

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	CUES INC		SOFTWARE SUPPT*TV TRUCKS	\$1,800.00
4/1/2016	MISC-UTILITY BILLING SYSTEM	REALTY EXCHANGE LLC	FINAL CREDIT REFUND	\$62.97
4/1/2016	MISC-UTILITY BILLING SYSTEM	ROY, ERNEST J	FINAL CREDIT REFUND	\$45.44
4/1/2016	MISC-UTILITY BILLING SYSTEM	CREW FINANCIAL GROUP	FINAL CREDIT REFUND	\$79.51
4/1/2016	MISC-UTILITY BILLING SYSTEM	AFFOLTER, DAVID L	FINAL CREDIT REFUND	\$55.56
4/1/2016	MISC-UTILITY BILLING SYSTEM	2015-2 IH2 BORROWER LP	FINAL CREDIT REFUND	\$105.37
4/1/2016	MISC-UTILITY BILLING SYSTEM	SOUTHERN PINES HOME OWNERS ASS	FINAL CREDIT REFUND	\$995.33
4/1/2016	MISC-UTILITY BILLING SYSTEM	SWEETMAN, JOSEPH	FINAL CREDIT REFUND	\$58.95
4/1/2016	MISC-UTILITY BILLING SYSTEM	UNDERWOOD GRANADA DEVELOPMENT	FINAL CREDIT REFUND	\$111.36
4/1/2016	MISC-UTILITY BILLING SYSTEM	MILLER, SUSAN ANN	FINAL CREDIT REFUND	\$6.50
4/1/2016	WALL-Y-WORLD GALLERY		SHADOW BOX	\$185.90
4/1/2016	SOUTHEASTERN EQUIPMENT CO		BRAKE HOSES	\$81.20
4/1/2016	MISC-RECREATION ACTIVITY REFUNDS	FELCHER, JESSICA	REFUND SECURITY DEPOSIT	\$100.00
4/1/2016	MISC-RECREATION ACTIVITY REFUNDS	MCCARTHY, JAMES	REFUND SECURITY DEPOSIT	\$250.00
4/1/2016	FLORIDA PAL		REG*YDC CONF 6/30-7/3/16	\$250.00
4/1/2016	FLORIDA PAL		REG*YDC CONF 6/30-7/3/16	\$250.00
4/1/2016	FLORIDA PAL		REG*YDC CONF 6/30-7/3/16	\$910.00
4/1/2016	ANSWER ALL ANSWERING SERVICE INC		ANSWERING SRVC*APR	\$98.40
4/1/2016	MISC-EMPLOYEE	PAVELKA MICHAEL	REIMB*TUITION*MANAGEMENT	\$360.96
4/1/2016	MISC-EMPLOYEE	PAVELKA MICHAEL	ADDT'L TUITION REIMB*2 CL	\$98.46
4/1/2016	MISC-EMPLOYEE	JENKINS, STEAFON	MEAL*SFAPAL BBALL TRMNT	\$108.50
4/1/2016	MISC-EMPLOYEE	RANDOLPH AVERY	MEAL*SFAPAL BBALL TRMNT	\$108.50
4/1/2016	MISC-EMPLOYEE	STOKES, GREGORY	MEAL*SFAPAL BBALL TRMNT	\$108.50
4/1/2016	MISC-EMPLOYEE	WALDEN CLAYTON	MEAL*SFAPAL BBALL TRMNT	\$108.50
4/1/2016	MISC-EMPLOYEE	HUHTA NED	MILEAGE*AIRPORT*SUGA CONF	\$84.24
4/1/2016	MISC-EMPLOYEE	HUHTA NED	REIMB*AIRFARE*SUGA CONF	\$402.97
4/1/2016	MISC-EMPLOYEE	HUHTA NED	MEALS*SUGA CONF	\$122.00
4/1/2016	MISC-EMPLOYEE	PROSCH BARBARA	REIMB*WASTEWATER B EXAM	\$100.00
4/1/2016	MISC-EMPLOYEE	PROSCH BARBARA	REIMB*WASTEWATER B LICENS	\$100.00
4/1/2016	MISC-EMPLOYEE	PROSCH BARBARA	REIMB*WW OPERATOR REVIEW	\$125.00
4/1/2016	VOLUSIA COUNTY		MESSAGE BOARD*PARADE	\$555.84
4/1/2016	ROYAL BATTERY DISTRIBUTORS INC		AUTOMOBILE BATTERIES	\$205.00
4/1/2016	ROYAL BATTERY DISTRIBUTORS INC		AUTOMOBILE BATTERIES	\$130.60
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$230.28
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$202.00
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$139.40

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$27.44
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$171.08
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$208.04
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$236.68
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$383.61
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$144.44
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$243.48
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$127.52
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$111.40
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$52.68
4/1/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*3/1-25/16	\$64.76
4/1/2016	STAPLES BUSINESS ADVANTAGE		TONER	\$443.97
4/1/2016	STAPLES BUSINESS ADVANTAGE		TONER	\$131.95
4/1/2016	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		CART KIT	\$60.00
4/1/2016	TRANSACT TECHNOLOGIES INCORPORATED		CALCULATOR PAPER	\$96.94
4/1/2016	GLOBAL EQUIPMENT COMPANY INC		6X2 CASTERS	\$124.93
4/1/2016	GLOBAL INDUSTRIAL EQUIPMENT		SENSOR FLUSH VALVES	\$497.85
4/1/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL MATERIAL	\$16.91
4/1/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL MATERIAL	\$138.48
4/1/2016	GRAYBAR ELECTRIC CO INC		TRACE KIT,WIRE,CABLE,CRIM	\$277.96
4/1/2016	NEOPOST USA INC		INK/METER LABELS	\$172.50
4/1/2016	NEOPOST USA INC		INK/METER LABELS	\$172.50
4/1/2016	GRAPHIC SIGN DESIGN INC		SIGNS*KEEP OFF SAND DUNES	\$90.00
4/1/2016	GIMMEES.COM		PROMOTIONAL PENS	\$84.21
4/1/2016	GIMMEES.COM		PROMOTIONAL PENS	\$84.21
4/1/2016	BILL KOOY PRESSURE CLEANING		PRESSURE CLEAN BUS STOP	\$65.00
4/1/2016	BILL KOOY PRESSURE CLEANING		CLEAN PAVILION,DOCK	\$175.00
4/1/2016	BILL KOOY PRESSURE CLEANING		PRESSURE CLEAN PAVERS	\$175.00
4/1/2016	BILL KOOY PRESSURE CLEANING		CLEAN BUS STOP/CONCRETE	\$65.00
4/1/2016	BILL KOOY PRESSURE CLEANING		CLEAN BUS STOP/CONCRETE	\$65.00
4/1/2016	BILL KOOY PRESSURE CLEANING		CLEAN BUS STOP/CONCRETE	\$65.00
4/1/2016	BILL KOOY PRESSURE CLEANING		CLEAN GRAFFITI	\$125.00
4/1/2016	BILL KOOY PRESSURE CLEANING		CLEAN CONCRETE STAINS	\$200.00
4/1/2016	YELLOWSTONE LANDSCAPE		DEBRIS REMOVAL*NID	\$78.00
4/1/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$4.70
4/1/2016	BSN SPORTS INC		SHIRTS	\$54.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	BSN SPORTS INC		HOME PLATES	\$275.40
4/1/2016	ROAD RUNNER SHOP SUPPLIES INC		WINDSHIELD WASHER FLUID	\$57.95
4/1/2016	IMPERIAL SUPPLIES LLC		FLEET MAINTENANCE SUPPLIE	\$438.55
4/1/2016	SIRCHIE FINGER PRINT LABORATORIES		EVIDENCE BAGS	\$230.60
4/1/2016	KITTLES KEY SHOP		INSTALL DEADBOLT	\$169.99
4/1/2016	KITTLES KEY SHOP		REPLACE DOOR CLOSER	\$264.99
4/1/2016	KITTLES KEY SHOP		CORROSION BLOCK	\$288.00
4/1/2016	KITTLES KEY SHOP		STOREROOM LEVER	\$129.99
4/1/2016	KITTLES KEY SHOP		SRVC CALL/LABOR	\$90.00
4/1/2016	DELVILLAGGIO CARLA		CONTRACT SETTLEMENT	\$3,322.65
4/1/2016	JOHNSTONE SUPPLY		PROGRAMMABLE THERMOSTAT	\$137.99
4/1/2016	ALLIGARE LLC		CHEMICALS	\$500.00
4/1/2016	INTERSTATE ALL BATTERY CENTER		REBUILD BATTERY PAK	\$32.99
4/1/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE OF PUBLIC HEARING	\$204.31
4/1/2016	DANA SAFETY SUPPLY INC		(2) SWITCHES	\$147.58
4/1/2016	DANA SAFETY SUPPLY INC		(3) LIGHT BARS	\$3,830.00
4/1/2016	DANA SAFETY SUPPLY INC		(3) SWITCHES	\$198.87
4/1/2016	DANA SAFETY SUPPLY INC		(2) 48" LIGHT BARS	\$2,500.00
4/1/2016	PALM COAST OBSERVER LLC		ADV*REEL IN THE FUN	\$262.13
4/1/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$39.05
4/1/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$70.54
4/1/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$93.39
4/1/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$97.08
4/1/2016	CINTAS CORPORATION NO 2		1ST AID SUPPLIES	\$27.53
4/1/2016	CINTAS CORPORATION NO 2		1ST AID SUPPLIES	\$72.17
4/1/2016	THE ILLUSTRIOUS MR SPIKE		BANNERS	\$95.00
4/1/2016	GRAINGER INC		MOTOR RUN CAPACITOR,TAPE	\$20.38
4/1/2016	MCMMASTER-CARR SUPPLY COMPANY		ROLLING PLATFORM LADDER	\$468.48
4/1/2016	QUILL CORPORATION		KEY TAGS	\$30.56
4/1/2016	QUILL CORPORATION		PEDAL FIRE TRUCK	\$364.99
4/1/2016	QUILL CORPORATION		PLUSH BEARS	\$12.59
4/1/2016	CDW GOVERNMENT		COMM INFRASTR COMPONENTS	\$125.80
4/1/2016	STERICYCLE INC		MEDICAL WASTE DISPOSAL	\$36.79
4/1/2016	ULINE INC		ENVELOPES/FOLDERS	\$213.25
4/1/2016	INTERNATIONAL CODE COUNCIL INC		INSPECTOR CODE BOOKS	\$349.00
4/1/2016	TECHSMITH CORPORATION		CAMTASIA STUDIO LICENSE	\$249.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	GAMETIME		POLY STEERING WHEEL	\$79.00
4/1/2016	FASTENAL COMPANY		FLOOR DRY CLAY	\$464.55
4/1/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHRG*FEB	\$134.01
4/1/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHARGES	\$599.24
4/1/2016	HACH COMPANY CORP		LAB SUPPLIES	\$447.05
4/1/2016	O'REILLY AUTO PARTS		TRUCK BED COATING	\$19.98
4/1/2016	O'REILLY AUTO PARTS		GLASS FUSE	\$3.69
4/1/2016	O'REILLY AUTO PARTS		RADIATOR CAP	\$5.51
4/1/2016	O'REILLY AUTO PARTS		ADHESIVE	\$23.76
4/1/2016	MONOPRICE INC		MISC CABLES	\$283.95
4/1/2016	BRESLIN REPROGRAPHICS & COPY LLC		COPIES	\$13.20
4/1/2016	NAPA AUTO PARTS		HYDRAULIC FILTERS	\$21.48
4/1/2016	NAPA AUTO PARTS		BULB,GASKET SEALER	\$26.08
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$275.65
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$2,198.44
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$158.96
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$154.66
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$1,159.55
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$1,100.18
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$1,785.25
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$203.36
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$931.80
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$2,641.87
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$1,662.73
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$1,576.96
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$2,495.01
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$1,480.46
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$101.25
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$333.72
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$201.18
4/1/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAR	\$469.80
4/1/2016	AMERICAN JANITORIAL INC		AIRPORT SPORTS COMPLEX	\$225.00
4/1/2016	AMERICAN JANITORIAL INC		ARBFP*XTRA TRASH P/U*MAR	\$775.00
4/1/2016	AMERICAN JANITORIAL INC		SKATEBRD PK RESTROOMS*MAR	\$499.00
4/1/2016	SEAPECK SALES & SERVICE INC		DUFFEL BAGS	\$269.50
4/1/2016	SEAPECK SALES & SERVICE INC		MARKING PAINT	\$468.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	LYNN PEAVEY COMPANY		DRUG TESTING KITS	\$220.75
4/1/2016	ASE		RENEWAL ASE CERTIFICATION	\$65.00
4/1/2016	AIRGAS - SOUTH INC		TANK RENTAL*ACETYLENE,CAR	\$74.05
4/1/2016	LOWE'S COMPANIES INC		PAINT*VEH 52	\$19.60
4/1/2016	LOWE'S COMPANIES INC		CHARBROIL GRILL	\$151.05
4/1/2016	LOWE'S COMPANIES INC		STORAGE SHELVES	\$113.92
4/1/2016	LOWE'S COMPANIES INC		SWIFFER DUSTERS	\$26.51
4/1/2016	LOWE'S COMPANIES INC		1/2 CAP, REBAR PINS	\$14.04
4/1/2016	LOWE'S COMPANIES INC		BROOM,SCRUBBERS,SCOOP	\$153.65
4/1/2016	LOWE'S COMPANIES INC		TREATED WOOD	\$8.71
4/1/2016	LOWE'S COMPANIES INC		SHARK BAGLESS VACCUUM	\$217.55
4/1/2016	LOWE'S COMPANIES INC		OUTLET	\$3.40
4/1/2016	LOWE'S COMPANIES INC		LUMBER	\$14.00
4/1/2016	LOWE'S COMPANIES INC		COMMUNITY GARDEN SUPPLIES	\$10.73
4/1/2016	LOWE'S COMPANIES INC		TOOLS	\$97.17
4/1/2016	LOWE'S COMPANIES INC		PICNIC TABLES	\$122.58
4/1/2016	LOWE'S COMPANIES INC		TOOLS	\$195.45
4/1/2016	HILL MANUFACTURING CO INC		STORMWATER SUPPLIES	\$482.44
4/1/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
4/1/2016	COUCHMAN PRINTING COMPANY		ENVELOPES/LETTERHEAD	\$95.00
4/1/2016	COUCHMAN PRINTING COMPANY		PRINTING*BUSINESS CARDS	\$811.00
4/1/2016	BOETTNER JAMES S		CONTRACT SETTLEMENT	\$3,888.32
4/1/2016	FLORIDA POWER & LIGHT		ADD UTILITIES	\$780.08
4/1/2016	HALIFAX HUMANE SOCIETY		ANIMAL SERVICES*FEB	\$2,585.00
4/1/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/17/16	\$98.09
4/1/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/18/16	\$122.93
4/1/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/21/16	\$149.84
4/1/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/22/16	\$106.89
4/1/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/23/16	\$124.13
4/1/2016	SOUTHERN PAINT ORMOND		PAINT SUPPLIES	\$23.25
4/1/2016	SOUTHERN PAINT ORMOND		RUST ARRESTOR	\$121.98
4/1/2016	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$1,549.80
4/1/2016	JON HALL CHEVROLET INC		CONNECTORS,FITTINGS	\$34.22
4/1/2016	JON HALL CHEVROLET INC		REPAIR PART	\$248.27
4/1/2016	MCGEE TIRE		TIRES*STOCK	\$792.72
4/1/2016	HORNERXPRESS - CENTRAL FLORIDA		PUMP SEAL/2HP MOTOR	\$176.86

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	THOMPSON PUMP & MANUFACTURING		TEMPERATURE SENSOR	\$39.45
4/1/2016	OSCEOLA PLUMBING SUPPLY		REMOVE PUMP FROM WELL	\$3,400.60
4/1/2016	OSCEOLA PLUMBING SUPPLY		INSTALL PUMP IN WELL	\$1,072.02
4/1/2016	SCLAFANI WILLIAMS		COURT REPORTER SRVC	\$426.00
4/1/2016	ORMOND ACE HARDWARE		BULBS	\$75.93
4/1/2016	ORMOND ACE HARDWARE		BATTERIES/PAINT THINNER	\$69.94
4/1/2016	ORMOND ACE HARDWARE		BATTERIES	\$9.99
4/1/2016	ORMOND ACE HARDWARE		TRASH CAN, SHOVEL, PAIL	\$57.95
4/1/2016	ORMOND ACE HARDWARE		MISC BLDG SUPPLIES	\$31.62
4/1/2016	ORMOND ACE HARDWARE		TOOLS	\$58.56
4/1/2016	BUILDING OFFICIALS ASSOCIATION		PERMIT TECH COURSE	\$99.00
4/1/2016	BUILDING OFFICIALS ASSOCIATION		PERMIT TECH COURSE	\$99.00
4/1/2016	EISENHAUER OFFICE SUPPLIES		BOOKCASE	\$342.50
4/1/2016	EISENHAUER OFFICE SUPPLIES		I PHONE CORD/PAPER CLIPS	\$12.89
4/1/2016	EISENHAUER OFFICE SUPPLIES		MOBILE STORAGE	\$199.00
4/1/2016	FLOWER MARKET THE		FLOWER ARRANGEMENTS	\$100.00
4/1/2016	GARY YEOMANS FORD		WIRE ASSEMBLY	\$21.81
4/1/2016	GARY YEOMANS FORD		RELAY/SWITCH ASSY	\$53.69
4/1/2016	HIGGS AUTO PAINT SUPPLIES CO		PAINTING SUPPLIES	\$76.91
4/1/2016	HIGGS AUTO PAINT SUPPLIES CO		FLAT BLACK PAINT	\$34.96
4/1/2016	HIGGS AUTO PAINT SUPPLIES CO		LACQUER THINNER, SUPPLIES	\$66.36
4/1/2016	BURNS SUPPLY CO		STATION SUPPLIES	\$428.92
4/1/2016	BURNS SUPPLY CO		TOILET TISSUE, POLISH, BLEA	\$222.28
4/1/2016	BURNS SUPPLY CO		CLEANING TOOLS, WIPES	\$209.09
4/1/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$185.56
4/1/2016	ARROW SERVICE & TOWING		TOW FEE*FIRE TRUCK	\$425.00
4/1/2016	JOHN SEARCY & ASSOCIATES INC		RIMA RIDGE CONSTR ADMIN	\$1,500.00
4/1/2016	OFFICE DEPOT INC		COPIER TONER, PENS	\$221.04
4/1/2016	OFFICE DEPOT INC		OFFICE SUPPLIES/CHAIR	\$329.75
4/1/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$61.89
4/1/2016	OFFICE DEPOT INC		(7) BATTERY BACK-UPS	\$465.43
4/1/2016	OFFICE DEPOT INC		NATIVE AMERICAN FLYERS	\$64.25
4/1/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$41.18
4/1/2016	EAST COAST SIGNS & AWARDS INC		NAME TAGS	\$9.95
4/1/2016	EAST COAST SIGNS & AWARDS INC		NAME TAGS	\$19.90
4/1/2016	EAST COAST SIGNS & AWARDS INC		NAME TAGS	\$9.95

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	EAST COAST SIGNS & AWARDS INC		NAME TAGS	\$9.95
4/1/2016	EAST COAST SIGNS & AWARDS INC		NAME TAGS	\$9.95
4/1/2016	EAST COAST SIGNS & AWARDS INC		PLAQUE,CLIP PLATES*VETERA	\$1,052.00
4/1/2016	CUBCO INC		HEAVYWEIGHT T-SHIRTS	\$318.75
4/1/2016	TEN-8 FIRE EQUIPMENT CO		RELAY PUMP MODULE	\$83.22
4/1/2016	TEN-8 FIRE EQUIPMENT CO		FIREFIGHTING BOOTS	\$293.50
4/1/2016	TEN-8 FIRE EQUIPMENT CO		STRUCTURAL FIREFIGHT EQUI	\$477.69
4/1/2016	ARROW MATERIALS & EXCAVATING INC		WHITE SHELL DIRT	\$308.00
4/1/2016	COASTLINE SPECIALTIES		CRAYONS W/LOGO	\$166.00
4/1/2016	COASTLINE SPECIALTIES		COOZIES*EARTH DAY	\$169.54
4/1/2016	B&B FASTENER & SUPPLY INC		FITTINGS, MAINT SUPPLIES	\$18.75
4/1/2016	B&B FASTENER & SUPPLY INC		PARK MAINT SUPPLIES	\$85.51
4/1/2016	B&B FASTENER & SUPPLY INC		MISC BLDG SUPPLIES	\$111.31
4/1/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$87.28
4/1/2016	DOMINO'S PIZZA		PIZZA	\$60.00
4/1/2016	CLEGG SOD FARM INC		SOD	\$24.00
4/1/2016	CLEGG SOD FARM INC		SOD	\$48.00
4/1/2016	SPACE COAST FIRE & SAFETY INC		ANN FIRE EXT MAINT	\$499.55
4/1/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$624.00
4/1/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$792.00
4/1/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$194.50
4/1/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$78.00
4/1/2016	DGG TACTICAL SUPPLY INC		REPLACEMENT BELT BUCKLES	\$26.82
4/1/2016	WRIGHT PRINTERY INC		VICTIM ADVOCATE BROCHURES	\$435.00
4/1/2016	SUNSET FILTRATION PRODUCTS INC		CARTRIDGE FILTERS	\$3,045.00
4/1/2016	SUNSET FILTRATION PRODUCTS INC		CARTRIDGE FILTERS*SHIPPNG	\$375.00
4/1/2016	LLOYD'S EXERCISE EQUIPMENT LLC		TREADMILL REPAIR	\$450.00
4/1/2016	KATHY HARPER PAINTING LLC		RE-SEAL LABYRINTH SURFACE	\$495.00
4/1/2016	CITY OF ORMOND - PETTY CASH		ICC ONLINE PRACTICE EXAM	\$79.00
4/1/2016	CITY OF ORMOND - PETTY CASH		TRAINING EVENT/APA	\$20.00
4/1/2016	CITY OF ORMOND - PETTY CASH		TRAINING EVENT/APA	\$181.13
4/1/2016	CITY OF ORMOND - PETTY CASH		UNIFORM PANTS	\$129.95
4/1/2016	CITY OF ORMOND - PETTY CASH		SKATE PARK COMPETITION	\$400.00
4/1/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		WTP PUMP/CONTROLS UPGRAD	\$1,000.00
4/1/2016	PORT CITY PIPE INC		RISER RING	\$149.35
4/1/2016	WORKSRIGHT SOFTWARE INC		SOQ MAINT*6/1/16-5/31/17	\$395.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/1/2016	WAL-MART COMMUNITY BRC		BOTTLED WATER	\$23.88
4/1/2016	WAL-MART COMMUNITY BRC		NAME TAGS	\$8.40
4/1/2016	WAL-MART COMMUNITY BRC		COMMUNITY GARDEN SUPPLIES	\$9.65
4/1/2016	WAL-MART COMMUNITY BRC		RADIOS	\$78.00
4/1/2016	WAL-MART COMMUNITY BRC		CLEANING SUPPLIES	\$11.91
4/1/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$89.73
4/1/2016	CONSOLIDATED ELECTRICAL		CEILING FAN SENSOR	\$88.00
4/1/2016	PARKIN' MARKIN' OF VOLUSIA INC		RELINE/COAT SOCCR PARKING	\$4,897.00
4/1/2016	AT&T MOBILITY		#5 CELL PHONES*FIRE	\$166.86
4/1/2016	AT&T MOBILITY		MOBILE PHONE SERVICE	\$1,690.37
4/1/2016	AT&T MOBILITY		212-2477 WTP DUTY PHONE	\$3.35
4/1/2016	AT&T MOBILITY		212-8811 STREETS	\$3.80
4/1/2016	AT&T MOBILITY		214-5236 WATER	\$11.88
4/1/2016	AT&T MOBILITY		214-6032 SW MONITOR*WILM	\$12.95
4/1/2016	AT&T MOBILITY		214-6148 STORMWATER	\$2.65
4/1/2016	AT&T MOBILITY		214-7246 UTILITIES MAINT	\$12.62
4/1/2016	AT&T MOBILITY		214-8563 ARBFP	\$3.04
4/1/2016	AT&T MOBILITY		290-2064 WASTEWATER	\$6.85
4/1/2016	AT&T MOBILITY		295-3731 ATHLETIC FIELDS	\$23.65
4/1/2016	AT&T MOBILITY		295-9317 FLEET	\$3.29
4/1/2016	AT&T MOBILITY		299-9841 WWTP	\$10.48
4/1/2016	AT&T MOBILITY		405-5478 SCADA WIN911	\$6.70
4/1/2016	AT&T MOBILITY		506-7153 METER READER	\$8.06
4/1/2016	AT&T MOBILITY		679-7051 BUILDING MAINT	\$1.76
4/1/2016	UNIVAR USA INC		SOLAR SALT	\$3,001.20
4/1/2016	FUN EXPRESS INC		TICKETS	\$35.87
4/1/2016	CHIEF SUPPLY CORPORATION INC		(3) UNIFORM JACKETS	\$355.66
4/5/2016	MISC-CODE ENFORCEMENT CASES	BENFORD, RONALD	WITNESS*SPECIAL MASTER	\$5.00
4/5/2016	MISC-CODE ENFORCEMENT CASES	WILLIAMS, LYNN	WITNESS*SPECIAL MASTER	\$5.00
4/5/2016	MISC-CODE ENFORCEMENT CASES	DIFRUCIO, DANIEL	WITNESS*SPECIAL MASTER	\$5.00
4/5/2016	MISC-CODE ENFORCEMENT CASES	RICH, MARTI	WITNESS*SPECIAL MASTER	\$5.00
4/5/2016	MISC-CODE ENFORCEMENT CASES	KLOTZ, RUSSELL	WITNESS*SPECIAL MASTER	\$5.00
4/5/2016	MISC-CODE ENFORCEMENT CASES	HAKIMI, AMANDA	WITNESS*SPECIAL MASTER	\$5.00
4/8/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$15,078.66
4/8/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,100.00
4/8/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$3,838.48

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	DIVISION OF WORKERS COMPENSATION		JAN*FEB*MAR ASSESSMENT	\$3,075.65
4/8/2016	MISC-UTILITY BILLING SYSTEM	CAQUIAS, GILBERTO	FINAL CREDIT REFUND	\$64.24
4/8/2016	MISC-UTILITY BILLING SYSTEM	MEDINA, MARILSA	FINAL CREDIT REFUND	\$79.35
4/8/2016	MISC-UTILITY BILLING SYSTEM	JACKSON, COLON RAY	FINAL CREDIT REFUND	\$84.70
4/8/2016	MISC-UTILITY BILLING SYSTEM	EXIT BEACH REALTY	FINAL CREDIT REFUND	\$99.48
4/8/2016	MISC-UTILITY BILLING SYSTEM	HAGER, JOAN H	FINAL CREDIT REFUND	\$93.04
4/8/2016	MISC-UTILITY BILLING SYSTEM	FULKS, ORIS	FINAL CREDIT REFUND	\$32.12
4/8/2016	MISC-UTILITY BILLING SYSTEM	CHACONAS, STEPHEN P	FINAL CREDIT REFUND	\$60.89
4/8/2016	MISC-UTILITY BILLING SYSTEM	BREITENOTHER, SHIRLEY	FINAL CREDIT REFUND	\$30.03
4/8/2016	MISC-UTILITY BILLING SYSTEM	COMTE, MELODY	FINAL CREDIT REFUND	\$13.39
4/8/2016	MISC-UTILITY BILLING SYSTEM	LOMBARDO, MARIA C	FINAL CREDIT REFUND	\$15.02
4/8/2016	MISC-UTILITY BILLING SYSTEM	STARR REAL ESTATE LLC	FINAL CREDIT REFUND	\$61.08
4/8/2016	MISC-UTILITY BILLING SYSTEM	BELLO, CESARINA	FINAL CREDIT REFUND	\$29.04
4/8/2016	MISC-UTILITY BILLING SYSTEM	HARRIS, DARYL	FINAL CREDIT REFUND	\$58.31
4/8/2016	MISC-UTILITY BILLING SYSTEM	MCCRAY, MELODY MILLER	FINAL CREDIT REFUND	\$58.61
4/8/2016	MISC-UTILITY BILLING SYSTEM	CHARLEBOIS, TODD	FINAL CREDIT REFUND	\$13.16
4/8/2016	MISC-UTILITY BILLING SYSTEM	BRAR, SUNIT	FINAL CREDIT REFUND	\$55.57
4/8/2016	MISC-UTILITY BILLING SYSTEM	FRITTS, ROGER M	FINAL CREDIT REFUND	\$44.44
4/8/2016	MISC-UTILITY BILLING SYSTEM	HOLBROOK, RANDALL	FINAL CREDIT REFUND	\$55.84
4/8/2016	MISC-UTILITY BILLING SYSTEM	BUNCH, BROOKE	FINAL CREDIT REFUND	\$59.44
4/8/2016	MISC-UTILITY BILLING SYSTEM	HANNER, PHILIP RICHARD	FINAL CREDIT REFUND	\$35.77
4/8/2016	MISC-UTILITY BILLING SYSTEM	HALL, MILDRED	FINAL CREDIT REFUND	\$57.64
4/8/2016	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDINE M	FINAL CREDIT REFUND	\$52.01
4/8/2016	MISC-UTILITY BILLING SYSTEM	39 LAKE PARK CIRCLE LLC	FINAL CREDIT REFUND	\$70.64
4/8/2016	MISC-UTILITY BILLING SYSTEM	HAMMOCK, MARY	FINAL CREDIT REFUND	\$60.80
4/8/2016	MISC-UTILITY BILLING SYSTEM	KAUFMAN, SHIELA	FINAL CREDIT REFUND	\$68.54
4/8/2016	MISC-UTILITY BILLING SYSTEM	PEACOCK, ROBERT W	FINAL CREDIT REFUND	\$72.07
4/8/2016	MISC-UTILITY BILLING SYSTEM	ALTISOURCE SINGLE FAMILY INC	FINAL CREDIT REFUND	\$104.90
4/8/2016	MISC-UTILITY BILLING SYSTEM	WILSON, TYREE F	FINAL CREDIT REFUND	\$137.37
4/8/2016	MISC-UTILITY BILLING SYSTEM	CANNON, ROCHELLE H	FINAL CREDIT REFUND	\$108.06
4/8/2016	MISC-UTILITY BILLING SYSTEM	HECHT, WENDY	FINAL CREDIT REFUND	\$31.81
4/8/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	FINAL CREDIT REFUND	\$124.89
4/8/2016	MISC-UTILITY BILLING SYSTEM	WILSON, CHARLES	FINAL CREDIT REFUND	\$10.57
4/8/2016	MISC-UTILITY BILLING SYSTEM	PRINTZ, FRED	FINAL CREDIT REFUND	\$82.89
4/8/2016	MISC-UTILITY BILLING SYSTEM	WEAVER, WILLIAM	FINAL CREDIT REFUND	\$80.84
4/8/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$112.58

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$110.27
4/8/2016	MISC-UTILITY BILLING SYSTEM	OAKWOOD, DAWN	FINAL CREDIT REFUND	\$57.20
4/8/2016	MISC-UTILITY BILLING SYSTEM	GAUBATZ, KLAUS	FINAL CREDIT REFUND	\$75.41
4/8/2016	MISC-UTILITY BILLING SYSTEM	HADI, MOHAMED	FINAL CREDIT REFUND	\$18.80
4/8/2016	MISC-UTILITY BILLING SYSTEM	HI-LITE AIRFIELD SERVICES LLC	FINAL CREDIT REFUND	\$938.23
4/8/2016	MISC-UTILITY BILLING SYSTEM	FANNING, J OR NANCY M	FINAL CREDIT REFUND	\$41.17
4/8/2016	MISC-UTILITY BILLING SYSTEM	SEVERINO, RONALD	FINAL CREDIT REFUND	\$68.28
4/8/2016	MISC-UTILITY BILLING SYSTEM	LYNE, CRAIG O	FINAL CREDIT REFUND	\$7.78
4/8/2016	MISC-UTILITY BILLING SYSTEM	COWART, PATRICIA QUINN	FINAL CREDIT REFUND	\$51.14
4/8/2016	MISC-UTILITY BILLING SYSTEM	TONKPHONTONG, WATONYA E	FINAL CREDIT REFUND	\$31.87
4/8/2016	MISC-UTILITY BILLING SYSTEM	LYNCH, JAMES	FINAL CREDIT REFUND	\$56.21
4/8/2016	MISC-UTILITY BILLING SYSTEM	SMITH, RACHEL LEIGH	FINAL CREDIT REFUND	\$59.81
4/8/2016	MISC-UTILITY BILLING SYSTEM	HAGQUIST, SUSIE	FINAL CREDIT REFUND	\$150.00
4/8/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$120.57
4/8/2016	MISC-UTILITY BILLING SYSTEM	NEHER, HEATHER	FINAL CREDIT REFUND	\$32.09
4/8/2016	MISC-UTILITY BILLING SYSTEM	STASSE, CYNTHIA	FINAL CREDIT REFUND	\$137.44
4/8/2016	MISC-UTILITY BILLING SYSTEM	DINELLO, CHARLES G	FINAL CREDIT REFUND	\$71.28
4/8/2016	MISC-UTILITY BILLING SYSTEM	PINNEY, JOHN V	MANUAL CREDIT REFUND	\$19.62
4/8/2016	MISC-UTILITY BILLING SYSTEM	DURHAM, SHELLY H	MANUAL CREDIT REFUND	\$2.15
4/8/2016	MISC-UTILITY BILLING SYSTEM	WILLIAMS, C GREG	MANUAL CREDIT REFUND	\$29.94
4/8/2016	MISC-UTILITY BILLING SYSTEM	COASTAL MOTO LLC	MANUAL CREDIT REFUND	\$77.90
4/8/2016	MISC-UTILITY BILLING SYSTEM	STRICKLAND ELIZABETH ANN GILL	LOW FLOW TOILET REBATE	\$50.00
4/8/2016	MISC-UTILITY BILLING SYSTEM	STEMAN SCOTT	LOW FLOW TOILET REBATE	\$100.00
4/8/2016	MISC-UTILITY BILLING SYSTEM	MCGINNIS, CAITLYN	FINAL CREDIT REFUND	\$47.25
4/8/2016	MISC-UTILITY BILLING SYSTEM	PEREIRA, MELANIE KIM &	FINAL CREDIT REFUND	\$24.64
4/8/2016	MISC-UTILITY BILLING SYSTEM	TRILOGY JEWELRY	FINAL CREDIT REFUND	\$57.64
4/8/2016	MISC-UTILITY BILLING SYSTEM	LAVINE, PAUL A	FINAL CREDIT REFUND	\$20.00
4/8/2016	MISC-UTILITY BILLING SYSTEM	NEWMAN, KENNETH J	FINAL CREDIT REFUND	\$64.84
4/8/2016	MISC-UTILITY BILLING SYSTEM	GILL, BARRY C	FINAL CREDIT REFUND	\$150.00
4/8/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$210.00
4/8/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
4/8/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
4/8/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$8,587.10
4/8/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$4,057.02
4/8/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$1,152.17
4/8/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$1,820.36

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	AMERICAN BACKFLOW PRODUCTS CO		BACKFLOW SEATS	\$153.18
4/8/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$7,014.36
4/8/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$8,202.01
4/8/2016	DEPARTMENT OF MGMT SERVICES		LONG DISTANCE SERVICE	\$0.08
4/8/2016	DEPARTMENT OF MGMT SERVICES		COMMUNICATIONS/MEDIA SRVC	\$76.60
4/8/2016	MISC-EMPLOYEE	GAYLORD RICHARD	MILEAGE*CFA ACCREDITATION	\$10.13
4/8/2016	MISC-EMPLOYEE	GAYLORD RICHARD	MEALS*CFA ACCREDITATION	\$48.75
4/8/2016	MISC-EMPLOYEE	RENELL, BENITA	REIMB*TUITION*CRIMINOLOGY	\$307.14
4/8/2016	MISC-EMPLOYEE	SEAMAN, TOM	REIMB*MEALS*INSPECTOR CLA	\$103.75
4/8/2016	MISC-EMPLOYEE	WHITLEY, CLAIRE	MILEAGE*NPELRA CONF	\$89.01
4/8/2016	MISC-EMPLOYEE	WHITLEY, CLAIRE	MEALS*NPELRA CONF	\$254.75
4/8/2016	MISC-EMPLOYEE	PEARSON ROBERT	REIMB*UNIFORM ALTERATIONS	\$32.00
4/8/2016	MISC-EMPLOYEE	LICHLITER STEVEN	MILEAGE*SUN 'FUN FLY-IN	\$150.12
4/8/2016	FLGISA		REG*CONFERENCE/BOARD MEE	\$275.00
4/8/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$395.91
4/8/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$831.01
4/8/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$1,012.50
4/8/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$6,877.11
4/8/2016	REGIONS BANK		PAYROLL SUMMARY	\$8,751.40
4/8/2016	REGIONS BANK		PAYROLL SUMMARY	\$46,610.04
4/8/2016	REGIONS BANK		PAYROLL SUMMARY	\$57.58
4/8/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,474.60
4/8/2016	REGIONS BANK		PAYROLL SUMMARY	\$71,497.27
4/8/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,607.23
4/8/2016	REGIONS BANK		PAYROLL SUMMARY	\$45,312.76
4/8/2016	MISCELLANEOUS-FINANCE	UMBERGER JASON	POLICE CHIEF RECRUITING	\$640.68
4/8/2016	MISCELLANEOUS-FINANCE	BARRY THOMAS P	POLICE CHIEF RECRUITING	\$65.66
4/8/2016	ORMOND BEACH GENERAL EMPLOYEES ASSO		PAYROLL SUMMARY	\$550.00
4/8/2016	HOMETOWN NEWS		ADVERTISEMENT	\$495.00
4/8/2016	HOMETOWN NEWS		ADV*2016 CELEBRATE SPRING	\$348.00
4/8/2016	ROYAL BATTERY DISTRIBUTORS INC		UPS BATTERIES GENERAL SUP	\$477.18
4/8/2016	ROYAL BATTERY DISTRIBUTORS INC		EDC UPS REPLACEMENT BATTE	\$151.72
4/8/2016	PRODUCTION ADVANTAGE THE		PROGRAM ACTIVITY SUPPLIES	\$130.64
4/8/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$20.64
4/8/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$57.68
4/8/2016	STAPLES BUSINESS ADVANTAGE		DEPOSIT BAGS	\$21.53

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	STAPLES BUSINESS ADVANTAGE		TONER/OFFICE SUPPLIES	\$116.80
4/8/2016	STAPLES BUSINESS ADVANTAGE		TONER	\$200.86
4/8/2016	JACOBSEN, A DIVISION OF TEXTRON		AUTO PARTS	\$208.89
4/8/2016	GRAYBAR ELECTRIC CO INC		7 DAY TIMER SWITCH	\$56.02
4/8/2016	GRAYBAR ELECTRIC CO INC		CABLE CONNECTORS	\$97.59
4/8/2016	GRAYBAR ELECTRIC CO INC		WIRING DEVICES,PVC PLUGS	\$145.16
4/8/2016	GRAYBAR ELECTRIC CO INC		POCKET KNIFE	\$17.28
4/8/2016	SIEMENS INDUSTRY INC		INFLUENT PUMP STATION SER	\$11,485.00
4/8/2016	HILTON AT WALT DISNEY WORLD RESORT		CONF#3241617335 5/31-6/3	\$363.00
4/8/2016	VOLUSIA/FLAGLER COALITION FOR THE		FUNDING FOR THE HOMELESS	\$389.00
4/8/2016	A M WEIGEL CONSTRUCTION INC		RETAINAGE	(\$7,799.03)
4/8/2016	A M WEIGEL CONSTRUCTION INC		RETAINAGE	(\$1,361.53)
4/8/2016	A M WEIGEL CONSTRUCTION INC		ENVIRO DISCOVERY CENTER	\$13,615.34
4/8/2016	A M WEIGEL CONSTRUCTION INC		ENVIRO DISCOVERY CENTER	\$77,990.23
4/8/2016	CRANK AND CHROME CYCLES INC		BIKE #37 REPAIRS	\$77.70
4/8/2016	CUMMINS POWER SOUTH LLC		EQUIPMENT REPAIR	\$211.08
4/8/2016	REGAN WHELAN ZEBOUNI & ATWOOD P A		ATTORNEY FEES	\$4,718.35
4/8/2016	REGAN WHELAN ZEBOUNI & ATWOOD P A		ATTORNEY FEES	\$29,592.20
4/8/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		HOUSING ASSY	\$309.79
4/8/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		BOLT CONN ROD/CRANKCASE	\$29.86
4/8/2016	GENERAL UNDERGROUND LLC		RETAINAGE	(\$5,659.05)
4/8/2016	GENERAL UNDERGROUND LLC		REPLACE 2" WTR MAIN*N PEN	\$113,181.00
4/8/2016	SHI INTERNATIONAL CORP		ADOBE PHOTOSHOP*RENEWAL	\$227.11
4/8/2016	VERIZON WIRELESS SERVICE LLC		4G MOBILE BROADBAND	\$36.07
4/8/2016	RADWELL INTERNATIONAL INC		CONTACTOR	\$141.12
4/8/2016	PENN CREDIT CORPORATION		COLLECTION FEES*FEB	\$165.87
4/8/2016	WORK ORIENTED REHABILITATION CENTER		WOOD POSTS	\$60.00
4/8/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
4/8/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$1,013.06
4/8/2016	CRAIG'S ELECTRIC INC		SRVC UPGRADE*AIRPORT	\$1,356.58
4/8/2016	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL BORES*WATER M	\$900.00
4/8/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC NOTICE	\$55.32
4/8/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*757A FLAMI	\$287.40
4/8/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*474 TRITON	\$343.83
4/8/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*18 LONDON	\$291.01
4/8/2016	DAYTONA BEACH NEWS JOURNAL		MEETING*1851 N US HWY1	\$145.63

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	COMMUNITY PROMOTIONAL SERVICES INC		VIDEO PAY/CLASSIFICATION	\$375.00
4/8/2016	COMMUNITY PROMOTIONAL SERVICES INC		VIDEOS*CITY WIDE EVENTS	\$1,650.00
4/8/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$29.75
4/8/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$48.87
4/8/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$118.74
4/8/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$353.40
4/8/2016	THE ILLUSTRIOUS MR SPIKE		BRIDGE SIGNS	\$365.00
4/8/2016	ALLIED DOOR & HARDWARE COMPANY INC		EDC*DOORS	\$1,894.00
4/8/2016	GRAINGER INC		AAA BATTERIES, 9V BATTERY	\$24.12
4/8/2016	GRAINGER INC		PUMP SWITCH	\$150.30
4/8/2016	GRAINGER INC		18V BATTERY PACKS	\$227.41
4/8/2016	UNITED LABORATORIES		AROMATHERAPY PACKS	\$471.05
4/8/2016	BLICK ART MATERIALS		CANVAS PANEL	\$56.91
4/8/2016	4IMPRINT.COM		TABLE CLOTH	\$248.17
4/8/2016	4IMPRINT.COM		GOODY BAGS*ART IN THE PAR	\$241.59
4/8/2016	SWANK MOTION PICTURES INC		MOVIE RENTAL*4/1/16	\$353.00
4/8/2016	O'REILLY AUTO PARTS		SPARK PLUGS	\$28.72
4/8/2016	AAT ROOFING LLC		ROOF REPAIR	\$426.00
4/8/2016	IMPACT DATASOURCE LLC		ANNUAL RENEWAL	\$3,859.00
4/8/2016	BRESLIN REPROGRAPHICS & COPY LLC		POSTER	\$16.50
4/8/2016	RADIATOR DEPOT		RADIATOR	\$240.00
4/8/2016	SEAPECK SALES & SERVICE INC		SUCTION CUP REACHERS	\$187.90
4/8/2016	SEAPECK SALES & SERVICE INC		EAR PLUGS,SAFETY GLASSES	\$124.98
4/8/2016	EVOLUTION HEALTH CLUB LLC		TRAINING SESSIONS*MAR	\$180.00
4/8/2016	LYNN PEAVEY COMPANY		DRUG TESTING KITS	\$220.75
4/8/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$4,506.38
4/8/2016	INTERNATIONAL ECONOMIC DEVELOPMENT		RENEWAL 5/1/16-4/30/17	\$405.00
4/8/2016	COMMERCIAL SYSTEMS GROUP INC		FIRE PANEL REPAIR	\$807.50
4/8/2016	WESCO TURF SUPPLY INC		STARTER SOLENOID SHIFT	\$311.37
4/8/2016	FIRSTLAB		URINE DRUG SCREEN	\$161.25
4/8/2016	LOWE'S COMPANIES INC		TRAINING SUPPLIES	\$46.14
4/8/2016	LOWE'S COMPANIES INC		BATTERIES/BLEACH	\$83.98
4/8/2016	LOWE'S COMPANIES INC		CEMENT MIX	\$7.55
4/8/2016	LOWE'S COMPANIES INC		MAINTENANCE SUPPLIES	\$122.62
4/8/2016	LOWE'S COMPANIES INC		TOOL	\$94.05
4/8/2016	LOWE'S COMPANIES INC		TOOLS	\$166.27

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	LOWE'S COMPANIES INC		ANT KILLER	\$4.73
4/8/2016	MCKIM & CREED ENGINEERS P A		DIV RAW WTR TRANS MAIN	\$1,004.25
4/8/2016	SOUTHEASTERN FREIGHT LINES INC		FREIGHT	\$58.48
4/8/2016	ORKIN LLC		CASEMENTS*4/16-4/17	\$623.86
4/8/2016	COUCHMAN PRINTING COMPANY		LETTERHEAD*POLICE	\$124.00
4/8/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
4/8/2016	BIRDSTOWN		OPERATION/MGMT*SKATE PARK	\$900.00
4/8/2016	ROETT'S TROPHIES		TROPHIES	\$108.00
4/8/2016	PUBLIX SUPER MARKETS INC		SUB RINGS/FRUIT PLATTERS	\$316.93
4/8/2016	PUBLIX SUPER MARKETS INC		FRUIT SALADS/CREAM PUFFS	\$46.39
4/8/2016	PUBLIX SUPER MARKETS INC		COFFEE	\$19.99
4/8/2016	PUBLIX SUPER MARKETS INC		APPLE SLICES	\$8.98
4/8/2016	PUBLIX SUPER MARKETS INC		APPLES/COOKIES	\$8.57
4/8/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$45.05
4/8/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$127.99
4/8/2016	PUBLIX SUPER MARKETS INC		BATTERIES	\$5.99
4/8/2016	PUBLIX SUPER MARKETS INC		APPLES/LANCE CRACKERS	\$10.29
4/8/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$74.56
4/8/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$225.79
4/8/2016	PUBLIX SUPER MARKETS INC		FLOWERS/DRINKS	\$23.37
4/8/2016	PUBLIX SUPER MARKETS INC		BOTTLED WATER/OJ	\$17.96
4/8/2016	PUBLIX SUPER MARKETS INC		BOTTLED WATER/SHEET CAKE	\$100.98
4/8/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$70.27
4/8/2016	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS CAT (1)	\$37.00
4/8/2016	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS (6) CATS	\$258.00
4/8/2016	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS (2) CATS	\$70.00
4/8/2016	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS (4) CATS	\$144.00
4/8/2016	HALIFAX HUMANE SOCIETY		NUETER/SHOTS (1) CAT	\$35.00
4/8/2016	CHAMBER OF COMMERCE ORMOND BEACH		LUNCH & LEARN REG	\$15.00
4/8/2016	CHAMBER OF COMMERCE ORMOND BEACH		LUNCH & LEARN REG	\$15.00
4/8/2016	CHAMBER OF COMMERCE ORMOND BEACH		LUNCH & LEARN REG	\$15.00
4/8/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25
4/8/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/24/16	\$146.51
4/8/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/28/16	\$237.06
4/8/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/29/16	\$9.67
4/8/2016	MUNICIPAL CODE CORPORATION		UTILITY BILL POSTAGE*MAR	\$8,584.49

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/30/16	\$0.63
4/8/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/31/16	\$1.50
4/8/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
4/8/2016	ECONOMY ELECTRIC CO		INSTALL POWER*WINCH	\$336.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR LOBBY LIGHTS	\$126.00
4/8/2016	ECONOMY ELECTRIC CO		POWER CHECK	\$42.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR UPLIGHTS	\$42.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR SIGN LIGHT	\$42.00
4/8/2016	ECONOMY ELECTRIC CO		HOOK UP.RUN GENERATOR	\$126.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR A/C	\$42.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR/REPLACE CAMERAS	\$126.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTNING PROTECTN	\$126.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$168.00
4/8/2016	ECONOMY ELECTRIC CO		INSTALL NEW PUMP	\$84.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR POWER WASHER	\$210.00
4/8/2016	ECONOMY ELECTRIC CO		INSTALL POWER	\$252.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR SIGNAL POLE BOOT	\$84.00
4/8/2016	ECONOMY ELECTRIC CO		REPLACE CONDUITS*WTP	\$3,900.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR HI BAY LIGHTS	\$42.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIR HI BAY LIGHTS	\$42.00
4/8/2016	ECONOMY ELECTRIC CO		REPAIRS*FLEET BUILDING	\$966.00
4/8/2016	ALLIED UNIVERSAL CORP		AQUA GUARD CHLORINATING	\$2,122.85
4/8/2016	ABE ALAM		CONCERT*SWING INTO SPRING	\$375.00
4/8/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$303.10
4/8/2016	UNIVERSAL ENGINEERING SCIENCES INC		INSPECTION SERVICES*MAR	\$441.00
4/8/2016	FLAIR SERVICE INC		A/C REPAIR	\$179.85
4/8/2016	FLAIR SERVICE INC		FREON	\$249.00
4/8/2016	FLAIR SERVICE INC		REPAIR CONDENSER COIL	\$104.00
4/8/2016	FLAIR SERVICE INC		REPAIR ICE MAKER	\$345.04
4/8/2016	FLAIR SERVICE INC		A/C REPAIR	\$146.88
4/8/2016	FLAIR SERVICE INC		PUMP REPAIR	\$246.94
4/8/2016	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$380.49
4/8/2016	OSCEOLA PLUMBING SUPPLY		GASKET & BOLT KITS	\$125.78
4/8/2016	FLORIDA IRRIGATION SUPPLY INC		PVC PIPE,PAINT,BALL VALVE	\$302.23
4/8/2016	FLORIDA IRRIGATION SUPPLY INC		FITTINGS	\$74.75

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	ORMOND ACE HARDWARE		BLDG MAINT MATERIAL	\$78.41
4/8/2016	ORMOND ACE HARDWARE		SPRAY PRIMER	\$6.99
4/8/2016	ORMOND ACE HARDWARE		EDC*RAIN BARREL	\$284.97
4/8/2016	ORMOND ACE HARDWARE		EDC*ADDRESS NUMBERS	\$7.47
4/8/2016	ORMOND ACE HARDWARE		COMMAND DESIGNER HOOKS	\$19.98
4/8/2016	ORMOND ACE HARDWARE		REF INV#027255/1	(\$19.98)
4/8/2016	ORMOND ACE HARDWARE		SPRINKLER HEAD,FITTINGS	\$5.46
4/8/2016	FLORIDA ASSOCIATION OF BUSINESS		REG*FABTO CONF 6/1-3/16	\$265.00
4/8/2016	EISENHAUER OFFICE SUPPLIES		OFFICE FURNITURE	\$603.50
4/8/2016	SUNSTATE METER & SUPPLY INC		4" COUPLINGS	\$413.47
4/8/2016	SUNSTATE METER & SUPPLY INC		ASST SIZES OF CLAMPS	\$477.53
4/8/2016	SUNSTATE METER & SUPPLY INC		LEAD FREE 1X3/4X3/4 PIECE	\$446.15
4/8/2016	GARY YEOMANS FORD		AUTO PARTS	\$108.92
4/8/2016	BOULEVARD TIRE CENTER		TIRES	\$910.96
4/8/2016	WHEELER WILLIAM		MAYORS FITNESS CHALLENGE	\$180.00
4/8/2016	CENTRAL HYDRAULICS INC		50 PC ORS KITS	\$219.98
4/8/2016	CENTRAL HYDRAULICS INC		6" REPLACEMENT GASKETS	\$24.40
4/8/2016	CENTRAL HYDRAULICS INC		PRESSURE WAND TRIGGER GUN	\$35.99
4/8/2016	FRIEDENBERG WILLIAM PHD		PRE-EMPLOYMENT PSYCH EVAL	\$205.00
4/8/2016	FRIEDENBERG WILLIAM PHD		PRE-EMPLOYMENT PSYCH EVAL	\$205.00
4/8/2016	BURNS SUPPLY CO		AUTO SUPPLIES	\$37.79
4/8/2016	BURNS SUPPLY CO		AUTO SUPPLIES	\$82.22
4/8/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$492.30
4/8/2016	ARROW SERVICE & TOWING		TOWING SERVICE	\$150.00
4/8/2016	OFFICE DEPOT INC		UPS GROUND	\$12.81
4/8/2016	OFFICE DEPOT INC		RECRUITING SUPPLIES	\$76.95
4/8/2016	OFFICE DEPOT INC		TONER	\$134.51
4/8/2016	OFFICE DEPOT INC		TONER/BINDERS	\$111.77
4/8/2016	OFFICE DEPOT INC		PRINTER TONER	\$325.25
4/8/2016	OFFICE DEPOT INC		COPY PAPER	\$17.73
4/8/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$182.41
4/8/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$14.24
4/8/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$232.36
4/8/2016	OFFICE DEPOT INC		TOWELETTES/ERASER	\$6.41
4/8/2016	OFFICE DEPOT INC		BATTERIES	\$17.58
4/8/2016	OFFICE DEPOT INC		PANERA GIFT CARDS	\$225.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	OFFICE DEPOT INC		TONER/WALL CLOCK	\$282.53
4/8/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$176.45
4/8/2016	EAST COAST SIGNS & AWARDS INC		SUBLIMATION NAME TAGS	\$189.05
4/8/2016	ALLEN'S TREE SERVICE INC		REMOVE BAY TREES*MEMORIAL	\$1,250.00
4/8/2016	ALLEN'S TREE SERVICE INC		TRIM TREES*501 CHERRYWOOD	\$600.00
4/8/2016	SOUTHERN SEWER EQUIPMENT SALES		REAR DOOR SEAL	\$462.06
4/8/2016	TEN-8 FIRE EQUIPMENT CO		CORRECT ACCOUNT #	\$8,735.40
4/8/2016	TEN-8 FIRE EQUIPMENT CO		INCORRECT ACCOUNT #	(\$8,735.40)
4/8/2016	TEN-8 FIRE EQUIPMENT CO		SCBA REPAIR PARTS	\$246.34
4/8/2016	TEN-8 FIRE EQUIPMENT CO		BUNKER GEAR REPAIR	\$234.46
4/8/2016	COASTLINE SPECIALTIES		EARTH DAY*KEY FOBS	\$354.06
4/8/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT#259	\$67.50
4/8/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT#E318	\$135.00
4/8/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT#E069	\$67.50
4/8/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT#E352	\$67.50
4/8/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT#E301	\$67.50
4/8/2016	AERIAL HYDRAULICS INC		REPAIR#O51	\$202.50
4/8/2016	AERIAL HYDRAULICS INC		REPAIR#806	\$45.00
4/8/2016	AERIAL HYDRAULICS INC		REPAIR#E029	\$382.50
4/8/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$110.67
4/8/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$120.70
4/8/2016	MOWER DEPOT THE		MOWER REPAIR PARTS	\$81.40
4/8/2016	A C HYDRAULICS INC		MACHINE BOLTS TO SPECS	\$480.00
4/8/2016	TOTAL COMFORT GAS INC		LP GAS	\$10.33
4/8/2016	COBB & COLE PA		ATTORNEY FEES	\$50.00
4/8/2016	SPACE COAST FIRE & SAFETY INC		HYDROSTATIC TEST*OXY TANK	\$374.00
4/8/2016	AMBER'S JEWEL CATERING		RECEPTION FOOD	\$500.00
4/8/2016	DEPARTMENT OF BUSINESS AND		QUARTERLY SURCHARGES	\$2,590.62
4/8/2016	ORMOND MEDICAL ARTS		PRE-EMPLOYMENT PHYSICAL	\$149.00
4/8/2016	ATLANTIC COMMUNICATIONS TEAM		PHONE LINE REPAIR	\$72.00
4/8/2016	ADVANTAGE SERVICES, INC.		189 S NOVA RD	\$300.00
4/8/2016	ADVANTAGE SERVICES, INC.		700 HULL RD	\$350.00
4/8/2016	DGG TACTICAL SUPPLY INC		DUTY BELTS	\$35.29
4/8/2016	DGG TACTICAL SUPPLY INC		TACTICAL PANTS	\$67.76
4/8/2016	DGG TACTICAL SUPPLY INC		POLICE UNIFORM	\$198.56
4/8/2016	DGG TACTICAL SUPPLY INC		POLICE UNIFORM SHIRTS	\$97.10

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	DAYTONA SPORTSWEAR INC		POLO SHIRT	\$19.98
4/8/2016	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$65.96
4/8/2016	DAYTONA SPORTSWEAR INC		CC SHIRTS	\$228.90
4/8/2016	ORMOND BEACH PERFORMING ARTS		CONTRACT SETTLEMENT	\$13,600.36
4/8/2016	ORMOND BEACH YOUTH BASEBALL		SPRING*BOYS T/BASEBALL	\$4,905.00
4/8/2016	ORMOND BEACH YOUTH BASEBALL		SPRING*GIRLS T/BASEBALL	\$615.00
4/8/2016	ANDRITZ SEPARATION INC		SHEAR PINS	\$358.45
4/8/2016	LECLERC EDITH A		MAYORS FITNESS CHALLENGE	\$200.00
4/8/2016	KATHY HARPER PAINTING LLC		REPAIR/TOUCH UP WALLS	\$35.00
4/8/2016	KATHY HARPER PAINTING LLC		APPLY BLOCKER,PAINT WALLS	\$225.00
4/8/2016	CITY OF ORMOND - PETTY CASH		POSTAGE	\$19.75
4/8/2016	CITY OF ORMOND - PETTY CASH		OVER/SHORT CASH DRAWER	\$0.20
4/8/2016	CITY OF ORMOND - PETTY CASH		COIN ENVELOPES	\$20.00
4/8/2016	CITY OF ORMOND - PETTY CASH		AIRLINE LUGGAGE EXPENSE	\$50.00
4/8/2016	CITY OF ORMOND - PETTY CASH		CERTIFIED MAIL	\$6.74
4/8/2016	CITY OF ORMOND - PETTY CASH		SPARKLE N SHINE	\$7.00
4/8/2016	CITY OF ORMOND - PETTY CASH		RETIREMENT PARTY SUPPLIES	\$15.47
4/8/2016	CITY OF ORMOND - PETTY CASH		REFRESHMENTS	\$53.24
4/8/2016	CITY OF ORMOND - PETTY CASH		REFRESHMENTS	\$10.98
4/8/2016	CITY OF ORMOND - PETTY CASH		REFRESHMENTS	\$5.16
4/8/2016	CITY OF ORMOND - PETTY CASH		REFRESHMENTS	\$5.98
4/8/2016	CITY OF ORMOND - PETTY CASH		REFRESHMENTS	\$38.85
4/8/2016	CITY OF ORMOND - PETTY CASH		PARTY SUPPLIES	\$13.00
4/8/2016	CITY OF ORMOND - PETTY CASH		WATCH BATTERY*EMP OF QTR	\$8.00
4/8/2016	CITY OF ORMOND - PETTY CASH		1ST PLACE WINNER*LBS	\$500.00
4/8/2016	CITY OF ORMOND - PETTY CASH		2ND PLACE WINNER*LBS	\$350.00
4/8/2016	CITY OF ORMOND - PETTY CASH		3RD PLACE WINNER*LBS	\$250.00
4/8/2016	CITY OF ORMOND - PETTY CASH		1ST PLACE*PHYSICAL FITNES	\$250.00
4/8/2016	CITY OF ORMOND - PETTY CASH		2ND PLACE*PHYSICAL FITNES	\$150.00
4/8/2016	CITY OF ORMOND - PETTY CASH		3RD PLACE*PHYSICAL FITNES	\$100.00
4/8/2016	CITY OF ORMOND - PETTY CASH		4TH PLACE*PHYSICAL FITNES	\$50.00
4/8/2016	CITY OF ORMOND - PETTY CASH		4TH PLACE*PHYSICAL FITNES	\$50.00
4/8/2016	CITY OF ORMOND - PETTY CASH		5TH PLACE*PHYSICAL FITNES	\$25.00
4/8/2016	CITY OF ORMOND - PETTY CASH		5TH PLACE*PHYSICAL FITNES	\$25.00
4/8/2016	CITY OF ORMOND - PETTY CASH		1ST PLACE*PHYSICAL FITNES	\$250.00
4/8/2016	CITY OF ORMOND - PETTY CASH		2ND PLACE*PHYSICAL FITNES	\$150.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/8/2016	CITY OF ORMOND - PETTY CASH		3RD PLACE*PHYSICAL FITNES	\$100.00
4/8/2016	CITY OF ORMOND - PETTY CASH		HIGH SCORE	\$130.00
4/8/2016	CITY OF ORMOND - PETTY CASH		HIGH SCORE	\$10.00
4/8/2016	ORMOND BEACH MEMORIAL ART MUSEUM		QUARTERLY ALLOTMENT	\$10,910.00
4/8/2016	EXPEDITER THE INC		MASTER CYL DRUM	\$79.48
4/8/2016	ACCUDOCK		BRACKETS*KAYAK LAUNCH	\$664.00
4/8/2016	TECH SOURCE		105 LT .08 DRY GAS	\$109.95
4/8/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$7.16
4/8/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$7.16
4/8/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$5.88
4/8/2016	FEDERAL EXPRESS CORP		PRIORITY OVERNIGHT	\$6.10
4/8/2016	FEDERAL EXPRESS CORP		PRIORITY OVERNIGHT	\$6.10
4/8/2016	CEMEX		CONCRETE	\$2,469.00
4/8/2016	CEMEX		CONCRETE	\$313.00
4/8/2016	CEMEX		CEMENT	(\$718.50)
4/8/2016	CEMEX		EDC*CEMENT/PO#12270	\$718.50
4/8/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$177.84
4/8/2016	CONSOLIDATED ELECTRICAL		AC CLAMP METER	\$120.00
4/8/2016	CONSOLIDATED ELECTRICAL		SOLAR MOTION FLOOD LIGHT	\$255.00
4/8/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$3.55
4/8/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$117.67
4/8/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$63.00
4/8/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
4/8/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$577.51
4/8/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$485.93
4/8/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79
4/15/2016	MISC-UTILITY BILLING SYSTEM	KLUWE, VICTORIA	FINAL CREDIT REFUND	\$42.94
4/15/2016	MISC-UTILITY BILLING SYSTEM	GOWEN, DANIEL J	FINAL CREDIT REFUND	\$73.01
4/15/2016	MISC-UTILITY BILLING SYSTEM	FULLER, MATTHEW	FINAL CREDIT REFUND	\$1.18
4/15/2016	MISC-UTILITY BILLING SYSTEM	STOKKE, MELISSA L	FINAL CREDIT REFUND	\$190.04
4/15/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$81.43
4/15/2016	MISC-UTILITY BILLING SYSTEM	TODD UNIVERSAL LLC	FINAL CREDIT REFUND	\$133.50
4/15/2016	MISC-UTILITY BILLING SYSTEM	CRUZ, GINA L	LOW FLOW TOILET REBATE	\$100.00
4/15/2016	MISC-UTILITY BILLING SYSTEM	FRITTS, ROGER M	MANUAL CREDIT REFUND	\$142.56
4/15/2016	MISC-UTILITY BILLING SYSTEM	NAIRN, MARGUERETTE W	MANUAL CREDIT REFUND	\$1,171.43
4/15/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	MANUAL CREDIT REFUND	\$21.08

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	MISC-UTILITY BILLING SYSTEM	MILLER, SUSAN ANN	MANUAL CREDIT REFUND	\$56.28
4/15/2016	MISC-UTILITY BILLING SYSTEM	EASON, ARLISS JEAN	MANUAL CREDIT REFUND	\$3.80
4/15/2016	MISC-UTILITY BILLING SYSTEM	OLD KINGS ROAD LAND TRUST	MANUAL CREDIT REFUND	\$12.25
4/15/2016	MISC-UTILITY BILLING SYSTEM	GARDNER, HOWARD T	FINAL CREDIT REFUND	\$4.00
4/15/2016	MISC-UTILITY BILLING SYSTEM	STRASSER CONSTRUCTION CO	FINAL CREDIT REFUND	\$929.38
4/15/2016	MISC-UTILITY BILLING SYSTEM	MARTIN, SHAWNA	FINAL CREDIT REFUND	\$20.00
4/15/2016	MISC-UTILITY BILLING SYSTEM	PARK PLACE HOMEOWNERS ASSOC	LOW FLOW TOILET REBATE	\$100.00
4/15/2016	MISC-UTILITY BILLING SYSTEM	STRICKLAND ELIZABETH ANN GILL	LOW FLOW TOILET REBATE	\$50.00
4/15/2016	SUZANNE JOHNSTON		TITLE/TAG VEH#471	\$117.55
4/15/2016	SPEEDI SIGN		ORMOND 2 GO SIGNS	\$392.34
4/15/2016	MISC-RECREATION ACTIVITY REFUNDS	PEREIRA MELODY	REFUND*SECURITY DEPOSIT	\$250.00
4/15/2016	MISC-RECREATION ACTIVITY REFUNDS	SPINNER JEANNINE	REFUND*SECURITY DEPOSIT	\$100.00
4/15/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$21,251.29
4/15/2016	MSC INDUSTRIAL SUPPLY CO INC		5 GAL GAS CANS	\$58.64
4/15/2016	MSC INDUSTRIAL SUPPLY CO INC		5 GAL GAS CANS	\$29.38
4/15/2016	MSC INDUSTRIAL SUPPLY CO INC		SUPERNATE LINE	\$207.00
4/15/2016	MSC INDUSTRIAL SUPPLY CO INC		MR CLEAN	\$50.40
4/15/2016	FLORIDA HEALTH CARE PLANS		EMPLOYEES GROUP INS*POS	\$2,700.63
4/15/2016	FLORIDA HEALTH CARE PLANS		RETIRES GROUP INS*POS	\$1,800.42
4/15/2016	SUNTRUST BANKCARD N.A.		CITY COMMISSION TRENDS HO	\$261.56
4/15/2016	SUNTRUST BANKCARD N.A.		TOM SEAMAN	\$199.00
4/15/2016	SUNTRUST BANKCARD N.A.		FCCMA FOR JOYCE	\$425.00
4/15/2016	SUNTRUST BANKCARD N.A.		HILTON	\$174.38
4/15/2016	SUNTRUST BANKCARD N.A.		EGGS AND ISSUES JOYCE	\$15.00
4/15/2016	SUNTRUST BANKCARD N.A.		HOOTSUITE	\$15.99
4/15/2016	SUNTRUST BANKCARD N.A.		ENGLAND TRAINING LESLIE	\$69.00
4/15/2016	SUNTRUST BANKCARD N.A.		250 IMPRINTED BAGS	\$464.69
4/15/2016	SUNTRUST BANKCARD N.A.		IPAD CASE ORDERED BY NED	\$96.00
4/15/2016	SUNTRUST BANKCARD N.A.		BAGELS THROUGH EINSTEIN	\$175.97
4/15/2016	SUNTRUST BANKCARD N.A.		TOM GRIFFITH CONFERENCE	\$400.00
4/15/2016	SUNTRUST BANKCARD N.A.		PEARSON VUE LESLIE	\$199.00
4/15/2016	SUNTRUST BANKCARD N.A.		FAPPO REGISTRATION CREDIT	(\$35.00)
4/15/2016	SUNTRUST BANKCARD N.A.		TOM GRIFFITH FLOODPLAIN T	\$240.00
4/15/2016	SUNTRUST BANKCARD N.A.		FGFOA	\$250.00
4/15/2016	SUNTRUST BANKCARD N.A.		FPZA SURF COAST	\$20.00
4/15/2016	SUNTRUST BANKCARD N.A.		CAKERY CREATION POLICE CH	\$90.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	VICTIMS SERVICES COALITION		AGENCY MEMBERSHIP*2016	\$25.00
4/15/2016	SHELLY'S SEPTIC TANKS INC		HAUL/DISPOSE BIOSOLIDS	\$7,834.17
4/15/2016	MISC-EMPLOYEE	CAROLIN ROBERT	MEAL*2016 FRPA SUMMIT	\$8.50
4/15/2016	MISC-EMPLOYEE	HAIGH LARRY	MEALS*AQUATIC WEED CONTRO	\$117.00
4/15/2016	MISC-EMPLOYEE	SIBLEY STEFAN	MEAL*2016 FRPA SUMMIT	\$8.50
4/15/2016	MISC-EMPLOYEE	WEST SAM	MEALS**NEPTUNE CONF	\$25.50
4/15/2016	MISC-EMPLOYEE	MAGUIRE CHRISTINA	MILEAGE*WELLNESS CONF	\$80.08
4/15/2016	MISC-EMPLOYEE	MAGUIRE CHRISTINA	MEALS*WELLNESS CONF	\$91.50
4/15/2016	MISC-EMPLOYEE	GAYLORD RICHARD	REIMB*MOTEL CFA CLASS	\$89.00
4/15/2016	MISCELLANEOUS-FINANCE	MRAZ, CARL A	INTEREST ON DEPOSIT	\$0.13
4/15/2016	MISCELLANEOUS-FINANCE	LEON COUNTY SHERIFF'S OFFICE	SERVICE OF PROCESS	\$40.00
4/15/2016	MISCELLANEOUS-FINANCE	LEON COUNTY SHERIFF'S OFFICE	SERVICE OF PROCESS	\$40.00
4/15/2016	MISCELLANEOUS-FINANCE	SECRETARY OF STATE	SUB:SERVICE OF PROCESS	\$8.75
4/15/2016	TASC CLIENT SERVICES		HSA FEES 4/1/16-6/30/16	\$2,145.00
4/15/2016	TASC CLIENT SERVICES		FSA FEES 2/1/16-2/29/16	\$118.80
4/15/2016	TASC CLIENT SERVICES		FSA FEES 3/1/16-3/31/16	\$118.80
4/15/2016	DELRAY BEACH MARRIOTT		CONF #90395479 6/12-14/16	\$298.00
4/15/2016	DELRAY BEACH MARRIOTT		PARKING*ISA CONF*6/12-14/	\$32.00
4/15/2016	RENTALAND		RENTAL TABLES/CHAIRS	\$190.00
4/15/2016	ROYAL BATTERY DISTRIBUTORS INC		VEHICLE BATTERIES	\$473.90
4/15/2016	ROYAL BATTERY DISTRIBUTORS INC		LUG RINGS	\$67.80
4/15/2016	RICCI PAUL J		MUSICAL PERFORMANCE	\$300.00
4/15/2016	CONSTANT CONTACT INC		EMAIL CAMPAIGNS,SURVEYS	\$168.00
4/15/2016	STAPLES BUSINESS ADVANTAGE		SHAXON LED WORKLIGHT 1017	\$32.02
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$155.87
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$65.95
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$193.50
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$86.00
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.58
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.58
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.58
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
4/15/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	JACOBSEN, A DIVISION OF TEXTRON		MOUNTING BRACKET,DRAW BAR	\$166.33
4/15/2016	BRASSWORKERS		PLAQUES*HAND AVE	\$360.00
4/15/2016	GLOBAL EQUIPMENT COMPANY INC		TOILETS / URINALS	\$497.85
4/15/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$345.00
4/15/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$97.60
4/15/2016	GRAYBAR ELECTRIC CO INC		CIRCUIT BREAKER 600V 250A	\$1,180.16
4/15/2016	GRAYBAR ELECTRIC CO INC		ENG TEMP MONITOR*CAROUSEL	\$1,040.62
4/15/2016	SIEMENS INDUSTRY INC		REPAIR INFLUENT PUMP STA	\$9,412.00
4/15/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$1,040.00
4/15/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$297.34
4/15/2016	HILTON AT WALT DISNEY WORLD RESORT		CONF #3244593732 WELLNESS	\$495.00
4/15/2016	FACC C/O FLORIDA LEAGUE OF CITIES		REG*FACC CONF*6/5-8/16	\$300.00
4/15/2016	SOUTHERN REPORTING COMPANY		MEDIATION:APEC	\$100.00
4/15/2016	GRAPHIC SIGN DESIGN INC		ROUTED BENCH SLATS	\$340.00
4/15/2016	GRAPHIC SIGN DESIGN INC		PARK ENTRY SIGNS*NOVA REC	\$4,390.00
4/15/2016	AUTO-PLUS		INTEREST FEE	\$9.60
4/15/2016	BILL KOOY PRESSURE CLEANING		CLEAN BUS STOP/CONCRETE	\$65.00
4/15/2016	BILL KOOY PRESSURE CLEANING		CLEAN BUS STOP/CONCRETE	\$65.00
4/15/2016	BILL KOOY PRESSURE CLEANING		CLEAN BUS STOP/CONCRETE	\$65.00
4/15/2016	BILL KOOY PRESSURE CLEANING		CLEAN SIDEWALKS	\$200.00
4/15/2016	BILL KOOY PRESSURE CLEANING		CLEAN BREEZEWAY	\$100.00
4/15/2016	BILL KOOY PRESSURE CLEANING		CLEAN GUTTERS/DOWNSPOUTS	\$225.00
4/15/2016	INFOR (US) INC		MP2 PROFESSIONAL/WEBLINK	\$2,413.32
4/15/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$29.28
4/15/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS, COOLANT	\$99.42
4/15/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,553.10
4/15/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,543.86
4/15/2016	RADWELL INTERNATIONAL INC		RELAYS	\$200.62
4/15/2016	WINFIELD SOLUTIONS LLC		CHEMICALS	\$417.90
4/15/2016	THATCHER CHEMICAL OF FLORIDA INC		CORROSION INHIBITOR	\$4,384.48
4/15/2016	ALLIGARE LLC		CHEMICALS	\$500.00
4/15/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*3/21-25	\$123.06
4/15/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE *ORDINANCE 2016-08	\$1,399.60
4/15/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*3/28-4/1	\$143.57
4/15/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORDINANCE 2016-06	\$357.41
4/15/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORDINANCE 2016-07	\$379.21

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*4/4-9/16	\$287.14
4/15/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*C12 ALT FLUSH	\$314.91
4/15/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*500 N TYMB	\$239.44
4/15/2016	DAYTONA BEACH NEWS JOURNAL		SPECIAL EXECPTION*120 S N	\$317.17
4/15/2016	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2016-20	\$340.25
4/15/2016	PALM COAST OBSERVER LLC		WEEKLY CALENDAR ADS	\$1,310.65
4/15/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$22.04
4/15/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$116.48
4/15/2016	NUSHOE INC		BOOT REPAIRS	\$330.00
4/15/2016	WEEDOS LANDSCAPING SUPPLY INC		GRAVEL FOR DRAINS	\$127.50
4/15/2016	GOVERNMENT FINANCE OFFICERS ASSOC		RENEWALS*5/1/16-4/30/17	\$250.00
4/15/2016	UNITED LABORATORIES		GRUNGE GRIPPERS	\$358.61
4/15/2016	QUILL CORPORATION		POCKET WALL DISPLAYS	\$122.64
4/15/2016	QUILL CORPORATION		ARMLESS CHAIR	\$132.21
4/15/2016	QUILL CORPORATION		OFFICE SUPPLIES	\$38.75
4/15/2016	QUILL CORPORATION		LABELING TAPE	\$38.88
4/15/2016	QUILL CORPORATION		LABELING TAPE	\$49.47
4/15/2016	CDW GOVERNMENT		5M FIBER OPTIC SMF	\$25.16
4/15/2016	CDW GOVERNMENT		PERFORATED ROLL PAPER	\$270.05
4/15/2016	CDW GOVERNMENT		(5) BROTHER POCKET JET	\$1,758.55
4/15/2016	CDW GOVERNMENT		SWITCH	\$184.14
4/15/2016	CDW GOVERNMENT		REPLACEMENT PROJECT LAMP	\$104.17
4/15/2016	SITEONE LANDSCAPE SUPPLY LLC		INSECTICIDE	\$196.46
4/15/2016	4IMPRINT.COM		ORMOND 2 GO PENS	\$356.27
4/15/2016	M&N INTERNATIONAL		CAMP T-REC SUPPLIES	\$110.35
4/15/2016	O'REILLY AUTO PARTS		SOLDER	\$6.34
4/15/2016	O'REILLY AUTO PARTS		GLOW PLUGS,RADIATOR CAP,	\$144.74
4/15/2016	O'REILLY AUTO PARTS		SEAT COVER	\$29.99
4/15/2016	O'REILLY AUTO PARTS		METALLIC BRAKE PADS	\$46.79
4/15/2016	MONOPRICE INC		MISC CABLES	\$135.89
4/15/2016	XYLEM WATER SOLUTIONS USA INC		LIFT STA MAINT MATERIAL	\$4,001.00
4/15/2016	XYLEM WATER SOLUTIONS USA INC		REPLACE PUMP*AIRPT IND PK	\$8,024.65
4/15/2016	SYSTEMATIC TECHNOLOGIES LLC		STROBE LIGHT*SONC SPLASH	\$775.00
4/15/2016	LAW OFFICE OF BRADLEY GROSS P A		LEGAL SERVICES	\$3,570.00
4/15/2016	BRESLIN REPROGRAPHICS & COPY LLC		PRINTING*POSTERS	\$33.00
4/15/2016	NAPA AUTO PARTS		ALTERNATOR BELTS	\$28.86

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	AMERICAN JANITORIAL INC		EMERGENCY/ADD'L SRVC*MAR	\$450.00
4/15/2016	AMERICAN JANITORIAL INC		EMERGENCY/ADD'L SRVC*MAR	\$200.00
4/15/2016	AMERICAN JANITORIAL INC		EMERGENCY/ADD'L SRVC*MAR	\$200.00
4/15/2016	SEAPECK SALES & SERVICE INC		EXTENSION GRABBERS	\$31.58
4/15/2016	SEAPECK SALES & SERVICE INC		NITRILE EXAM GLOVES	\$104.95
4/15/2016	CIVICPLUS		WEBSITE BUTTON	\$400.00
4/15/2016	AMERICAN ASSOCIATION OF AIRPORT		2016 MEMBERSHIP	\$660.00
4/15/2016	WATER TREATMENT & CONTROLS CO		LEAD GASKETS	\$47.68
4/15/2016	LOWE'S COMPANIES INC		CONCRETE MIX,REBAR	\$69.32
4/15/2016	LOWE'S COMPANIES INC		LADDERS	\$287.81
4/15/2016	LOWE'S COMPANIES INC		STEEL REBAR PINS	\$14.95
4/15/2016	LOWE'S COMPANIES INC		MISC SUPPLIES	\$19.92
4/15/2016	LOWE'S COMPANIES INC		PLANT MAINT MATERIAL	\$11.62
4/15/2016	LOWE'S COMPANIES INC		LUMBER	\$26.12
4/15/2016	LOWE'S COMPANIES INC		PROGRAM ACTIVITY SUPPLIES	\$38.15
4/15/2016	LOWE'S COMPANIES INC		MORTAR MIX,CONCRETE	\$73.05
4/15/2016	LOWE'S COMPANIES INC		CONCRETE MIX	\$43.34
4/15/2016	LOWE'S COMPANIES INC		HEAVY DUTY OIL,CLOCK	\$23.70
4/15/2016	HILL MANUFACTURING CO INC		ORGANIC SURE SOLVE	\$229.00
4/15/2016	SOUTHEASTERN LAUNDRY EQUIPMENT		REPAIR WASHER	\$201.85
4/15/2016	ZEP MANUFACTURING COMPANY		WASP/HORNET KILLER	\$210.06
4/15/2016	COUCHMAN PRINTING COMPANY		ENVELOPES	\$87.00
4/15/2016	FLORIDA POWER & LIGHT		LIFT STA-717 FLEMMING AVE	\$94.76
4/15/2016	FLORIDA POWER & LIGHT		144 LAKEBLUFF DR # LIFT	\$63.16
4/15/2016	FLORIDA POWER & LIGHT		SHADOW LAKES BLVD # LS SL	\$35.16
4/15/2016	FLORIDA POWER & LIGHT		300 HUNTERS RIDGE # LS-SC	\$1,088.14
4/15/2016	FLORIDA POWER & LIGHT		W STATE ROAD 40 # WELL 32	\$2,813.21
4/15/2016	FLORIDA POWER & LIGHT		2 ORMOND LAKES#LS ORM GRN	\$65.66
4/15/2016	FLORIDA POWER & LIGHT		1058 N US HWY 1 #SIGN	\$17.63
4/15/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #NEW	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		10 ARROYO PKWY # NWC PUMP	\$10.20
4/15/2016	FLORIDA POWER & LIGHT		13M WWPS*6 TWELVE OAKS TR	\$31.69
4/15/2016	FLORIDA POWER & LIGHT		76 SHADOWCREEK#SPRNK-REU	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		640 N RIDGEWOOD AVE #SIGN	\$9.62
4/15/2016	FLORIDA POWER & LIGHT		6 CROOKED BRIDGE WAY#LIFT	\$8.71
4/15/2016	FLORIDA POWER & LIGHT		1621 W GRANADA BLVD #PUMP	\$40.19

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	FLORIDA POWER & LIGHT		173 S BEACH ST OUTDOOR LT	\$22.74
4/15/2016	FLORIDA POWER & LIGHT		1455 N US HWY 1 LIFT STA	\$16.52
4/15/2016	FLORIDA POWER & LIGHT		50 ORCHARD LN # LIFT STA	\$8.90
4/15/2016	FLORIDA POWER & LIGHT		1000 N US HIGHWAY 1 #SIGN	\$22.58
4/15/2016	FLORIDA POWER & LIGHT		92 HANGER WAY *AWOS TOWER	\$16.64
4/15/2016	FLORIDA POWER & LIGHT		25 RIVERSIDE DR	\$1,083.81
4/15/2016	FLORIDA POWER & LIGHT		46 E GRANADA BLVD # ST LT	\$13.56
4/15/2016	FLORIDA POWER & LIGHT		725 HULL RD # CNTR TOWE	\$557.07
4/15/2016	FLORIDA POWER & LIGHT		52 SETON TRL #PARK LIGHTS	\$61.68
4/15/2016	FLORIDA POWER & LIGHT		555 WILD OLIVE AVE # PUMP	\$53.08
4/15/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE# SORC OL	\$113.67
4/15/2016	FLORIDA POWER & LIGHT		1899 N US HWY 1 # LS CP	\$45.13
4/15/2016	FLORIDA POWER & LIGHT		2376 RIMA RIDGE #WELL 54	\$2,246.34
4/15/2016	FLORIDA POWER & LIGHT		MAIN TRL # 2TS-1TW	\$38.33
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD # KIWANIS/SOC	\$80.89
4/15/2016	FLORIDA POWER & LIGHT		18 OCEAN PINES#LS-PT WWPS	\$24.35
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD # LIGHTS	\$28.99
4/15/2016	FLORIDA POWER & LIGHT		N ST ANDREWS#2TW PNE VAL	\$65.34
4/15/2016	FLORIDA POWER & LIGHT		99 RIVER CHASE WAY*PUMP	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		599 DIVISION AVE #23LL 7A	\$72.19
4/15/2016	FLORIDA POWER & LIGHT		STREET LIGHTS	\$48,502.53
4/15/2016	FLORIDA POWER & LIGHT		TRAFFIC SIGNALS	\$1,325.15
4/15/2016	FLORIDA POWER & LIGHT		346 NOTTINGHILL ST # LIFT	\$16.52
4/15/2016	FLORIDA POWER & LIGHT		68 W GRANADA*MEDIAN LGHTS	\$67.12
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULTIPRBLDG	\$343.90
4/15/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST#REUSE	\$6,398.13
4/15/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # GATE	\$10.79
4/15/2016	FLORIDA POWER & LIGHT		23 S RIDGEWOOD AVE #PRKNG	\$73.85
4/15/2016	FLORIDA POWER & LIGHT		585 CALLE GRANDE ST #PUMP	\$8.70
4/15/2016	FLORIDA POWER & LIGHT		1478 W GRANADA BLVD #LIFT	\$218.81
4/15/2016	FLORIDA POWER & LIGHT		801 DIVISION AVE#FOUNTAIN	\$253.49
4/15/2016	FLORIDA POWER & LIGHT		839 S ATLANTIC AVE	\$486.55
4/15/2016	FLORIDA POWER & LIGHT		7 SADDLERS RUN#LIFT STATI	\$59.31
4/15/2016	FLORIDA POWER & LIGHT		731 AIRPORT RD # PARK	\$12.78
4/15/2016	FLORIDA POWER & LIGHT		STANDISH #SS 300E JA TANK	\$1,139.62
4/15/2016	FLORIDA POWER & LIGHT		971RIMARIDGE#23LL50	\$4,286.43

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	FLORIDA POWER & LIGHT		15 SHADOW CREEK #PUMP-REU	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		1622 W GRANADA BLVD #PUMP	\$63.07
4/15/2016	FLORIDA POWER & LIGHT		42 PRAIRIEVIEW LN#LS MCD	\$30.89
4/15/2016	FLORIDA POWER & LIGHT		6 BAYBERRY CT # PUMP	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		605 N NOVA RD#FOUNTAIN	\$213.36
4/15/2016	FLORIDA POWER & LIGHT		1040 JOHN ANDERSON#LS 8P	\$115.04
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD #IRR PUMP HSE	\$503.43
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD# MNT & SPORTS	\$90.30
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD#MNT & STORAGE	\$105.46
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD# UMP & RROOM	\$262.87
4/15/2016	FLORIDA POWER & LIGHT		98 ORMOND LAKES*LIFT STN	\$62.27
4/15/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE # SORC	\$1,094.41
4/15/2016	FLORIDA POWER & LIGHT		OVERBROOK DR #NS LS 4M1	\$39.01
4/15/2016	FLORIDA POWER & LIGHT		146 NEW BRITAIN AVE # OL	\$88.82
4/15/2016	FLORIDA POWER & LIGHT		19 CYPRESS GROVE LN #LS 2	\$22.37
4/15/2016	FLORIDA POWER & LIGHT		78 E GRANADA BLVD #OLA	\$16.61
4/15/2016	FLORIDA POWER & LIGHT		1688 W GRANADA BLVD #LIFT	\$18.23
4/15/2016	FLORIDA POWER & LIGHT		263 WOODSIDE LK DR # L S	\$30.19
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD#CONCESSION	\$242.67
4/15/2016	FLORIDA POWER & LIGHT		41 BEAVER LK CIR #LIFT ST	\$29.80
4/15/2016	FLORIDA POWER & LIGHT		550 N ORCHARD ST - WWTP	\$21,090.13
4/15/2016	FLORIDA POWER & LIGHT		500 N ORCHARD#LIFT SAN PS	\$102.47
4/15/2016	FLORIDA POWER & LIGHT		551 N ORCHARD ST#TRAN STA	\$226.33
4/15/2016	FLORIDA POWER & LIGHT		501 N ORCHARD ST # PWC	\$1,247.69
4/15/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST # PWC	\$979.24
4/15/2016	FLORIDA POWER & LIGHT		200 S NOVA RD #WDLND SIGN	\$9.51
4/15/2016	FLORIDA POWER & LIGHT		1107 MORELAND#350E FOREST	\$15.05
4/15/2016	FLORIDA POWER & LIGHT		AIRPORT RD # SS 500E OFF	\$559.75
4/15/2016	FLORIDA POWER & LIGHT		555 N NOVA RD# LS - STWTR	\$42.07
4/15/2016	FLORIDA POWER & LIGHT		4 PLEASANTWOOD WAY # LIFT	\$9.11
4/15/2016	FLORIDA POWER & LIGHT		MAIN TRL # LS 9M	\$138.42
4/15/2016	FLORIDA POWER & LIGHT		12 NOBLEWOODS WAY # LIFT	\$8.90
4/15/2016	FLORIDA POWER & LIGHT		DIV AVE # 3900 WELL 8	\$858.73
4/15/2016	FLORIDA POWER & LIGHT		101 1/2 RIVERBLUFF DR 8M3	\$80.30
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD #TRLR	\$8.23
4/15/2016	FLORIDA POWER & LIGHT		190 COQUINA CT # LIGHTS	\$31.69

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	FLORIDA POWER & LIGHT		S BEACH ST #LS BOOSTER	\$677.63
4/15/2016	FLORIDA POWER & LIGHT		RIDGEWOOD #100 S/O SR 40	\$125.74
4/15/2016	FLORIDA POWER & LIGHT		S BEACH ST # LS 1M	\$190.50
4/15/2016	FLORIDA POWER & LIGHT		22 S BEACH ST - CITY HALL	\$5,688.18
4/15/2016	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#WTR PLNT	\$2,533.57
4/15/2016	FLORIDA POWER & LIGHT		20 BREAKAWAY TRL #SPRNKL	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		4 N YONGE ST # ST LTS	\$20.30
4/15/2016	FLORIDA POWER & LIGHT		294 W GRANADA BLVD#ST LTS	\$22.08
4/15/2016	FLORIDA POWER & LIGHT		35 ASHFORD LAKES DR #LIFT	\$10.35
4/15/2016	FLORIDA POWER & LIGHT		1 N BEACH ST #BRIDGE LTS	\$509.33
4/15/2016	FLORIDA POWER & LIGHT		1 N BEACH ST	\$180.59
4/15/2016	FLORIDA POWER & LIGHT		N BEACH ST # NEC GRANADA	\$1,054.21
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD #SOFTBALL QD	\$3,381.71
4/15/2016	FLORIDA POWER & LIGHT		5 DEER MOSS TRL # LIFT	\$8.31
4/15/2016	FLORIDA POWER & LIGHT		14 MONTE SAVINO BLVD#LIFT	\$13.87
4/15/2016	FLORIDA POWER & LIGHT		65 HUNTINGTON PL #LS	\$15.58
4/15/2016	FLORIDA POWER & LIGHT		1 WINDING CREEK WAY #LIFT	\$8.71
4/15/2016	FLORIDA POWER & LIGHT		11 GREEN FOREST DR #LIFT	\$23.76
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULT FLDS	\$233.98
4/15/2016	FLORIDA POWER & LIGHT		2 CHARLESTON SQ # LS CQ	\$18.23
4/15/2016	FLORIDA POWER & LIGHT		2415 WILLIAMSON BLVD#PUMP	\$7.65
4/15/2016	FLORIDA POWER & LIGHT		1 DOUG THOMAS WAY*OBSC RR	\$30.49
4/15/2016	FLORIDA POWER & LIGHT		650 N NOVA RD # NWC-LS 8M	\$101.09
4/15/2016	FLORIDA POWER & LIGHT		189 S NOVA RD FIRE STA 92	\$785.76
4/15/2016	FLORIDA POWER & LIGHT		301 1/2 RIVER BLUFF#LS8M2	\$33.66
4/15/2016	FLORIDA POWER & LIGHT		15 LYNNHURST DR #LS	\$16.06
4/15/2016	FLORIDA POWER & LIGHT		DIV AV#NEC OLD KINGS WL15	\$793.21
4/15/2016	FLORIDA POWER & LIGHT		173 S BEACH ST#AMES BLDG	\$169.21
4/15/2016	FLORIDA POWER & LIGHT		1220 N US HWY 1 # SIG	\$34.25
4/15/2016	FLORIDA POWER & LIGHT		135 S OLD KINGS RD #FOUNT	\$288.13
4/15/2016	FLORIDA POWER & LIGHT		2301 AIRPORT RD # FIRE	\$499.99
4/15/2016	FLORIDA POWER & LIGHT		NEW BRITAIN #150 E YONGE	\$129.50
4/15/2016	FLORIDA POWER & LIGHT		SANCHEZ AVE #W END CMFT	\$42.46
4/15/2016	FLORIDA POWER & LIGHT		12 SPANISH WATER DR LIFT	\$15.12
4/15/2016	FLORIDA POWER & LIGHT		740 AIRPORT RD #SPRINKLER	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # LIFT	\$8.42

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	FLORIDA POWER & LIGHT		55 E GRANADA BLVD #ST LT	\$52.88
4/15/2016	FLORIDA POWER & LIGHT		TOMOKA AVE #SS LS 6M	\$489.48
4/15/2016	FLORIDA POWER & LIGHT		170 W GRANADA BLVD#POLICE	\$6,310.26
4/15/2016	FLORIDA POWER & LIGHT		75 WILLIAMSON BLVD #WL24	\$977.16
4/15/2016	FLORIDA POWER & LIGHT		31 CALADIUM DR # LS SP	\$34.25
4/15/2016	FLORIDA POWER & LIGHT		520 N NOVA RD # SHACK	\$50.09
4/15/2016	FLORIDA POWER & LIGHT		N NOVA RD # WS 7TN TOMOKA	\$3,757.50
4/15/2016	FLORIDA POWER & LIGHT		526 N NOVA RD # TENNIS	\$792.48
4/15/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD # PUMP	\$11.97
4/15/2016	FLORIDA POWER & LIGHT		W ST RD 40 # MSNRS LS 5M	\$642.29
4/15/2016	FLORIDA POWER & LIGHT		S BEACH ST#CENTRL AV LS2M	\$105.94
4/15/2016	FLORIDA POWER & LIGHT		S BEACH ST #ES OPP CTY HL	\$63.57
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 3,4,5	\$1,499.66
4/15/2016	FLORIDA POWER & LIGHT		350 JOHN ANDERSON #LS S6P	\$301.01
4/15/2016	FLORIDA POWER & LIGHT		398 CHELSEA PLACE AV#LIFT	\$31.74
4/15/2016	FLORIDA POWER & LIGHT		12 PERGOLA PL # LIFT	\$76.87
4/15/2016	FLORIDA POWER & LIGHT		12 WINDING CK # SPRNK	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		7 SWEETMEADOW CT #LS SM	\$30.89
4/15/2016	FLORIDA POWER & LIGHT		1530 N US HWY 1#LS MCDNLD	\$136.33
4/15/2016	FLORIDA POWER & LIGHT		OCEAN SHORE # NEC GRANADA	\$83.08
4/15/2016	FLORIDA POWER & LIGHT		380 W GRANADA BLVD #ST LT	\$57.92
4/15/2016	FLORIDA POWER & LIGHT		2 S PERROTT DR*FLASHERS	\$8.31
4/15/2016	FLORIDA POWER & LIGHT		2 JOHN ANDERSON DR # PARK	\$162.57
4/15/2016	FLORIDA POWER & LIGHT		HAMMOCK LN#320 WELL 18	\$34.06
4/15/2016	FLORIDA POWER & LIGHT		176 DIV AVE #WELL 12A	\$64.23
4/15/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD #ENT PUMP	\$8.52
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD #ML BALL FLDS	\$2,300.38
4/15/2016	FLORIDA POWER & LIGHT		229 CARDINAL DR # OL	\$495.60
4/15/2016	FLORIDA POWER & LIGHT		176 DIV ST # BALLFIELD	\$387.88
4/15/2016	FLORIDA POWER & LIGHT		2 BREAKAWAY TRL*IRR	\$9.00
4/15/2016	FLORIDA POWER & LIGHT		871 S BEACH ST # PARK	\$48.32
4/15/2016	FLORIDA POWER & LIGHT		605 RIVERSIDE #SEC PLSNT	\$33.07
4/15/2016	FLORIDA POWER & LIGHT		3 CREEK VIEW WAY # LIFT	\$8.52
4/15/2016	FLORIDA POWER & LIGHT		600 ARROYO PKWY #LIFT STA	\$117.92
4/15/2016	FLORIDA POWER & LIGHT		701 HAMMOCK LN	\$59.31
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD #K LIGHTS	\$140.59

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	FLORIDA POWER & LIGHT		8 MAINSAIL CIR # PUMP	\$18.39
4/15/2016	FLORIDA POWER & LIGHT		325 LEEWAY TRL#LS LEEWAY	\$24.55
4/15/2016	FLORIDA POWER & LIGHT		816 RIVERSIDE DR #LS #5P	\$150.27
4/15/2016	FLORIDA POWER & LIGHT		300 WILMETTE*FIRE STA 93	\$563.68
4/15/2016	FLORIDA POWER & LIGHT		1210 W GRANADA BLVD#WL22	\$15.63
4/15/2016	FLORIDA POWER & LIGHT		301 JEFFERSON ST #WTRPLNT	\$16,184.69
4/15/2016	FLORIDA POWER & LIGHT		532 AIRPORT RD # PUMP	\$46.02
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD#SFTBALL FLD 7	\$94.85
4/15/2016	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#PUMP-REU	\$52.46
4/15/2016	FLORIDA POWER & LIGHT		423 N NOVA RD #BALLFIELD	\$767.66
4/15/2016	FLORIDA POWER & LIGHT		925 ARROYO PKWY #FOUNTAIN	\$326.75
4/15/2016	FLORIDA POWER & LIGHT		432 N NOVA RD #GYMNASTICS	\$492.88
4/15/2016	FLORIDA POWER & LIGHT		1701 N BEACH ST #ST PARK	\$533.93
4/15/2016	FLORIDA POWER & LIGHT		25 CASEMENTS DR	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		5 PINEVIEW LAKE CIR #LIFT	\$23.45
4/15/2016	FLORIDA POWER & LIGHT		225 TOMOKA AVE # IRR	\$8.71
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 6,7,8	\$1,812.53
4/15/2016	FLORIDA POWER & LIGHT		700 HULL RD # REC BLDG OL	\$18.20
4/15/2016	FLORIDA POWER & LIGHT		364 S ATLANTIC AVE*FS#91	\$650.70
4/15/2016	FLORIDA POWER & LIGHT		SEMINOLE AVE #NWC LS 4P	\$829.15
4/15/2016	FLORIDA POWER & LIGHT		194 CENTRAL AVE	\$48.41
4/15/2016	FLORIDA POWER & LIGHT		KNOLLWOOD ESTATES DR # OL	\$78.40
4/15/2016	FLORIDA POWER & LIGHT		2 DORMER DR # LIFT	\$49.80
4/15/2016	FLORIDA POWER & LIGHT		SANDY OAKS BLVD #SS 1TW	\$16.12
4/15/2016	FLORIDA POWER & LIGHT		296 HUNTERS RIDGE #LS	\$10.91
4/15/2016	FLORIDA POWER & LIGHT		TIMBERLINE TRL #ES LS 10M	\$76.32
4/15/2016	FLORIDA POWER & LIGHT		901 N BEACH ST # LS 7M	\$93.85
4/15/2016	FLORIDA POWER & LIGHT		2300 AIRPORT RD #LIFT STA	\$24.74
4/15/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1#OL	\$104.60
4/15/2016	FLORIDA POWER & LIGHT		351 ANDREWS ST	\$876.99
4/15/2016	FLORIDA POWER & LIGHT		12 SOUTHLAND RD*LS HOMAC	\$29.90
4/15/2016	FLORIDA POWER & LIGHT		S MELROSE AVE # LS 3M	\$148.70
4/15/2016	FLORIDA POWER & LIGHT		241 HERNANDEZ AVE # IRR	\$8.71
4/15/2016	FLORIDA POWER & LIGHT		RIVERBEND # ST LT NATR PK	\$66.46
4/15/2016	FLORIDA POWER & LIGHT		7 ECHO WOODS WAY # LIFT	\$9.88
4/15/2016	FLORIDA POWER & LIGHT		2550 RIMA RIDGE #WELL 55	\$1,196.36

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	FLORIDA POWER & LIGHT		1687 W GRANADA BLVD #WL28	\$776.17
4/15/2016	FLORIDA POWER & LIGHT		5 OAK KNOLL WAY # LIFT	\$8.71
4/15/2016	FLORIDA POWER & LIGHT		E GRANADA BLVD#SWC SETON	\$45.45
4/15/2016	FLORIDA POWER & LIGHT		HAMMOCK LN #SS 3TW WELL19	\$203.96
4/15/2016	FLORIDA POWER & LIGHT		16 SUNSHINE BLVD#LIFT-ABP	\$64.75
4/15/2016	FLORIDA POWER & LIGHT		2 SUNSHINE BLVD # PUMP	\$22.37
4/15/2016	FLORIDA POWER & LIGHT		701 FLEMING AVE#PK RESTRM	\$22.58
4/15/2016	FLORIDA POWER & LIGHT		701 FLEMING # LS LRL OAKS	\$292.48
4/15/2016	FLORIDA POWER & LIGHT		DIV AVE#NS 3TW CNTR WL 13	\$8.11
4/15/2016	FLORIDA POWER & LIGHT		708 ALDEN DR # LS 7P	\$39.01
4/15/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD# 17-35 LTS	\$11.97
4/15/2016	FLORIDA POWER & LIGHT		285 S OLD KINGS #WELL 21A	\$814.10
4/15/2016	FLORIDA POWER & LIGHT		20 IROQUOIS TRL #LS 12M	\$27.52
4/15/2016	FLORIDA POWER & LIGHT		100 OSCEOLA AVE #BLDG	\$10.79
4/15/2016	FLORIDA POWER & LIGHT		NOVA RD ES 1TS KINGS PUMP	\$9.79
4/15/2016	FLORIDA POWER & LIGHT		1521 W GRANADA BLVD#LIFT	\$71.10
4/15/2016	FLORIDA POWER & LIGHT		1417 1/2 OAK FOREST#LS7M1	\$69.79
4/15/2016	FLORIDA POWER & LIGHT		2687 RIMA RIDGE #WELL 56	\$2,134.91
4/15/2016	FLORIDA POWER & LIGHT		281 SANCHEZ AVE #LS 4M	\$603.13
4/15/2016	FLORIDA POWER & LIGHT		BENNETT LN-PUMP STA W END	\$51.66
4/15/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1	\$1,651.88
4/15/2016	FLORIDA POWER & LIGHT		NORTHSHORE DR #NS LS P1	\$118.81
4/15/2016	FLORIDA POWER & LIGHT		451 DIVISON AVE #WELL 18A	\$43.97
4/15/2016	FLORIDA POWER & LIGHT		RIVERSIDE #ORM PKY-LS 3P	\$35.34
4/15/2016	FLORIDA POWER & LIGHT		120 CREEK FOREST LN # LFT	\$21.58
4/15/2016	FLORIDA POWER & LIGHT		298 TOMOKA AVE	\$12,909.76
4/15/2016	FLORIDA POWER & LIGHT		585 N NOVA RD # FOUNTAIN	\$224.47
4/15/2016	FLORIDA POWER & LIGHT		194 W GRANADA BLVD # WS	\$157.53
4/15/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #AMP	\$198.27
4/15/2016	FLORIDA POWER & LIGHT		601 DIVISION AVE #OL	\$21.03
4/15/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/1/16	\$5.49
4/15/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/4/16	\$107.21
4/15/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/5/16	\$126.25
4/15/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/6/16	\$119.70
4/15/2016	ECONOMY ELECTRIC CO		INSTALL WINCHES	\$126.00
4/15/2016	ECONOMY ELECTRIC CO		INSTALL WINCHES@BACKBOARD	\$315.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	ECONOMY ELECTRIC CO		REPAIR MTR/CONTROL PANEL	\$42.00
4/15/2016	ECONOMY ELECTRIC CO		REPAIR TOWER WALLPACKS	\$42.00
4/15/2016	ECONOMY ELECTRIC CO		REPAIR BATHRM HAND DRYER	\$42.00
4/15/2016	ECONOMY ELECTRIC CO		SPLASH PAD START UP	\$126.00
4/15/2016	ECONOMY ELECTRIC CO		REPAIR OFFICE LIGHTS	\$84.00
4/15/2016	ECONOMY ELECTRIC CO		SPLASH PAD START UP	\$126.00
4/15/2016	ECONOMY ELECTRIC CO		REPAIR BRIDGE LIGHTS	\$84.00
4/15/2016	ECONOMY ELECTRIC CO		REPAIR FOUNTAIN	\$42.00
4/15/2016	RUBY BUILDERS INC		REPLACE BATHROOM DOORS	\$3,840.00
4/15/2016	JON HALL CHEVROLET INC		ACTUATOR	\$29.12
4/15/2016	JON HALL CHEVROLET INC		HOSE	\$80.71
4/15/2016	UNIVERSAL ENGINEERING SCIENCES INC		ENVIRO DISCOVERY CENTER	\$260.00
4/15/2016	VERMEER SOUTHEAST SALES		CUTTER TOOLS	\$225.73
4/15/2016	GLOVER OIL CO INC		8447 GALS*UNLEADED GAS	\$15,189.99
4/15/2016	HORNERXPRESS - CENTRAL FLORIDA		CHECK VALVE W/ELBOW	\$3.85
4/15/2016	FLAIR SERVICE INC		A/C REPAIR	\$81.00
4/15/2016	FLAIR SERVICE INC		A/C REPAIR*HI SVC VFD	\$1,135.25
4/15/2016	OSCEOLA PLUMBING SUPPLY		CONNECTORS, PARTS	\$35.58
4/15/2016	OSCEOLA PLUMBING SUPPLY		URINAL FLUSH VALVE,FAUCET	\$342.46
4/15/2016	OSCEOLA PLUMBING SUPPLY		LAVATORY WALL MOUNT	\$388.02
4/15/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$37.79
4/15/2016	OSCEOLA PLUMBING SUPPLY		BALL VALVE/PROPANE CYLIND	\$94.46
4/15/2016	ALL FLORIDA PLUMBING INC		CHICAGO FAUCET,L/COVER	\$264.35
4/15/2016	ALL FLORIDA PLUMBING INC		CHICAGO FAUCETS	\$436.48
4/15/2016	ALL FLORIDA PLUMBING INC		PLANT MAINT MATERIAL	\$32.83
4/15/2016	ALL FLORIDA PLUMBING INC		MISC PLUMBING SUPPLIES	\$493.11
4/15/2016	ALL FLORIDA PLUMBING INC		CLEAN-OUT PLUGS,TEES	\$142.09
4/15/2016	AAA FENCE CO		FENCING*601 HAMMOCK LN	\$2,065.00
4/15/2016	ORMOND ACE HARDWARE		DIPPERS	\$26.37
4/15/2016	ORMOND ACE HARDWARE		AQUAGUN/TRIGGER NOZZLE	\$35.97
4/15/2016	ORMOND ACE HARDWARE		PIPE CUTTER	\$13.99
4/15/2016	ORMOND ACE HARDWARE		CONCRETE MIX	\$2.99
4/15/2016	ORMOND ACE HARDWARE		CLEANERS	\$13.97
4/15/2016	ORMOND ACE HARDWARE		BOTTLED WATER	\$9.98
4/15/2016	COMMUNICATIONS INT'L INC		SPEAKER MICROPHONES	\$428.81
4/15/2016	SUNGARD PUBLIC SECTOR INC		BP ELECTRONIC PLAN REVIEW	\$400.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	GARY YEOMANS FORD		REGULATOR & FSO	\$49.59
4/15/2016	SAFETY PRODUCTS INC		WEATHER PROOF PANTS	\$13.00
4/15/2016	CENTRAL HYDRAULICS INC		SEAL KIT	\$25.37
4/15/2016	FLORIDA HEALTH CARE PLAN INC		EMPLOYEES GROUP INS*HDHP	\$191,816.41
4/15/2016	FLORIDA HEALTH CARE PLAN INC		COMMISSIONS INS*HDHP	\$940.17
4/15/2016	FLORIDA HEALTH CARE PLAN INC		RETIREEES INS*HDHP	\$20,158.98
4/15/2016	FLORIDA HEALTH CARE PLAN INC		COBRA	\$1,639.83
4/15/2016	ARROW SERVICE & TOWING		TOW CHARGE*VEH #055	\$150.00
4/15/2016	MASSEY SERVICES INC		AIRPORT CONTROL TOWER	\$50.00
4/15/2016	MASSEY SERVICES INC		AIRPORT CONTROL TOWER	\$50.00
4/15/2016	MASSEY SERVICES INC		20 STANDISH DR PUMP STA	\$50.00
4/15/2016	MASSEY SERVICES INC		20 STANDISH DR PUMP STA	\$50.00
4/15/2016	MASSEY SERVICES INC		170 W GRANADA*PD	\$450.00
4/15/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$21.04
4/15/2016	OFFICE DEPOT INC		UPS SHIPPING CHARGES	\$13.47
4/15/2016	OFFICE DEPOT INC		SELF INKING STAMP	\$24.99
4/15/2016	OFFICE DEPOT INC		COLOR DUCT TAB	\$12.00
4/15/2016	OFFICE DEPOT INC		UPS BATTERY BACKUP	\$164.47
4/15/2016	OFFICE DEPOT INC		DRAWING PADS	\$6.53
4/15/2016	OFFICE DEPOT INC		DRAWING PAD	\$4.39
4/15/2016	OFFICE DEPOT INC		NYLON LABELS	\$39.88
4/15/2016	EAST COAST SIGNS & AWARDS INC		SIGN*TURN ON FAN/MICROWAV	\$10.00
4/15/2016	EAST COAST SIGNS & AWARDS INC		SUBLIMATION NAME TAGS	\$19.90
4/15/2016	EAST COAST SIGNS & AWARDS INC		EDC DEDICATION PLAQUE	\$1,675.00
4/15/2016	INSTRUMENT SPECIALTIES INC		CALIBRATE BACKFLOW TEST	\$99.00
4/15/2016	CUBCO INC		T-SHIRTS*EARTH DAY	\$497.50
4/15/2016	TEN-8 FIRE EQUIPMENT CO		BUNKER BOOTS	\$293.50
4/15/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*MAR	\$50.00
4/15/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*MAR	\$50.00
4/15/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*MAR	\$50.00
4/15/2016	REP SERVICES INC		PARK MAINT MATERIAL	\$498.02
4/15/2016	SPACE COAST DISTRIBUTORS		PVC SUCTION CLEAR HG	\$203.00
4/15/2016	AERIAL HYDRAULICS INC		EQUIPMENT REPAIR*E029	\$225.00
4/15/2016	AERIAL HYDRAULICS INC		REPLACE FAN HUB*VEH 284	\$202.50
4/15/2016	ALL PRO DOOR & TRIM INC		REPLACE PUMP HOUSE DOOR	\$2,993.01
4/15/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$497.68

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	B&B FASTENER & SUPPLY INC		NYLOCKS	\$5.95
4/15/2016	B&B FASTENER & SUPPLY INC		PEP TANK MAINT MATERIAL	\$128.62
4/15/2016	B&B FASTENER & SUPPLY INC		PLANT MAINT MATERIAL	\$157.84
4/15/2016	B&B FASTENER & SUPPLY INC		MISC SUPPLIES	\$135.25
4/15/2016	MOWER DEPOT THE		PROFESSIONAL BLOWER	\$197.46
4/15/2016	EMPIRE COMPUTING AND CONSULTING INC		INFORMATION TECH SERVICES	\$2,960.00
4/15/2016	EMPIRE COMPUTING AND CONSULTING INC		CABLE 1000 FEET SIAMESE D	\$495.00
4/15/2016	ORMOND MAIN STREET INC		3RD QUARTER SERVICE CONTR	\$15,000.00
4/15/2016	CRIME STOPPERS		2016 BANQUET SPONSORSHIP	\$600.00
4/15/2016	CRIME STOPPERS		2016 BANQUET SPONSORSHIP	\$600.00
4/15/2016	CLEGG SOD FARM INC		FLORATAM SOD	\$140.00
4/15/2016	SISCO		6" SILENT CHECK VALVE	\$5,727.69
4/15/2016	SISCO		SILENT CHECK VALVES	\$5,730.37
4/15/2016	ORMOND MEDICAL ARTS		PRE-EMPLOYMENT PHYSICAL	\$149.00
4/15/2016	TOMOKA PINES VETERINARY HOSPITAL		DUCK EUTHANASIA	\$15.00
4/15/2016	DGG TACTICAL SUPPLY INC		SHORT SLEEVE SHIRT/PATCH	\$43.55
4/15/2016	DGG TACTICAL SUPPLY INC		TDU PANTS	\$8.00
4/15/2016	DGG TACTICAL SUPPLY INC		UNIFORM CAPS	\$141.33
4/15/2016	KATHY HARPER PAINTING LLC		PREP/PAINT ATRIUM HALL	\$175.00
4/15/2016	KATHY HARPER PAINTING LLC		PAINT INTERIOR BAYS*FLEET	\$9,250.00
4/15/2016	COUNTY OF VOLUSIA		THERMO PLASTIC LEGENDS	\$426.09
4/15/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		DAILY FECAL SAMPLE*LAB	\$575.00
4/15/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		DAILY FECAL SAMPLE*LAB	\$525.00
4/15/2016	ORMOND BEACH MEMORIAL ART MUSEUM		INTEREST ON FRAZIER TRUST	\$88.22
4/15/2016	FLORIDA CHAPTER ISA		REG*ISA CONF*6/12-14/16	\$260.00
4/15/2016	WAL-MART COMMUNITY BRC		EVENT SUPPLIES*VIETNAM VE	\$174.89
4/15/2016	WAL-MART COMMUNITY BRC		CLEANING SUPPLIES,CANDY	\$51.41
4/15/2016	WAL-MART COMMUNITY BRC		SANDWICHES	\$60.00
4/15/2016	WAL-MART COMMUNITY BRC		TEA, EVENT SUPPLIES	\$29.50
4/15/2016	WAL-MART COMMUNITY BRC		EVENT SUPPLIES	\$10.76
4/15/2016	WAL-MART COMMUNITY BRC		WASTEBAGS	\$31.94
4/15/2016	WAL-MART COMMUNITY BRC		PROGRAM ACTIVITY SUPPLIES	\$74.15
4/15/2016	WAL-MART COMMUNITY BRC		MISC SUPPLIES	\$177.54
4/15/2016	WAL-MART COMMUNITY BRC		GV WATER	\$20.40
4/15/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS	\$117.24
4/15/2016	WAL-MART COMMUNITY BRC		BANANAS	\$3.53

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	WAL-MART COMMUNITY BRC		DRINKS	\$36.36
4/15/2016	CEMEX		CEMENT	\$646.01
4/15/2016	CEMEX		EDC*CONCRETE	\$1,227.00
4/15/2016	CEMEX		EDC*CONCRETE	\$1,091.00
4/15/2016	CEMEX		EDC*CONCRETE	\$973.00
4/15/2016	AWC INC		SIEMEN POWER MODULE PM240	\$8,524.98
4/15/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$115.52
4/15/2016	CAPITAL OFFICE PRODUCTS		INVITATION ENVELOPES	\$15.98
4/15/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$39.38
4/15/2016	CAPITAL OFFICE PRODUCTS		MINI CALENDAR BUSINESS	\$16.26
4/15/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$27.73
4/15/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$61.56
4/15/2016	CAPITAL OFFICE PRODUCTS		RETURNED CUPS	(\$18.79)
4/15/2016	CAPITAL OFFICE PRODUCTS		TAPE/TONER/INK PAD	\$100.92
4/15/2016	CAPITAL OFFICE PRODUCTS		MOUSE PADS/FOLDERS	\$43.63
4/15/2016	CAPITAL OFFICE PRODUCTS		CUPS	\$23.23
4/15/2016	CAPITAL OFFICE PRODUCTS		TONER/STENO PADS	\$254.07
4/15/2016	CAPITAL OFFICE PRODUCTS		FOLDERS/PROTECTOR SLEEVES	\$81.11
4/15/2016	CAPITAL OFFICE PRODUCTS		COPY PAPER	\$403.50
4/15/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$22.65
4/15/2016	CAPITAL OFFICE PRODUCTS		ENVELOPES	\$36.68
4/15/2016	CAPITAL OFFICE PRODUCTS		PENS	\$14.40
4/15/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$99.83
4/15/2016	CAPITAL OFFICE PRODUCTS		AIR DUSTERS	\$22.04
4/15/2016	CAPITAL OFFICE PRODUCTS		STAMPS*CONFIDENTIAL	\$18.76
4/15/2016	CAPITAL OFFICE PRODUCTS		WRISTBANDS	\$36.56
4/15/2016	CAPITAL OFFICE PRODUCTS		PAPER/CALL BELL	\$12.40
4/15/2016	CAPITAL OFFICE PRODUCTS		FRAME POSTER/DAMAGED	(\$44.10)
4/15/2016	COMPBENEFITS INSURANCE COMPANY		EMPLOYEES GROUP INSURANCE	\$2,827.68
4/15/2016	MCAFFEE INC		EMAIL SPAM FILTERING	\$336.00
4/15/2016	HARBOR FREIGHT TOOLS USA INC		BATTERIES	\$47.94
4/15/2016	AUTHORIZE.NET		ONLINE SALES	\$47.50
4/15/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$223.91
4/15/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$66.00
4/15/2016	CONSOLIDATED ELECTRICAL		WHITE CEILING SENSOR	\$177.76
4/15/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$64.57

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/15/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$8.99
4/15/2016	WEX BANK		FUEL*VARIOUS DEPARTMENTS	\$424.22
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$2,801.85
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$162.43
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$284.25
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$162.43
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$121.82
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.60
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$121.82
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.60
4/15/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.60
4/15/2016	STANDARD INSURANCE COMPANY		DENTAL PREMIUM	\$21,544.18
4/15/2016	STANDARD INSURANCE COMPANY		BASIC DEPENDENT LIFE	\$208.98
4/15/2016	STANDARD INSURANCE COMPANY		BASIC AD&D*EMPLOYEE	\$406.98
4/15/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*EE	\$2,024.48
4/15/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*RETIRES	\$3,216.00
4/15/2016	STANDARD INSURANCE COMPANY		LONG TERM DISABILITY	\$2,468.22
4/15/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-CHILDREN	\$53.00
4/15/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-EE	\$3,624.50
4/15/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-SPOUSE	\$438.18
4/15/2016	CHIEF SUPPLY CORPORATION INC		DOME LIGHTS	\$182.99
4/22/2016	FISHER SCIENTIFIC		KAYDRY EX-L 3-PLY	\$420.93
4/22/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$14,840.68
4/22/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,100.00
4/22/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$3,911.15
4/22/2016	MISC-UTILITY BILLING SYSTEM	DOLE, SHARI J	FINAL CREDIT REFUND	\$27.81
4/22/2016	MISC-UTILITY BILLING SYSTEM	MARSONOSKI, RONALD	FINAL CREDIT REFUND	\$11.59
4/22/2016	MISC-UTILITY BILLING SYSTEM	SHEPHERD, JILL ANN	FINAL CREDIT REFUND	\$41.65
4/22/2016	MISC-UTILITY BILLING SYSTEM	MADURSKI, CONNIE	FINAL CREDIT REFUND	\$39.17
4/22/2016	MISC-UTILITY BILLING SYSTEM	CORIDEO JR, JAMES MICHAEL	FINAL CREDIT REFUND	\$36.25
4/22/2016	MISC-UTILITY BILLING SYSTEM	LINDEN JR, KENNETH M	FINAL CREDIT REFUND	\$54.11
4/22/2016	MISC-UTILITY BILLING SYSTEM	GRAY, LINDSAY	FINAL CREDIT REFUND	\$32.78
4/22/2016	MISC-UTILITY BILLING SYSTEM	DAY, POLLY M	FINAL CREDIT REFUND	\$55.38
4/22/2016	MISC-UTILITY BILLING SYSTEM	NEWTON, JOHN	FINAL CREDIT REFUND	\$35.46
4/22/2016	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDINE M	FINAL CREDIT REFUND	\$99.48
4/22/2016	MISC-UTILITY BILLING SYSTEM	STEPPING STONE REAL ESTATE	FINAL CREDIT REFUND	\$106.70

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	MISC-UTILITY BILLING SYSTEM	MIKEL, JAMES	FINAL CREDIT REFUND	\$31.96
4/22/2016	MISC-UTILITY BILLING SYSTEM	LAWRENCE, DANIEL W	FINAL CREDIT REFUND	\$70.02
4/22/2016	MISC-UTILITY BILLING SYSTEM	FANKHAUSER, MICHAEL R	FINAL CREDIT REFUND	\$108.51
4/22/2016	MISC-UTILITY BILLING SYSTEM	JUNCO, JOHN ANTHONY	FINAL CREDIT REFUND	\$112.12
4/22/2016	MISC-UTILITY BILLING SYSTEM	SPINELLA, JOSEPH	FINAL CREDIT REFUND	\$85.90
4/22/2016	MISC-UTILITY BILLING SYSTEM	TIDBALL, LEAH W	FINAL CREDIT REFUND	\$686.51
4/22/2016	MISC-UTILITY BILLING SYSTEM	CAREY, JOHN L	FINAL CREDIT REFUND	\$121.12
4/22/2016	MISC-UTILITY BILLING SYSTEM	ZHANG, CHAO	FINAL CREDIT REFUND	\$49.75
4/22/2016	MISC-UTILITY BILLING SYSTEM	BLACK, RONALD NASH	FINAL CREDIT REFUND	\$54.79
4/22/2016	MISC-UTILITY BILLING SYSTEM	FALLS OPERATING CO	FINAL CREDIT REFUND	\$64.84
4/22/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$116.83
4/22/2016	MISC-UTILITY BILLING SYSTEM	RIC-MAN CONSTRUCTION	FINAL CREDIT REFUND	\$26.44
4/22/2016	MISC-UTILITY BILLING SYSTEM	SANTIAGO, MELYSIA	FINAL CREDIT REFUND	\$69.90
4/22/2016	MISC-UTILITY BILLING SYSTEM	FULTON, MARY CATHERINE	FINAL CREDIT REFUND	\$51.58
4/22/2016	MISC-UTILITY BILLING SYSTEM	HAUSERMANN, CARL F	FINAL CREDIT REFUND	\$51.58
4/22/2016	MISC-UTILITY BILLING SYSTEM	WRIGHT, WARREN C	FINAL CREDIT REFUND	\$15.08
4/22/2016	MISC-UTILITY BILLING SYSTEM	JOHNSON, ERICKA	FINAL CREDIT REFUND	\$20.51
4/22/2016	MISC-UTILITY BILLING SYSTEM	DOUGENIK, SCOTT M	FINAL CREDIT REFUND	\$65.37
4/22/2016	MISC-UTILITY BILLING SYSTEM	GRIMES, THERESA A	FINAL CREDIT REFUND	\$70.47
4/22/2016	MISC-UTILITY BILLING SYSTEM	WIVIGECO, LLC	FINAL CREDIT REFUND	\$120.38
4/22/2016	MISC-UTILITY BILLING SYSTEM	KNJ HOMES INC	FINAL CREDIT REFUND	\$33.07
4/22/2016	MISC-UTILITY BILLING SYSTEM	AGLES, JOHN E	FINAL CREDIT REFUND	\$50.02
4/22/2016	MISC-UTILITY BILLING SYSTEM	FOWLER, SUSAN	FINAL CREDIT REFUND	\$22.64
4/22/2016	MISC-UTILITY BILLING SYSTEM	NGUYEN, KATELYN	FINAL CREDIT REFUND	\$111.14
4/22/2016	MISC-UTILITY BILLING SYSTEM	CLOAR, ROBERT	FINAL CREDIT REFUND	\$86.62
4/22/2016	MISC-UTILITY BILLING SYSTEM	CRONIN, DENIS	FINAL CREDIT REFUND	\$116.37
4/22/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	FINAL CREDIT REFUND	\$144.62
4/22/2016	MISC-UTILITY BILLING SYSTEM	HART, RAOUL E	MANUAL CREDIT REFUND	\$44.76
4/22/2016	MISC-UTILITY BILLING SYSTEM	PORTER III, WILLIAM J	MANUAL CREDIT REFUND	\$11.28
4/22/2016	MISC-UTILITY BILLING SYSTEM	OTIS, VAIL A	MANUAL CREDIT REFUND	\$53.40
4/22/2016	MISC-UTILITY BILLING SYSTEM	171 OAK GROVE LLC	FINAL CREDIT REFUND	\$117.51
4/22/2016	MISC-UTILITY BILLING SYSTEM	HILTON, ARNOLD THEO	FINAL CREDIT REFUND	\$43.15
4/22/2016	MISC-UTILITY BILLING SYSTEM	MAVICA LLC	FINAL CREDIT REFUND	\$74.68
4/22/2016	MISC-UTILITY BILLING SYSTEM	FLANINGAM, MICHAEL K	FINAL CREDIT REFUND	\$122.37
4/22/2016	MISC-UTILITY BILLING SYSTEM	ABITBOL, HAIM	FINAL CREDIT REFUND	\$116.95
4/22/2016	MISC-UTILITY BILLING SYSTEM	WOOD, JASON	FINAL CREDIT REFUND	\$50.31

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	MISC-UTILITY BILLING SYSTEM	SCHELLENBARG, HAROLD	FINAL CREDIT REFUND	\$54.78
4/22/2016	MISC-UTILITY BILLING SYSTEM	TRAIL, BARBARA	FINAL CREDIT REFUND	\$23.09
4/22/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$110.56
4/22/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$135.22
4/22/2016	MISC-UTILITY BILLING SYSTEM	HOTTLE, JANICE	FINAL CREDIT REFUND	\$18.45
4/22/2016	MISC-UTILITY BILLING SYSTEM	OTIS, VAIL A	MANUAL CREDIT REFUND	\$18.10
4/22/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$24.26
4/22/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$21.08
4/22/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$28.73
4/22/2016	MISC-UTILITY BILLING SYSTEM	MURRAY JR, ROGER Y	MANUAL CREDIT REFUND	\$56.28
4/22/2016	MISC-UTILITY BILLING SYSTEM	KRABY, IRENE	FINAL CREDIT REFUND	\$17.12
4/22/2016	MISC-UTILITY BILLING SYSTEM	AMES, ANDREW J	FINAL CREDIT REFUND	\$57.28
4/22/2016	MISC-UTILITY BILLING SYSTEM	SHAMROCK-SHAMROCK, INC	FINAL CREDIT REFUND	\$70.26
4/22/2016	MISC-UTILITY BILLING SYSTEM	ANTONICH, MARY BETTY	FINAL CREDIT REFUND	\$97.67
4/22/2016	MISC-UTILITY BILLING SYSTEM	DUNN, ROSANNE K	FINAL CREDIT REFUND	\$21.93
4/22/2016	MISC-UTILITY BILLING SYSTEM	LUKASIK, MARK	FINAL CREDIT REFUND	\$16.68
4/22/2016	MISC-UTILITY BILLING SYSTEM	DELONE, PETER	FINAL CREDIT REFUND	\$127.67
4/22/2016	MISC-UTILITY BILLING SYSTEM	HAMBERGER RAY	LOW FLOW TOILET REBATE	\$100.00
4/22/2016	CULLIGAN WATER COND		WATER COOLER RENT	\$81.45
4/22/2016	CULLIGAN WATER COND		BOTTLED WATER	\$75.40
4/22/2016	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
4/22/2016	CULLIGAN WATER COND		BOTTLED WATER	\$18.66
4/22/2016	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
4/22/2016	CULLIGAN WATER COND		BOTTLED WATER	\$18.67
4/22/2016	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
4/22/2016	CULLIGAN WATER COND		BOTTLED WATER	\$18.67
4/22/2016	CULLIGAN WATER COND		BOTTLED WATER	\$28.00
4/22/2016	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
4/22/2016	CULLIGAN WATER COND		COOLER RENTAL	\$81.45
4/22/2016	CULLIGAN WATER COND		BOTTLED WATER	\$24.45
4/22/2016	SAM'S CLUB		EVENT SUPPLIES	\$112.57
4/22/2016	SAM'S CLUB		EVENT SUPPLIES	\$45.14
4/22/2016	SAM'S CLUB		CONCESSION SUPLIES	\$343.19
4/22/2016	SPEEDI SIGN		APPRECIATION PLAQUE	\$45.00
4/22/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$210.00
4/22/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
4/22/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$6,466.38
4/22/2016	MISC-ACCOUNTS RECEIVABLE	MCCUE, KEVIN	MCCUE, KEVIN	\$8.95
4/22/2016	MISC-ACCOUNTS RECEIVABLE	WELCH, JESSEY P.	WELCH, JESSEY P.	\$9.34
4/22/2016	SENIORS TODAY		ADV*ART IN THE PARK	\$150.00
4/22/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$973.20
4/22/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$1,676.00
4/22/2016	AMERICAN BACKFLOW PRODUCTS CO		2" BACKFLOW PART	\$490.30
4/22/2016	HYDRAFLO, INC		LUBRICATION/COUPLINGS	\$244.84
4/22/2016	DEPARTMENT OF FINANCIAL SERVICES		ESCHEAT OF UNCLAIMED PROP	\$2,053.44
4/22/2016	MISC-EMPLOYEE	BAZANOS THOMAS	REIMB*REG*DISCIPLINARY CH	\$250.00
4/22/2016	MISC-EMPLOYEE	BAZANOS THOMAS	REIMB*MOTEL*DISCIPLINARY	\$170.98
4/22/2016	MISC-EMPLOYEE	DUPREE JOSEPH	REIMB*TUITION*WMD/CRISIS	\$924.13
4/22/2016	MISC-EMPLOYEE	EMERY ANN-MARGRET	REIMB*MILEAGE*FAPA MEETIN	\$97.56
4/22/2016	MISC-GENERAL LIABILITY SETTLEMENT	GEICO INDEMNITY	PROPERTY DAMAGE CLAIM	\$8,314.30
4/22/2016	MISC-GENERAL LIABILITY SETTLEMENT	HECK, ANNE COOK	REIMBURSE EXPENSES	\$177.89
4/22/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$395.91
4/22/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$831.01
4/22/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$1,012.50
4/22/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$6,960.44
4/22/2016	REGIONS BANK		PAYROLL SUMMARY	\$8,668.91
4/22/2016	REGIONS BANK		PAYROLL SUMMARY	\$46,149.15
4/22/2016	REGIONS BANK		PAYROLL SUMMARY	\$57.58
4/22/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,458.32
4/22/2016	REGIONS BANK		PAYROLL SUMMARY	\$71,385.46
4/22/2016	REGIONS BANK		PAYROLL SUMMARY	\$9,880.34
4/22/2016	REGIONS BANK		PAYROLL SUMMARY	\$42,265.95
4/22/2016	SALAME FARES		PAYROLL SUMMARY	\$55.16
4/22/2016	HOYLE TANNER & ASSOCIATES INC		MASTER DRAINAGE PLAN	\$2,490.00
4/22/2016	HOYLE TANNER & ASSOCIATES INC		MASTER DRAINAGE PLAN	\$3,910.00
4/22/2016	HOYLE TANNER & ASSOCIATES INC		MASTER DRAINAGE PLAN	\$1,545.00
4/22/2016	ORMOND BEACH GENERAL EMPLOYEES ASSO		PAYROLL SUMMARY	\$550.00
4/22/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$115.00
4/22/2016	ROYAL BATTERY DISTRIBUTORS INC		VEHICLE BATTERIES	\$369.00
4/22/2016	KRONOS INCORPORATED		TELESTAFF*JUN 2016-MAY'17	\$3,381.76
4/22/2016	PRODUCTION ADVANTAGE THE		PROGRAM SUPPLIES	\$243.15

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	STAPLES BUSINESS ADVANTAGE		COPY PAPER	\$11.35
4/22/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/22/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$767.36
4/22/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$959.20
4/22/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$671.44
4/22/2016	PRAXAIR INC		LIQUID CARBON DIOXIDE	\$3,505.01
4/22/2016	UNITED RENTALS INC		SOD CUTTER RENTAL	\$110.67
4/22/2016	MIRANTE JOSEPH P		SWING INTO SPRING 4/21/16	\$400.00
4/22/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$195.61
4/22/2016	GRAYBAR ELECTRIC CO INC		CREDIT*5HP 240V PART	(\$682.40)
4/22/2016	GRAYBAR ELECTRIC CO INC		5HP 240V PART	\$682.40
4/22/2016	GRAYBAR ELECTRIC CO INC		PLANT MAINT MATERIAL	\$263.56
4/22/2016	GRAYBAR ELECTRIC CO INC		FUSES	\$114.70
4/22/2016	GRAYBAR ELECTRIC CO INC		WIRING DEVICES	(\$58.00)
4/22/2016	GRAYBAR ELECTRIC CO INC		FAST ACTING FUSE	\$62.30
4/22/2016	GRAYBAR ELECTRIC CO INC		5 HP 240V ELECTRICAL PART	\$408.13
4/22/2016	AIRGAS SPECIALTY PRODUCTS INC		ANHYDROUS AMMONIA	\$2,707.92
4/22/2016	LEXISNEXIS MATTHEW BENDER		PUBLICATIONS*POLICE CIVIL	\$411.63
4/22/2016	TRANSCAT INC		160 PSI CALIBRATION PART	\$262.23
4/22/2016	AUTO-PLUS		AUTO PARTS	\$172.36
4/22/2016	SOUTH ORMOND SPORTS CLUB		USSSA 11TH BATTLE@THE BCH	\$335.00
4/22/2016	SOUTH ORMOND SPORTS CLUB		USSSA 11TH BATTLE@THE BCH	\$335.00
4/22/2016	BILL KOOY PRESSURE CLEANING		CLEAN FENCE/TABLES/BENCH	\$175.00
4/22/2016	BILL KOOY PRESSURE CLEANING		CLEAN BOTH BOAT RAMPS	\$75.00
4/22/2016	BILL KOOY PRESSURE CLEANING		CLEAN CONCRETE WALKWAYS	\$480.00
4/22/2016	YELLOWSTONE LANDSCAPE		ATHLETIC FIELD MAINT*MAR	\$33,059.71
4/22/2016	YELLOWSTONE LANDSCAPE		ROCKEFELLER GRDN*REPLANT	\$4,759.50
4/22/2016	YELLOWSTONE LANDSCAPE		AIRPT BUS PARK MAINT*MAR	\$390.90
4/22/2016	YELLOWSTONE LANDSCAPE		ROW MAINT*MAR	\$10,850.00
4/22/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*MAR	\$72,650.78
4/22/2016	YELLOWSTONE LANDSCAPE		TIF MAINT*MAR	\$22,894.24
4/22/2016	YELLOWSTONE LANDSCAPE		AIRPORT MAINT*MAR	\$2,000.00
4/22/2016	YELLOWSTONE LANDSCAPE		WATER DISTRIBUTION*MAR	\$378.75
4/22/2016	YELLOWSTONE LANDSCAPE		LIFT STA/WW MAINT*MAR	\$1,693.33
4/22/2016	YELLOWSTONE LANDSCAPE		NOVA LANDFILL MAINT*MAR	\$688.91
4/22/2016	YELLOWSTONE LANDSCAPE		REPLACE CRAPE MYRTLE*NOVA	\$1,007.50

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	CUMMINS POWER SOUTH LLC		REPLACE POWER RELAY	\$998.88
4/22/2016	GALLS, AN ARAMARK COMPANY LLC		NAMETAGS	\$13.30
4/22/2016	GALLS, AN ARAMARK COMPANY LLC		NAMETAGS	\$35.55
4/22/2016	TROY FAIN INSURANCE INC		NOTARY RENEWAL	\$112.00
4/22/2016	TROY FAIN INSURANCE INC		NOTARY PACKAGE,APP,BOND	\$103.00
4/22/2016	MOORE MEDICAL CORP		EMT SUPPLIES	\$640.23
4/22/2016	BSN SPORTS INC		RUBBER PITCHERS PLATES	\$477.30
4/22/2016	NATIONAL METERING SERVICES INC		INSTALL DUAL CHECK VALVES	\$2,176.00
4/22/2016	ALERT-ALL CORP		PROMOTIONAL SUPPLIES*FD	\$2,170.00
4/22/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,726.88
4/22/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
4/22/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$993.12
4/22/2016	OCEANARIUMS LLC		EDC*AQUARIUM/DISPLAYS	\$8,000.00
4/22/2016	JD'S ATLANTIC POOL SERVICE LLC		MAY SRVC*SONC SPLASH PAD	\$800.00
4/22/2016	JD'S ATLANTIC POOL SERVICE LLC		MAY SRVC*ARBFP SPLASH PAD	\$800.00
4/22/2016	ALLIGARE LLC		CHEMICALS	\$450.00
4/22/2016	ALLIGARE LLC		FREIGHT*CHEMICALS	\$50.00
4/22/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*4/11-16	\$164.08
4/22/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE ORDS 2016-09 - 13	\$554.36
4/22/2016	DAYTONA BEACH NEWS JOURNAL		PUB NOTICE ORD-2016-14,15	\$342.83
4/22/2016	DAYTONA BEACH NEWS JOURNAL		PBD AMENDMENT ORD 2016-XX	\$839.76
4/22/2016	DAYTONA BEACH NEWS JOURNAL		PRD AMENDMENT ORD 2016-XX	\$839.76
4/22/2016	DAYTONA BEACH NEWS JOURNAL		NAF ADVERTISEMENT	\$330.00
4/22/2016	KINETIC EXPRESSIONS DANCE ACADEMY		CONTRACT SETTLEMENT	\$25.27
4/22/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$68.08
4/22/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$32.01
4/22/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$135.00
4/22/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$117.23
4/22/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$54.30
4/22/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$68.40
4/22/2016	STATE INDUSTRIAL PRODUCTS CORP		DEODERIZERS	\$85.60
4/22/2016	GRAINGER INC		CREDIT*WINCH	(\$419.84)
4/22/2016	GRAINGER INC		DISPOSABLE GLOVES/HEX KEY	\$207.58
4/22/2016	GRAINGER INC		PAPER TOWELS	\$67.84
4/22/2016	GRAINGER INC		SINUS RELIEF TABS	\$7.50
4/22/2016	GRAINGER INC		NITRILE GLOVES	\$37.92

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	GRAINGER INC		TRANSFORMER CONTROL	\$484.21
4/22/2016	GRAINGER INC		1/2 HP UTILITY PUMP	\$428.04
4/22/2016	GRAINGER INC		ELECTRIC WIRE SHEAR	\$20.96
4/22/2016	GRAINGER INC		BATTERIES	\$167.76
4/22/2016	GRAINGER INC		BATTERY PACKS	\$119.70
4/22/2016	GRAINGER INC		ELECTRICAL TAPE	\$41.50
4/22/2016	GRAINGER INC		ELECTRICAL TAPE	\$133.00
4/22/2016	GRAINGER INC		DISPOSABLE WIPES	\$78.50
4/22/2016	ENVIRONMENTAL RESOURCE ASSOC		PH,CHLORINE,TURBIDITY	\$241.56
4/22/2016	ULINE INC		HANDGUN EVIDENCE BOX	\$72.57
4/22/2016	MCG SERVICES LLC		RELEASE RETAINAGE	\$14,495.00
4/22/2016	BEACON ATHLETICS		ON-DECK CIRCLES*SPORTS CO	\$1,085.00
4/22/2016	PACE ANALYTICAL SERVICES INC		LAB TESTING SRVC*WTP	\$1,140.00
4/22/2016	PACE ANALYTICAL SERVICES INC		LAB TESTING SRVC*MAR	\$5,399.49
4/22/2016	HACH COMPANY CORP		REAGENT SET, CHLORINE	\$462.24
4/22/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMT SUPPLIES	\$1,150.18
4/22/2016	O'REILLY AUTO PARTS		TIRES	\$1,060.00
4/22/2016	O'REILLY AUTO PARTS		SPG CTR BOLTS	\$6.66
4/22/2016	XYLEM WATER SOLUTIONS USA INC		PUMP #2 ABERDEEN LS #1	\$6,890.00
4/22/2016	EMERGENCY COMMUNICATIONS NETWORK		UTILITY AUTO CALLER*MAR	\$160.00
4/22/2016	BRESLIN REPROGRAPHICS & COPY LLC		PRINTING*POSTER	\$16.50
4/22/2016	BRESLIN REPROGRAPHICS & COPY LLC		PRINTING*POSTERS	\$33.00
4/22/2016	ALL FLORIDA MEDICAL WASTE LLC		MEDICAL WASTE DISPOSAL	\$40.00
4/22/2016	ALL FLORIDA MEDICAL WASTE LLC		MEDICAL WASTE DISPOSAL	\$40.00
4/22/2016	SEAPECK SALES & SERVICE INC		SUCTION CUP REACHERS	\$244.27
4/22/2016	SEAPECK SALES & SERVICE INC		WHITE MARKING PAINT	\$252.00
4/22/2016	SEAPECK SALES & SERVICE INC		PAPER TOWELS	\$171.96
4/22/2016	SEAPECK SALES & SERVICE INC		DISPOSABLE GLOVES	\$419.80
4/22/2016	JUST 4 U PRODUCTIONS INC		CONTRACT SETTLEMENT	\$1,569.20
4/22/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$4,432.94
4/22/2016	AIRGAS - SOUTH INC		PLANT MAINT SUPPLIES	\$150.20
4/22/2016	COMMERCIAL SYSTEMS GROUP INC		DUCT DETECTOR SERVICE	\$495.00
4/22/2016	WESCO TURF SUPPLY INC		PUMP-PISTON VARIABLE	\$2,282.82
4/22/2016	BUILDERS FIRSTSOURCE - FLORIDA LLC		EDC*LUMBER/HARDWARE	\$74.76
4/22/2016	INQUIRIES INC		PRE-EMPLOYMENT BKGRND CHK	\$1,379.15
4/22/2016	INQUIRIES INC		PEMPLOYEE BACKGRND CHK	\$815.80

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	FIRSTLAB		DRUG SCREENING	\$129.00
4/22/2016	LOWE'S COMPANIES INC		PORTLAND CEMENT	\$293.30
4/22/2016	LOWE'S COMPANIES INC		LUMBER	\$100.85
4/22/2016	WHISPERING PINES SPORTSWEAR INC		UNIFORM SHIRTS	\$98.04
4/22/2016	RESIDEX LLC		FIRE ANT BAIT	\$474.50
4/22/2016	PRO CHEM INC		CLEANING SUPPLIES	\$299.60
4/22/2016	PRO CHEM INC		SWIPES	\$319.80
4/22/2016	PRO CHEM INC		DEODERIZERS	\$199.60
4/22/2016	PRO CHEM INC		DEODERIZERS	\$249.80
4/22/2016	PRO CHEM INC		SWIPES/SANI-WIPES	\$247.80
4/22/2016	PRO CHEM INC		DEODERIZERS	\$429.84
4/22/2016	PREMIER ELEVATOR CO INC		REPAIR ELEVATOR DOOR	\$414.00
4/22/2016	ZEP MANUFACTURING COMPANY		STATION SUPPLIES	\$454.00
4/22/2016	ZEP MANUFACTURING COMPANY		FILTERS/PUMP UP SPRAYER	\$116.57
4/22/2016	COUCHMAN PRINTING COMPANY		PRINTING*EMS FIELD REPORT	\$429.50
4/22/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25
4/22/2016	MUNICIPAL CODE CORPORATION		MUNICIPAL CODE PROOFS	\$4,300.00
4/22/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/7/16	\$101.75
4/22/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/8/16	\$111.52
4/22/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/11/16	\$102.27
4/22/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/12/16	\$97.15
4/22/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/13/16	\$90.80
4/22/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/14/16	\$95.24
4/22/2016	ECONOMY ELECTRIC CO		REPAIR RUNWAY LIGHTS	\$252.00
4/22/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
4/22/2016	ECONOMY ELECTRIC CO		REPAIR 2" PIPES	\$42.00
4/22/2016	BILL PARTINGTON'S AHC LOCK & KEY		DOOR REPAIR	\$180.24
4/22/2016	SOUTHERN PAINT ORMOND		PAINT	\$34.87
4/22/2016	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$2,269.01
4/22/2016	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$1,276.63
4/22/2016	RING POWER CORPORATION		LATCH ASSEMBLY	\$45.35
4/22/2016	MCGEE TIRE		(12) TIRES	\$1,318.80
4/22/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$303.10
4/22/2016	DUVAL FORD MOTOR CO		2015 FORD F250 4X2	\$25,342.00
4/22/2016	QUENTIN L HAMPTON ASSOC INC		LIME SILO DUST ARRESTOR	\$3,326.02
4/22/2016	QUENTIN L HAMPTON ASSOC INC		SLUDGE DIGESTER AERATION	\$1,680.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	QUENTIN L HAMPTON ASSOC INC		S PEN RECLAIM WTR EXTENSN	\$10,917.29
4/22/2016	QUENTIN L HAMPTON ASSOC INC		REPLACE MELROSE OUTFALL	\$34,180.00
4/22/2016	HORNERXPRESS - CENTRAL FLORIDA		FOUNTAIN MAINT CHEMICALS	\$43.66
4/22/2016	FLAIR SERVICE INC		A/C REPAIR	\$91.00
4/22/2016	THOMPSON PUMP & MANUFACTURING		PUMP #394 REPLACEMENT	\$33,398.00
4/22/2016	ENTERPRISE RENT A CAR		VEHICLE RENTAL *4/8-10/16	\$223.20
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$268.72
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$146.16
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$126.48
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$93.84
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$75.60
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$109.92
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$100.56
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$124.32
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$52.44
4/22/2016	ANDREWS FILTER & SUPPLY CORP		A/C FILTERS	\$104.88
4/22/2016	OSCEOLA PLUMBING SUPPLY		URINAL, FLAPPER, GRAB BAR	\$449.08
4/22/2016	OSCEOLA PLUMBING SUPPLY		ICE MAKER FILTER	\$8.48
4/22/2016	OSCEOLA PLUMBING SUPPLY		NIPPLES/COUPLINGS	\$45.02
4/22/2016	OSCEOLA PLUMBING SUPPLY		MISC BLDG MATERIAL	\$35.82
4/22/2016	OSCEOLA PLUMBING SUPPLY		FOUNTAIN PUMP	\$137.70
4/22/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$181.26
4/22/2016	OSCEOLA PLUMBING SUPPLY		GALVANIZED CAPS/STRAPPING	\$8.22
4/22/2016	ALL FLORIDA PLUMBING INC		MAINTENANCE SUPPLIES	\$164.36
4/22/2016	SMITH EQUIPMENT & SUPPLY CO		GUTTER BROOMS	\$2,278.00
4/22/2016	ORMOND ACE HARDWARE		1/6 HP PUMP,OIL	\$277.98
4/22/2016	ORMOND ACE HARDWARE		STIK REACHER	\$22.58
4/22/2016	ORMOND ACE HARDWARE		HACKSAW/BLADES	\$13.38
4/22/2016	ORMOND ACE HARDWARE		KEY RNG/DUPLICATE KEYS	\$8.03
4/22/2016	ORMOND ACE HARDWARE		CONCRETE MIX	\$3.99
4/22/2016	ORMOND ACE HARDWARE		PAINT BRUSHES/ROLLERS	\$43.14
4/22/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$79.20
4/22/2016	KNIGHT JON BOY INC		PORT-O-POTTY RENTAL *HULL	\$195.00
4/22/2016	SUNSTATE METER & SUPPLY INC		COUPLINGS/ADAPTERS/SOLVNT	\$116.69
4/22/2016	SUNSTATE METER & SUPPLY INC		FIRE HYDRANT REPAIR PARTS	\$289.91
4/22/2016	BOULEVARD TIRE CENTER		BALANCE TIRE	\$60.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	BOULEVARD TIRE CENTER		TIRES	\$240.00
4/22/2016	BOULEVARD TIRE CENTER		TIRES	\$130.00
4/22/2016	BOULEVARD TIRE CENTER		VEHICLE REPAIR*229	\$273.40
4/22/2016	BOULEVARD TIRE CENTER		(2) TIRES*VEH 229	\$3,281.74
4/22/2016	BAKER DISTRIBUTING CO		KOOL KAP	\$56.49
4/22/2016	HIGGS AUTO PAINT SUPPLIES CO		AUTO PARTS	\$47.20
4/22/2016	FRIEDENBERG WILLIAM PHD		PRE-EMPLOYMENT EVAL PSYCH	\$205.00
4/22/2016	BURNS SUPPLY CO		CLEANING SUPPLIES,ANT SPR	\$340.10
4/22/2016	BURNS SUPPLY CO		TRASH LINERS,DUSTER	\$115.02
4/22/2016	BURNS SUPPLY CO		EASY REACH TOOLS	\$182.45
4/22/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$146.06
4/22/2016	OFFICE DEPOT INC		PRINTER TONER	\$298.79
4/22/2016	OFFICE DEPOT INC		PRINTING*PAGEANT BROCHURE	\$86.00
4/22/2016	OFFICE DEPOT INC		BINDER,INDEX SHEETS	\$18.87
4/22/2016	OFFICE DEPOT INC		PRINTING*REDISCOVER US1	\$75.00
4/22/2016	OFFICE DEPOT INC		REFRESHMENT CART	\$329.95
4/22/2016	OFFICE DEPOT INC		PRINTING*FLYERS*CITY SHOW	\$32.25
4/22/2016	OFFICE DEPOT INC		PRINTING SUPPLIES	\$315.42
4/22/2016	OFFICE DEPOT INC		NUMBERING MACHINE*TICKETS	\$27.99
4/22/2016	OFFICE DEPOT INC		DOUBLE SIDED TAPE AND SUP	\$14.68
4/22/2016	OFFICE DEPOT INC		PHONE CASE	\$31.49
4/22/2016	OFFICE DEPOT INC		OFFICE SUPPLIES*EDC	\$135.54
4/22/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$391.79
4/22/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$50.27
4/22/2016	OFFICE DEPOT INC		FLYERS	\$76.00
4/22/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$59.25
4/22/2016	OFFICE DEPOT INC		TONER	(\$100.95)
4/22/2016	EAST COAST SIGNS & AWARDS INC		PLAQUE CLIP PLATES	\$340.89
4/22/2016	ALLEN'S TREE SERVICE INC		TRIM LIVE OAK*27 WILD CAT	\$750.00
4/22/2016	ZEV COHEN & ASSOCIATES INC		CASSEN PK PUBLIC DOCK	\$1,413.20
4/22/2016	ZEV COHEN & ASSOCIATES INC		W COMMUNITY CENTER	\$4,116.30
4/22/2016	ZEV COHEN & ASSOCIATES INC		CASSEN PK PUBLIC DOCK	\$22,584.00
4/22/2016	CUBCO INC		POLO/SPORTS SHIRTS	\$227.50
4/22/2016	CUBCO INC		HEAVYWEIGHT TEES	\$116.50
4/22/2016	CUBCO INC		BIKE BOTTLES	\$496.00
4/22/2016	ROSETTA TECHNOLOGIES CORP		C-FOLD FORMS	\$487.17

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	TEN-8 FIRE EQUIPMENT CO		FIRE DEPARTMENT UNIFORMS	\$9,618.15
4/22/2016	TEN-8 FIRE EQUIPMENT CO		REPAIR THERMAL IMAGE CAMR	\$831.40
4/22/2016	SYN-TECH SYSTEMS INC		AUTO PARTS	\$405.00
4/22/2016	SYN-TECH SYSTEMS INC		PART	\$495.00
4/22/2016	SYN-TECH SYSTEMS INC		VEHICLE REPAIR PARTS	\$2,286.00
4/22/2016	SPACE COAST DISTRIBUTORS		DISCHARGE HOSE	\$336.00
4/22/2016	SOUTHEAST POWER SYSTEMS		TURBO*FIRE TRUCK #055	\$3,528.82
4/22/2016	AERIAL HYDRAULICS INC		REPAIR#255	\$382.50
4/22/2016	AERIAL HYDRAULICS INC		REPAIR#E474	\$495.00
4/22/2016	AERIAL HYDRAULICS INC		REPAIR#E474	\$427.50
4/22/2016	AERIAL HYDRAULICS INC		CHECK GENERATOR*94W14	\$45.00
4/22/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIR*O69	\$382.50
4/22/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIR*O53	\$315.00
4/22/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT VEH 313	\$90.00
4/22/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIR*E214	\$90.00
4/22/2016	AERIAL HYDRAULICS INC		CHARGE VEHICLE #275 BATTE	\$56.25
4/22/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIR*305	\$90.00
4/22/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIR*255	\$472.50
4/22/2016	B&B FASTENER & SUPPLY INC		SCBA SUPPLIES	\$15.99
4/22/2016	B&B FASTENER & SUPPLY INC		MISC BLDG MAINT SUPPLIES	\$133.34
4/22/2016	B&B FASTENER & SUPPLY INC		MISC BLDG MAINT SUPPLIES	\$162.23
4/22/2016	QUADMED INC		EMT SUPPLIES	\$520.86
4/22/2016	INTERSTATE BATTERY SYSTEM OF		SEALED LARGE BATTERY	\$102.80
4/22/2016	FLORIDA FIRE & EMERGENCY SERVICE		REG*EMER VEH TECHTRAINING	\$440.00
4/22/2016	MOWER DEPOT THE		HONDA ENGINE	\$370.49
4/22/2016	MOWER DEPOT THE		2 CYCLE OIL	\$44.85
4/22/2016	MOWER DEPOT THE		EQUIPMENT REPAIR PARTS	\$54.70
4/22/2016	EMPIRE COMPUTING AND CONSULTING INC		COMPUTER HARDWARE	\$14,680.00
4/22/2016	EMPIRE COMPUTING AND CONSULTING INC		COMM INFRASTRUCTURE PROJ	\$18,287.70
4/22/2016	EMPIRE COMPUTING AND CONSULTING INC		COMM INFRASTRUCTURE PROJ	\$4,462.50
4/22/2016	EMPIRE COMPUTING AND CONSULTING INC		COMM INFRASTRUCTURE PROJ	\$1,728.00
4/22/2016	A C HYDRAULICS INC		MACHINE PRESS PARTS	\$450.00
4/22/2016	A C HYDRAULICS INC		PLANT MAINT MATERIAL	\$460.00
4/22/2016	A C HYDRAULICS INC		MACHINE GROMMETS	\$75.00
4/22/2016	BOB MCGARITY ADVERTISING & FLAG CO		PATRIOTIC BUNTING	\$486.00
4/22/2016	TOTAL COMFORT GAS INC		PROPANE	\$20.64

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	TAW ORLANDO SERVICE CENTER		ETHERNET OPTION CARD	\$340.67
4/22/2016	SPACE COAST FIRE & SAFETY INC		FIRE SUPPRESSION INSPECTI	\$446.95
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/22/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER TEST/INSPECT	\$72.00
4/22/2016	ORMOND MEDICAL ARTS		PRE-EMPLOYMENT PHYSICAL	\$149.00
4/22/2016	ADVANTAGE PLANT DESIGN & LEASING		PLANT MAINTENANCE*MAR	\$150.00
4/22/2016	SUNSET FILTRATION PRODUCTS INC		FREIGHT*CARTRIDGE FILTER	\$375.00
4/22/2016	WASTE PRO OF FLORIDA INC		RESIDENTIAL SERVICE	\$270,309.03
4/22/2016	WASTE PRO OF FLORIDA INC		COMMERCIAL CANS	\$11,597.70
4/22/2016	WASTE PRO OF FLORIDA INC		CUBIC YARDS	\$210,815.93
4/22/2016	WASTE PRO OF FLORIDA INC		COMPACTOR YARDS	\$716.04
4/22/2016	WASTE PRO OF FLORIDA INC		ROLL-OFF CONTAINER SERVIC	(\$4,042.00)
4/22/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$10,416.67)
4/22/2016	WASTE PRO OF FLORIDA INC		T/S LEASE*SALES TAX	(\$677.08)
4/22/2016	WASTE PRO OF FLORIDA INC		EXTERNAL TONNAGE	(\$2,645.74)
4/22/2016	WASTE PRO OF FLORIDA INC		INTERCOMPAY TONNAGE	(\$388.47)
4/22/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$21.08)
4/22/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$226.33)
4/22/2016	WASTE PRO OF FLORIDA INC		CONTRACT FRANCHISE FEE	(\$108,641.08)
4/22/2016	WASTE PRO OF FLORIDA INC		RECYCLING PROGRAM	\$58,279.68
4/22/2016	ALTERNATIVE POWER SOLUTIONS INC		IQ TRANSFER KIT*CONTROLLE	\$7,650.03
4/22/2016	LLOYD'S EXERCISE EQUIPMENT LLC		TREADMILL REPAIR	\$155.00
4/22/2016	KATHY HARPER PAINTING LLC		TOUCH UP PAINT BREEZEWAY	\$100.00
4/22/2016	KATHY HARPER PAINTING LLC		ROCKEFELLER GRDNS RAILS	\$2,100.00
4/22/2016	KATHY HARPER PAINTING LLC		PAINT CITY HALL BREEZEWAY	\$600.00
4/22/2016	COUNTY OF VOLUSIA		REIMB WATER IMPACT FEE	\$7,120.14
4/22/2016	COUNTY OF VOLUSIA		REIMB SEWER IMPACT FEE	\$5,918.37
4/22/2016	CLERK OF CIRCUIT COURT		RECORDING DOCUMENTS	\$792.90

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/22/2016	HALIFAX MEDICAL CENTER		DISCOUNT	(\$680.00)
4/22/2016	HALIFAX MEDICAL CENTER		VACCINATIONS	\$87.00
4/22/2016	HALIFAX MEDICAL CENTER		PRE-EMPLOYMENT PHYSICAL	\$789.00
4/22/2016	HALIFAX MEDICAL CENTER		PRE-EMPLOYMENT PHYSICAL	\$789.00
4/22/2016	DAYTONA BEACH SYMPHONY SOCIETY INC		CONTRACT SETTLEMENT	\$2,454.45
4/22/2016	MILLER BEARINGS		COPPER ANTI-SEIZE	\$13.15
4/22/2016	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*MAR	\$174.56
4/22/2016	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*MAR	\$174.57
4/22/2016	WAL-MART COMMUNITY BRC		STATION SUPPLIES	\$379.86
4/22/2016	WAL-MART COMMUNITY BRC		POTPOURRI, VITAMINS	\$17.94
4/22/2016	WAL-MART COMMUNITY BRC		CAMERAS	\$208.88
4/22/2016	WAL-MART COMMUNITY BRC		EDC SUPPLIES	\$78.80
4/22/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS	\$28.88
4/22/2016	WAL-MART COMMUNITY BRC		VEGETABLE OIL	\$53.64
4/22/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$177.84
4/22/2016	BWI COMPANIES INC		PROFESSIONAL MOUND CLAY	\$495.67
4/22/2016	DE NORA WATER TECHNOLOGIES		ELECTRODES, FLOW SWITCHES	\$2,623.36
4/22/2016	CENTER STAGE SOFTWARE		TICKET STOCK	\$270.75
4/22/2016	CONSOLIDATED ELECTRICAL		EDC LIGHT FIXTURES	\$681.81
4/22/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIALS	\$75.88
4/22/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIALS	\$378.00
4/22/2016	CONSOLIDATED ELECTRICAL		POCKET KNIFE	\$20.07
4/22/2016	CONSOLIDATED ELECTRICAL		EMERGENCY LIGHT	\$66.00
4/22/2016	AT&T MOBILITY		#5 CELL PHONES*FIRE	\$157.51
4/22/2016	AT&T MOBILITY		MOBILE PHONE SERVICE	\$1,712.78
4/22/2016	SPOK INC		STATION PAGERS	\$16.01
4/22/2016	CHIEF SUPPLY CORPORATION INC		UNIFORMS	\$361.17
4/22/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
4/22/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$577.51
4/22/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$485.93
4/22/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79
4/29/2016	MISC-UTILITY BILLING SYSTEM	STANLEY, DAVID E	FINAL CREDIT REFUND	\$41.84
4/29/2016	MISC-UTILITY BILLING SYSTEM	CALLAWAY, LAURA A	FINAL CREDIT REFUND	\$50.32
4/29/2016	MISC-UTILITY BILLING SYSTEM	BROWN, LAURA L	FINAL CREDIT REFUND	\$99.48
4/29/2016	MISC-UTILITY BILLING SYSTEM	MAUDLIN, PATRICIA	FINAL CREDIT REFUND	\$54.03
4/29/2016	MISC-UTILITY BILLING SYSTEM	SEGEV, ALBERT	FINAL CREDIT REFUND	\$47.83

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	MISC-UTILITY BILLING SYSTEM	GORMLEY, JAMES A	FINAL CREDIT REFUND	\$150.63
4/29/2016	MISC-UTILITY BILLING SYSTEM	KLEIN, BRETT	FINAL CREDIT REFUND	\$42.27
4/29/2016	MISC-UTILITY BILLING SYSTEM	NEWMAN, JOHN B	FINAL CREDIT REFUND	\$66.01
4/29/2016	MISC-UTILITY BILLING SYSTEM	STRATING, DOUGLAS	FINAL CREDIT REFUND	\$66.40
4/29/2016	MISC-UTILITY BILLING SYSTEM	ORMOND BEEF, LLC	FINAL CREDIT REFUND	\$46.45
4/29/2016	MISC-UTILITY BILLING SYSTEM	FOX LATIMER HOLDINGS LLC	FINAL CREDIT REFUND	\$56.19
4/29/2016	MISC-UTILITY BILLING SYSTEM	HOGAN, ELIZABETH	FINAL CREDIT REFUND	\$112.95
4/29/2016	MISC-UTILITY BILLING SYSTEM	ALL ABOARD PROPERTIES	FINAL CREDIT REFUND	\$120.45
4/29/2016	MISC-UTILITY BILLING SYSTEM	VANACORE CONSTRUCTION, INC.	FINAL CREDIT REFUND	\$200.37
4/29/2016	MISC-UTILITY BILLING SYSTEM	ROGAN, SEAN C	FINAL CREDIT REFUND	\$95.87
4/29/2016	MISC-UTILITY BILLING SYSTEM	CORTEZ, MARIE	FINAL CREDIT REFUND	\$82.67
4/29/2016	MISC-UTILITY BILLING SYSTEM	HOWARD, DOROTHY L	FINAL CREDIT REFUND	\$93.85
4/29/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$134.30
4/29/2016	MISC-UTILITY BILLING SYSTEM	MURPHY, TOM	FINAL CREDIT REFUND	\$129.84
4/29/2016	MISC-UTILITY BILLING SYSTEM	GALLERY HOMES OF DELAND INC	FINAL CREDIT REFUND	\$11.89
4/29/2016	MISC-UTILITY BILLING SYSTEM	ERCOLINO, FRANCIS	FINAL CREDIT REFUND	\$136.25
4/29/2016	MISC-UTILITY BILLING SYSTEM	WILLIAMS, M TRAVIS	FINAL CREDIT REFUND	\$60.37
4/29/2016	MISC-UTILITY BILLING SYSTEM	REGAN-ARENA, AMY	FINAL CREDIT REFUND	\$46.52
4/29/2016	MISC-UTILITY BILLING SYSTEM	LEWIS, BRENN A H	FINAL CREDIT REFUND	\$64.24
4/29/2016	MISC-UTILITY BILLING SYSTEM	ABBUEHL, W H	FINAL CREDIT REFUND	\$86.85
4/29/2016	MISC-UTILITY BILLING SYSTEM	BLED SOE, GERMAINE A	FINAL CREDIT REFUND	\$62.82
4/29/2016	MISC-UTILITY BILLING SYSTEM	SYENS, ELDON P	MANUAL CREDIT REFUND	\$10.66
4/29/2016	MISC-UTILITY BILLING SYSTEM	MCCONNACHIE, ALAN	MANUAL CREDIT REFUND	\$29.16
4/29/2016	MISC-UTILITY BILLING SYSTEM	BROWN, HYATT & CYNTHIA	FINAL CREDIT REFUND	\$137.37
4/29/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$129.84
4/29/2016	MISC-UTILITY BILLING SYSTEM	KRESL MARK	LOW FLOW TOILET REBATE	\$50.00
4/29/2016	MISC-UTILITY BILLING SYSTEM	CORNELIUS, BRUCE E	LOW FLOW TOILET REBATE	\$100.00
4/29/2016	MISC-UTILITY BILLING SYSTEM	COOLIDGE, NORMA I	LOW FLOW TOILET REBATE	\$50.00
4/29/2016	MISC-UTILITY BILLING SYSTEM	HANNER, PHILIP RICHARD	FINAL CREDIT REFUND	\$70.26
4/29/2016	MISC-UTILITY BILLING SYSTEM	WILBER, ROBIN	FINAL CREDIT REFUND	\$126.54
4/29/2016	MISC-UTILITY BILLING SYSTEM	BEARD, JANICE B	FINAL CREDIT REFUND	\$71.34
4/29/2016	MISC-UTILITY BILLING SYSTEM	ANTONICH, MARY BETTY	FINAL CREDIT REFUND	\$75.39
4/29/2016	MISC-UTILITY BILLING SYSTEM	APICELLA, CHRIS & LINDA	FINAL CREDIT REFUND	\$81.09
4/29/2016	MISC-UTILITY BILLING SYSTEM	STOKKE, MELISSA L	FINAL CREDIT REFUND	\$116.90
4/29/2016	MISC-UTILITY BILLING SYSTEM	COASTAL RESULTS REALTY INC	FINAL CREDIT REFUND	\$86.50
4/29/2016	MISC-UTILITY BILLING SYSTEM	SPERANZA, PATRICIA H	FINAL CREDIT REFUND	\$398.20

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$118.70
4/29/2016	SUZANNE JOHNSTON		RENEW BOAT REGISTRATIONS	\$42.38
4/29/2016	SUZANNE JOHNSTON		TAG/TITLE*THOMPSON PUMP	\$117.55
4/29/2016	SPEEDI SIGN		SIGNS*ART IN THE PARK	\$288.00
4/29/2016	MISC-BUILDING PERMITS/LICENSES	DELAROCHE STEVEN	REISSUE LOST CK #474264	\$150.00
4/29/2016	MISC-BUILDING PERMITS/LICENSES	SANDS STEVE	REISSUE LOST CK #474265	\$150.00
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$238.35
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$78.15
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$129.63
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$223.18
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$38.69
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$153.07
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$136.09
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$310.19
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$169.62
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$288.78
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$19.54
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$594.01
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$220.81
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.58
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$98.25
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$110.50
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.98
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$121.59
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$128.70
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$151.06
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.56
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$55.45
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$179.52
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$168.05
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$93.32
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$60.38
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$265.24
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$249.38
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$170.21
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$149.51

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$319.86
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$75.18
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$37.25
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$75.76
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$137.43
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.42
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$96.17
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$76.57
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$57.48
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$210.69
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$37.70
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$93.12
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$37.95
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$179.03
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$94.96
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$57.95
4/29/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$139.76
4/29/2016	MISC-RECREATION ACTIVITY REFUNDS	BOETTNER JAMES	REFUND*SECURITY DEPOSIT	\$1,000.00
4/29/2016	MISC-RECREATION ACTIVITY REFUNDS	IRANIAN AMERICAN SOCIETY OF	REFUND*SECURITY DEPOSIT	\$800.00
4/29/2016	MISC-RECREATION ACTIVITY REFUNDS	RUNNER'S HIGH	REFUND*SECURITY DEPOSIT	\$1,000.00
4/29/2016	MISC-RECREATION ACTIVITY REFUNDS	JEWISH HERITAGE FESTIVAL	REFUND*SECURITY DEPOSIT	\$1,000.00
4/29/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$7,210.32
4/29/2016	PGA NATIONAL RESORT & SPA		CONF# 173653 6/5-8/16	\$459.00
4/29/2016	ANSWER ALL ANSWERING SERVICE INC		ANSWERING SRVC*MAY	\$97.20
4/29/2016	MISC-EMPLOYEE	CADY JOSHUA	REIMB*TUITION*COMPANY OFF	\$150.00
4/29/2016	MISC-EMPLOYEE	MATHIS BRIANA	MEALS*CVSA RECERTIFICATIO	\$96.25
4/29/2016	MISC-EMPLOYEE	VOEGTLE JAMES	MEALS*CVSA RECERTIFICATIO	\$96.25
4/29/2016	MISC-EMPLOYEE	WHITLEY, CLAIRE	REIMB*AIRPORT TRANSPORT	\$77.45
4/29/2016	MISC-EMPLOYEE	MCKEE SCOTT	MILEAGE*FACC CONF	\$205.20
4/29/2016	MISC-EMPLOYEE	MCKEE SCOTT	MEALS*FACC CONF	\$117.00
4/29/2016	MISC-EMPLOYEE	MARTIN GERRELL	REIMBURSE SIGN	\$47.93

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	MISCELLANEOUS-FINANCE	MAGUIRE CHRISTINA	REISSUE LOST CK#480859	\$1,427.97
4/29/2016	DISCOVER BANK		RELEASE HELD GARNISHMENTS	\$1,345.14
4/29/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERY, CORE CREDITS	\$4.00
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$137.72
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$202.00
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$144.70
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$27.44
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$191.69
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$208.04
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$247.48
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$364.32
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$144.44
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$303.43
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$127.52
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$114.05
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$52.68
4/29/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/1-25/16	\$64.76
4/29/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$28.24
4/29/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$851.29
4/29/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$863.28
4/29/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$500.59
4/29/2016	PANEK ROBERT		ART IN THE PARK*4/30-5/1	\$200.00
4/29/2016	GRAYBAR ELECTRIC CO INC		WIRING DEVICES	\$116.00
4/29/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$345.00
4/29/2016	GRAYBAR ELECTRIC CO INC		CREDIT*7-DAY TIMER SWITCH	(\$28.01)
4/29/2016	GRAYBAR ELECTRIC CO INC		(2) 7-DAY TIMER SWITCH	\$56.02
4/29/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$164.12
4/29/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$117.60
4/29/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$138.60
4/29/2016	POSITIVE PROMOTIONS INC		I'M APPRECIATED PINS	\$173.35
4/29/2016	NYTECH SUPPLY CO		OIL DRI PADS	\$89.80
4/29/2016	GRAPHIC SIGN DESIGN INC		KIWANIS SIGN	\$85.00
4/29/2016	CALIBRE PRESS		REG*TACTICS IN TRAFFIC	\$139.00
4/29/2016	CALIBRE PRESS		REG*TACTICS IN TRAFFIC	\$139.00
4/29/2016	NORTHERN TOOL & EQUIPMENT		SOLAR FLOOD LIGHT	\$167.76
4/29/2016	CRANK AND CHROME CYCLES INC		MOTORCYCLE #93 REPAIRS	\$224.76

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	CRANK AND CHROME CYCLES INC		MOTORCYCLE #37 REPAIRS	\$194.40
4/29/2016	FLORIDA FLOODPLAIN MANAGERS		REISSUE LOST CK #482417	\$60.00
4/29/2016	BILL KOOY PRESSURE CLEANING		CLEAN PLAYGROUND EQUIPMNT	\$80.00
4/29/2016	BILL KOOY PRESSURE CLEANING		CLEAN TABLES,GARBAGE CANS	\$125.00
4/29/2016	BILL KOOY PRESSURE CLEANING		CLEAN DOWNSPOUTS	\$60.00
4/29/2016	GALLS, AN ARAMARK COMPANY LLC		CAPTAIN BARS	\$23.35
4/29/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		LUBEFUEL FILTERS	\$30.93
4/29/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		LUBEFUEL FILTERS	\$83.95
4/29/2016	LEGAL REALTIME REPORTING INC		TRANSCRIPT	\$1,086.00
4/29/2016	BSN SPORTS INC		DRY LINE MARKER WHEEL	\$398.00
4/29/2016	NATIONAL METERING SERVICES INC		INSTALL DUAL CHECK VALVES	\$5,454.00
4/29/2016	GIMBERT SEAN		ART IN THE PARK*4/30-5/1	\$250.00
4/29/2016	KECK NANCY T		ART IN THE PARK 4/30-5/1	\$275.00
4/29/2016	FOREMOST PROMOTIONS		PUBLIC EDUCATION HANDOUTS	\$466.00
4/29/2016	L7 CONSTRUCTION INC		RETAINAGE	(\$4,577.23)
4/29/2016	L7 CONSTRUCTION INC		WWTP SLUDGE DIGT AERATION	\$45,772.31
4/29/2016	PREMIER PIANO SERVICE		TUNE PIANO	\$95.00
4/29/2016	KITTLES KEY SHOP		TRANSPONDER KEY	\$34.98
4/29/2016	KITTLES KEY SHOP		REPAIR EXIT DEVICE	\$120.00
4/29/2016	DELVILLAGGIO CARLA		CONTRACT SETTLEMENT	\$2,666.50
4/29/2016	JOHNSTONE SUPPLY		LED FLASHLIGHT	\$17.99
4/29/2016	JOHNSTONE SUPPLY		BELTS	\$19.52
4/29/2016	DAYTONA BEACH NEWS JOURNAL		ADV*POLICE CHIEF	\$850.00
4/29/2016	SOUTHERN EQUIPMENT RENTALS		CARBURETOR	\$200.58
4/29/2016	ANIMAL EMERGENCY HOSPITAL VOLUSIA		EXAM/EUTHANASIA*CAT	\$53.00
4/29/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$51.85
4/29/2016	THE ILLUSTRIOUS MR SPIKE		BRIDGE SIGNS	\$145.00
4/29/2016	OAKS WHOLESALE DIST		PD AWARDS BANQUET	\$488.40
4/29/2016	HAWTHORN SUITES BY WYNDHAM		CONF#50034122 5/3-6/16	\$220.00
4/29/2016	HAWTHORN SUITES BY WYNDHAM		CONF#50034122 5/3-6/16	\$220.00
4/29/2016	GRAINGER INC		CAPACITOR	\$53.46
4/29/2016	GRAINGER INC		DISPOSABLE GLOVES	\$126.24
4/29/2016	CDW GOVERNMENT		HP COLOR LJ PRINTER	\$237.80
4/29/2016	STERICYCLE INC		MEDICAL WASTE DISPOSAL	\$36.79
4/29/2016	INTERNATIONAL CODE COUNCIL INC		2012 IRC CODE/COMMENTARY	\$299.00
4/29/2016	THOMSON REUTERS - WEST		INFORMATION CHARGES	\$599.24

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	THOMSON REUTERS - WEST		FEDERAL CIVIL JUDICIAL PR	\$253.75
4/29/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHRG*MAR	\$134.01
4/29/2016	SKILLPATH SEMINARS		REG*FMLA COMPLIANCE SEM	\$249.00
4/29/2016	O'REILLY AUTO PARTS		V-BELT,TENSIONER	\$56.32
4/29/2016	O'REILLY AUTO PARTS		LED LIGHT	\$13.59
4/29/2016	O'REILLY AUTO PARTS		HYD FILTER	\$5.80
4/29/2016	O'REILLY AUTO PARTS		BATTERY CABLE,CHARGER	\$56.98
4/29/2016	NAPA AUTO PARTS		RELAY SWITCH	\$20.57
4/29/2016	PADWELL HOLDINGS LLC		PROPERTY TAX INCENTIVE	\$693.17
4/29/2016	SEAPECK SALES & SERVICE INC		DISPOSABLE GLOVES	\$104.95
4/29/2016	ORMOND CHURCH		CONTRACT SETTLEMENT	\$218.25
4/29/2016	J D WEBER CONSTRUCTION CO		RETAINAGE	(\$3,594.00)
4/29/2016	J D WEBER CONSTRUCTION CO		REPLACE 2" WTR MAIN*MNLND	\$35,940.00
4/29/2016	NITV FEDERAL SERVICES LLC		REG*CVSA RECERTIFICATION	\$395.00
4/29/2016	NITV FEDERAL SERVICES LLC		REG*CVSA RECERTIFICATION	\$395.00
4/29/2016	LOWE'S COMPANIES INC		16 GAUGE CORD	\$11.37
4/29/2016	LOWE'S COMPANIES INC		CEMENT MIX,SPRAYERS	\$325.87
4/29/2016	LOWE'S COMPANIES INC		TREATED LUMBER	\$18.28
4/29/2016	LOWE'S COMPANIES INC		QUIKRETE,ASPHALT,DROP CLO	\$210.83
4/29/2016	LOWE'S COMPANIES INC		TOOLS	\$102.03
4/29/2016	LOWE'S COMPANIES INC		LUMBER,TIE BACKS,ANCHORS	\$183.85
4/29/2016	LOWE'S COMPANIES INC		LED BULBS	\$21.03
4/29/2016	LOWE'S COMPANIES INC		TREATED LUMBER	\$5.86
4/29/2016	LOWE'S COMPANIES INC		TOOLS	\$46.51
4/29/2016	LOWE'S COMPANIES INC		SCREEN WIRE	\$15.18
4/29/2016	LOWE'S COMPANIES INC		WORKLIGHT, SAW	\$179.52
4/29/2016	LOWE'S COMPANIES INC		DRILL BIT	\$3.69
4/29/2016	LOWE'S COMPANIES INC		GLOVES	\$28.48
4/29/2016	LOWE'S COMPANIES INC		SIGN RACK	\$171.59
4/29/2016	LOWE'S COMPANIES INC		CREDIT*ROOF SUPPLIES	(\$19.72)
4/29/2016	LOWE'S COMPANIES INC		DECKING SUPPLIES	\$172.14
4/29/2016	LOWE'S COMPANIES INC		SUREFIRE 123A LITHIUM	\$8.98
4/29/2016	ENVIRONMENTAL SAFETY PROFESSIONALS		FUME HOOD CERTIFICATION	\$90.00
4/29/2016	MCKIM & CREED INC		WTP AERATOR REHAB	\$1,496.30
4/29/2016	MCKIM & CREED INC		REPLACE 2" WTR MAIN*N PEN	\$1,342.37
4/29/2016	AT&T		VOICE MAIL SUPPORT	\$481.24

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	ORKIN LLC		2301 AIRPORT RD*STA#94	\$51.53
4/29/2016	ORKIN LLC		364 S ATLANTIC*STA#91	\$49.34
4/29/2016	ORKIN LLC		700 HULL RD*CONCESS STAND	\$94.65
4/29/2016	ORKIN LLC		700 HULL RD*BASEBALL BLDG	\$57.00
4/29/2016	ORKIN LLC		22 S BEACH ST	\$119.01
4/29/2016	ORKIN LLC		38 E GRANADA	\$51.94
4/29/2016	ORKIN LLC		194 CENTRAL AVE	\$50.72
4/29/2016	ORKIN LLC		176 DIVISION AVE	\$50.97
4/29/2016	ORKIN LLC		22 S BEACH ST	\$50.68
4/29/2016	ORKIN LLC		300 WILMETTE AVE	\$53.95
4/29/2016	ORKIN LLC		38 E GRANADA BLVD	\$54.50
4/29/2016	ORKIN LLC		399 N US HIGHWAY 1	\$70.08
4/29/2016	ORKIN LLC		25 RIVERSIDE DR	\$54.06
4/29/2016	ORKIN LLC		25 RIVERSIDE DR	\$36.00
4/29/2016	ORKIN LLC		601 FLEMING AVE	\$51.66
4/29/2016	ORKIN LLC		550 N ORCHARD ST	\$54.23
4/29/2016	ORKIN LLC		501 N ORCHARD ST	\$79.28
4/29/2016	ORKIN LLC		720 AIRPORT RD	\$49.44
4/29/2016	ORKIN LLC		601 HAMMOCK LN	\$51.72
4/29/2016	ORKIN LLC		170 W GRANADA BLVD	\$53.00
4/29/2016	ORKIN LLC		189 S NOVA RD	\$47.14
4/29/2016	ORKIN LLC		399 N US HIGHWAY 1	\$66.67
4/29/2016	ORKIN LLC		500 N ORCHARD ST	\$70.76
4/29/2016	ORKIN LLC		501 N ORCHARD ST	\$62.38
4/29/2016	ORKIN LLC		351 ANDREWS ST	\$64.26
4/29/2016	ORKIN LLC		401 N NOVA RD	\$54.88
4/29/2016	ORKIN LLC		173 S BEACH ST	\$91.15
4/29/2016	ORKIN LLC		1 N BEACH ST	\$57.00
4/29/2016	ORKIN LLC		300 N NOVA RD	\$50.03
4/29/2016	ORKIN LLC		700 HULL RD*MAINT BLDG	\$58.66
4/29/2016	ORKIN LLC		35 BREAKAWAY TRLS	\$55.31
4/29/2016	ORKIN LLC		700 HULL RD*EQUIPMT BLDG	\$40.00
4/29/2016	ORKIN LLC		301 JEFFERSON ST	\$51.73
4/29/2016	ORKIN LLC		440 N NOVA RD	\$58.71
4/29/2016	ORKIN LLC		501 N ORCHARD ST	\$64.43
4/29/2016	ORKIN LLC		839 S ATLANTIC AVE*ARBFP	\$38.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	ORKIN LLC		700 HULL RD*SPORTS CMLPX	\$35.00
4/29/2016	PRO CHEM INC		GARB-CIDE	\$169.90
4/29/2016	ZEP MANUFACTURING COMPANY		HORNET SPRAY	\$117.98
4/29/2016	COUCHMAN PRINTING COMPANY		ENVELOPES	\$129.00
4/29/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$75.00
4/29/2016	COUCHMAN PRINTING COMPANY		ENVELOPES/NOTE CARDS	\$235.50
4/29/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$72.00
4/29/2016	CHAMBER DAYTONA BEACH/HALIFAX AREA		WASHINGTON SPEAKER SERIES	\$25.00
4/29/2016	NEWS JOURNAL		NEWSPAPER SUBSCRIPTION	\$133.21
4/29/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/15/16	\$69.01
4/29/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/18/16	\$97.44
4/29/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/20/16	\$121.50
4/29/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/20/16	\$153.11
4/29/2016	ECONOMY ELECTRIC CO		RE-INSTALL MAG LOCKS	\$231.00
4/29/2016	ECONOMY ELECTRIC CO		CHECK FIRE ALARM	\$168.00
4/29/2016	ECONOMY ELECTRIC CO		REPAIR GALLERY LIGHTS	\$42.00
4/29/2016	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEY	\$4.46
4/29/2016	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$1,810.37
4/29/2016	JON HALL CHEVROLET INC		PART	\$89.40
4/29/2016	JON HALL CHEVROLET INC		TECH F CLUSTER	\$300.00
4/29/2016	JON HALL CHEVROLET INC		PROGRAMMED CLUSTER	\$76.00
4/29/2016	JON HALL CHEVROLET INC		WHEEL HUB	\$307.19
4/29/2016	FACT-O-BAKE OF DAYTONA INC		VEHICLE REPAIR	\$419.84
4/29/2016	COUNCIL ON AGING		SENIOR CTR MGMT*2ND QTR	\$6,900.00
4/29/2016	GLOVER OIL CO INC		8439 GALLONS GASOLINE	\$15,643.97
4/29/2016	OSCEOLA PLUMBING SUPPLY		CARBON FILTER	\$24.44
4/29/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$108.85
4/29/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$24.09
4/29/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$39.31
4/29/2016	NEWSOM OIL CO		ULTRAGUARD OIL	\$422.00
4/29/2016	FLORIDA IRRIGATION SUPPLY INC		PVC ADAPTERS	\$35.85
4/29/2016	ORMOND ACE HARDWARE		PIK STICK REACHER	\$17.99
4/29/2016	ORMOND ACE HARDWARE		METAL REPAIR TAPE	\$9.49
4/29/2016	ORMOND ACE HARDWARE		TOOLS	\$4.58
4/29/2016	ORMOND ACE HARDWARE		STAKING FLAGS	\$37.96
4/29/2016	HUTCHINSON RYAN M		ART IN THE PARK 4/30-5/1	\$300.00

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	EISENHAUER OFFICE SUPPLIES		FURNITURE*ASST CITY MGR	\$1,661.00
4/29/2016	SUNSTATE METER & SUPPLY INC		2" BRZ GATE VALVES	\$312.79
4/29/2016	BOULEVARD TIRE CENTER		TIRE REPAIR*VEH 276	\$227.74
4/29/2016	BOULEVARD TIRE CENTER		TIRES	\$1,414.64
4/29/2016	CENTRAL HYDRAULICS INC		FITTINGS,NOZZLE,HOSE	\$98.85
4/29/2016	BURNS SUPPLY CO		PAPER TOWELS	\$99.10
4/29/2016	BURNS SUPPLY CO		PAPER TOWELS,TOILET TISSU	\$384.53
4/29/2016	JOHN SEARCY & ASSOCIATES INC		RIMA RIDGE WELL FIELD	\$1,237.50
4/29/2016	OFFICE DEPOT INC		SALES TAX CREDIT	(\$2.28)
4/29/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$106.44
4/29/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$62.35
4/29/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$62.36
4/29/2016	OFFICE DEPOT INC		STENO PADS	\$40.58
4/29/2016	OFFICE DEPOT INC		WALL CLOCK	\$29.00
4/29/2016	OFFICE DEPOT INC		(2) 3 HOLE PUNCH	\$23.98
4/29/2016	OFFICE DEPOT INC		TONER	\$123.60
4/29/2016	OFFICE DEPOT INC		FRAMES	\$90.80
4/29/2016	OFFICE DEPOT INC		ENVELOPES	\$12.78
4/29/2016	OFFICE DEPOT INC		PRINTING	\$31.50
4/29/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$9.69
4/29/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$165.66
4/29/2016	OFFICE DEPOT INC		LABELS	\$71.38
4/29/2016	OFFICE DEPOT INC		(7) BATTERY BACK-UPS	\$465.43
4/29/2016	ROSETTA TECHNOLOGIES CORP		DIRECT DEPOSIT PAPER	\$441.51
4/29/2016	IRA'S COMFORT SHOES & SHOE REPAIR		REPAIR BOOTS	\$135.00
4/29/2016	MCKINNON MCKINNON ATTORNEYS AT LAW		LEGAL SERVICES	\$810.00
4/29/2016	AMISH DIRECT FURNITURE		EDC CONSOLE TABLES/STORAG	\$3,985.00
4/29/2016	AVCON INC		OMN CONSTRUCT TAXIWAY G	\$12,457.40
4/29/2016	AVCON INC		OMN CONSTRUCT TAXIWAY G	\$6,095.40
4/29/2016	DAYTONA FUN MACHINE INC		SPRING SIDE STANDS	\$23.92
4/29/2016	SAFE SHIP		SHIPPING CHARGE	\$14.62
4/29/2016	SAFE SHIP		SHIPPING CHARGE	\$42.99
4/29/2016	COASTLINE SPECIALTIES		EARTH DAY SUPPLIES	\$324.00
4/29/2016	SOUTH DAYTONA TRACTOR & MOWER INC		CONTROL UNITS	\$397.72
4/29/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIRS*346	\$225.00
4/29/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIRS*O69	\$112.50

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIRS*O55	\$247.50
4/29/2016	AERIAL HYDRAULICS INC		EQUIPMENT REPAIRS*E751	\$67.50
4/29/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIRS*229	\$225.00
4/29/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIRS*O55	\$495.00
4/29/2016	AERIAL HYDRAULICS INC		EQUIPMENT REPAIRS*472.	\$202.50
4/29/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIRS*352	\$45.00
4/29/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIRS*352	\$135.00
4/29/2016	AERIAL HYDRAULICS INC		CLEAN UP COOLANT*E029	\$67.50
4/29/2016	AERIAL HYDRAULICS INC		REPAIR LATCH*WATER FILTER	\$22.50
4/29/2016	B&B FASTENER & SUPPLY INC		TAPE,NYLOCK TIES,SANDPAPE	\$47.58
4/29/2016	B&B FASTENER & SUPPLY INC		(17') 3/4 SOLID STEEL ROD	\$73.61
4/29/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$13.39
4/29/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$185.71
4/29/2016	B&B FASTENER & SUPPLY INC		MISC PARTS	\$127.55
4/29/2016	AMERICAN HIGH-TECH		ENGLISH AUDIO TRANSCRIPTN	\$54.00
4/29/2016	SOUTHEASTERN SURFACES & EQUIPMENT		INSTALL ELECTRIC WINCHES	\$11,430.00
4/29/2016	A C HYDRAULICS INC		MACHINE SHAFT	\$80.70
4/29/2016	DOMINO'S PIZZA		PIZZA*SUPERVISORY TRAININ	\$60.00
4/29/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/29/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/29/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/29/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*QTR INSPECTION	\$72.00
4/29/2016	ATLANTIC COMMUNICATIONS TEAM		22 BUTTON DISPLAY PHONE	\$339.00
4/29/2016	ADVANTAGE SERVICES, INC.		725 HULL RD	\$485.00
4/29/2016	SMITH SCHODER & BLEDSOE LLP		LEGAL SERVICES	\$3,603.50
4/29/2016	DGG TACTICAL SUPPLY INC		MISC POLICE EQUIPMENT	\$106.16
4/29/2016	DGG TACTICAL SUPPLY INC		SUEDE LINED DUTY BELT	\$48.53
4/29/2016	DGG TACTICAL SUPPLY INC		MENS TACTICAL PANTS	\$99.64
4/29/2016	DGG TACTICAL SUPPLY INC		UNIFORMS	\$55.42
4/29/2016	DGG TACTICAL SUPPLY INC		UNIFORMS	\$8.00
4/29/2016	DGG TACTICAL SUPPLY INC		UNIFORM TROUSERS	\$35.00
4/29/2016	DGG TACTICAL SUPPLY INC		APEX2 CARRIER SFL VESTS	\$115.50
4/29/2016	DGG TACTICAL SUPPLY INC		UNIFORMS	\$233.86
4/29/2016	DGG TACTICAL SUPPLY INC		UNIFORM TROUSERS	\$248.70
4/29/2016	DGG TACTICAL SUPPLY INC		UNIFORM TROUSERS	\$130.62
4/29/2016	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$113.92

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$139.86
4/29/2016	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$99.92
4/29/2016	LLOYD'S EXERCISE EQUIPMENT LLC		FITNESS EQUIPMENT MAINT	\$185.00
4/29/2016	EXPRESS BADGING SERVICES INC		CITY ID BADGES	\$497.35
4/29/2016	KATHY HARPER PAINTING LLC		CLEAN WATER WHEEL	\$2,100.00
4/29/2016	COUNTY OF VOLUSIA		TRAFFIC SIGNAL MAINT*FEB	\$2,802.49
4/29/2016	CLERK OF CIRCUIT COURT		CLERK FEE	\$4.42
4/29/2016	FOREHAND FACTORY LLC		CITY PORTION*TENNIS CNTR	\$243.00
4/29/2016	WAL-MART COMMUNITY BRC		TABLE COVERS,CLIPS	\$31.49
4/29/2016	WAL-MART COMMUNITY BRC		EARTHDAY GIVEAWAYS/SUPPLY	\$37.59
4/29/2016	WAL-MART COMMUNITY BRC		MISC SUPPLIES	\$20.43
4/29/2016	WAL-MART COMMUNITY BRC		DOCUMENT FRAMES	\$16.25
4/29/2016	WAL-MART COMMUNITY BRC		EDC SUPPLIES	\$239.38
4/29/2016	WAL-MART COMMUNITY BRC		CUPS/FORKS/PLATES	\$15.99
4/29/2016	WAL-MART COMMUNITY BRC		MISC OFFICE SUPPLIES	\$70.06
4/29/2016	WAL-MART COMMUNITY BRC		MISC OFFICE SUPPLIES	\$70.06
4/29/2016	MANNING ENVIRONMENTAL INC		LAB SUPPLIES	\$177.11
4/29/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$484.00
4/29/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$13.30
4/29/2016	CONSOLIDATED ELECTRICAL		EDC*LIGHT FIXTURES	\$100.86
4/29/2016	TOW HITCH CITY LLC		TRAILER HITCH	\$150.00
4/29/2016	AT&T MOBILITY		212-2477 WTP DUTY PHONE	\$6.28
4/29/2016	AT&T MOBILITY		212-8811 STREETS	\$3.03
4/29/2016	AT&T MOBILITY		214-5236 WATER	\$7.36
4/29/2016	AT&T MOBILITY		214-6032 SW MONITOR*WILM	\$12.95
4/29/2016	AT&T MOBILITY		214-6148 STORMWATER	\$2.40
4/29/2016	AT&T MOBILITY		214-7246 UTILITIES MAINT	\$9.24
4/29/2016	AT&T MOBILITY		214-8563 ARBFP	\$4.12
4/29/2016	AT&T MOBILITY		290-2064 WASTEWATER	\$6.02
4/29/2016	AT&T MOBILITY		295-3731 ATHLETIC FIELDS	\$9.07
4/29/2016	AT&T MOBILITY		295-9317 FLEET	\$2.53
4/29/2016	AT&T MOBILITY		299-9841 WWTP	\$17.97
4/29/2016	AT&T MOBILITY		405-5478 SCADA WIN911	\$6.70
4/29/2016	AT&T MOBILITY		506-7153 METER READER	\$11.43
4/29/2016	AT&T MOBILITY		679-7051 BUILDING MAINT	\$1.95
4/29/2016	A-POTTY RENT		PORT-O-POTTY RENTAL	\$475.00

---

---

**City of Ormond Beach**

**Vendor Payments for the month of: April 2016**

---

---

Check Date	Vendor Name	Secondary Name	Description	Amount
4/29/2016	FUN EXPRESS INC		CAMP T-REC SUPPLIES	\$186.25
4/29/2016	G&M USED APPLIANCE & DAVIS INSTALL		REPAIR DISHWASHER	\$116.85
TOTAL				