.00
3/31/2017	MISC-EMPLOYEE	STARKE, DAVID	MILEAGE*VICTIMS RIGHTS	\$264.29
3/31/2017	MISC-EMPLOYEE	STARKE, DAVID	MEALS*VICTIMS RIGHTS	\$48.75
3/31/2017	MISC-EMPLOYEE	QUEEN JUSTIN	REIMBURSE GARNISHMENT	\$234.00
3/31/2017	HOMETOWN NEWS		ADV*CELEBRATE SPRING	\$499.00
3/31/2017	ROYAL BATTERY DISTRIBUTORS INC		CORE RETURNS	(\$96.00)
3/31/2017	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$448.82
3/31/2017	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$102.00
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$95.92
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$202.00
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$139.40
3/31/2017	UNIFIRST CORPORATION		MAT SERV*3/3-3/24/17	\$9.80
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$153.84
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$210.38
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$225.06
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$415.30
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$144.44
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$229.96
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$91.52
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$112.20
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$71.52
3/31/2017	UNIFIRST CORPORATION		UNIFORM SERV*3/3-3/24/17	\$92.04
3/31/2017	UNIFIRST CORPORATION		MAT SERV*3/3-3/24/17	\$7.70
3/31/2017	UNIFIRST CORPORATION		MAT SERV*3/3-3/24/17	\$10.92
3/31/2017	STAPLES BUSINESS ADVANTAGE		COPY PAPER/LABELS	\$95.97
3/31/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$380.24

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	STAPLES BUSINESS ADVANTAGE		DOUBLE SIDED FOAM TAPE	\$32.99
3/31/2017	STAPLES BUSINESS ADVANTAGE		TONER/FOLDERS	\$143.57
3/31/2017	STAPLES BUSINESS ADVANTAGE		NOTEBOOKS	\$38.56
3/31/2017	STAPLES BUSINESS ADVANTAGE		FRAMES	\$22.20
3/31/2017	STAPLES BUSINESS ADVANTAGE		COPY PAPER	\$299.85
3/31/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$117.91
3/31/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$89.82
3/31/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$34.88
3/31/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$4.79
3/31/2017	STAPLES BUSINESS ADVANTAGE		TONER	\$308.73
3/31/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES/CREDIT	(\$129.18)
3/31/2017	STAPLES BUSINESS ADVANTAGE		SECURITY BOX	\$34.49
3/31/2017	STAPLES BUSINESS ADVANTAGE		SECURITY BOX/CREDIT	(\$34.49)
3/31/2017	STAPLES BUSINESS ADVANTAGE		COPY PAPER	\$999.50
3/31/2017	STAPLES BUSINESS ADVANTAGE		GRAY INK FOR PLOTTER 6	\$71.43
3/31/2017	STAPLES BUSINESS ADVANTAGE		BLUE GEL PENS	\$15.96
3/31/2017	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		D2 GOVERNOR	\$17.87
3/31/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$287.76
3/31/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
3/31/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$214.08
3/31/2017	GRAYBAR ELECTRIC CO INC		FUSES	\$116.90
3/31/2017	WURTH USA INC		SAWZALL BLADES/CUT WHEELS	\$94.82
3/31/2017	WURTH USA INC		REPAIR PARTS	\$112.30
3/31/2017	WARD'S NATURAL SCIENCE		ACTIVITY SUPPLIES	\$63.87
3/31/2017	CALIBRE PRESS		ULTIMATE FTO*DAVID LABRIE	\$249.00
3/31/2017	MINER FLORIDA LTD		REPAIR BAY DOOR	\$45.00
3/31/2017	MINER FLORIDA LTD		REPAIR BAY DOOR/STA#92	\$1,765.00
3/31/2017	MINER FLORIDA LTD		REPAIR BAY DOOR/STA#91	\$2,263.60
3/31/2017	BILL KOOY PRESSURE CLEANING		CLEAN E SIDE NOVA GYM	\$150.00
3/31/2017	BILL KOOY PRESSURE CLEANING		CLEAN LABYRINTH	\$100.00
3/31/2017	BILL KOOY PRESSURE CLEANING		CLEAN TABLES/RESTROOM BLD	\$100.00
3/31/2017	BILL KOOY PRESSURE CLEANING		ARBFP*CLEAN BRICK PAVERS	\$75.00
3/31/2017	BILL KOOY PRESSURE CLEANING		EDC*CLEAN MAIN BUILDING	\$165.00
3/31/2017	BILL KOOY PRESSURE CLEANING		EDC*CLEAN FLOATING DOCK	\$40.00
3/31/2017	GALLS, AN ARAMARK COMPANY LLC		LADIES UNIFORM PANTS	\$359.60
3/31/2017	REGAN WHELAN ZEBOUNI & ATWOOD P A		ATTORNEY FEES	\$2,070.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$281.24
3/31/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$4.36
3/31/2017	ALERT-ALL CORP		HANDOUTS*RELAY FOR LIFE	\$385.00
3/31/2017	FOREMOST PROMOTIONS		RELAY FOR LIFE CUPS	\$394.49
3/31/2017	KITTLES KEY SHOP		DUPLICATE KEYS	\$17.96
3/31/2017	KITTLES KEY SHOP		REPLACE RESTROOM LOCKS	\$388.71
3/31/2017	KITTLES KEY SHOP		REPLACE LEVER*EDC	\$249.99
3/31/2017	KITTLES KEY SHOP		REPLACE DOOR KNOB	\$105.00
3/31/2017	AVOLVE SOFTWARE		TRAINING*PROJECTDOX	\$900.00
3/31/2017	DAYTONA BEACH NEWS JOURNAL		ADV*BID RFP 2017-18	\$204.85
3/31/2017	DAYTONA BEACH NEWS JOURNAL		ADV*BID CDBG-2017	\$312.92
3/31/2017	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2017-13	\$251.40
3/31/2017	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2017-09	\$193.31
3/31/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*67 NICHOLAS CT	\$335.07
3/31/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*166 RIVERSIDE DR	\$361.65
3/31/2017	DANA SAFETY SUPPLY INC		CSO VAN LIGHTING	\$865.57
3/31/2017	EMBASSY SUITES DOWNTOWN TAMPA		CONF #8982549160 5/5-7/17	\$368.00
3/31/2017	SOUTHERN EQUIPMENT RENTALS		PORTABLE LIGHT TOWERS	\$601.80
3/31/2017	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$71.13
3/31/2017	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$333.66
3/31/2017	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$34.44
3/31/2017	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$63.80
3/31/2017	ACORN NATURALISTS		MICROSCOPE SLIDES	\$12.90
3/31/2017	ECO SENSE INTERNATIONAL INC		BAFFLE BOX CASSETTE FILTR	\$920.00
3/31/2017	GRAINGER INC		TIMER*DOOR CONTROL	\$48.63
3/31/2017	GRAINGER INC		MULTIFUNCTION TIMER	\$27.80
3/31/2017	GRAINGER INC		TOILET FLAPPERS,FILL VALV	\$330.36
3/31/2017	GRAINGER INC		STORAGE CABINET	\$279.00
3/31/2017	MCMaster-CARR SUPPLY COMPANY		GRINDING WHEELS	\$49.68
3/31/2017	MCMaster-CARR SUPPLY COMPANY		LIFT STA MAINT MATERIAL	\$198.17
3/31/2017	MCMaster-CARR SUPPLY COMPANY		SUMP PUMP PARTS	\$99.56
3/31/2017	QUILL CORPORATION		STATION SUPPLIES	\$88.31
3/31/2017	QUILL CORPORATION		DOUBLE TIER TRAY	\$47.15
3/31/2017	QUILL CORPORATION		STATION SUPPLIES	\$198.00
3/31/2017	CDW GOVERNMENT		POLICE CAR MOBILE PRINTER	\$1,206.55
3/31/2017	CDW GOVERNMENT		4 BROTHER ROLL FEEDERS	\$346.88

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	CDW GOVERNMENT		MOBILE PRINTERS*PD CARS	\$183.47
3/31/2017	SITEONE LANDSCAPE SUPPLY LLC		INSECTICIDES	\$306.61
3/31/2017	4IMPRINT.COM		KEY LIGHTS*GIVEAWAYS	\$206.09
3/31/2017	THOMSON REUTERS - WEST		WEST COMPLETE LIBRARY SUB	\$90.28
3/31/2017	THOMSON REUTERS - WEST		WEST INFORMATION CHARGES	\$599.24
3/31/2017	MIDWEST MEDICAL SUPPLY COMPANY LLC		DISPOSABLE GLOVES	\$140.96
3/31/2017	O'REILLY AUTO PARTS		WIPER BLADES	\$21.54
3/31/2017	O'REILLY AUTO PARTS		LIGHT SOCKETS	\$25.98
3/31/2017	O'REILLY AUTO PARTS		CREDIT*RETURN HEAT SHRINK	(\$25.98)
3/31/2017	O'REILLY AUTO PARTS		HEAT SHRINK	\$25.98
3/31/2017	O'REILLY AUTO PARTS		MOTOR TREATMENT	\$83.88
3/31/2017	O'REILLY AUTO PARTS		IMPACT GUN, DIE GRINDER	\$259.98
3/31/2017	O'REILLY AUTO PARTS		HARNES	\$17.16
3/31/2017	O'REILLY AUTO PARTS		OIL PRESS	\$22.94
3/31/2017	O'REILLY AUTO PARTS		MOTOR TREATMENT	\$129.48
3/31/2017	O'REILLY AUTO PARTS		CREDIT*MOTOR TREATMENT	(\$129.48)
3/31/2017	MONOPRICE INC		QTY: 50 - ITEM 5431	\$48.49
3/31/2017	BRESLIN REPROGRAPHICS & COPY LLC		COLOR POSTER	\$16.50
3/31/2017	BROOKE CLEANER		CLEANING*TABLECLOTHS	\$65.27
3/31/2017	BROOKE CLEANER		CLEANING*TABLECLOTH	\$18.19
3/31/2017	COMMONWEALTH AMMUNITION		AMMUNITION	\$280.00
3/31/2017	HOME2 SUITES TALLAHASSEE, FL		CONF #80378465 4/5/17	\$149.00
3/31/2017	NATURE-WATCH		ENVIRO CAMP SUPPLIES	\$264.17
3/31/2017	SUNSET AUTOMATION LLC		REPAIR PHOTO BEAM	\$300.00
3/31/2017	CREATIVE DISPLAYS, INC.		9" GARLAND 200 FT	\$475.22
3/31/2017	JODY BROWN		MAYORS FITNESS CHALLENGE	\$300.00
3/31/2017	WESCO TURF SUPPLY INC		ROCKER COVER GASKETS	\$29.96
3/31/2017	WATER ENVIRONMENTAL FEDERATION		2017 MEMBERSHIP RENEWAL	\$203.00
3/31/2017	LOWE'S COMPANIES INC		FAUCET	\$56.05
3/31/2017	LOWE'S COMPANIES INC		LADDER	\$227.05
3/31/2017	LOWE'S COMPANIES INC		MAILBOX/POST,NUMBERS	\$45.53
3/31/2017	LOWE'S COMPANIES INC		BOTTLED WATER	\$22.62
3/31/2017	LOWE'S COMPANIES INC		TREATED LUMBER	\$70.10
3/31/2017	LOWE'S COMPANIES INC		RATCHET SET	\$21.84
3/31/2017	LOWE'S COMPANIES INC		DISHWASHER	\$341.05
3/31/2017	LOWE'S COMPANIES INC		SAW BLADE,POWER CORD	\$21.61

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	LOWE'S COMPANIES INC		5 GALLON BUCKETS	\$11.32
3/31/2017	LOWE'S COMPANIES INC		IMPACT DRIVER	\$160.55
3/31/2017	LOWE'S COMPANIES INC		LITHIUM BATTERIES	\$26.58
3/31/2017	MCKIM & CREED INC		FLEMING STORM WATER MODEL	\$592.00
3/31/2017	MCKIM & CREED INC		VINING CT STORM DRAINAGE	\$336.20
3/31/2017	MCKIM & CREED INC		FEMA HMGP APP STRMWTR IMP	\$192.00
3/31/2017	MCKIM & CREED INC		LIFT STA 8M1 REHAB	\$2,997.00
3/31/2017	MCKIM & CREED INC		FLEM STORM WATER MODELING	\$13,911.00
3/31/2017	MCKIM & CREED INC		LIFT STA 10M & 12M REHAB	\$2,112.90
3/31/2017	MCKIM & CREED INC		WATER PLANT AERATOR REHAB	\$1,227.20
3/31/2017	MCKIM & CREED INC		FEMA HMGP APP STRMWTR IMP	\$1,088.00
3/31/2017	ORKIN LLC		CASEMENTS*4/17-4/18	\$623.86
3/31/2017	HILL MANUFACTURING CO INC		AEROSOL LUBRICANTS	\$468.95
3/31/2017	HILL MANUFACTURING CO INC		FIRST AID SUPPLIES	\$281.18
3/31/2017	ZEP MANUFACTURING COMPANY		LUBRIANT/GREASE RELIEF	\$240.03
3/31/2017	ZEP MANUFACTURING COMPANY		WASP/HORNET KILLER	\$213.39
3/31/2017	COUCHMAN PRINTING COMPANY		LETTERHEAD PAPER*FINANCE	\$49.00
3/31/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/15/17	\$67.23
3/31/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/16/17	\$129.04
3/31/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/17/17	\$125.52
3/31/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/20/17	\$154.68
3/31/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/21/17	\$103.49
3/31/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/22/17	\$100.81
3/31/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/23/17	\$113.90
3/31/2017	ECONOMY ELECTRIC CO		REPAIR GAZEBO LIGHTS	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		CHECK POWER AT GIFT SHOP	\$147.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*NOVA RD	\$126.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*BRIDGE	\$126.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR CONTROLLERS*BRIDGE	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		CHECK ANTENNAE	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR RUNWAY LIGHTS	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		CHECK GENERATOR CIRCUITS	\$126.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR WALLPACKS	\$252.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR FRONT CAN LIGHTS	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		INSTALL FIBER RACEWAY	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		CHECK FOUNTAIN LIGHT	\$42.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	ECONOMY ELECTRIC CO		CHECK FREEZER	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		REPLACE SIGN LIGHTS	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		INSTALL NEW CIRCUIT	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		REWIRE/REPLACE BREAKERS	\$126.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		REVIEW REMODEL PLANS*PLAN	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		INSTALL PORCH LIGHT*EDC	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR BARE WIRES*FORTUNA	\$84.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*STREETSCAPE	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR MEDIAN UPLIGHTS*GR	\$168.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*STREETSCAPE	\$840.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*WASHINGTON	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		RELOCATE *AIRPORT SPORTS	\$42.00
3/31/2017	ECONOMY ELECTRIC CO		REPAIR STORM DAMAGE*FLEET	\$959.00
3/31/2017	SOUTHERN PAINT ORMOND		STAIN SPRAY	\$19.56
3/31/2017	RUBY BUILDERS INC		REPAIR PAVILION*NOVA PARK	\$16,045.00
3/31/2017	RUBY BUILDERS INC		REPLACE FOOT BRIDGE*AMES	\$3,735.00
3/31/2017	JON HALL CHEVROLET INC		BOOSTER	\$193.33
3/31/2017	JON HALL CHEVROLET INC		HARNES	\$55.61
3/31/2017	UNIVERSAL SIGNS & ACCESSORIES		TRAFFIC SIGNS	\$123.75
3/31/2017	QUENTIN L HAMPTON ASSOC INC		LAUREL CRK STRMWTR PUMP S	\$3,750.00
3/31/2017	QUENTIN L HAMPTON ASSOC INC		RECLAIM WTR MAIN XTN*PEN	\$2,943.99
3/31/2017	HALIFAX PAVING INC		ASPHALT	\$214.56
3/31/2017	HORNERXPRESS - CENTRAL FLORIDA		FOUNTAIN MAINT SUPPLIES	\$107.35
3/31/2017	FLAIR SERVICE INC		REPAIR ICEMAKER	\$127.04
3/31/2017	FLAIR SERVICE INC		REPAIR ICEMAKER	\$226.70
3/31/2017	FLAIR SERVICE INC		A/C REPAIR	\$222.53
3/31/2017	FLAIR SERVICE INC		REPAIR A/C WALL UNIT	\$78.00
3/31/2017	FLAIR SERVICE INC		REPAIR A/C WALL UNIT	\$84.00
3/31/2017	FLAIR SERVICE INC		REPAIR ICEMAKER	\$117.00
3/31/2017	FLAIR SERVICE INC		REPAIR ICEMAKER	\$184.80
3/31/2017	FLAIR SERVICE INC		REPAIR ICEMAKER	\$262.89
3/31/2017	ALLEN NORTON & BLUE P A		ATTORNEY FEE	\$2,887.10
3/31/2017	ALLEN NORTON & BLUE P A		ATTORNEY FEE	\$1,659.45
3/31/2017	ALLEN NORTON & BLUE P A		ATTORNEY FEE	\$3,200.00
3/31/2017	M J STAVOLA INDUSTRIES		STABILIZED BASE	\$494.74

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	FLORIDA IRRIGATION SUPPLY INC		PIPE CUTTER	\$16.02
3/31/2017	CUNNINGHAM OIL COMPANY INC		TUNE UP WASTE OIL HEATERS	\$225.00
3/31/2017	VOLUSIA COUNTY BAR ASSOCIATION		REG*BENCH & BAR B-Q	\$20.00
3/31/2017	VOLUSIA COUNTY BAR ASSOCIATION		MEMBERSHIP DIRECTORY	\$20.00
3/31/2017	AAA FENCE CO		REPLACE WINDSCREEN	\$350.00
3/31/2017	ORMOND ACE HARDWARE		COUPLINGS,CEMENT,PIPE	\$13.24
3/31/2017	ORMOND ACE HARDWARE		BATTERIES,SOFT SCRUB	\$63.52
3/31/2017	ORMOND ACE HARDWARE		CONCRETE MIX,SPRAYER	\$23.97
3/31/2017	ORMOND ACE HARDWARE		CLEANING SUPPLIES	\$22.15
3/31/2017	ORMOND ACE HARDWARE		KILZ PRIMER	\$23.94
3/31/2017	ORMOND ACE HARDWARE		CONCRETE MIX	\$8.78
3/31/2017	ORMOND ACE HARDWARE		GARDEN SPRAYER	\$9.99
3/31/2017	ORMOND ACE HARDWARE		CONNECTORS,HOSE CLAMPS	\$16.43
3/31/2017	ORMOND ACE HARDWARE		HOSE,NOZZLE,ADAPTERS	\$60.81
3/31/2017	ORMOND ACE HARDWARE		CREDIT*RETURN ADAPTERS	(\$15.92)
3/31/2017	ORMOND ACE HARDWARE		HOSE ADAPTERS	\$17.91
3/31/2017	ORMOND ACE HARDWARE		OFFICE SUPPLIES	\$9.98
3/31/2017	ORMOND ACE HARDWARE		PADLOCK,MAGNUM LOCK	\$19.98
3/31/2017	SUNSTATE METER & SUPPLY INC		METER REPLACEMENT PROGRAM	\$14,850.00
3/31/2017	VILLAGE KEY AND ALARM ,INC		SERVICE CALL*FIRE ALARM	\$70.00
3/31/2017	VILLAGE KEY AND ALARM ,INC		FIRE ALARM MONITORING	\$210.00
3/31/2017	VILLAGE KEY AND ALARM ,INC		FIRE ALARM MONITORING	\$210.00
3/31/2017	MACKINNON EQUIPMENT & SERVICES		SEAT CUSHION	\$202.11
3/31/2017	GARY YEOMANS FORD		WIRE ASSEMBLY	\$68.44
3/31/2017	GARY YEOMANS FORD		REGULATOR & FSO	\$92.00
3/31/2017	GARY YEOMANS FORD		IGNITION BOOT	\$43.19
3/31/2017	BOULEVARD TIRE CENTER		4 FIRESTONE TIRES	\$586.76
3/31/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$67.89
3/31/2017	BURNS SUPPLY CO		CORNER CONTAINERS	\$475.92
3/31/2017	BURNS SUPPLY CO		DOG LITTER PICK UP BAGS	\$460.20
3/31/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$206.71
3/31/2017	BURNS SUPPLY CO		TOILET TISSUE/PAPER TOWEL	\$110.88
3/31/2017	BURNS SUPPLY CO		PAPER TOWELS	\$67.50
3/31/2017	BURNS SUPPLY CO		STATION SUPPLIES	\$420.37
3/31/2017	BULL RUN FARM SUPPLY INC		CANINE FOOD*KANE	\$49.99
3/31/2017	GEL CORPORATION		ROAD BASE	\$486.31

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	OFFICE DEPOT INC		FOLDERS	\$88.95
3/31/2017	OFFICE DEPOT INC		PRINTER TONER	\$93.59
3/31/2017	OFFICE DEPOT INC		PENS	\$4.29
3/31/2017	OFFICE DEPOT INC		PAPER	\$27.39
3/31/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$89.07
3/31/2017	OFFICE DEPOT INC		PRINTER TONER, PAPER	\$327.97
3/31/2017	OFFICE DEPOT INC		PROJECTION SCREEN	\$99.99
3/31/2017	OFFICE DEPOT INC		ITUNES CARDS FOR IPAD SET	\$165.58
3/31/2017	ZEV COHEN & ASSOCIATES INC		REPLACE 2" WTR MAIN*MNLND	\$28,767.92
3/31/2017	ZEV COHEN & ASSOCIATES INC		W COMM CTR FEASIBILITY ST	\$3,756.30
3/31/2017	ALLSTAR BUILDING MATERIALS		CONCRETE FORM BOARDS	\$89.55
3/31/2017	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEE	\$1,125.00
3/31/2017	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES*DOG PARK	\$270.00
3/31/2017	AVCON INC		OMN CONSTRUCT TAXIWAY G	\$3,934.40
3/31/2017	AVCON INC		OMN CONSTRUCT TAXIWAY G	\$1,749.60
3/31/2017	AVCON INC		OMN CONSTRUCT TAXIWAY G	\$27,949.30
3/31/2017	UNIVERSITY OF CENTRAL FLORIDA		PLANNING SESSION*3/7/17	\$900.00
3/31/2017	B&B FASTENER & SUPPLY INC		MISC BLDG SUPPLIES	\$204.91
3/31/2017	B&B FASTENER & SUPPLY INC		40 FT CHAIN	\$168.00
3/31/2017	B&B FASTENER & SUPPLY INC		PLANT MAINT SUPPLIES	\$104.67
3/31/2017	B&B FASTENER & SUPPLY INC		TOOLS	\$63.67
3/31/2017	B&B FASTENER & SUPPLY INC		TOOLS	\$282.89
3/31/2017	B&B FASTENER & SUPPLY INC		SCALE/MEASURING TAPE	\$35.95
3/31/2017	MOWER DEPOT THE		HEX NUTS	\$2.50
3/31/2017	STRICKLAND SOD FARM INC		FLORATAM SOD	\$57.00
3/31/2017	SPACE COAST FIRE & SAFETY INC		FIRE EXTINGUISHER MAINT	\$38.00
3/31/2017	MEDCYL SERVICES LTD		OXYGEN*EMS	\$112.95
3/31/2017	SPECIAL EVENT SERVICES INC		TABLECLOTH RENTAL	\$105.30
3/31/2017	MOODY COMPANY INC		VENT COVERS	\$60.00
3/31/2017	DAYTONA SPORTSWEAR INC		STAFF SHIRTS	\$167.76
3/31/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$39.96
3/31/2017	KATHY HARPER PAINTING LLC		REPAIR AMES CHIMNEY	\$150.00
3/31/2017	KATHY HARPER PAINTING LLC		CLEAN GARDEN WALLS	\$350.00
3/31/2017	KATHY HARPER PAINTING LLC		SEAL DOCK*FORTUNATO PK	\$3,100.00
3/31/2017	FLORIDA EAST COAST RAILWAY CO		RR SIGNAL MAINT*WILMETTE	\$1,701.00
3/31/2017	FLORIDA EAST COAST RAILWAY CO		RR SIGNAL MAINT*LINCOLN	\$1,701.00

City of Ormond Beach

Vendor Payments for the month of: March 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
3/31/2017	EXPEDITER THE INC		COUPLER REPAIR KIT	\$32.93
3/31/2017	GRAPHIC DESIGNS INTERNATIONAL INC		REAR NUMBER GRAPHICS	\$22.94
3/31/2017	WAL-MART COMMUNITY BRC		MISCELLANEOUS SUPPLIES	\$197.60
3/31/2017	WAL-MART COMMUNITY BRC		MAINTENANCE SUPPLIES	\$59.64
3/31/2017	WAL-MART COMMUNITY BRC		FRAMES,CERTIFICATES*DARE	\$36.54
3/31/2017	GT DISTRIBUTORS, INC		HOBBLE STRAPS	\$49.40
3/31/2017	GT DISTRIBUTORS, INC		TAC ASSAULT CARRIER	\$112.88
3/31/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$495.00
3/31/2017	CONSOLIDATED ELECTRICAL		AL METER CAN	\$32.12
3/31/2017	CONSOLIDATED ELECTRICAL		TORPEDO LEVEL BILLET	\$24.00
3/31/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$37.50
3/31/2017	EAST COAST SIGNS & TROPHIES LLC		NAME PLATE	\$22.00
3/31/2017	AT&T MOBILITY		212-2477 WTP DUTY PHONE	\$6.31
3/31/2017	AT&T MOBILITY		212-8811 STREETS	\$2.94
3/31/2017	AT&T MOBILITY		212-8945 PARKS DUTY PHONE	\$5.16
3/31/2017	AT&T MOBILITY		214-5236 WATER	\$11.95
3/31/2017	AT&T MOBILITY		214-6032 SW MONITOR*WILM	\$13.37
3/31/2017	AT&T MOBILITY		214-6148 STORMWATER	\$2.44
3/31/2017	AT&T MOBILITY		214-7246 UTILITIES MAINT	\$13.53
3/31/2017	AT&T MOBILITY		214-8563 ARBFP	\$5.80
3/31/2017	AT&T MOBILITY		290-2064 WASTEWATER	\$6.75
3/31/2017	AT&T MOBILITY		295-3731 ATHLETIC FIELDS	\$2.12
3/31/2017	AT&T MOBILITY		295-9317 FLEET	\$4.09
3/31/2017	AT&T MOBILITY		299-9841 WWTP	\$21.47
3/31/2017	AT&T MOBILITY		405-5478 SCADA WIN911	(\$92.88)
3/31/2017	AT&T MOBILITY		506-7153 METER READER	\$11.95
3/31/2017	AT&T MOBILITY		679-7051 BUILDING MAINT	\$3.01
3/31/2017	AT&T MOBILITY		#5 CELL PHONES*FIRE	\$167.76
3/31/2017	FUN EXPRESS INC		EGG TOTES*SONC	\$95.88
3/31/2017	FUN EXPRESS INC		EDC GIVEAWAYS	\$33.21
			TOTAL	