

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$15,013.04
5/6/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,125.00
5/6/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$3,911.15
5/6/2016	MISC-UTILITY BILLING SYSTEM	COOK, KIM	FINAL CREDIT REFUND	\$53.67
5/6/2016	MISC-UTILITY BILLING SYSTEM	PHELPS, CATHERINE	FINAL CREDIT REFUND	\$42.09
5/6/2016	MISC-UTILITY BILLING SYSTEM	REAVES, MERIC PIJOT	FINAL CREDIT REFUND	\$20.87
5/6/2016	MISC-UTILITY BILLING SYSTEM	BAILEY, CYNTHIA TINA	FINAL CREDIT REFUND	\$76.90
5/6/2016	MISC-UTILITY BILLING SYSTEM	WEEKS, EDNA	FINAL CREDIT REFUND	\$82.89
5/6/2016	MISC-UTILITY BILLING SYSTEM	FABLE, LARRY A	FINAL CREDIT REFUND	\$24.72
5/6/2016	MISC-UTILITY BILLING SYSTEM	TSIONGAS, CHRISTOFORDS K	FINAL CREDIT REFUND	\$131.95
5/6/2016	MISC-UTILITY BILLING SYSTEM	APICELLA, LINDA	FINAL CREDIT REFUND	\$75.67
5/6/2016	MISC-UTILITY BILLING SYSTEM	CAMPBELL, MICHAEL	FINAL CREDIT REFUND	\$11.40
5/6/2016	MISC-UTILITY BILLING SYSTEM	LAWRENCE, DANIEL W	MANUAL CREDIT REFUND	\$16.44
5/6/2016	MISC-UTILITY BILLING SYSTEM	TOZER, AIDEN W JR	MANUAL CREDIT REFUND	\$37.88
5/6/2016	MISC-UTILITY BILLING SYSTEM	LOLLI, STEVEN W	MANUAL CREDIT REFUND	\$70.93
5/6/2016	MISC-UTILITY BILLING SYSTEM	KRUTZ, RAYMOND S	MANUAL CREDIT REFUND	\$104.00
5/6/2016	MISC-UTILITY BILLING SYSTEM	SILBER, THOMAS B	MANUAL CREDIT REFUND	\$396.00
5/6/2016	MISC-UTILITY BILLING SYSTEM	READ, JOHN	MANUAL CREDIT REFUND	\$6.04
5/6/2016	MISC-UTILITY BILLING SYSTEM	CALLAWAY, LAURA A	MANUAL CREDIT REFUND	\$19.62
5/6/2016	MISC-UTILITY BILLING SYSTEM	NEWMAN, JOHN B	MANUAL CREDIT REFUND	\$34.62
5/6/2016	MISC-UTILITY BILLING SYSTEM	GOSS, JESSICA	MANUAL CREDIT REFUND	\$520.89
5/6/2016	MISC-UTILITY BILLING SYSTEM	BANK OF NEW YORK MELLON	MANUAL CREDIT REFUND	\$11.50
5/6/2016	MISC-UTILITY BILLING SYSTEM	ALPHA RENT FL LLC	MANUAL CREDIT REFUND	\$71.00
5/6/2016	MISC-UTILITY BILLING SYSTEM	GENERAL UNDERGROUND LLC	MANUAL CREDIT REFUND	\$493.13
5/6/2016	MISC-UTILITY BILLING SYSTEM	CONNER, EDWARD W	FINAL CREDIT REFUND	\$70.57
5/6/2016	MISC-UTILITY BILLING SYSTEM	MORRIS, JOHN PAUL	FINAL CREDIT REFUND	\$14.05
5/6/2016	MISC-UTILITY BILLING SYSTEM	HALL, DEIDRE	FINAL CREDIT REFUND	\$36.45
5/6/2016	MISC-UTILITY BILLING SYSTEM	BEAUDOIN, SUSAN L	FINAL CREDIT REFUND	\$124.74
5/6/2016	MISC-UTILITY BILLING SYSTEM	SOLSTAS LAB PARTNERS GROU	FINAL CREDIT REFUND	\$90.40
5/6/2016	MISC-UTILITY BILLING SYSTEM	PEREZ, CLARIVEL	FINAL CREDIT REFUND	\$79.01
5/6/2016	MISC-UTILITY BILLING SYSTEM	FARLOW, ED	FINAL CREDIT REFUND	\$22.82
5/6/2016	MISC-UTILITY BILLING SYSTEM	COSTA, ARACELI	FINAL CREDIT REFUND	\$40.19
5/6/2016	MISC-UTILITY BILLING SYSTEM	FIEDLER, DIANNA	FINAL CREDIT REFUND	\$57.66
5/6/2016	MISC-UTILITY BILLING SYSTEM	THOMAS, GERALDINE LYNN	FINAL CREDIT REFUND	\$57.66
5/6/2016	MISC-UTILITY BILLING SYSTEM	BOWLING, LISA A	FINAL CREDIT REFUND	\$20.44
5/6/2016	MISC-UTILITY BILLING SYSTEM	CHONG, JOAN M	FINAL CREDIT REFUND	\$5.70

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5/6/2016	MISC-UTILITY BILLING SYSTEM	MOORE, JAMES MASON	FINAL CREDIT REFUND	\$40.13
5/6/2016	MISC-UTILITY BILLING SYSTEM	MCMURRY, VANESSA	FINAL CREDIT REFUND	\$58.61
5/6/2016	POSTMASTER ORMOND BEACH		BRM PERMIT RENEWAL*100	\$215.00
5/6/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$210.00
5/6/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
5/6/2016	MISC-RECREATION ACTIVITY REFUNDS	PAYNE, KELLY	REFUND SEC DEPOSIT	\$100.00
5/6/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
5/6/2016	FLORIDA DEPARTMENT OF ENVIRONMENTAL		ERP PROCESSING FEE	\$420.00
5/6/2016	FLORIDA DEPARTMENT OF ENVIRONMENTAL		EASEMENT PROCESSING F	\$500.00
5/6/2016	MSC INDUSTRIAL SUPPLY CO INC		PLANT MAINT MATERIAL	\$194.50
5/6/2016	MSC INDUSTRIAL SUPPLY CO INC		CORDLESS HAMMER DRILL	\$152.95
5/6/2016	MSC INDUSTRIAL SUPPLY CO INC		GLOVES	\$259.00
5/6/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$965.45
5/6/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$1,829.61
5/6/2016	SHELLY'S SEPTIC TANKS INC		HAUL/DISPOSE BIOSOLIDS	\$2,531.30
5/6/2016	SHELLY'S SEPTIC TANKS INC		HAUL/DISPOSE BIOSOLIDS	\$4,492.44
5/6/2016	HYDRAFLO, INC		WATER LINE REPAIR PARTS	\$411.84
5/6/2016	MISC-EMPLOYEE	BYLE CHRIS	MILEAGE*CPPB CERT TEST	\$56.56
5/6/2016	MISC-EMPLOYEE	MANDARINO BOB	MEALS*GOV HURRICANE C	\$76.75
5/6/2016	MISC-EMPLOYEE	LABRIE KEATON	MEALS*MARIJUANA IMPAIR	\$39.00
5/6/2016	MISC-EMPLOYEE	ROSENTHAL LISA	MEAL*YDC YOUTH RALLY	\$29.25
5/6/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$395.91
5/6/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$831.01
5/6/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$4,162.50
5/6/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$6,984.11
5/6/2016	REGIONS BANK		PAYROLL SUMMARY	\$8,892.80
5/6/2016	REGIONS BANK		PAYROLL SUMMARY	\$47,399.35
5/6/2016	REGIONS BANK		PAYROLL SUMMARY	\$57.58
5/6/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,074.16
5/6/2016	REGIONS BANK		PAYROLL SUMMARY	\$68,744.37
5/6/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,193.81
5/6/2016	REGIONS BANK		PAYROLL SUMMARY	\$43,652.39
5/6/2016	DISCOVER BANK		PAYROLL SUMMARY	\$317.26
5/6/2016	ORMOND BEACH GENERAL EMPLOYEES ASSO		PAYROLL SUMMARY	\$550.00
5/6/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLES	\$196.62
5/6/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.50

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5/6/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.50
5/6/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.50
5/6/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
5/6/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
5/6/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.50
5/6/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$863.28
5/6/2016	GRAYBAR ELECTRIC CO INC		ELECTRIC LIGHTING	\$345.00
5/6/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL MATERIAL	\$129.31
5/6/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL MATERIAL	\$226.14
5/6/2016	GRAYBAR ELECTRIC CO INC		PLANT MAINT MATERIAL	\$112.62
5/6/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL MATERIAL	\$66.82
5/6/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$1,040.00
5/6/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$1,397.03
5/6/2016	EAST COAST ORNAMENTAL WELDING INC		REPAIR ORMOND HOTEL S	\$225.00
5/6/2016	AUTO-PLUS		AUTO PARTS	\$186.01
5/6/2016	A M WEIGEL CONSTRUCTION INC		RETAINAGE	(\$9,712.40)
5/6/2016	A M WEIGEL CONSTRUCTION INC		REDUCE RETAINAGE TO 2.3	\$41,245.82
5/6/2016	A M WEIGEL CONSTRUCTION INC		REDUCE RETAINAGE TO 2.3	\$6,164.56
5/6/2016	A M WEIGEL CONSTRUCTION INC		ENVIRO DISCOVERY CENTI	\$974.41
5/6/2016	A M WEIGEL CONSTRUCTION INC		ENVIRO DISCOVERY CENTI	\$5,581.51
5/6/2016	A M WEIGEL CONSTRUCTION INC		CITY WELCOME SIGNS	\$97,124.00
5/6/2016	CALIBRE PRESS		REG*FEMALE ENFORCERS	\$139.00
5/6/2016	SOUTH ORMOND SPORTS CLUB		USSSA MAYFEST TOURNAM	\$375.00
5/6/2016	BILL KOOY PRESSURE CLEANING		CLEAN GUTTERS/DOWNSP	\$250.00
5/6/2016	BILL KOOY PRESSURE CLEANING		CLEAN BOARDWALK*CENT	\$1,400.00
5/6/2016	YELLOWSTONE LANDSCAPE		MULCH*RIVIERA PARK	\$5,800.00
5/6/2016	BOOMBAH INC		BASKETBALL UNIFORMS*P/	\$1,709.43
5/6/2016	REGAN WHELAN ZEBOUNI & ATWOOD P A		ATTORNEY FEES	\$9,467.50
5/6/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AIR FILTERS	\$45.98
5/6/2016	SHI INTERNATIONAL CORP		ADOBE ACROBAT DC STAN	\$164.00
5/6/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,872.91
5/6/2016	AERC RECYCLING SOLUTIONS		REISSUE CK#483038	\$318.71
5/6/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
5/6/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$993.12
5/6/2016	DELL MARKETING L P		ANNUAL SOFTWARE MAINT	\$5,628.00
5/6/2016	KITTLES KEY SHOP		UTILITY KEYS	\$13.57

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5/6/2016	PROTECHS		INSTALL LED LIGHTING SYS	\$450.00
5/6/2016	DAYTONA BEACH NEWS JOURNAL		COB MEETING SCHEDULE	\$184.59
5/6/2016	DAYTONA BEACH NEWS JOURNAL		COB MEETING SCHEDULE	\$123.06
5/6/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*PBD AME	\$769.78
5/6/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*PRD AME	\$769.78
5/6/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC NOTICE*ORD 16 &	\$324.89
5/6/2016	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2016-26	\$178.65
5/6/2016	DAYTONA BEACH NEWS JOURNAL		ADV*RFP 2016-24	\$140.41
5/6/2016	DAYTONA BEACH NEWS JOURNAL		BID ADV*S/W PUMP STATIO	\$229.11
5/6/2016	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2016-17	\$181.65
5/6/2016	COMMUNITY PROMOTIONAL SERVICES INC		VIDEOS*CITY WIDE EVENT	\$1,650.00
5/6/2016	DANA SAFETY SUPPLY INC		MI LED MAGCHARGERS	\$332.66
5/6/2016	PALM COAST OBSERVER LLC		WEEKLY CALENDAR ADS	\$1,048.52
5/6/2016	PLAYPOWER LT - FARMINGTON INC		PLAYGROUND MAINT MATE	\$97.00
5/6/2016	POLYDYNE INC		CLARIFLOC SE-1188	\$4,508.00
5/6/2016	GRAINGER INC		COOLER WIRE RACK	\$66.03
5/6/2016	GRAINGER INC		KEY TAGS	\$40.26
5/6/2016	GRAINGER INC		FILTER CARTRIDGE	\$33.64
5/6/2016	GRAINGER INC		PUMP REPAIR KIT	\$483.29
5/6/2016	GRAINGER INC		PLANT MAINT MATERIAL	\$267.82
5/6/2016	GRAINGER INC		SYNTHETIC GEAR/BEARNG	\$416.52
5/6/2016	EH WACHS COMPANY		T-HANDLE CAM LATCH	\$120.44
5/6/2016	QUILL CORPORATION		STATION SUPPLIES	\$101.44
5/6/2016	QUILL CORPORATION		HANDOUTS	\$14.66
5/6/2016	QUILL CORPORATION		STORAGE CONTAINERS	\$75.90
5/6/2016	QUILL CORPORATION		STORAGE CONTAINERS	\$84.43
5/6/2016	KFD TRAINING & CONSULTATION LLC		REG*POLICE USE OF FORC	\$125.00
5/6/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$133.01
5/6/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$59.99
5/6/2016	XYLEM WATER SOLUTIONS USA INC		REPAIR #3 PUMP*4M LIFT S	\$10,727.00
5/6/2016	EMERGENCY COMMUNICATIONS NETWORK		CODE RED*4/26/16-4/25/17	\$14,897.50
5/6/2016	NAPA AUTO PARTS		AUTO PARTS	\$430.62
5/6/2016	AMERICAN JANITORIAL INC		SKATEBOARD PARK CLEAN	\$499.00
5/6/2016	AMERICAN JANITORIAL INC		XTRA TRASH SERV*ARBFP	\$750.00
5/6/2016	AMERICAN JANITORIAL INC		AIRPORT SPORTS COMP*A	\$225.00
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$275.65

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Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$2,198.44
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$158.96
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$154.66
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$1,159.55
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$1,100.18
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$1,785.25
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$203.36
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$931.80
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$2,641.87
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$1,662.73
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$1,576.96
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$2,495.01
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$1,480.46
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$101.25
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$333.72
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$201.18
5/6/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*APR	\$469.80
5/6/2016	SEAPECK SALES & SERVICE INC		GLOVES	\$117.38
5/6/2016	SEAPECK SALES & SERVICE INC		SAFETY GLASSES	\$102.00
5/6/2016	SEAPECK SALES & SERVICE INC		SMOKE GLASSES	\$210.00
5/6/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,346.61
5/6/2016	AMERICAN PLANNING ASSOCIATION		RENEWAL*7/1/16-6/30/17	\$490.00
5/6/2016	WATER TREATMENT & CONTROLS CO		MECHANICAL REPAIR PART	\$1,307.93
5/6/2016	COMMERCIAL SYSTEMS GROUP INC		FIRE ALARM MONITOR*QRT	\$102.00
5/6/2016	COMMERCIAL SYSTEMS GROUP INC		ANNUAL TEST*FIRE ALARM	\$330.00
5/6/2016	LOWE'S COMPANIES INC		50 LB BAG*ASPHALT	\$79.68
5/6/2016	LOWE'S COMPANIES INC		AUTO PARTS	\$239.08
5/6/2016	LOWE'S COMPANIES INC		AUTO PARTS	\$48.99
5/6/2016	LOWE'S COMPANIES INC		TOOLS	\$113.97
5/6/2016	LOWE'S COMPANIES INC		BLDG MAINT MATERIAL	\$125.40
5/6/2016	LOWE'S COMPANIES INC		LANDSCAPE PINS/NAI	\$15.27
5/6/2016	LOWE'S COMPANIES INC		CONCRETE BLOCK	\$10.44
5/6/2016	LOWE'S COMPANIES INC		BLDG MAINT MATERIAL	\$204.48
5/6/2016	LOWE'S COMPANIES INC		BLDG MAINT MATERIAL	\$39.53
5/6/2016	LOWE'S COMPANIES INC		STATION SUPPLIES	\$14.23
5/6/2016	LOWE'S COMPANIES INC		PLIERS, TAPE	\$18.96

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5/6/2016	ORKIN LLC		SUBTERRANEAN*CITY HAL	\$963.28
5/6/2016	COUCHMAN PRINTING COMPANY		PRINTING*BUSINESS CARD	\$25.00
5/6/2016	COUCHMAN PRINTING COMPANY		PRINTING*ENVELOPES	\$29.00
5/6/2016	COUCHMAN PRINTING COMPANY		PRINTING*ENVELOPES	\$29.00
5/6/2016	COUCHMAN PRINTING COMPANY		PRINTING*ENVELOPES	\$29.00
5/6/2016	BIRDSTOWN		OPERATION/MGMT*SKATE	\$900.00
5/6/2016	FLORIDA POWER & LIGHT		LIFT STA-717 FLEMMING AV	\$89.94
5/6/2016	FLORIDA POWER & LIGHT		144 LAKEBLUFF DR # LIFT	\$63.99
5/6/2016	FLORIDA POWER & LIGHT		SHADOW LAKES BLVD # LS	\$35.24
5/6/2016	FLORIDA POWER & LIGHT		300 HUNTERS RIDGE # LS-\$	\$1,234.00
5/6/2016	FLORIDA POWER & LIGHT		W STATE ROAD 40 # WELL ;	\$3,215.56
5/6/2016	FLORIDA POWER & LIGHT		2 ORMOND LAKES#LS ORM	\$62.37
5/6/2016	FLORIDA POWER & LIGHT		1058 N US HWY 1 #SIGN	\$17.15
5/6/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #NEW	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		10 ARROYO PKWY # NWC F	\$16.08
5/6/2016	FLORIDA POWER & LIGHT		13M WWPS*6 TWELVE OAK	\$30.98
5/6/2016	FLORIDA POWER & LIGHT		76 SHADOWCREEK#SPRNK	\$9.00
5/6/2016	FLORIDA POWER & LIGHT		640 N RIDGEWOOD AVE #S	\$9.30
5/6/2016	FLORIDA POWER & LIGHT		6 CROOKED BRIDGE WAY#	\$9.11
5/6/2016	FLORIDA POWER & LIGHT		1621 W GRANADA BLVD #PI	\$36.42
5/6/2016	FLORIDA POWER & LIGHT		173 S BEACH ST OUTDOOR	\$22.75
5/6/2016	FLORIDA POWER & LIGHT		1455 N US HWY 1 LIFT STA	\$14.83
5/6/2016	FLORIDA POWER & LIGHT		50 ORCHARD LN # LIFT STA	\$8.91
5/6/2016	FLORIDA POWER & LIGHT		1000 N US HIGHWAY 1 #SIG	\$17.42
5/6/2016	FLORIDA POWER & LIGHT		92 HANGER WAY *AWOS TC	\$18.48
5/6/2016	FLORIDA POWER & LIGHT		25 RIVERSIDE DR	\$1,086.30
5/6/2016	FLORIDA POWER & LIGHT		46 E GRANADA BLVD # ST L	\$12.79
5/6/2016	FLORIDA POWER & LIGHT		725 HULL RD # CNTR TOWE	\$483.03
5/6/2016	FLORIDA POWER & LIGHT		52 SETON TRL #PARK LIGH	\$60.90
5/6/2016	FLORIDA POWER & LIGHT		555 WILD OLIVE AVE # PUM	\$59.14
5/6/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE# SORC C	\$113.69
5/6/2016	FLORIDA POWER & LIGHT		1899 N US HWY 1 # LS CP	\$23.04
5/6/2016	FLORIDA POWER & LIGHT		MAIN TRL # 2TS-1TW	\$36.81
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD # KIWANIS/SO	\$53.26
5/6/2016	FLORIDA POWER & LIGHT		18 OCEAN PINES#LS-PT W	\$24.60
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD # LIGHTS	\$20.26

**City of Ormond Beach**

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5/6/2016	FLORIDA POWER & LIGHT		N ST ANDREWS#2TW PNE	\$65.92
5/6/2016	FLORIDA POWER & LIGHT		99 RIVER CHASE WAY*PUM	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		599 DIVISION AVE #23LL 7A	\$280.16
5/6/2016	FLORIDA POWER & LIGHT		STREET LIGHTS	\$49,569.27
5/6/2016	FLORIDA POWER & LIGHT		TRAFFIC SIGNALS	\$1,285.77
5/6/2016	FLORIDA POWER & LIGHT		346 NOTTINGHILL ST # LIFT	\$17.43
5/6/2016	FLORIDA POWER & LIGHT		68 W GRANADA*MEDIAN LC	\$62.17
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULTIPRBLD	\$189.35
5/6/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST#REUSE	\$6,440.40
5/6/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # GATE	\$11.73
5/6/2016	FLORIDA POWER & LIGHT		23 S RIDGEWOOD AVE #PR	\$66.61
5/6/2016	FLORIDA POWER & LIGHT		585 CALLE GRANDE ST #PU	\$10.66
5/6/2016	FLORIDA POWER & LIGHT		1478 W GRANADA BLVD #LI	\$173.86
5/6/2016	FLORIDA POWER & LIGHT		801 DIVISION AVE#FOUNTA	\$241.73
5/6/2016	FLORIDA POWER & LIGHT		839 S ATLANTIC AVE	\$385.97
5/6/2016	FLORIDA POWER & LIGHT		7 SADDLERS RUN#LIFT STA	\$63.51
5/6/2016	FLORIDA POWER & LIGHT		731 AIRPORT RD # PARK	\$13.27
5/6/2016	FLORIDA POWER & LIGHT		STANDISH #SS 300E JA TAN	\$864.29
5/6/2016	FLORIDA POWER & LIGHT		971RIMARIDGE#23LL50	\$4,776.15
5/6/2016	FLORIDA POWER & LIGHT		15 SHADOW CREEK #PUMF	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		1622 W GRANADA BLVD #PI	\$63.31
5/6/2016	FLORIDA POWER & LIGHT		42 PRAIRIEVIEW LN#LS MC	\$32.05
5/6/2016	FLORIDA POWER & LIGHT		6 BAYBERRY CT # PUMP	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		605 N NOVA RD#FOUNTAIN	\$239.50
5/6/2016	FLORIDA POWER & LIGHT		1040 JOHN ANDERSON#LS	\$94.19
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD #IRR PUMP HS	\$596.16
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD# MNT & SPOR	\$109.87
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD#MNT & STORA	\$83.46
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD# UMP & RROC	\$159.93
5/6/2016	FLORIDA POWER & LIGHT		98 ORMOND LAKES*LIFT ST	\$60.32
5/6/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE # SORC	\$1,088.10
5/6/2016	FLORIDA POWER & LIGHT		OVERBROOK DR #NS LS 4M	\$40.18
5/6/2016	FLORIDA POWER & LIGHT		146 NEW BRITAIN AVE # OL	\$91.84
5/6/2016	FLORIDA POWER & LIGHT		19 CYPRESS GROVE LN #L	\$21.20
5/6/2016	FLORIDA POWER & LIGHT		78 E GRANADA BLVD #OLA	\$16.80
5/6/2016	FLORIDA POWER & LIGHT		1688 W GRANADA BLVD #LI	\$17.04

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	FLORIDA POWER & LIGHT		263 WOODSIDE LK DR # L S	\$27.01
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD#CONCESSION	\$169.80
5/6/2016	FLORIDA POWER & LIGHT		41 BEAVER LK CIR #LIFT ST	\$27.51
5/6/2016	FLORIDA POWER & LIGHT		550 N ORCHARD ST - WWTI	\$20,601.25
5/6/2016	FLORIDA POWER & LIGHT		500 N ORCHARD#LIFT SAN	\$85.39
5/6/2016	FLORIDA POWER & LIGHT		551 N ORCHARD ST#TRAN	\$174.82
5/6/2016	FLORIDA POWER & LIGHT		501 N ORCHARD ST # PWC	\$1,181.51
5/6/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST # PWC	\$805.61
5/6/2016	FLORIDA POWER & LIGHT		200 S NOVA RD #WDLND SI	\$9.60
5/6/2016	FLORIDA POWER & LIGHT		1107 MORELAND#350E FOR	\$13.96
5/6/2016	FLORIDA POWER & LIGHT		AIRPORT RD # SS 500E OFF	\$535.66
5/6/2016	FLORIDA POWER & LIGHT		555 N NOVA RD# LS - STWT	\$45.89
5/6/2016	FLORIDA POWER & LIGHT		4 PLEASANTWOOD WAY # L	\$9.30
5/6/2016	FLORIDA POWER & LIGHT		MAIN TRL # LS 9M	\$126.14
5/6/2016	FLORIDA POWER & LIGHT		12 NOBLEWOODS WAY # LI	\$9.11
5/6/2016	FLORIDA POWER & LIGHT		DIV AVE # 3900 WELL 8	\$687.56
5/6/2016	FLORIDA POWER & LIGHT		101 1/2 RIVERBLUFF DR 8M	\$86.83
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD #TRLR	\$8.56
5/6/2016	FLORIDA POWER & LIGHT		190 COQUINA CT # LIGHTS	\$26.72
5/6/2016	FLORIDA POWER & LIGHT		S BEACH ST #LS BOOSTER	\$633.63
5/6/2016	FLORIDA POWER & LIGHT		RIDGEWOOD #100 S/O SR 4	\$117.52
5/6/2016	FLORIDA POWER & LIGHT		S BEACH ST # LS 1M	\$187.04
5/6/2016	FLORIDA POWER & LIGHT		22 S BEACH ST - CITY HALL	\$5,218.23
5/6/2016	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#WTR F	\$2,488.86
5/6/2016	FLORIDA POWER & LIGHT		20 BREAKAWAY TRL #SPRN	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		4 N YONGE ST # ST LTS	\$18.78
5/6/2016	FLORIDA POWER & LIGHT		294 W GRANADA BLVD#ST I	\$19.66
5/6/2016	FLORIDA POWER & LIGHT		35 ASHFORD LAKES DR #LI	\$10.50
5/6/2016	FLORIDA POWER & LIGHT		1 N BEACH ST #BRIDGE LTS	\$437.46
5/6/2016	FLORIDA POWER & LIGHT		1 N BEACH ST	\$161.11
5/6/2016	FLORIDA POWER & LIGHT		N BEACH ST # NEC GRANA	\$811.83
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD #SOFTBALL Q	\$3,265.12
5/6/2016	FLORIDA POWER & LIGHT		5 DEER MOSS TRL # LIFT	\$9.00
5/6/2016	FLORIDA POWER & LIGHT		14 MONTE SAVINO BLVD#LI	\$15.10
5/6/2016	FLORIDA POWER & LIGHT		65 HUNTINGTON PL #LS	\$15.71
5/6/2016	FLORIDA POWER & LIGHT		1 WINDING CREEK WAY #LI	\$8.91

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	FLORIDA POWER & LIGHT		11 GREEN FOREST DR #LIF	\$21.31
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULT FLDS	\$184.53
5/6/2016	FLORIDA POWER & LIGHT		2 CHARLESTON SQ # LS CC	\$16.48
5/6/2016	FLORIDA POWER & LIGHT		2415 WILLIAMSON BLVD#PL	\$7.95
5/6/2016	FLORIDA POWER & LIGHT		1 DOUG THOMAS WAY*OBS	\$32.64
5/6/2016	FLORIDA POWER & LIGHT		650 N NOVA RD # NWC-LS 8	\$105.43
5/6/2016	FLORIDA POWER & LIGHT		189 S NOVA RD FIRE STA 92	\$766.44
5/6/2016	FLORIDA POWER & LIGHT		301 1/2 RIVER BLUFF#LS8M	\$39.71
5/6/2016	FLORIDA POWER & LIGHT		15 LYNNHURST DR #LS	\$18.17
5/6/2016	FLORIDA POWER & LIGHT		DIV AV#NEC OLD KINGS WL	\$909.59
5/6/2016	FLORIDA POWER & LIGHT		173 S BEACH ST#AMES BLE	\$146.27
5/6/2016	FLORIDA POWER & LIGHT		1220 N US HWY 1 # SIG	\$32.82
5/6/2016	FLORIDA POWER & LIGHT		135 S OLD KINGS RD #FOU	\$242.97
5/6/2016	FLORIDA POWER & LIGHT		2301 AIRPORT RD # FIRE	\$490.41
5/6/2016	FLORIDA POWER & LIGHT		NEW BRITAIN #150 E YONG	\$112.12
5/6/2016	FLORIDA POWER & LIGHT		SANCHEZ AVE #W END CMI	\$39.79
5/6/2016	FLORIDA POWER & LIGHT		12 SPANISH WATER DR LIF	\$16.34
5/6/2016	FLORIDA POWER & LIGHT		740 AIRPORT RD #SPRINKL	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # LIFT	\$8.91
5/6/2016	FLORIDA POWER & LIGHT		55 E GRANADA BLVD #ST L	\$44.04
5/6/2016	FLORIDA POWER & LIGHT		TOMOKA AVE #SS LS 6M	\$425.37
5/6/2016	FLORIDA POWER & LIGHT		170 W GRANADA BLVD#POL	\$6,389.11
5/6/2016	FLORIDA POWER & LIGHT		75 WILLIAMSON BLVD #WL2	\$832.32
5/6/2016	FLORIDA POWER & LIGHT		31 CALADIUM DR # LS SP	\$35.54
5/6/2016	FLORIDA POWER & LIGHT		520 N NOVA RD # SHACK	\$48.97
5/6/2016	FLORIDA POWER & LIGHT		N NOVA RD # WS 7TN TOMO	\$3,156.06
5/6/2016	FLORIDA POWER & LIGHT		526 N NOVA RD # TENNIS	\$729.45
5/6/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD # PUMP	\$12.40
5/6/2016	FLORIDA POWER & LIGHT		W ST RD 40 # MSNRS LS 5M	\$594.19
5/6/2016	FLORIDA POWER & LIGHT		S BEACH ST#CENTRL AV LS	\$101.65
5/6/2016	FLORIDA POWER & LIGHT		S BEACH ST #ES OPP CTY	\$60.52
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 3,4,	\$1,337.08
5/6/2016	FLORIDA POWER & LIGHT		350 JOHN ANDERSON #LS \$	\$258.32
5/6/2016	FLORIDA POWER & LIGHT		398 CHELSEA PLACE AV#LII	\$30.68
5/6/2016	FLORIDA POWER & LIGHT		12 PERGOLA PL # LIFT	\$65.26
5/6/2016	FLORIDA POWER & LIGHT		12 WINDING CK # SPRNK	\$8.43

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	FLORIDA POWER & LIGHT		7 SWEETMEADOW CT #LS 4	\$29.72
5/6/2016	FLORIDA POWER & LIGHT		1530 N US HWY 1#LS MCDN	\$79.20
5/6/2016	FLORIDA POWER & LIGHT		OCEAN SHORE # NEC GRA	\$77.75
5/6/2016	FLORIDA POWER & LIGHT		380 W GRANADA BLVD #ST	\$47.92
5/6/2016	FLORIDA POWER & LIGHT		2 S PERROTT DR*FLASHER	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		2 JOHN ANDERSON DR # P/	\$135.92
5/6/2016	FLORIDA POWER & LIGHT		HAMMOCK LN#320 WELL 18	\$30.60
5/6/2016	FLORIDA POWER & LIGHT		176 DIV AVE #WELL 12A	\$517.73
5/6/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD #ENT PUM	\$8.91
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD #ML BALL FLD	\$2,166.44
5/6/2016	FLORIDA POWER & LIGHT		229 CARDINAL DR # OL	\$496.06
5/6/2016	FLORIDA POWER & LIGHT		176 DIV ST # BALLFIELD	\$460.85
5/6/2016	FLORIDA POWER & LIGHT		2 BREAKAWAY TRL*IRR	\$9.30
5/6/2016	FLORIDA POWER & LIGHT		871 S BEACH ST # PARK	\$46.27
5/6/2016	FLORIDA POWER & LIGHT		605 RIVERSIDE #SEC PLSN	\$29.81
5/6/2016	FLORIDA POWER & LIGHT		3 CREEK VIEW WAY # LIFT	\$8.82
5/6/2016	FLORIDA POWER & LIGHT		600 ARROYO PKWY #LIFT S	\$111.44
5/6/2016	FLORIDA POWER & LIGHT		701 HAMMOCK LN	\$53.45
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD #K LIGHTS	\$191.40
5/6/2016	FLORIDA POWER & LIGHT		8 MAINSAIL CIR # PUMP	\$15.70
5/6/2016	FLORIDA POWER & LIGHT		325 LEEWAY TRL#LS LEEW/	\$18.21
5/6/2016	FLORIDA POWER & LIGHT		816 RIVERSIDE DR #LS #5P	\$127.11
5/6/2016	FLORIDA POWER & LIGHT		300 WILMETTE*FIRE STA 93	\$537.75
5/6/2016	FLORIDA POWER & LIGHT		1210 W GRANADA BLVD#WI	\$14.83
5/6/2016	FLORIDA POWER & LIGHT		301 JEFFERSON ST #WTRP	\$13,447.47
5/6/2016	FLORIDA POWER & LIGHT		532 AIRPORT RD # PUMP	\$47.31
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD#SFTBALL FLD	\$66.02
5/6/2016	FLORIDA POWER & LIGHT		423 N NOVA RD #BALLFIEL	\$604.39
5/6/2016	FLORIDA POWER & LIGHT		925 ARROYO PKWY #FOUN	\$294.21
5/6/2016	FLORIDA POWER & LIGHT		432 N NOVA RD #GYMNAST	\$461.48
5/6/2016	FLORIDA POWER & LIGHT		1701 N BEACH ST #ST PAR	\$531.37
5/6/2016	FLORIDA POWER & LIGHT		25 CASEMENTS DR	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		5 PINEVIEW LAKE CIR #LIF	\$21.98
5/6/2016	FLORIDA POWER & LIGHT		225 TOMOKA AVE # IRR	\$9.00
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 6,7,;	\$705.93
5/6/2016	FLORIDA POWER & LIGHT		700 HULL RD # REC BLDG C	\$18.60

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	FLORIDA POWER & LIGHT		364 S ATLANTIC AVE*FS#91	\$627.40
5/6/2016	FLORIDA POWER & LIGHT		SEMINOLE AVE #NWC LS 4#	\$401.12
5/6/2016	FLORIDA POWER & LIGHT		194 CENTRAL AVE	\$41.83
5/6/2016	FLORIDA POWER & LIGHT		KNOLLWOOD ESTATES DR	\$77.00
5/6/2016	FLORIDA POWER & LIGHT		2 DORMER DR # LIFT	\$48.90
5/6/2016	FLORIDA POWER & LIGHT		SANDY OAKS BLVD #SS 1TV	\$13.85
5/6/2016	FLORIDA POWER & LIGHT		296 HUNTERS RIDGE #LS	\$11.23
5/6/2016	FLORIDA POWER & LIGHT		TIMBERLINE TRL #ES LS 10	\$100.78
5/6/2016	FLORIDA POWER & LIGHT		901 N BEACH ST # LS 7M	\$90.52
5/6/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #AMP	\$282.21
5/6/2016	FLORIDA POWER & LIGHT		2300 AIRPORT RD #LIFT ST/	\$23.24
5/6/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1#OL	\$105.56
5/6/2016	FLORIDA POWER & LIGHT		351 ANDREWS ST	\$910.58
5/6/2016	FLORIDA POWER & LIGHT		12 SOUTHLAND RD*LS HOM	\$34.28
5/6/2016	FLORIDA POWER & LIGHT		S MELROSE AVE # LS 3M	\$123.81
5/6/2016	FLORIDA POWER & LIGHT		241 HERNANDEZ AVE # IRR	\$9.00
5/6/2016	FLORIDA POWER & LIGHT		RIVERBEND # ST LT NATR F	\$68.46
5/6/2016	FLORIDA POWER & LIGHT		7 ECHO WOODS WAY # LIF	\$9.98
5/6/2016	FLORIDA POWER & LIGHT		2550 RIMA RIDGE #WELL 55	\$1,740.76
5/6/2016	FLORIDA POWER & LIGHT		1687 W GRANADA BLVD #W	\$676.09
5/6/2016	FLORIDA POWER & LIGHT		5 OAK KNOLL WAY # LIFT	\$9.11
5/6/2016	FLORIDA POWER & LIGHT		E GRANADA BLVD#SWC SE	\$35.92
5/6/2016	FLORIDA POWER & LIGHT		HAMMOCK LN #SS 3TW WE	\$8.73
5/6/2016	FLORIDA POWER & LIGHT		16 SUNSHINE BLVD#LIFT-A#	\$53.92
5/6/2016	FLORIDA POWER & LIGHT		2 SUNSHINE BLVD # PUMP	\$22.36
5/6/2016	FLORIDA POWER & LIGHT		701 FLEMING AVE#PK REST	\$23.24
5/6/2016	FLORIDA POWER & LIGHT		701 FLEMING # LS LRL OAK	\$280.27
5/6/2016	FLORIDA POWER & LIGHT		DIV AVE#NS 3TW CNTR WL	\$8.43
5/6/2016	FLORIDA POWER & LIGHT		708 ALDEN DR # LS 7P	\$33.50
5/6/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD# 17-35 LTS	\$11.34
5/6/2016	FLORIDA POWER & LIGHT		285 S OLD KINGS #WELL 21	\$780.20
5/6/2016	FLORIDA POWER & LIGHT		20 IROQUOIS TRL #LS 12M	\$26.54
5/6/2016	FLORIDA POWER & LIGHT		100 OSCEOLA AVE #BLDG	\$10.17
5/6/2016	FLORIDA POWER & LIGHT		NOVA RD ES 1TS KINGS PU	\$10.17
5/6/2016	FLORIDA POWER & LIGHT		1521 W GRANADA BLVD#LIF	\$65.84
5/6/2016	FLORIDA POWER & LIGHT		1417 1/2 OAK FOREST#LS71	\$65.07

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	FLORIDA POWER & LIGHT		2687 RIMA RIDGE #WELL 50	\$590.83
5/6/2016	FLORIDA POWER & LIGHT		281 SANCHEZ AVE #LS 4M	\$510.26
5/6/2016	FLORIDA POWER & LIGHT		BENNETT LN-PUMP STA W	\$51.35
5/6/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1	\$1,786.97
5/6/2016	FLORIDA POWER & LIGHT		NORTHSHORE DR #NS LS F	\$103.49
5/6/2016	FLORIDA POWER & LIGHT		451 DIVISON AVE #WELL 18	\$39.90
5/6/2016	FLORIDA POWER & LIGHT		601 DIVISION AVE #OL	\$33.62
5/6/2016	FLORIDA POWER & LIGHT		RIVERSIDE #ORM PKY-LS 3	\$33.19
5/6/2016	FLORIDA POWER & LIGHT		120 CREEK FOREST LN # LI	\$23.43
5/6/2016	FLORIDA POWER & LIGHT		298 TOMOKA AVE	\$11,603.34
5/6/2016	FLORIDA POWER & LIGHT		585 N NOVA RD # FOUNTAIN	\$234.77
5/6/2016	FLORIDA POWER & LIGHT		194 W GRANADA BLVD # W	\$143.28
5/6/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$62.42
5/6/2016	PUBLIX SUPER MARKETS INC		SNACKS	\$32.45
5/6/2016	PUBLIX SUPER MARKETS INC		PINWHEEL PLATTERS	\$498.30
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD/CREDIT	(\$50.00)
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$25.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$25.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$50.00
5/6/2016	PUBLIX SUPER MARKETS INC		GIFT CARD	\$25.00
5/6/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$44.48
5/6/2016	PUBLIX SUPER MARKETS INC		DRINKS/NAPKINS	\$17.57
5/6/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS/PLATES	\$126.53
5/6/2016	PUBLIX SUPER MARKETS INC		KLEENEX	\$15.00
5/6/2016	PUBLIX SUPER MARKETS INC		CAKE*CONGRATULATIONS	\$23.49
5/6/2016	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS*2 CATS	\$74.00
5/6/2016	HALIFAX HUMANE SOCIETY		SPAY/SHOT*CAT (1)	\$45.00
5/6/2016	HALIFAX HUMANE SOCIETY		ANIMAL SERVICES*MAR	\$1,915.00
5/6/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25
5/6/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/21/16	\$106.63
5/6/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/22/16	\$98.28
5/6/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/25/16	\$113.86
5/6/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/26/16	\$132.39
5/6/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/27/16	\$169.42
5/6/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/28/16	\$8.06
5/6/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/29/16	\$1.96
5/6/2016	ECONOMY ELECTRIC CO		RESET VARIOUS TIME CLO	\$378.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR STREETScape LIG	\$168.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR PUMP	\$84.00
5/6/2016	ECONOMY ELECTRIC CO		REPLACE COLUMN LIGHTS	\$126.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR POWER PEDESTAL	\$42.00
5/6/2016	ECONOMY ELECTRIC CO		ESTIMATE LIGHT INSTALLM	\$42.00
5/6/2016	ECONOMY ELECTRIC CO		INSTALL LOCKABLE COVER	\$84.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR EMERGENCY LIGH	\$84.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR MEN'S ROOM LIGH	\$42.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR BOLLARD	\$42.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR POWER WASH PUM	\$84.00
5/6/2016	ECONOMY ELECTRIC CO		CONVERT LIGHTS TO LED	\$84.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR WALLPACKS	\$42.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR OUTSIDE LIGHTS	\$126.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR TRACK LIGHTING	\$168.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	ECONOMY ELECTRIC CO		EDC*MAG LOCK INSTALLS	\$42.00
5/6/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*SPORTS C	\$17,510.40
5/6/2016	BILL PARTINGTON'S AHC LOCK & KEY		REKEY	\$120.92
5/6/2016	BILL PARTINGTON'S AHC LOCK & KEY		REINSTALL DEADBOLT	\$84.19
5/6/2016	SOUTHERN PAINT ORMOND		PAINT	\$7.00
5/6/2016	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$2,593.58
5/6/2016	RUBY BUILDERS INC		REPAIR HANDRAILS*601 HA	\$2,395.00
5/6/2016	RUBY BUILDERS INC		BARRIER FENCE*SPORTS C	\$2,750.00
5/6/2016	RUBY BUILDERS INC		REPAIR HANDRAILS/STEP*(	\$2,485.00
5/6/2016	HALL CONSTRUCTION CO INC		RETAINAGE	(\$5,381.00)
5/6/2016	HALL CONSTRUCTION CO INC		REPLACE ROOF*FIRE STA #	\$53,816.00
5/6/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$303.10
5/6/2016	UNIVERSAL ENGINEERING SCIENCES INC		INSPECTION SERVICES*AP	\$98.00
5/6/2016	QUENTIN L HAMPTON ASSOC INC		REPLACE WTR MAIN/RECLI	\$5,840.00
5/6/2016	QUENTIN L HAMPTON ASSOC INC		REPLACE WTR MAIN/RECLI	\$3,160.00
5/6/2016	HALIFAX PAVING INC		ASPHALT	\$550.08
5/6/2016	FLAIR SERVICE INC		A/C REPAIR	\$52.00
5/6/2016	FLAIR SERVICE INC		THERMOSTAT SENSORS	\$85.63
5/6/2016	FLAIR SERVICE INC		EXHAUST FAN, HEAT PUMP	\$8,200.00
5/6/2016	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$150.00
5/6/2016	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$3,232.50
5/6/2016	OSCEOLA PLUMBING SUPPLY		BALL VALVES	\$133.47
5/6/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$25.52
5/6/2016	OSCEOLA PLUMBING SUPPLY		HOSE/GAUGE/BUSHINGS/IN	\$42.62
5/6/2016	OSCEOLA PLUMBING SUPPLY		SUMP PUMP	\$276.73
5/6/2016	ALL FLORIDA PLUMBING INC		WW MAINT MATERIAL	\$200.50
5/6/2016	ALL FLORIDA PLUMBING INC		ICE MAKER FILTERS	\$145.90
5/6/2016	ORMOND ACE HARDWARE		PIPE/BRUSH/CLEANER	\$26.08
5/6/2016	ORMOND ACE HARDWARE		STATION SUPPLIES	\$6.78
5/6/2016	ORMOND ACE HARDWARE		SHOVEL	\$84.95
5/6/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$57.60
5/6/2016	EISENHAUER OFFICE SUPPLIES		CONFERENCE TABLE	\$293.00
5/6/2016	SUNSTATE METER & SUPPLY INC		90 DEGREE BEND FITTINGS	\$167.28
5/6/2016	SUNSTATE METER & SUPPLY INC		WATER DIST ITEMS*STOCK	\$4,263.90
5/6/2016	SUNSTATE METER & SUPPLY INC		METER REGISTERS	\$16,700.00
5/6/2016	SUNSTATE METER & SUPPLY INC		LOCATE PAINT	\$216.60

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	SUNSTATE METER & SUPPLY INC		LOCATE PAINT	\$211.72
5/6/2016	SUNSTATE METER & SUPPLY INC		BACK REPAIR COUPLINGS	\$485.86
5/6/2016	RIVA FENCE INC		INSTALL GATE	\$480.00
5/6/2016	STANDARD EQUIPMENT & CONTROLS INC		ALUM PUMP PARTS	\$498.00
5/6/2016	BOULEVARD TIRE CENTER		WHEEL BALANCE	\$30.00
5/6/2016	BOULEVARD TIRE CENTER		WHEEL ALIGNMENT	\$89.95
5/6/2016	BOULEVARD TIRE CENTER		(4) TIRES	\$1,514.96
5/6/2016	CENTRAL HYDRAULICS INC		OPEN SOCKET 1/4 MNPT	\$18.21
5/6/2016	HIGGS AUTO PAINT SUPPLIES CO		AUTO PARTS	\$112.18
5/6/2016	HIGGS AUTO PAINT SUPPLIES CO		QUICK ETCH AEROSAL	\$7.50
5/6/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$311.15
5/6/2016	MASSEY SERVICES INC		SUBTERRANEAN*SANCHEZ	\$116.00
5/6/2016	OFFICE DEPOT INC		AUTO PARTS*SHIPPING	\$13.47
5/6/2016	OFFICE DEPOT INC		BOTTLED WATER	\$5.98
5/6/2016	OFFICE DEPOT INC		SHEET PROTECTORS	\$11.83
5/6/2016	OFFICE DEPOT INC		SUPPLIES*EDC	\$361.23
5/6/2016	OFFICE DEPOT INC		SIGN	\$29.99
5/6/2016	EAST COAST SIGNS & AWARDS INC		STAMP*LESLIE	\$16.00
5/6/2016	EAST COAST SIGNS & AWARDS INC		MAGNETIC NAME BADGES	\$99.50
5/6/2016	EAST COAST SIGNS & AWARDS INC		NAME TAG/ENGRAVE PLAQ	\$12.67
5/6/2016	ARROW MATERIALS & EXCAVATING INC		28 YDS RED SHELL DIRT	\$308.00
5/6/2016	SYN-TECH SYSTEMS INC		AUTO PARTS	\$405.00
5/6/2016	NEUCO DISTRIBUTORS		CENTRIFUGE OIL	\$468.00
5/6/2016	DAYTONA FUN MACHINE INC		POLICE MOTORCYCLE PAR	\$2,015.50
5/6/2016	GREAT SOUTHERN CONSTRUCTION		FLUID LEVEL GAUGE	\$39.06
5/6/2016	FLORIDA POLICE CHIEFS EDUCATION		POLICE CHIEF RECRUITING	\$7,895.44
5/6/2016	ANGELA'S RESTAURANT SUPPLIES		KITCHEN SUPPLIES	\$299.06
5/6/2016	ANGELA'S RESTAURANT SUPPLIES		KITCHEN SUPPLIES	\$146.18
5/6/2016	AERIAL HYDRAULICS INC		VEH REPAIR*E080	\$225.00
5/6/2016	AERIAL HYDRAULICS INC		SWEEPER REPAIR*290	\$427.50
5/6/2016	B&B FASTENER & SUPPLY INC		FITTINGS, GLUE, BAGS, SCR	\$83.99
5/6/2016	B&B FASTENER & SUPPLY INC		AUTO PARTS	\$30.15
5/6/2016	B&B FASTENER & SUPPLY INC		MISC BLDG SUPPLIES	\$97.31
5/6/2016	B&B FASTENER & SUPPLY INC		PLANT MAINT MATERIAL	\$390.92
5/6/2016	MOWER DEPOT THE		EQUIPMENT REPAIR	\$32.50
5/6/2016	MOWER DEPOT THE		PROFESSIONAL BLOWER	\$197.46

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	MOWER DEPOT THE		ARBFP*TOOLS	\$19.98
5/6/2016	CLEGG SOD FARM INC		SOD	\$82.00
5/6/2016	CLEGG SOD FARM INC		SOD	\$82.00
5/6/2016	DGG TACTICAL SUPPLY INC		TRAINER BELT*POLICE	\$38.59
5/6/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$125.90
5/6/2016	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$127.30
5/6/2016	TSC-JACOBS INC		CLARIFIER#1 SHAFT SEAL	\$1,875.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		SERVICE CALL*E352 WTP	\$228.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E352 WTP	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E301 RO P	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		SEMI-ANNUAL INSPECT*E0	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E029 WWT	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E067 TOMC	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E751 CITY	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E214	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E205 FS 9	\$80.00
5/6/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E054 SANC	\$80.00
5/6/2016	KATHY HARPER PAINTING LLC		CLEAN/SEAL PIER*RIVIERA	\$1,650.00
5/6/2016	CITY OF ORMOND - PETTY CASH		OFFICE SUPPLIES	\$10.24
5/6/2016	CITY OF ORMOND - PETTY CASH		MISC PARTS*LOWES	\$13.54
5/6/2016	CITY OF ORMOND - PETTY CASH		CAKE*DAN STAUFFER	\$50.99
5/6/2016	CITY OF ORMOND - PETTY CASH		POSTAGE	\$2.70
5/6/2016	CITY OF ORMOND - PETTY CASH		PARKING FEES	\$66.00
5/6/2016	SHRED PROS INC		SHREDDING SERVICE	\$235.00
5/6/2016	GRAPHIC DESIGNS INTERNATIONAL INC		VEHICLE NUMBERS	\$74.73
5/6/2016	PATRIOT DIAMOND INC		CONCRETE BLADES	\$220.00
5/6/2016	MAGELLAN ADVISORS LLC		TECHNOLOGY UPDATES	\$3,125.00
5/6/2016	WAL-MART COMMUNITY BRC		WATER,PAINT BRUSHES	\$30.52
5/6/2016	WAL-MART COMMUNITY BRC		WATER, STORAGE BAGS	\$30.30
5/6/2016	WAL-MART COMMUNITY BRC		REHAB SUPPLIES	\$137.68
5/6/2016	WAL-MART COMMUNITY BRC		STATION SUPPLIES	\$14.39
5/6/2016	WAL-MART COMMUNITY BRC		SNACKS*READING PROGR.	\$19.93
5/6/2016	WAL-MART COMMUNITY BRC		COOLER	\$84.00
5/6/2016	CEMEX		CEMENT	\$487.50
5/6/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$193.29
5/6/2016	HARBOR FREIGHT TOOLS USA INC		MOBILE DOUBLE SIDED RA	\$259.98

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/6/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$497.00
5/6/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$27.12
5/6/2016	MITY-LITE INC		EDC*FOLDING TABLES	\$1,190.46
5/6/2016	A-POTTY RENT		PORT-O-LET RENTAL	\$140.00
5/6/2016	A-POTTY RENT		PORT-O-LET RENTAL	\$140.00
5/6/2016	CHIEF SUPPLY CORPORATION INC		SPOTLIGHT HANDLE/MAG C	\$297.74
5/6/2016	HARRINGTON INDUSTRIAL PLASTICS INC		PLANT MAINT MATERIAL	\$402.45
5/6/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
5/6/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$577.51
5/6/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$485.93
5/6/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79
5/13/2016	FLORIDA UC FUND		WILLIAM M THAMES	\$550.00
5/13/2016	MISC-UTILITY BILLING SYSTEM	CRAIG, AMANDA	FINAL CREDIT REFUND	\$86.92
5/13/2016	MISC-UTILITY BILLING SYSTEM	JONES, JERRY L	FINAL CREDIT REFUND	\$40.19
5/13/2016	MISC-UTILITY BILLING SYSTEM	THOMAS, TAYLOR	FINAL CREDIT REFUND	\$20.42
5/13/2016	MISC-UTILITY BILLING SYSTEM	NATIONSTAR MORTGAGE LLC	FINAL CREDIT REFUND	\$57.28
5/13/2016	MISC-UTILITY BILLING SYSTEM	BARQUINERO, MARIA	FINAL CREDIT REFUND	\$37.05
5/13/2016	MISC-UTILITY BILLING SYSTEM	BUTTRUM, JAMES R & SANDY A	FINAL CREDIT REFUND	\$32.82
5/13/2016	MISC-UTILITY BILLING SYSTEM	SUN GLOW CONSTRUCTION INC	FINAL CREDIT REFUND	\$112.12
5/13/2016	MISC-UTILITY BILLING SYSTEM	DEMKE, CHRIS	FINAL CREDIT REFUND	\$50.56
5/13/2016	MISC-UTILITY BILLING SYSTEM	MEGGAN HARPER PHOTOGRAPH	FINAL CREDIT REFUND	\$93.55
5/13/2016	MISC-UTILITY BILLING SYSTEM	GLESSING, KIMBERLY D	FINAL CREDIT REFUND	\$130.15
5/13/2016	MISC-UTILITY BILLING SYSTEM	HELTON, TAMMIE	FINAL CREDIT REFUND	\$131.95
5/13/2016	MISC-UTILITY BILLING SYSTEM	BLEVINS-CAPUTO, JUDITH A	FINAL CREDIT REFUND	\$137.37
5/13/2016	MISC-UTILITY BILLING SYSTEM	MYERS, ALLEN	FINAL CREDIT REFUND	\$69.29
5/13/2016	MISC-UTILITY BILLING SYSTEM	CHESTER, H D	FINAL CREDIT REFUND	\$55.57
5/13/2016	MISC-UTILITY BILLING SYSTEM	SHARP, PAUL	FINAL CREDIT REFUND	\$14.58
5/13/2016	MISC-UTILITY BILLING SYSTEM	HAIRFIELD, KITTY E	FINAL CREDIT REFUND	\$59.18
5/13/2016	MISC-UTILITY BILLING SYSTEM	HARPER, MICHAEL D	FINAL CREDIT REFUND	\$34.68
5/13/2016	MISC-UTILITY BILLING SYSTEM	MILLS, RACHEL	FINAL CREDIT REFUND	\$26.79
5/13/2016	MISC-UTILITY BILLING SYSTEM	MARCINKIEWICZ, DAN	FINAL CREDIT REFUND	\$14.42
5/13/2016	MISC-UTILITY BILLING SYSTEM	BROWN, CANDICE	FINAL CREDIT REFUND	\$71.71
5/13/2016	MISC-UTILITY BILLING SYSTEM	CARTER, CHRISTOPHER	FINAL CREDIT REFUND	\$37.09
5/13/2016	MISC-UTILITY BILLING SYSTEM	PORTER, PATRICIA G	FINAL CREDIT REFUND	\$15.69
5/13/2016	MISC-UTILITY BILLING SYSTEM	ISRAELI, CARMEL	FINAL CREDIT REFUND	\$55.10
5/13/2016	MISC-UTILITY BILLING SYSTEM	THOMAS, ALICE	LOW FLOW TOILET REBATE	\$100.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	MISC-UTILITY BILLING SYSTEM	GAUDIOSI, JULIE ANN	FINAL CREDIT REFUND	\$26.45
5/13/2016	MISC-UTILITY BILLING SYSTEM	WILBURN SR, TEDDY E	FINAL CREDIT REFUND	\$11.70
5/13/2016	MISC-UTILITY BILLING SYSTEM	WALLS, VYKI ZSA-RYTAH	FINAL CREDIT REFUND	\$50.03
5/13/2016	MISC-UTILITY BILLING SYSTEM	UNDERWOOD & UNDERWOOD	FINAL CREDIT REFUND	\$108.51
5/13/2016	MISC-UTILITY BILLING SYSTEM	MACKERSIE, MICHAEL &	FINAL CREDIT REFUND	\$93.04
5/13/2016	MISC-UTILITY BILLING SYSTEM	BANDELL, GERALDINE	FINAL CREDIT REFUND	\$118.96
5/13/2016	MISC-UTILITY BILLING SYSTEM	CARPER, BRANDON	FINAL CREDIT REFUND	\$104.87
5/13/2016	MISC-UTILITY BILLING SYSTEM	CARROLL, MARGARET A	FINAL CREDIT REFUND	\$46.54
5/13/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$115.61
5/13/2016	CULLIGAN WATER COND		BOTTLED WATER	\$75.40
5/13/2016	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
5/13/2016	CULLIGAN WATER COND		BOTTLED WATER	\$16.34
5/13/2016	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
5/13/2016	CULLIGAN WATER COND		BOTTLED WATER	\$16.33
5/13/2016	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
5/13/2016	CULLIGAN WATER COND		BOTTLED WATER	\$16.33
5/13/2016	CULLIGAN WATER COND		BOTTLED WATER	\$21.00
5/13/2016	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
5/13/2016	CULLIGAN WATER COND		WATER COOLER RENTAL	\$81.45
5/13/2016	J & C CREATIVE FOLIAGE		PLANT LEASE	\$99.00
5/13/2016	MISC-BUILDING PERMITS/LICENSES	LISA MCCARTHY		\$45.00
5/13/2016	MISC-BUILDING PERMITS/LICENSES	CUSTOM BUILT DOCKS		\$250.00
5/13/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUN	\$13,172.64
5/13/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUN	\$10,329.24
5/13/2016	MSC INDUSTRIAL SUPPLY CO INC		PLANT MAINT MATERIAL	\$244.01
5/13/2016	FLORIDA HEALTH CARE PLANS		EMPLOYEES GROUP INS*P	\$2,700.63
5/13/2016	FLORIDA HEALTH CARE PLANS		RETIREES GROUP INS*POS	\$1,800.42
5/13/2016	SUNTRUST BANKCARD N.A.		FAIRFIELD INN & SUITES	\$10.00
5/13/2016	SUNTRUST BANKCARD N.A.		FAIRFIELD INN & SUITES	(\$10.00)
5/13/2016	SUNTRUST BANKCARD N.A.		HAMPTON INN TOM SEAMA	\$356.00
5/13/2016	SUNTRUST BANKCARD N.A.		UPPCC TEST	\$250.00
5/13/2016	SUNTRUST BANKCARD N.A.		PANERA BREAD	\$358.94
5/13/2016	SUNTRUST BANKCARD N.A.		YA YA FAVORMART TABLEC	\$150.47
5/13/2016	SUNTRUST BANKCARD N.A.		EINSTEIN BAGEL	\$44.97
5/13/2016	SUNTRUST BANKCARD N.A.		GRIND PD LUNCHIN	\$643.00
5/13/2016	SUNTRUST BANKCARD N.A.		FRPA	\$225.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	SUNTRUST BANKCARD N.A.		FRPA ROBERT	\$225.00
5/13/2016	SUNTRUST BANKCARD N.A.		PEARSON VUE ICC ZONING	\$199.00
5/13/2016	SUNTRUST BANKCARD N.A.		FPZA MEMBER	\$30.00
5/13/2016	SUNTRUST BANKCARD N.A.		MARGRET FPZA	\$30.00
5/13/2016	SUNTRUST BANKCARD N.A.		SUNNFUN	\$37.00
5/13/2016	SUNTRUST BANKCARD N.A.		GRIND	\$101.00
5/13/2016	SUNTRUST BANKCARD N.A.		GRIND TAX CREDIT	(\$6.57)
5/13/2016	SUNTRUST BANKCARD N.A.		YA YA FAVORMART TABLE C	\$203.80
5/13/2016	SUNTRUST BANKCARD N.A.		AMAZON MARKETPLACE	\$94.95
5/13/2016	SUNTRUST BANKCARD N.A.		HOOTSUITE	\$15.99
5/13/2016	SUNTRUST BANKCARD N.A.		ADDITIONAL PARKING	\$50.02
5/13/2016	SUNTRUST BANKCARD N.A.		FPZA	\$20.00
5/13/2016	SUNTRUST BANKCARD N.A.		PEARSON VUE TOM SEAMA	\$199.00
5/13/2016	SUNTRUST BANKCARD N.A.		TROY FAIN	\$20.00
5/13/2016	SUNTRUST BANKCARD N.A.		INDETRTUST	\$119.00
5/13/2016	SUNTRUST BANKCARD N.A.		MARIOS	\$127.60
5/13/2016	SUNTRUST BANKCARD N.A.		SFAPAL BELINDA	\$28.00
5/13/2016	SUNTRUST BANKCARD N.A.		JONES SCHOOL PD	\$603.75
5/13/2016	SUNTRUST BANKCARD N.A.		HOTEL STAY DOUBLE TREE	\$1,005.85
5/13/2016	SUNTRUST BANKCARD N.A.		NIGP MEMBERSHIP RENEW	\$270.00
5/13/2016	SUNTRUST BANKCARD N.A.		DROP BOX INC.	\$99.00
5/13/2016	SUNTRUST BANKCARD N.A.		PANERA	\$212.97
5/13/2016	SUNTRUST BANKCARD N.A.		EINSTEIN BAGLES	\$44.97
5/13/2016	AMERICAN BACKFLOW PRODUCTS CO		BACKFLOW REPAIR PARTS	\$99.73
5/13/2016	DEPARTMENT OF MGMT SERVICES		LONG DISTANCE SERVICE	\$0.03
5/13/2016	DEPARTMENT OF MGMT SERVICES		COMMUNICATIONS/MEDIA :	\$76.60
5/13/2016	HYDRAFLO, INC		OIL/GASKETS/COUPLINGS	\$438.20
5/13/2016	MISC-EMPLOYEE	INGRAHAM JEREMIAH	REIMB*TUITION*EMER RES	\$15.00
5/13/2016	MISC-EMPLOYEE	PETERS JIM	REIMB*TUI*COMPANY OFFI	\$307.14
5/13/2016	MISC-EMPLOYEE	WARMINGTON WILLIAM	MEALS*SPEED MEASUREM	\$39.00
5/13/2016	MISC-EMPLOYEE	LEGUT, BELINDA	MEALS*YDC/YLP CONF	\$67.00
5/13/2016	MISC-EMPLOYEE	MICHAELIS AMBERLY	MEALS*YDC YOUTH RALLY	\$29.25
5/13/2016	MISC-EMPLOYEE	KIDD, HEATHER	MILEAGE*RX BENEFITS SEI	\$47.84
5/13/2016	MISC-EMPLOYEE	RUDDERS ALLEN	REIMB*UTILITY MGMNT CO	\$96.00
5/13/2016	REGIONS BANK		CITY CONTRIBUTION	\$19,342.10
5/13/2016	TASC CLIENT SERVICES		FSA FEES*4/1/16-4/30/16	\$118.80

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	HOMETOWN NEWS		ADV*COASTAL TREASURES	\$250.00
5/13/2016	STAPLES BUSINESS ADVANTAGE		TRUE HEPA ALLERGEN REM	\$202.23
5/13/2016	STAPLES BUSINESS ADVANTAGE		DESKPAD	\$5.94
5/13/2016	STAPLES BUSINESS ADVANTAGE		BLACK INK FOR PLOTTER 1	\$17.35
5/13/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR*STREETS	\$959.20
5/13/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR*STREETS	\$959.20
5/13/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR*MAINTENANC	\$335.72
5/13/2016	S&S WORLDWIDE		CAMP T REC SUPPLIES	\$151.12
5/13/2016	GIMMEES.COM		ENIRO BACKPACKS	\$321.52
5/13/2016	RIC-MAN CONSTRUCTION FLORIDA INC		RELEASE RETAINAGE	\$26,454.90
5/13/2016	RIC-MAN CONSTRUCTION FLORIDA INC		RELEASE RETAINAGE	\$10,107.20
5/13/2016	RIC-MAN CONSTRUCTION FLORIDA INC		STRMWTR/SEWER PIPE LIN	\$84,150.00
5/13/2016	BILL KOOY PRESSURE CLEANING		CLEAN SIDEWALKS,STAIRS	\$250.00
5/13/2016	GALLS, AN ARAMARK COMPANY LLC		UNIFORM NECKTIES	\$32.63
5/13/2016	GALLS, AN ARAMARK COMPANY LLC		UNIFORM NECKTIES	\$76.17
5/13/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		SENSOR ASSEMBLY	\$207.97
5/13/2016	GENERAL UNDERGROUND LLC		RETAINAGE	(\$5,095.21)
5/13/2016	GENERAL UNDERGROUND LLC		REPLACE 2" WTR MAIN*N F	\$101,904.19
5/13/2016	CORAL SANDS MANAGEMENT LLC		BRETT RAILEY*LODGING	\$178.00
5/13/2016	CORAL SANDS MANAGEMENT LLC		TOM BARRY*LODGING	\$178.00
5/13/2016	CORAL SANDS MANAGEMENT LLC		VINCE PRYCE*LODGING	\$267.00
5/13/2016	CORAL SANDS MANAGEMENT LLC		JASON UMBERGER*LODGI	\$267.00
5/13/2016	CORAL SANDS MANAGEMENT LLC		AMY MERCER*LODGING	\$267.00
5/13/2016	MOORE MEDICAL CORP		EMS SUPPLIES	\$180.05
5/13/2016	BSN SPORTS INC		BASKETBALL BACKBOARD/	\$1,010.00
5/13/2016	VERIZON WIRELESS SERVICE LLC		4G MOBILE BROADBAND	\$36.07
5/13/2016	EAGLE ENGRAVING INC		SHAWDOWBOX	\$110.75
5/13/2016	IMPERIAL SUPPLIES LLC		VEHICLE MAINTENANCE SU	\$463.90
5/13/2016	COPYTRONICS INFORMATION SYSTEMS		STAPLES	\$78.02
5/13/2016	PROTECHS		INSTALL PROJECTOR WIRII	\$487.50
5/13/2016	INTERSTATE ALL BATTERY CENTER		BATTERIES	\$41.40
5/13/2016	DAYTONA BEACH NEWS JOURNAL		ADV*ART IN THE PARK	\$245.00
5/13/2016	DAYTONA BEACH NEWS JOURNAL		COB MEETING SCHEDULE	\$205.10
5/13/2016	DAYTONA BEACH NEWS JOURNAL		COB MEETING SCHEDULE	\$123.06
5/13/2016	COMMUNITY PROMOTIONAL SERVICES INC		EDC*VIDEOS/PHOTOS	\$1,105.00
5/13/2016	DANA SAFETY SUPPLY INC		MAGCHARGER CHARGING	\$128.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	DANA SAFETY SUPPLY INC		UNI REPLACEMENT HANDL	\$107.56
5/13/2016	VOLUSIA LEAGUE OF CITIES INC		AWARDS DINNER*5/26/16	\$35.00
5/13/2016	VOLUSIA LEAGUE OF CITIES INC		AWARDS DINNER*5/26/16	\$35.00
5/13/2016	VOLUSIA LEAGUE OF CITIES INC		AWARDS DINNER*5/26/16	\$35.00
5/13/2016	VOLUSIA LEAGUE OF CITIES INC		AWARDS DINNER*5/26/16	\$35.00
5/13/2016	VOLUSIA LEAGUE OF CITIES INC		AWARDS DINNER*5/26/16	\$35.00
5/13/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$59.59
5/13/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$69.48
5/13/2016	BOUND TREE MEDICAL LLC		CPR BARRIER,SOAP,FIRST	\$86.19
5/13/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$68.40
5/13/2016	NEWARK		AC-DC CONVERTER	\$337.34
5/13/2016	GRAINGER INC		SHELF	\$52.07
5/13/2016	GRAINGER INC		DISPOSABLE GLOVES/BAT	\$72.19
5/13/2016	GRAINGER INC		PORTABLE PIVOT FANS	\$105.36
5/13/2016	GRAINGER INC		PICKHOOK SETS/SCREWDI	\$111.52
5/13/2016	GRAINGER INC		ELECTRIC WINCH	\$234.52
5/13/2016	MCMASTER-CARR SUPPLY COMPANY		BRONZE GATE VALVES	\$118.49
5/13/2016	GAMETIME		PARK EQUIPMENT	\$1,820.48
5/13/2016	AW DIRECT		UNDERBODY TOOL BOX	\$467.35
5/13/2016	GOLDEN OPENINGS		CEREMONIAL SCISSORS*E	\$1,712.00
5/13/2016	SWANK MOTION PICTURES INC		MOVIE RENTAL*5/6/16	\$28.00
5/13/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$77.59
5/13/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$769.90
5/13/2016	O'REILLY AUTO PARTS		TENSIONER,A/C SEAL KIT	\$37.87
5/13/2016	O'REILLY AUTO PARTS		MICRO V-BELT	\$16.66
5/13/2016	O'REILLY AUTO PARTS		CAMSHAFT SENSOR,SEALS	\$71.13
5/13/2016	O'REILLY AUTO PARTS		MICRO V-BELT	\$26.77
5/13/2016	O'REILLY AUTO PARTS		BLOWER MOTOR	\$38.70
5/13/2016	O'REILLY AUTO PARTS		OIL PRESSURE SWITCH	\$22.94
5/13/2016	MONOPRICE INC		MISC CABES FIBER AND US	\$472.74
5/13/2016	LAW OFFICE OF BRADLEY GROSS P A		ATTORNEY FEES	\$630.00
5/13/2016	EMERGENCY COMMUNICATIONS NETWORK		UTILITY AUTO CALLER*APR	\$160.00
5/13/2016	BEACH HOUSE GRAPHICS LLC		FISH TANK WRAP*EDC	\$3,100.00
5/13/2016	SEAPECK SALES & SERVICE INC		DISPOSABLE GLOVES	\$41.98
5/13/2016	NATURE-WATCH		INSECT DISPLAYS	\$306.70
5/13/2016	NATURE-WATCH		ENVIRO CAMP SUPPLIES	\$461.98

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	SUNSET AUTOMATION LLC		REPAIR DOOR CLOSER	\$441.50
5/13/2016	OFFICE PLACE KJH INC		EDC*CHAIRS	\$3,573.28
5/13/2016	HD SUPPLY FACILITIES MAINTENANCE		SHOWEROFF CARTRIDGES	\$3,196.80
5/13/2016	USA BLUE BOOK		3 PHASE MONITORS	\$356.28
5/13/2016	USA BLUE BOOK		REPAIR CLAMP/CLAMP	\$418.97
5/13/2016	USA BLUE BOOK		COOLING VESTS/MESH VE	\$366.80
5/13/2016	USA BLUE BOOK		FIRE HYDRANT GAUGES	\$263.23
5/13/2016	USA BLUE BOOK		STAINLESS STEEL PROBES	\$252.38
5/13/2016	USA BLUE BOOK		HARD HATS/STEEL TOE BO	\$444.00
5/13/2016	USA BLUE BOOK		SILICONE OIL	\$52.01
5/13/2016	USA BLUE BOOK		WATER HARDNESS BUFFER	\$51.01
5/13/2016	USA BLUE BOOK		SUSPENDED FLOAT SWITC	\$126.13
5/13/2016	USA BLUE BOOK		SCUM WELL REPAIR PARTS	\$244.01
5/13/2016	USA BLUE BOOK		ISOLATION/DIVERSION VAL	\$1,076.46
5/13/2016	USA BLUE BOOK		PORTABLE TURBIDIMETER	\$1,058.51
5/13/2016	J D WEBER CONSTRUCTION CO		RETAINAGE	(\$4,137.88)
5/13/2016	J D WEBER CONSTRUCTION CO		REPLACE 2" WTR MAIN*MN	\$41,378.80
5/13/2016	LOWE'S COMPANIES INC		CANOPY,SUPPLIES	\$167.08
5/13/2016	LOWE'S COMPANIES INC		WHITE SQUARE STONES	\$37.50
5/13/2016	LOWE'S COMPANIES INC		LITHIUM BATTERIES	\$13.47
5/13/2016	LOWE'S COMPANIES INC		MISC BLDG MATERIAL	\$338.11
5/13/2016	LOWE'S COMPANIES INC		MISC BLDG MATERIAL	\$50.92
5/13/2016	LOWE'S COMPANIES INC		LUMBER	\$214.68
5/13/2016	LOWE'S COMPANIES INC		ALUMINUM BLINDS	\$49.34
5/13/2016	LOWE'S COMPANIES INC		LATTICE FENCE SUPPLIES	\$280.49
5/13/2016	LOWE'S COMPANIES INC		GRINDERS/TOOL BATTERIE	\$367.65
5/13/2016	LOWE'S COMPANIES INC		TRASH BAGS/GLOVES/CAU	\$99.42
5/13/2016	LOWE'S COMPANIES INC		BOX OF RAGS	\$20.86
5/13/2016	HILL MANUFACTURING CO INC		INSECT SPRAY/HAND WIPE	\$273.62
5/13/2016	HILL MANUFACTURING CO INC		DEPTH CHARGE 2-AERO	\$249.99
5/13/2016	COUCHMAN PRINTING COMPANY		PRINTING*BUSINESS CARD	\$25.00
5/13/2016	FLORIDA POWER & LIGHT		601 DIVISION AVE#EDC	\$185.26
5/13/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/2/16	\$0.78
5/13/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/3/16	\$105.79
5/13/2016	ECONOMY ELECTRIC CO		REPAIR TRIPPING BREAKER	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR PUMP	\$63.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	ECONOMY ELECTRIC CO		LABOR*FPL POWER ISSUES	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		AIRPORT GATE MEASUREM	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR AIRPORT REGULAT	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR POWER*VANDALIS	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$126.00
5/13/2016	ECONOMY ELECTRIC CO		REPLACE FOUNTAIN PUMP	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR TRACK LIGHTS	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR TRACK LIGHTS	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR POWER WASH	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*BASKETBA	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR MAGNETIC LOCKS	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR FIELD LIGHTS	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPLACE OUTSIDE LIGHTS	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR FEATURE PUMP	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR FOUNTAIN	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR CONTACTOR FOR L	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR EXHAUST FANS	\$168.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR BROKEN UPLIGHTS	\$126.00
5/13/2016	ECONOMY ELECTRIC CO		POINT TO POINT WIRELESS	\$3,008.00
5/13/2016	ECONOMY ELECTRIC CO		TENNIS COURTS ANTENNA	\$1,135.00
5/13/2016	ECONOMY ELECTRIC CO		WIRING A/C UNITS*ARBFP	\$336.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR BOLLARDS*ARBFP	\$126.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR RECEPTACLES*ARI	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTING SYSTEM	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LOCKS*ARBFP	\$126.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR SPLASH PAD*ARBF	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR WATER COOLERS*	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR FOUNTAIN LIGHTS*	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		RESET MAGNETIC LOCKS*(	\$126.00
5/13/2016	ECONOMY ELECTRIC CO		WIRING*POINT TO POINT W	\$252.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*FORTUNAT	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*FORTUNAT	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*STREETSC	\$84.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR ICE MACHINE*TENI	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*TENNIS CT	\$42.00
5/13/2016	ECONOMY ELECTRIC CO		RESET TIME CLOCKS	\$168.00
5/13/2016	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEYS	\$9.60
5/13/2016	BILL PARTINGTON'S AHC LOCK & KEY		REPAIR LEVER LOCK	\$112.24
5/13/2016	BILL PARTINGTON'S AHC LOCK & KEY		INSTALL LOCK*AIRPORT GA	\$623.94
5/13/2016	JON HALL CHEVROLET INC		SENSOR	\$62.10
5/13/2016	JON HALL CHEVROLET INC		(S) CONNECTORS	\$17.60
5/13/2016	TEL AIR INTERESTS INC		CONTRACT SETTLEMENT	\$323.30
5/13/2016	YOUNG'S COMMUNICATIONS CO INC		RETAINAGE	(\$3,609.65)
5/13/2016	YOUNG'S COMMUNICATIONS CO INC		REPLACE 2" WTR MAIN*S P	\$36,096.50
5/13/2016	AAA FENCE CO		EDC*BEEHIVE FENCE	\$1,060.00
5/13/2016	ORMOND ACE HARDWARE		SMALL TOOLS	\$52.93
5/13/2016	ORMOND ACE HARDWARE		DUCT TAPE	\$4.99
5/13/2016	ORMOND ACE HARDWARE		PVC CAP,EXTENDER SPOU	\$22.47
5/13/2016	ORMOND ACE HARDWARE		BATTERIES	\$9.98
5/13/2016	ORMOND ACE HARDWARE		BATTERIES	\$7.99
5/13/2016	ORMOND ACE HARDWARE		KEYS	\$5.98
5/13/2016	ORMOND ACE HARDWARE		BULBS	\$2.59
5/13/2016	COMMUNICATIONS INT'L INC		SPEAKER MICROPHONE	\$214.40
5/13/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$115.20
5/13/2016	COMMUNICATIONS INT'L INC		BELT CLIPS	\$72.00
5/13/2016	KNIGHT JON BOY INC		PORT-O-POTTY RENTAL*HU	\$195.00
5/13/2016	KNIGHT JON BOY INC		PORT-O-POTTY RENTAL*HU	\$195.00
5/13/2016	SUNSTATE METER & SUPPLY INC		100 5/8X3/4 METERS	\$19,800.00
5/13/2016	SUNSTATE METER & SUPPLY INC		1" YOKE BARS	\$61.23
5/13/2016	PRIDE ENTERPRISES		OBSC PAVILN*BENCHS/TAB	\$4,599.00
5/13/2016	FLORIDA GOVERNMENT FINANCE OFFICER		ANNUA DUES 7/1/16-6/30/16	\$15.00
5/13/2016	HIGGS AUTO PAINT SUPPLIES CO		PAINTING SUPPLIES	\$113.26
5/13/2016	FLORIDA HEALTH CARE PLAN INC		EMPLOYEES GROUP INS*H	\$185,169.63
5/13/2016	FLORIDA HEALTH CARE PLAN INC		COMMISSIONS INS*HDHP	\$940.17
5/13/2016	FLORIDA HEALTH CARE PLAN INC		RETIREEES INS*HDHP	\$20,158.98
5/13/2016	FLORIDA HEALTH CARE PLAN INC		COBRA	\$1,093.22

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	BURNS SUPPLY CO		TOILET PAPER/PAPER TOW	\$62.35
5/13/2016	BULL RUN FARM SUPPLY INC		CANINE FOOD	\$105.98
5/13/2016	OFFICE DEPOT INC		PRINTING/COPIES	\$31.85
5/13/2016	OFFICE DEPOT INC		LEGAL PADS	\$9.49
5/13/2016	OFFICE DEPOT INC		PRINTING*ART IN THE PAR	\$390.00
5/13/2016	OFFICE DEPOT INC		CREDIT*RETURNED CLOCK	(\$29.00)
5/13/2016	OFFICE DEPOT INC		PRINTER PAPER,INK	\$119.79
5/13/2016	OFFICE DEPOT INC		FOAM BOARD,BOXES	\$35.19
5/13/2016	OFFICE DEPOT INC		STAPLER	\$39.83
5/13/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$43.77
5/13/2016	EAST COAST SIGNS & AWARDS INC		NAME TAG	\$9.95
5/13/2016	EAST COAST SIGNS & AWARDS INC		EDC DEDICATION PLAQUE	\$1,675.00
5/13/2016	VCARD		REG*REAL ESTATE FORUM	\$30.00
5/13/2016	VCARD		REG*REAL ESTATE FORUM	\$30.00
5/13/2016	SOUTHERN SEWER EQUIPMENT SALES		DEF LEVEL SENSOR KIT	\$332.85
5/13/2016	ALLSTAR BUILDING MATERIALS		1x4 16' PT-BORATE	\$119.40
5/13/2016	SYN-TECH SYSTEMS INC		7/8 IN NOZZLE	\$86.50
5/13/2016	NEUCO DISTRIBUTORS		CLARIFIER OIL	\$250.00
5/13/2016	IRA'S COMFORT SHOES & SHOE REPAIR		REPAIR BOOTS	\$135.00
5/13/2016	DAYTONA FUN MACHINE INC		BIKE PARTS	\$14.99
5/13/2016	R J LANDSCAPE CONTRACTORS INC		RETAINAGE	(\$37,787.50)
5/13/2016	R J LANDSCAPE CONTRACTORS INC		N US1 LANDSCAPE IMPRVM	\$377,875.00
5/13/2016	B&B FASTENER & SUPPLY INC		DRILL BILT, PARTS	\$46.93
5/13/2016	B&B FASTENER & SUPPLY INC		PLYMETAL TABS	\$5.50
5/13/2016	B&B FASTENER & SUPPLY INC		PLYMETAL TABS	\$14.97
5/13/2016	B&B FASTENER & SUPPLY INC		BLDG MAINT MATERIAL	\$100.80
5/13/2016	B&B FASTENER & SUPPLY INC		TOOLS	\$236.65
5/13/2016	B&B FASTENER & SUPPLY INC		INFULENT PUMP SEAL PAR	\$100.60
5/13/2016	MOWER DEPOT THE		LAWN MOWER PART	\$29.95
5/13/2016	MOWER DEPOT THE		GRINDING WHEELS/BAR OI	\$119.39
5/13/2016	MOWER DEPOT THE		CHAINSAW REPAIR	\$44.66
5/13/2016	EMPIRE COMPUTING AND CONSULTING INC		RADIO INSTALL/TEST*NOVA	\$450.00
5/13/2016	EMPIRE COMPUTING AND CONSULTING INC		RADIO INSTALLATION*NOV/	\$990.00
5/13/2016	EMPIRE COMPUTING AND CONSULTING INC		BELDEN OUTDOOR CAT5E	\$495.00
5/13/2016	EMPIRE COMPUTING AND CONSULTING INC		CAT6 SHIELDED WATER TAI	\$490.00
5/13/2016	SALZBURG ANIMAL HOSPITAL INC		CANINE EXAM/MEDICINE	\$127.40

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	SPACE COAST FIRE & SAFETY INC		HYDROSTATIC TEST	\$307.30
5/13/2016	SPACE COAST FIRE & SAFETY INC		HYDROSTATIC TEST/INSPE	\$105.00
5/13/2016	POLYMER FABRICATION INC		REPAIR CHLORINE GEN TU	\$472.50
5/13/2016	TOMOKA PINES VETERINARY HOSPITAL		EUTHANASIA*RACCOON	\$15.00
5/13/2016	TOMOKA PINES VETERINARY HOSPITAL		EUTHANASIA*RACCOON	\$15.00
5/13/2016	DGG TACTICAL SUPPLY INC		BLACK TAC VEST	\$112.88
5/13/2016	DGG TACTICAL SUPPLY INC		9MM POUCH,MACE HOLDE	\$123.54
5/13/2016	DGG TACTICAL SUPPLY INC		POLICE UNIFORM BIKE SH	\$71.75
5/13/2016	DGG TACTICAL SUPPLY INC		POLICE UNIFORMS	\$209.96
5/13/2016	DGG TACTICAL SUPPLY INC		UNIFORM PANT	\$37.88
5/13/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS, HATS	\$109.36
5/13/2016	AERKO INTERNATIONAL		2 OZ FREEZE	\$199.97
5/13/2016	TECH SOURCE		BLOOD KIT,URINE TEST	\$495.59
5/13/2016	WAL-MART COMMUNITY BRC		WATER,BATTERIES	\$24.15
5/13/2016	WAL-MART COMMUNITY BRC		EDC SUPPLIES	\$41.64
5/13/2016	WAL-MART COMMUNITY BRC		SHELVES,YARN,CANVAS	\$85.70
5/13/2016	WAL-MART COMMUNITY BRC		BULBS,CAMERA,SCAN DIS	\$149.65
5/13/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$18.16
5/13/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$7.16
5/13/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$7.16
5/13/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$5.71
5/13/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$5.71
5/13/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT	\$5.83
5/13/2016	CAPITAL OFFICE PRODUCTS		WRIST LANYARDS	(\$29.10)
5/13/2016	CAPITAL OFFICE PRODUCTS		WRIST LANYARDS	\$21.86
5/13/2016	CAPITAL OFFICE PRODUCTS		CONTERFEIT PEN	\$20.06
5/13/2016	CAPITAL OFFICE PRODUCTS		STAPLER/REMOVER/HAND	\$28.52
5/13/2016	CAPITAL OFFICE PRODUCTS		GEO CERTIFICATES	\$13.95
5/13/2016	CAPITAL OFFICE PRODUCTS		POCKET FILES	\$15.86
5/13/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$350.18
5/13/2016	CAPITAL OFFICE PRODUCTS		COPY PAPER	\$107.80
5/13/2016	CAPITAL OFFICE PRODUCTS		FOLDERS	\$57.34
5/13/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$42.41
5/13/2016	CAPITAL OFFICE PRODUCTS		ENVELOPES/CUPS/WIPES	\$63.77
5/13/2016	CAPITAL OFFICE PRODUCTS		TONER	\$258.30
5/13/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$11.60

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$86.84
5/13/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$26.95
5/13/2016	CAPITAL OFFICE PRODUCTS		PLANNERS/PENS/FOLDERS	\$143.77
5/13/2016	CAPITAL OFFICE PRODUCTS		WASHABLE MARKERS	\$57.39
5/13/2016	CAPITAL OFFICE PRODUCTS		MARKERS/DRY ERASERS	\$25.72
5/13/2016	CAPITAL OFFICE PRODUCTS		WRIST LANYARDS	\$81.14
5/13/2016	CAPITAL OFFICE PRODUCTS		ENVELOPES/HIGHLIGHTER	\$20.16
5/13/2016	CAPITAL OFFICE PRODUCTS		BATTERIES	\$97.79
5/13/2016	CAPITAL OFFICE PRODUCTS		BULLDOG CLIPS/TONER	\$101.90
5/13/2016	CAPITAL OFFICE PRODUCTS		TONER/OFFICE SUPPLIES	\$129.23
5/13/2016	COMPBENEFITS INSURANCE COMPANY		EMPLOYEES GROUP INSURANCE	\$2,847.78
5/13/2016	MANNING ENVIRONMENTAL INC		SILICONE TUBING	\$151.23
5/13/2016	CHEMTRADE CHEMICALS US LLC		ALUMINUM SULFATE	\$1,568.87
5/13/2016	CHEMTRADE CHEMICALS US LLC		ALUMINUM SULFATE	\$1,563.83
5/13/2016	CHEMTRADE CHEMICALS US LLC		ALUMINUM SULFATE	\$1,568.58
5/13/2016	CHEMTRADE CHEMICALS US LLC		ALUMINUM SULFATE	\$1,565.28
5/13/2016	MCAFFEE INC		EMAIL SPAM FILTERING	\$336.00
5/13/2016	HARBOR FREIGHT TOOLS USA INC		MAINTENANCE SUPPLIES	\$248.97
5/13/2016	AUTHORIZE.NET		ONLINE SALES	\$49.00
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$336.00
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$356.00
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$19.78
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$77.56
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$13.82
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$160.00
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$356.00
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$15.20
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL FITTINGS	\$5.05
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL WIRING	\$58.88
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$13.44
5/13/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$13.59
5/13/2016	CONSOLIDATED ELECTRICAL		CONTROL RECTIFIER	\$124.00
5/13/2016	WEX BANK		FUEL*VARIOUS DEPT	\$295.92
5/13/2016	STANDARD INSURANCE COMPANY		DENTAL PREMIUM	\$22,241.92
5/13/2016	STANDARD INSURANCE COMPANY		BASIC DEPENDENT LIFE	\$207.36
5/13/2016	STANDARD INSURANCE COMPANY		BASIC AD&D*EMPLOYEE	\$407.10

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/13/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*EE	\$2,025.08
5/13/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*RETIREE	\$3,209.16
5/13/2016	STANDARD INSURANCE COMPANY		LONG TERM DISABILITY	\$2,436.61
5/13/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-CHILDRE	\$53.00
5/13/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-EE	\$3,629.50
5/13/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-SPOUSE	\$438.18
5/13/2016	CHIEF SUPPLY CORPORATION INC		SPOTLIGHT HANDLE	\$29.25
5/13/2016	CHIEF SUPPLY CORPORATION INC		NAME BADGES/HOLDERS	\$84.43
5/13/2016	CHIEF SUPPLY CORPORATION INC		UNIFORM NECKTIES	\$19.18
5/13/2016	GRAND HYATT TAMPA BAY		CONF#32DTVNB 5/25-27/1	\$290.00
5/20/2016	FISHER SCIENTIFIC		BRISTLE BRUSH,TEST TUB	\$72.23
5/20/2016	FISHER SCIENTIFIC		STREEM HEAT ELEMENTS	\$2,640.00
5/20/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$14,922.86
5/20/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,125.00
5/20/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$3,840.01
5/20/2016	MISC-UTILITY BILLING SYSTEM	JOY, LORRAINE K	FINAL CREDIT REFUND	\$54.07
5/20/2016	MISC-UTILITY BILLING SYSTEM	CRAIG, HELEN	FINAL CREDIT REFUND	\$54.48
5/20/2016	MISC-UTILITY BILLING SYSTEM	CALNAN, COLLEEN	FINAL CREDIT REFUND	\$37.57
5/20/2016	MISC-UTILITY BILLING SYSTEM	ATLANTIS DISCOVERIES LLC	FINAL CREDIT REFUND	\$50.50
5/20/2016	MISC-UTILITY BILLING SYSTEM	GOLDFARB, LARRY A	FINAL CREDIT REFUND	\$61.08
5/20/2016	MISC-UTILITY BILLING SYSTEM	SOBIESKI, JAMES M	FINAL CREDIT REFUND	\$56.01
5/20/2016	MISC-UTILITY BILLING SYSTEM	DAUTARTAS, ALGIMA	FINAL CREDIT REFUND	\$57.28
5/20/2016	MISC-UTILITY BILLING SYSTEM	NICKLAUS, PAUL J	FINAL CREDIT REFUND	\$44.25
5/20/2016	MISC-UTILITY BILLING SYSTEM	THE BALL OF YARN	FINAL CREDIT REFUND	\$16.50
5/20/2016	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$24.83
5/20/2016	MISC-UTILITY BILLING SYSTEM	MALLON, KATHYRN Q	FINAL CREDIT REFUND	\$104.33
5/20/2016	MISC-UTILITY BILLING SYSTEM	VAN CAMP, MARTHA F	FINAL CREDIT REFUND	\$53.95
5/20/2016	MISC-UTILITY BILLING SYSTEM	SCHWARZ, GENEVIEVE	FINAL CREDIT REFUND	\$85.72
5/20/2016	MISC-UTILITY BILLING SYSTEM	PECORARO, VINCENT ANTHON	FINAL CREDIT REFUND	\$51.21
5/20/2016	MISC-UTILITY BILLING SYSTEM	CENTURY 21 A. H. STONE & ASS	FINAL CREDIT REFUND	\$52.28
5/20/2016	MISC-UTILITY BILLING SYSTEM	PIETRAK, WALTER J	FINAL CREDIT REFUND	\$137.37
5/20/2016	MISC-UTILITY BILLING SYSTEM	EDWARDS, MARK	FINAL CREDIT REFUND	\$127.95
5/20/2016	MISC-UTILITY BILLING SYSTEM	BURKE, JOHN	FINAL CREDIT REFUND	\$257.62
5/20/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$121.39
5/20/2016	MISC-UTILITY BILLING SYSTEM	KOBY, WILLIAM	FINAL CREDIT REFUND	\$980.38
5/20/2016	MISC-UTILITY BILLING SYSTEM	MILLER, GLENN G	FINAL CREDIT REFUND	\$38.53

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	MISC-UTILITY BILLING SYSTEM	BISCIOTTI, BERNARD	FINAL CREDIT REFUND	\$82.67
5/20/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERV	FINAL CREDIT REFUND	\$103.72
5/20/2016	MISC-UTILITY BILLING SYSTEM	DOUGENIK, SCOTT M	MANUAL CREDIT REFUND	\$0.04
5/20/2016	MISC-UTILITY BILLING SYSTEM	JOBALIA, ANAND	FINAL CREDIT REFUND	\$102.19
5/20/2016	MISC-UTILITY BILLING SYSTEM	TRAN, THUY	FINAL CREDIT REFUND	\$126.84
5/20/2016	MISC-UTILITY BILLING SYSTEM	REAL ESTATE SOLUTIONS	FINAL CREDIT REFUND	\$49.00
5/20/2016	MISC-UTILITY BILLING SYSTEM	JOHNSON, CHARLES	FINAL CREDIT REFUND	\$49.12
5/20/2016	MISC-UTILITY BILLING SYSTEM	MACIVER, PATRICIA	FINAL CREDIT REFUND	\$81.90
5/20/2016	MISC-UTILITY BILLING SYSTEM	LAND HOLDINGS LLC	FINAL CREDIT REFUND	\$95.87
5/20/2016	MISC-UTILITY BILLING SYSTEM	BURKETT, KENDALL	FINAL CREDIT REFUND	\$39.06
5/20/2016	MISC-UTILITY BILLING SYSTEM	BYRNE, DOROTHY LYNN	FINAL CREDIT REFUND	\$117.53
5/20/2016	MISC-UTILITY BILLING SYSTEM	MOLDENHAUER, STEVE	LOW FLOW TOILET REBATE	\$50.00
5/20/2016	MISC-UTILITY BILLING SYSTEM	EXIT BEACH REALTY	FINAL CREDIT REFUND	\$49.12
5/20/2016	MISC-UTILITY BILLING SYSTEM	URBANCIK, JOHN	FINAL CREDIT REFUND	\$82.67
5/20/2016	MISC-UTILITY BILLING SYSTEM	STEPPING STONE REAL ESTATE	FINAL CREDIT REFUND	\$220.26
5/20/2016	MISC-UTILITY BILLING SYSTEM	ONEAL, WM T	FINAL CREDIT REFUND	\$68.75
5/20/2016	MISC-UTILITY BILLING SYSTEM	TAYLOR, ERIN	FINAL CREDIT REFUND	\$1.00
5/20/2016	MISC-UTILITY BILLING SYSTEM	CLARK, SHARON M & GREGORY	FINAL CREDIT REFUND	\$123.98
5/20/2016	MISC-UTILITY BILLING SYSTEM	SAVAGE, STEPHEN & DEBORAH	FINAL CREDIT REFUND	\$122.94
5/20/2016	MISC-UTILITY BILLING SYSTEM	MGAHED, ESSAM	FINAL CREDIT REFUND	\$99.03
5/20/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSTRUCTION	FINAL CREDIT REFUND	\$71.77
5/20/2016	MISC-UTILITY BILLING SYSTEM	LEDBETTER, ROBERT	FINAL CREDIT REFUND	\$29.25
5/20/2016	MISC-UTILITY BILLING SYSTEM	RILEY, M CATHERINE	FINAL CREDIT REFUND	\$23.29
5/20/2016	MISC-UTILITY BILLING SYSTEM	GONZALEZ, NATALIA P RODRIG	FINAL CREDIT REFUND	\$61.54
5/20/2016	MISC-UTILITY BILLING SYSTEM	RABITAILLE HOLDINGS LLC	FINAL CREDIT REFUND	\$51.66
5/20/2016	MISC-UTILITY BILLING SYSTEM	WEBER, JANIS CARTER	FINAL CREDIT REFUND	\$50.32
5/20/2016	MISC-UTILITY BILLING SYSTEM	STRAGAUSKAS, JOSEPH	FINAL CREDIT REFUND	\$31.84
5/20/2016	MISC-UTILITY BILLING SYSTEM	TRANE, DONNA M	FINAL CREDIT REFUND	\$86.29
5/20/2016	MISC-UTILITY BILLING SYSTEM	LAZAR, ALAN & NATALIE	FINAL CREDIT REFUND	\$49.04
5/20/2016	MISC-UTILITY BILLING SYSTEM	MARTIN, KATHERINE	FINAL CREDIT REFUND	\$101.29
5/20/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERV	FINAL CREDIT REFUND	\$114.09
5/20/2016	MISC-UTILITY BILLING SYSTEM	FREE, CHARA L	FINAL CREDIT REFUND	\$71.53
5/20/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$21.08
5/20/2016	MISC-UTILITY BILLING SYSTEM	2014-3 IH BORROWER LP	FINAL CREDIT REFUND	\$100.72
5/20/2016	MISC-UTILITY BILLING SYSTEM	EBBETS, JOYCE	FINAL CREDIT REFUND	\$11.85
5/20/2016	MISC-UTILITY BILLING SYSTEM	PORTER, PAUL B	FINAL CREDIT REFUND	\$95.87

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	MISC-UTILITY BILLING SYSTEM	CYPREXX SERVICES LLC	FINAL CREDIT REFUND	\$101.29
5/20/2016	MISC-UTILITY BILLING SYSTEM	MARQUES, ANTONIO & LUCIAN	FINAL CREDIT REFUND	\$90.90
5/20/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSTRUCTION	FINAL CREDIT REFUND	\$133.38
5/20/2016	SUZANNE JOHNSTON		TAG/TITLE*4 NEW TRUCKS	\$470.20
5/20/2016	ST JOHN'S RIVER WATER		ARPRT MASTER DRAINAGE	\$5,610.00
5/20/2016	CULLIGAN WATER COND		BOTTLED WATER	\$24.45
5/20/2016	SAM'S CLUB		CAMP T REC SUPPLIES	\$359.35
5/20/2016	SAM'S CLUB		CONCESSION SUPPLIES	\$424.56
5/20/2016	SPEEDI SIGN		SIGNS*ZONING CHANGE	\$480.00
5/20/2016	INTERNATIONAL SOCIETY OF		ARBORIST CERTIFICATION	\$100.00
5/20/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$210.00
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$242.25
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$81.75
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$129.95
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$213.69
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$39.54
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$149.75
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$134.94
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$230.16
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$171.22
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$288.95
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$21.27
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$600.23
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$221.93
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.59
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$95.82
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$110.44
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.11
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$118.44
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$123.11
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$150.14
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.56
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$55.43
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$170.85
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$161.30
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$93.89

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$59.01
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$264.61
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$240.38
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$169.99
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$148.96
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$399.34
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.42
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$36.78
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.03
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$137.57
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.81
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$94.81
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.23
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$56.86
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.50
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$209.93
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$37.20
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$92.10
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$37.02
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$174.48
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$93.79
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$57.02
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$135.91
5/20/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$87.24
5/20/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
5/20/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
5/20/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUN	\$1,523.09
5/20/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$941.92
5/20/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$1,825.38
5/20/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$6,890.24
5/20/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$4,447.05
5/20/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$1,045.10

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	MISC-EMPLOYEE	DAVIS CARRIE	REIMB*TUITION*FUNDRAIS	\$554.48
5/20/2016	MISC-EMPLOYEE	DAVIS CARRIE	REIMB*TUITION*EVALUATIC	\$554.48
5/20/2016	MISC-EMPLOYEE	PETERSON RICHARD W	REIMB TUITION*SUPERVISOR	\$495.00
5/20/2016	MISC-EMPLOYEE	BERGLUND CINDY	MILEAGE*FABTO CONF	\$82.62
5/20/2016	MISC-EMPLOYEE	BERGLUND CINDY	MEALS*FABTO CONF	\$87.75
5/20/2016	MISC-EMPLOYEE	PROSCH BARBARA	CEU*LICENSE RENEWAL	\$495.00
5/20/2016	MISC-EMPLOYEE	HALL ANTHONY	REIMB*MEAL*MOT CERTIFI	\$9.75
5/20/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$395.91
5/20/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$831.01
5/20/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$1,012.50
5/20/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$6,920.11
5/20/2016	REGIONS BANK		REISSUE ACH #12062	\$19,342.10
5/20/2016	REGIONS BANK		PAYROLL SUMMARY	\$8,273.66
5/20/2016	REGIONS BANK		PAYROLL SUMMARY	\$43,942.36
5/20/2016	REGIONS BANK		PAYROLL SUMMARY	\$57.58
5/20/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,091.01
5/20/2016	REGIONS BANK		PAYROLL SUMMARY	\$68,860.21
5/20/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,134.47
5/20/2016	REGIONS BANK		PAYROLL SUMMARY	\$43,353.04
5/20/2016	VOLUSIA COUNTY		EDC*ROAD IMPACT FEES	\$703.82
5/20/2016	MISCELLANEOUS-FINANCE	COUNTY OF VOLUSIA	METH LAB EQUIPMT BILL	\$69.00
5/20/2016	SALAME FARES		PAYROLL SUMMARY	\$27.03
5/20/2016	DISCOVER BANK		PAYROLL SUMMARY	\$303.60
5/20/2016	CIVIL AIR PATROL		EMPLOYEE OF THE QUART	\$250.00
5/20/2016	MOODY'S SHEET METAL WORKS		REPLACEMENT SCREENS	\$495.00
5/20/2016	ORMOND BEACH GENERAL EMPLOYEES ASSO		PAYROLL SUMMARY	\$550.00
5/20/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES/CORE RETURN	\$191.90
5/20/2016	STAPLES BUSINESS ADVANTAGE		STORAGE BOXES	\$135.51
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP EMP*ART IN THE PAF	\$650.46
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.50
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$172.00
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$959.20
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$47.96
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$95.92

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$293.77
5/20/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL SUPPLIES	\$42.04
5/20/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL SUPPLIES	\$42.23
5/20/2016	GRAYBAR ELECTRIC CO INC		INLINE COUPLER WIRES	\$6.91
5/20/2016	GRAPHIC SIGN DESIGN INC		BENCH SLATS	\$170.00
5/20/2016	MINER FLORIDA LTD		REPLACE CONTROL PANEL	\$760.00
5/20/2016	BILL KOOY PRESSURE CLEANING		CLEAN TABLES/PAVILIONS	\$175.00
5/20/2016	BILL KOOY PRESSURE CLEANING		CLEAN BOAT RAMPS	\$75.00
5/20/2016	BILL KOOY PRESSURE CLEANING		CLEAN BRICK PAVERS	\$75.00
5/20/2016	YELLOWSTONE LANDSCAPE		LAWN CLEAN UP*NID	\$78.00
5/20/2016	YELLOWSTONE LANDSCAPE		INSTALL BAHIA SOD*MARVI	\$999.00
5/20/2016	YELLOWSTONE LANDSCAPE		INSTALL BAHIA SOD*MARVI	\$999.00
5/20/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AIR FILTERS	\$80.28
5/20/2016	CORAL SANDS MANAGEMENT LLC		LODGN*FIRE CAPTAIN PR	\$712.00
5/20/2016	MOORE MEDICAL CORP		SODIUM CHLORIDE	\$20.40
5/20/2016	FOREMOST PROMOTIONS		PUBLIC OUTREACH SUPPL	\$350.00
5/20/2016	CARMEUSE LIME & STONE - LUTTRELL		HICAL BULK	\$4,675.11
5/20/2016	CARMEUSE LIME & STONE - LUTTRELL		HICAL BULK	\$4,699.14
5/20/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
5/20/2016	FRPA-MEMBERSHIP RENEWAL		MEMBERSHIP RENEWAL	\$160.00
5/20/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$993.12
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$652.72
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$356.86
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$169.05
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$432.85
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$144.39
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$831.58
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$50.23
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$190.68
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$382.63
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$114.41
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$134.70
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$88.92
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$99.37
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$113.33
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$103.61

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$133.45
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$55.06
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$100.16
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$51.25
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$53.74
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$229.67
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$98.66
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$55.79
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		COPIER*APR LEASE/MAR U	\$58.85
5/20/2016	COPYTRONICS INFORMATION SYSTEMS		WIDE FORMAT PRINTER	\$13,455.00
5/20/2016	KITTLES KEY SHOP		REPLACE DOOR CLOSER	\$400.00
5/20/2016	JD'S ATLANTIC POOL SERVICE LLC		JUN SRVC*SONC SPLASH F	\$800.00
5/20/2016	JD'S ATLANTIC POOL SERVICE LLC		JUN SRVC*ARBFP SPLASH	\$800.00
5/20/2016	PROTECHS		PROJECTOR MOUNT	\$444.90
5/20/2016	POTTER DAVID ALLEN		EMCEE SHOW 5/26/16	\$750.00
5/20/2016	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL BORES	\$760.00
5/20/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*21 LINCC	\$219.89
5/20/2016	DAYTONA BEACH NEWS JOURNAL		AD*SEALED BID	\$154.24
5/20/2016	PALM COAST OBSERVER LLC		ADV*LEGAL WORKSHOP	\$262.13
5/20/2016	PALM COAST OBSERVER LLC		ADV*EVENT AT ABERDEEN	\$262.13
5/20/2016	SOUTHERN EQUIPMENT RENTALS		CARBURETOR	\$55.00
5/20/2016	VOLUSIA LEAGUE OF CITIES INC		REG*ANNUAL AWARDS BAN	\$35.00
5/20/2016	VOLUSIA LEAGUE OF CITIES INC		REG*ANNUAL AWARDS BAN	\$35.00
5/20/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$289.98
5/20/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$9.98
5/20/2016	BOUND TREE MEDICAL LLC		PARTICULATE RESPIRATOR	\$118.74
5/20/2016	BOUND TREE MEDICAL LLC		FANNY PACKS*EMS SUPPL	\$264.90
5/20/2016	WEEDOS LANDSCAPING SUPPLY INC		GRAVEL	\$170.00
5/20/2016	PIONEER MANUFACTURING CO		FIELD PAINT	\$474.00
5/20/2016	PIONEER MANUFACTURING CO		FIELD PAINT	\$481.50
5/20/2016	ALLIED DOOR & HARDWARE COMPANY INC		EDC*DOORS	\$980.00
5/20/2016	GRAINGER INC		TRASH BAGS	\$54.48
5/20/2016	GRAINGER INC		EXTENSION CORDS	\$190.27
5/20/2016	GRAINGER INC		DISPOSABLE GLOVES	\$221.40
5/20/2016	MCMASTER-CARR SUPPLY COMPANY		CENTRIFUGE REPAIR PART	\$488.78
5/20/2016	CDW GOVERNMENT		GOV DISKEEPER SRV MNT	\$659.50

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	CONNEY SAFETY PRODUCTS LLC		MARKING PAINT	\$87.80
5/20/2016	CONNEY SAFETY PRODUCTS LLC		MARKING PAINT	(\$5.50)
5/20/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHAR	\$599.24
5/20/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHAR	\$134.01
5/20/2016	PACE ANALYTICAL SERVICES INC		LAB TESTING SRVC*WTP	\$717.00
5/20/2016	PACE ANALYTICAL SERVICES INC		LAB TESTING SRVC*WWTP	\$4,002.00
5/20/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$38.94
5/20/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$127.74
5/20/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$73.52
5/20/2016	O'REILLY AUTO PARTS		MARKER LIGHTS	\$28.74
5/20/2016	O'REILLY AUTO PARTS		ALTERNATOR	\$148.52
5/20/2016	O'REILLY AUTO PARTS		ALTERNATOR/CORE RETUF	(\$25.00)
5/20/2016	O'REILLY AUTO PARTS		BOLT/SPACER	\$16.47
5/20/2016	O'REILLY AUTO PARTS		PRESS SWITCH	\$14.38
5/20/2016	XYLEM WATER SOLUTIONS USA INC		REPLACEMENT PUMP*8P	\$5,534.70
5/20/2016	BRESLIN REPROGRAPHICS & COPY LLC		COLOR POSTER	\$16.50
5/20/2016	BRESLIN REPROGRAPHICS & COPY LLC		COPIES	\$69.00
5/20/2016	MAD SCIENCE OF NE CENTRAL FLORIDA		REG*LIFE IN THE SEA	\$175.00
5/20/2016	AMERICAN JANITORIAL INC		EXTRA CLEANINGS*APR	\$150.00
5/20/2016	AMERICAN JANITORIAL INC		EXTRA CLEANINGS*APR	\$220.00
5/20/2016	AMERICAN JANITORIAL INC		EXTRA CLEANINGS*APR	\$72.00
5/20/2016	AMERICAN JANITORIAL INC		EXTRA CLEANINGS*APR	\$100.00
5/20/2016	AMERICAN JANITORIAL INC		EXTRA CLEANINGS*APR	\$200.00
5/20/2016	AMERICAN JANITORIAL INC		EXTRA CLEANINGS*APR	\$122.00
5/20/2016	RADIATOR DEPOT		AUTO PARTS	\$213.00
5/20/2016	SEAPECK SALES & SERVICE INC		GLOVES	\$179.04
5/20/2016	SEAPECK SALES & SERVICE INC		WHITE FIELD MARKING PAI	\$262.50
5/20/2016	SEAPECK SALES & SERVICE INC		WHITE FIELD MARKING PAI	\$487.50
5/20/2016	FAMILY FOLIAGE, LLC		PROPERTY IMPRVMENT GF	\$50,000.00
5/20/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,375.61
5/20/2016	AMERICAN PLANNING ASSOCIATION		MEMBERSHIP*7/1/16-6/30/1	\$683.00
5/20/2016	AIRGAS - SOUTH INC		OXYGEN	\$29.38
5/20/2016	ORLANDO WORLD CENTER MARRIOTT		CONF#32DXVWW7 6/12-15/	\$507.00
5/20/2016	USA BLUE BOOK		TOTAL CHLORINE REAGEN	\$452.77
5/20/2016	USA BLUE BOOK		COPPER SULFATE	\$85.01
5/20/2016	USA BLUE BOOK		LAB SUPPLIES	\$366.29

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	USA BLUE BOOK		LAB SUPPLIES	\$427.14
5/20/2016	USA BLUE BOOK		VOLUMETRIC FLASK GLAS	\$414.95
5/20/2016	USA BLUE BOOK		LAB SUPPLIES	\$263.20
5/20/2016	USA BLUE BOOK		NIST THERMOMETER/GLOV	\$74.31
5/20/2016	USA BLUE BOOK		LAB SUPPLIES/EAR PLUGS	\$151.08
5/20/2016	USA BLUE BOOK		RAIN SUITS	\$296.17
5/20/2016	USA BLUE BOOK		TREATMENT PLANT LOG BO	\$262.79
5/20/2016	USA BLUE BOOK		LAB SUPPLIES	\$499.36
5/20/2016	USA BLUE BOOK		LAB SUPPLIES	\$351.96
5/20/2016	USA BLUE BOOK		THERMOMETER/GLOVES	\$337.72
5/20/2016	USA BLUE BOOK		PVC DISCHARGE HOSE	\$94.16
5/20/2016	LOWE'S COMPANIES INC		GLASS TILE	\$34.10
5/20/2016	LOWE'S COMPANIES INC		STRIPPER,SCREWDRIVER	\$17.08
5/20/2016	LOWE'S COMPANIES INC		TOOLS	\$327.73
5/20/2016	LOWE'S COMPANIES INC		CURTAIN TODS	\$42.56
5/20/2016	LOWE'S COMPANIES INC		CLEANING SUPPLIES	\$76.75
5/20/2016	LOWE'S COMPANIES INC		CAST IRON PIPE WRENCH	\$11.38
5/20/2016	LOWE'S COMPANIES INC		TRAILER HITCH/TARP	\$102.44
5/20/2016	LOWE'S COMPANIES INC		UTILITY KNIFE	\$18.96
5/20/2016	LOWE'S COMPANIES INC		EDC*BEE SUPPLIES	\$33.22
5/20/2016	LOWE'S COMPANIES INC		EDC*BEE SUPPLIES	\$18.09
5/20/2016	LOWE'S COMPANIES INC		EDC*SUPPLIES	\$31.99
5/20/2016	MCKIM & CREED INC		WTP PUMP/CONTROL UPGI	\$2,962.40
5/20/2016	MCKIM & CREED INC		WTP SOLIDS HNDLG FAC U	\$891.00
5/20/2016	AT&T		VOICE MAIL SUPPORT	\$481.24
5/20/2016	ORKIN LLC		2301 AIRPORT RD*STA#94	\$51.53
5/20/2016	ORKIN LLC		364 S ATLANTIC*STA#91	\$49.34
5/20/2016	ORKIN LLC		700 HULL RD*CONCESS ST,	\$94.65
5/20/2016	ORKIN LLC		700 HULL RD*BASEBALL BL	\$57.00
5/20/2016	ORKIN LLC		22 S BEACH ST	\$119.01
5/20/2016	ORKIN LLC		38 E GRANADA	\$51.94
5/20/2016	ORKIN LLC		194 CENTRAL AVE	\$50.72
5/20/2016	ORKIN LLC		176 DIVISION AVE	\$50.97
5/20/2016	ORKIN LLC		22 S BEACH ST	\$50.68
5/20/2016	ORKIN LLC		300 WILMETTE AVE	\$53.95
5/20/2016	ORKIN LLC		38 E GRANADA BLVD	\$54.50

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	ORKIN LLC		399 N US HIGHWAY 1	\$70.08
5/20/2016	ORKIN LLC		25 RIVERSIDE DR	\$54.06
5/20/2016	ORKIN LLC		25 RIVERSIDE DR	\$36.00
5/20/2016	ORKIN LLC		601 FLEMING AVE	\$51.66
5/20/2016	ORKIN LLC		550 N ORCHARD ST	\$54.23
5/20/2016	ORKIN LLC		501 N ORCHARD ST	\$79.28
5/20/2016	ORKIN LLC		720 AIRPORT RD	\$49.44
5/20/2016	ORKIN LLC		601 HAMMOCK LN	\$51.72
5/20/2016	ORKIN LLC		170 W GRANADA BLVD	\$53.00
5/20/2016	ORKIN LLC		189 S NOVA RD	\$47.14
5/20/2016	ORKIN LLC		399 N US HIGHWAY 1	\$66.67
5/20/2016	ORKIN LLC		500 N ORCHARD ST	\$70.76
5/20/2016	ORKIN LLC		501 N ORCHARD ST	\$62.38
5/20/2016	ORKIN LLC		351 ANDREWS ST	\$64.26
5/20/2016	ORKIN LLC		401 N NOVA RD	\$54.88
5/20/2016	ORKIN LLC		173 S BEACH ST	\$91.15
5/20/2016	ORKIN LLC		1 N BEACH ST	\$57.00
5/20/2016	ORKIN LLC		300 N NOVA RD	\$50.03
5/20/2016	ORKIN LLC		700 HULL RD*MAINT BLDG	\$58.66
5/20/2016	ORKIN LLC		35 BREAKAWAY TRLS	\$55.31
5/20/2016	ORKIN LLC		700 HULL RD*EQUIPMT BLD	\$40.00
5/20/2016	ORKIN LLC		301 JEFFERSON ST	\$51.73
5/20/2016	ORKIN LLC		440 N NOVA RD	\$58.71
5/20/2016	ORKIN LLC		501 N ORCHARD ST	\$64.43
5/20/2016	ORKIN LLC		839 S ATLANTIC AVE*ARBFF	\$38.00
5/20/2016	ORKIN LLC		700 HULL RD*SPORTS CMP	\$35.00
5/20/2016	HILL MANUFACTURING CO INC		GRAFFITI WIPES	\$233.06
5/20/2016	HILL MANUFACTURING CO INC		INSECT REPELLANT	\$206.00
5/20/2016	COUCHMAN PRINTING COMPANY		PRINTING*ENVELOPE SHEET	\$1,619.00
5/20/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$64.01
5/20/2016	PUBLIX SUPER MARKETS INC		SHEET CAKE	\$88.99
5/20/2016	PUBLIX SUPER MARKETS INC		BOTTLED WATER	\$16.98
5/20/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25
5/20/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/4/16	\$129.11
5/20/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/5/16	\$111.14
5/20/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/6/16	\$110.54

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	MUNICIPAL CODE CORPORATION		UTILITY BILL POSTAGE*APF	\$8,377.93
5/20/2016	ECONOMY ELECTRIC CO		REPAIR BALL FIELD LIGHTS	\$2,058.00
5/20/2016	ECONOMY ELECTRIC CO		REPAIR LIGHT	\$42.00
5/20/2016	ECONOMY ELECTRIC CO		REFURBISH LIGHT FIXTURE	\$84.00
5/20/2016	ECONOMY ELECTRIC CO		REPAIR FOUNTAIN*NOVA N	\$126.00
5/20/2016	ECONOMY ELECTRIC CO		REPAIR RECEPTACLES	\$42.00
5/20/2016	ECONOMY ELECTRIC CO		REPAIR PHOTOCCELL	\$42.00
5/20/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*PARKING L	\$84.00
5/20/2016	ECONOMY ELECTRIC CO		REPAIR WATERFALL LIGHT	\$42.00
5/20/2016	ECONOMY ELECTRIC CO		RE-LAMP TRACK LIGHTING	\$84.00
5/20/2016	ECONOMY ELECTRIC CO		RE-LAMP TRACK LIGHTING	\$42.00
5/20/2016	ECONOMY ELECTRIC CO		REPAIR OUTSIDE LIGHT	\$84.00
5/20/2016	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEY	\$4.24
5/20/2016	BROWN & BROWN INC		POLLUTION INS RENEWAL	\$2,729.00
5/20/2016	JON HALL CHEVROLET INC		BELT KIT	\$62.70
5/20/2016	RING POWER CORPORATION		AUTO PARTS	\$189.77
5/20/2016	RING POWER CORPORATION		SPRING ASSY	\$74.26
5/20/2016	RING POWER CORPORATION		AUTO PARTS	\$133.87
5/20/2016	FLORIDA TREND MAGAZINE		ANNUAL RENEWAL	\$14.98
5/20/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$303.10
5/20/2016	UNIVERSAL ENGINEERING SCIENCES INC		OUTFALL PIPE*MELROSE	\$3,860.00
5/20/2016	DAYTONA STATE COLLEGE		MICROSOFT EXCEL 2013*4/	\$97.00
5/20/2016	DAYTONA STATE COLLEGE		WORD 2013*4/26 & 5/3/16	\$194.00
5/20/2016	DAYTONA STATE COLLEGE		REG*INTERNAL AFFAIRS IN	\$225.00
5/20/2016	QUENTIN L HAMPTON ASSOC INC		WWTP SLUDGE DIGSTR AE	\$1,120.00
5/20/2016	QUENTIN L HAMPTON ASSOC INC		LAUREL CRK STWTR PUMP	\$3,300.00
5/20/2016	HALIFAX PAVING INC		ASPHALT*4/18-29/16	\$613.44
5/20/2016	HALIFAX PAVING INC		ASAPHALT*3/21-30/16	\$440.64
5/20/2016	HORNERXPRESS - CENTRAL FLORIDA		HYPOCHLORITE SOLUTION	\$8.32
5/20/2016	FLAIR SERVICE INC		EXHAUST FAN REPAIR	\$91.00
5/20/2016	FLAIR SERVICE INC		A/C REPAIR	\$187.50
5/20/2016	FLAIR SERVICE INC		ICE MAKER REPAIR	\$265.58
5/20/2016	FLAIR SERVICE INC		A/C REPAIR	\$104.00
5/20/2016	THOMPSON PUMP & MANUFACTURING		BELTS	\$114.62
5/20/2016	M J STAVOLA INDUSTRIES		STABALIZED BASE	\$493.75
5/20/2016	OSCEOLA PLUMBING SUPPLY		1/2 HP SUMP PUMP	\$136.42

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	ALL FLORIDA PLUMBING INC		WW REPAIR PARTS	\$306.20
5/20/2016	AVANTI COMPANY THE		WELL 16-D METER	\$545.98
5/20/2016	ORMOND ACE HARDWARE		REPLACEMENT PAD	\$3.99
5/20/2016	ORMOND ACE HARDWARE		PAINTING SUPPLIES	\$26.54
5/20/2016	ORMOND ACE HARDWARE		PAINTBRUSHES	\$11.97
5/20/2016	ORMOND ACE HARDWARE		GARDEN HOSE/LIGHT BULB	\$64.11
5/20/2016	ORMOND ACE HARDWARE		HOSE WASHERS	(\$6.87)
5/20/2016	ORMOND ACE HARDWARE		KNIFE/SCREWDRIVERS	\$36.95
5/20/2016	ORMOND ACE HARDWARE		EDC*SUPPLIES	\$38.44
5/20/2016	FLORIDA ASSOCIATION OF BUSINESS		REG*ANNUAL CONFERENC	\$245.00
5/20/2016	SUNSTATE METER & SUPPLY INC		3/4" YOKE GASKETS	\$71.00
5/20/2016	SUNSTATE METER & SUPPLY INC		PROGRM TRIMBLE UNIT MO	\$950.00
5/20/2016	GARY YEOMANS FORD		SEAT BELT	\$125.81
5/20/2016	GARY YEOMANS FORD		PULLEY ASSY-T	\$53.36
5/20/2016	FLORIDA GOVERNMENT FINANCE OFFICER		REG*FGFOA QURTLY SEMI	\$15.00
5/20/2016	FLORIDA GOVERNMENT FINANCE OFFICER		REG*FGFOA QURTLY SEMI	\$15.00
5/20/2016	SUNSHINE SAFETY COUNCIL INC		INTERM MOT REFRESHER*	\$125.00
5/20/2016	BURNS SUPPLY CO		TOILET TISSUE	\$143.40
5/20/2016	BURNS SUPPLY CO		CLEANER, TISSUE, LINERS	\$361.26
5/20/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$271.08
5/20/2016	BURNS SUPPLY CO		PAPER TOWELS, LAUNDRY	\$434.58
5/20/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$152.28
5/20/2016	OFFICE DEPOT INC		PRINTING*FLYERS/POSTER	\$76.00
5/20/2016	OFFICE DEPOT INC		ART CAMP POSTER	\$1.68
5/20/2016	OFFICE DEPOT INC		VERTICAL ORGANIZERS	\$72.98
5/20/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$5.98
5/20/2016	OFFICE DEPOT INC		POCKET FILE SHELF/PAPE	\$147.99
5/20/2016	OFFICE DEPOT INC		MESH CHAIRS	\$150.53
5/20/2016	OFFICE DEPOT INC		EXTERNAL HARDRIVE	\$179.97
5/20/2016	OFFICE DEPOT INC		TABLE CIRCULATOR FAN	\$111.36
5/20/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$5.98
5/20/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	(\$5.98)
5/20/2016	VCARD		REG*REAL ESTATE FORUM	\$30.00
5/20/2016	INSTRUMENT SPECIALTIES INC		ISCO AVALANCHE SAMPLE	\$5,932.00
5/20/2016	CUSTOM BUILT DOCKS INC		EDC*DOCK REPAIR	\$730.00
5/20/2016	ARROW MATERIALS & EXCAVATING INC		RED SHELL 14 YRDS	\$308.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$50.00
5/20/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$50.00
5/20/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$50.00
5/20/2016	AERIAL HYDRAULICS INC		REPAIR #O59	\$337.50
5/20/2016	AERIAL HYDRAULICS INC		SRVC/INSPECT #E563	\$67.50
5/20/2016	AERIAL HYDRAULICS INC		REPAIR#392	\$33.75
5/20/2016	AERIAL HYDRAULICS INC		REPLACE BEARINGS #225	\$337.50
5/20/2016	AERIAL HYDRAULICS INC		SRVC/INSPECT #E131	\$45.00
5/20/2016	AERIAL HYDRAULICS INC		INSPECT*AIR LEAKS #354	\$67.50
5/20/2016	AERIAL HYDRAULICS INC		SRVC/INSPECT #O59	\$180.00
5/20/2016	AERIAL HYDRAULICS INC		REPAIR#248	\$495.00
5/20/2016	AERIAL HYDRAULICS INC		REPAIR LATCH #O55	\$22.50
5/20/2016	AERIAL HYDRAULICS INC		REPAIR LATCH #O55	\$11.25
5/20/2016	AERIAL HYDRAULICS INC		REPLACE BRAKE HOSES #	\$90.00
5/20/2016	AERIAL HYDRAULICS INC		SRVC/INSPECT #E473	\$45.00
5/20/2016	AERIAL HYDRAULICS INC		SRVC/INSPECT #284	\$112.50
5/20/2016	AERIAL HYDRAULICS INC		SRVC/INSPECT #E164	\$90.00
5/20/2016	AERIAL HYDRAULICS INC		REPLCE BATTERY/CABLE #	\$157.50
5/20/2016	AERIAL HYDRAULICS INC		REPAIR #230	\$90.00
5/20/2016	AERIAL HYDRAULICS INC		SRVC/INSPECT #E514	\$157.50
5/20/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$145.00
5/20/2016	B&B FASTENER & SUPPLY INC		DRILL BITS	\$24.54
5/20/2016	B&B FASTENER & SUPPLY INC		ZIP TIES	\$35.30
5/20/2016	FLORIDA FIRE & EMERGENCY SERVICE		REG*ANNUAL MEETING/CO	\$495.00
5/20/2016	MOWER DEPOT THE		SHARPEN CHAIN	\$7.00
5/20/2016	MOWER DEPOT THE		THROTTLE CABLE	\$25.59
5/20/2016	BOB MCGARITY ADVERTISING & FLAG CO		US FLAGS	\$405.00
5/20/2016	TOTAL COMFORT GAS INC		PROPANE	\$15.04
5/20/2016	TOTAL COMFORT GAS INC		PROPANE	\$10.33
5/20/2016	TAW ORLANDO SERVICE CENTER		RECONDITION PUMP	\$5,400.65
5/20/2016	DOMINO'S PIZZA		PIZZA*EDC VOLUNTEERS	\$48.00
5/20/2016	CLEGG SOD FARM INC		FLORATAM SOD	\$101.00
5/20/2016	SPACE COAST FIRE & SAFETY INC		FIRE SUPPRESSION SYS IN	\$155.00
5/20/2016	SPACE COAST FIRE & SAFETY INC		ANNUAL MAINT/RECHARGE	\$74.00
5/20/2016	MEDCYL SERVICES LTD		OXYGEN CYLINDER REFILL	\$87.95
5/20/2016	ADVANTAGE PLANT DESIGN & LEASING		PLANT MAINTENANCE*APR	\$150.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	WASTE PRO OF FLORIDA INC		RESIDENTIAL SERVICE	\$270,502.22
5/20/2016	WASTE PRO OF FLORIDA INC		COMMERCIAL CANS	\$12,220.61
5/20/2016	WASTE PRO OF FLORIDA INC		CUBIC YARDS	\$211,062.33
5/20/2016	WASTE PRO OF FLORIDA INC		COMPACTOR YARDS	\$716.04
5/20/2016	WASTE PRO OF FLORIDA INC		ROLL-OFF CONTAINER SER	(\$3,948.00)
5/20/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$10,416.67)
5/20/2016	WASTE PRO OF FLORIDA INC		T/S LEASE*SALES TAX	(\$677.08)
5/20/2016	WASTE PRO OF FLORIDA INC		EXTERNAL TONNAGE	(\$2,623.22)
5/20/2016	WASTE PRO OF FLORIDA INC		INTERCOMPAY TONNAGE	(\$437.25)
5/20/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$2,988.16)
5/20/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$174.82)
5/20/2016	WASTE PRO OF FLORIDA INC		CONTRACT FRANCHISE FE	(\$108,641.08)
5/20/2016	WASTE PRO OF FLORIDA INC		RECYCLING PROGRAM	\$58,309.11
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E148 F/S 9	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E053 JA L/\$	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E618 AIRP*	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		INSPECT FEE*E077 NOVA L	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		SEMI-ANNUAL PMI FEE*94V	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		SEMI-ANNUAL PMI FEE*E14	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI*E078 HUNTERS	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E347 RIMA	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E376 RIMA	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E375 RIMA	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E377 RIMA	\$80.00
5/20/2016	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE*E146 F/S 9	\$80.00
5/20/2016	KATHY HARPER PAINTING LLC		REPAIR/PAINT WALLS	\$175.00
5/20/2016	KATHY HARPER PAINTING LLC		REPAIR/PAINT WALLS	\$100.00
5/20/2016	KATHY HARPER PAINTING LLC		PAINT BIRTHPLACE SPEED	\$1,650.00
5/20/2016	KATHY HARPER PAINTING LLC		PAINT PLAYGRND RAILS/SU	\$3,850.00
5/20/2016	COUNTY OF VOLUSIA		TRAFFIC SIGNAL MAINT*MA	\$842.83
5/20/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		WASTEWATER ANALYSIS*A	\$525.00
5/20/2016	FOREHAND FACTORY LLC		CITY PORTION*TENNIS CNT	\$243.00
5/20/2016	MILLER BEARINGS		PLANT MAINT MATERIAL	\$201.74
5/20/2016	RAZ'S MOBILE WELDING INC		WELD STEEL BOXES/FLAT B	\$320.00
5/20/2016	WAL-MART COMMUNITY BRC		TOOLS	\$16.44
5/20/2016	WAL-MART COMMUNITY BRC		SHEETS/COMFORTER/PILLI	\$29.08

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/20/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS/SUPPLIES	\$127.42
5/20/2016	WAL-MART COMMUNITY BRC		CORDLESS PHONE	\$18.97
5/20/2016	WAL-MART COMMUNITY BRC		CORDLESS PHONES	\$33.88
5/20/2016	CEMEX		CEMENT	\$194.04
5/20/2016	CEMEX		CEMENT	\$749.47
5/20/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$193.29
5/20/2016	CRYSTAL VALLEY DECORATING INC		REFURBISH 25 SNOWFLAK	\$5,825.00
5/20/2016	CONSOLIDATED ELECTRICAL		EDC LIGHT FIXTURES	(\$1,166.29)
5/20/2016	CONSOLIDATED ELECTRICAL		EDC LIGHT FIXTURES	\$2,340.90
5/20/2016	CONSOLIDATED ELECTRICAL		LIGHTING CONTACTOR KIT	\$356.00
5/20/2016	CONSOLIDATED ELECTRICAL		LIGHTING CONTACTOR KIT	\$336.00
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$2,876.60
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$166.75
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$291.83
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$166.76
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$125.07
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$41.69
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$125.07
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$41.69
5/20/2016	AT&T MOBILITY		ATT AIR CARDS	\$41.69
5/20/2016	CHIEF SUPPLY CORPORATION INC		UNIFORM COATS	\$465.05
5/20/2016	SELECTRON TECHNOLOGIES INC		BACKUP DIALOGUE MEDIA	\$1,200.00
5/20/2016	AMERICAN WATER CHEMICALS INC		REVERSE OSMOSIS ANTIS	\$2,502.50
5/20/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
5/20/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$577.51
5/20/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$485.93
5/20/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79
5/27/2016	FISHER SCIENTIFIC		LAB SUPPLIES	\$111.55
5/27/2016	FLORIDA BAR THE		MEMBERSHIP FEES 2016-20	\$190.00
5/27/2016	FLORIDA BAR THE		39TH LOCAL GOV'T FL LAW	\$385.00
5/27/2016	FLORIDA BAR THE		ANNUAL PARALEGAL RENE	\$190.00
5/27/2016	MISC-UTILITY BILLING SYSTEM	JENURM, GARY	FINAL CREDIT REFUND	\$63.74
5/27/2016	MISC-UTILITY BILLING SYSTEM	CARTER, CHRISTOPHER	MANUAL CREDIT REFUND	\$71.50
5/27/2016	MISC-UTILITY BILLING SYSTEM	FOLMAR, LEROY C	LOW FLOW TOILET REBATE	\$50.00
5/27/2016	MISC-UTILITY BILLING SYSTEM	GORE, CARLA	LOW FLOW TOILET REBATE	\$100.00
5/27/2016	MISC-UTILITY BILLING SYSTEM	REMIGIO, CHRISTINA M	LOW FLOW TOILET REBATE	\$100.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	MISC-UTILITY BILLING SYSTEM	MITCHELL, SUSAN E	LOW FLOW TOILET REBATE	\$50.00
5/27/2016	MISC-UTILITY BILLING SYSTEM	VIAS-FRADERA, DALIA ROSA	FINAL CREDIT REFUND	\$104.33
5/27/2016	MISC-UTILITY BILLING SYSTEM	SMITH, JENNIFER J	FINAL CREDIT REFUND	\$20.00
5/27/2016	MISC-UTILITY BILLING SYSTEM	MILLER, JENNIFER W	FINAL CREDIT REFUND	\$20.00
5/27/2016	MISC-UTILITY BILLING SYSTEM	BURNS, JOHN	FINAL CREDIT REFUND	\$40.48
5/27/2016	MISC-UTILITY BILLING SYSTEM	TAYLOR, PATRICIA A	FINAL CREDIT REFUND	\$125.32
5/27/2016	MISC-UTILITY BILLING SYSTEM	MIKLOS, JACLYN	FINAL CREDIT REFUND	\$118.99
5/27/2016	MISC-UTILITY BILLING SYSTEM	MILTON, DEAN	FINAL CREDIT REFUND	\$39.41
5/27/2016	SUZANNE JOHNSTON		TITLES/TAGS	\$195.80
5/27/2016	SPEEDI SIGN		PRINTING*NAME PLATE*ED	\$15.00
5/27/2016	SPEEDI SIGN		FLAG BOX	\$97.50
5/27/2016	FLORIDA MUNICIPAL ATTORNEYS		REG*FMAA SEMINAR	\$275.00
5/27/2016	FLORIDA MUNICIPAL ATTORNEYS		REG*FMAA SEMINAR	\$275.00
5/27/2016	FLORIDA MUNICIPAL ATTORNEYS		REG*ANNUAL SEMINAR	\$275.00
5/27/2016	INTERNATIONAL SOCIETY OF		CERTIFICATION RENEWAL	\$100.00
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	SMITH, ANTONETTE	REF*REG FEE*NOVA REC	\$92.72
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	SMITH, ANTONETTE	REF*FAC FEE*NOVA REC	\$9.28
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	SMITH, ANTONETTE	REF*SALES TAX*NOVA REC	\$6.63
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	SMITH, ANTONETTE	REF*INSURANCE*NOVA RE	\$30.00
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	WESLEY WONIEK	REFUND*BLDG RENTAL	\$19.59
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	WESLEY WONIEK	REFUND*UTILITY FEE	\$20.00
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	WESLEY WONIEK	REFUND*SALES TAX	\$10.41
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	WESLEY WONIEK	REFUND*INSURANCE	\$50.00
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	CHURCH EXTENSION PLAN	REFUND DEP*5/16/16 EVEN	\$225.00
5/27/2016	MISC-RECREATION ACTIVITY REFUNDS	ROVNER, EDIE	REFUND DEP*5/21/16 EVEN	\$250.00
5/27/2016	DEPT OF ENVIRONMENTAL PROTECTION		STORAGE TANK REG FEES	\$50.00
5/27/2016	DEPT OF ENVIRONMENTAL PROTECTION		STORAGE TANK REG FEES	\$75.00
5/27/2016	DEPT OF ENVIRONMENTAL PROTECTION		STORAGE TANK REG FEES	\$75.00
5/27/2016	UNITED STATES POSTAL SERVICE		METERED POSTAGE	\$6,000.00
5/27/2016	ANSWER ALL ANSWERING SERVICE INC		ANSWERING SRVC*MAY	\$101.40
5/27/2016	SHELLY'S SEPTIC TANKS INC		HAUL/DISPOSE BIOSOLIDS	\$4,772.60
5/27/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$7,385.33
5/27/2016	PARTINGTON BILL		CUSTOM CHALLENGE COIN	\$564.45
5/27/2016	MISC-EMPLOYEE	ELKINS TOM	REIMB TUITION*INTRO CON	\$307.14
5/27/2016	MISC-EMPLOYEE	ROSENTHAL LISA	REIMB TUITION*SUPERVISI	\$307.14
5/27/2016	MISC-EMPLOYEE	PAVELKA MICHAEL	REIMB*TUITION*BUSINESS	\$360.96

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	RENTALAND		RENTAL*TABLES,TENT,CHA	\$2,112.00
5/27/2016	HOMETOWN NEWS		ADV*MAY COASTAL TREASU	\$250.00
5/27/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES,CORE RET CRE	\$132.00
5/27/2016	TMDE CALIBRATION LABS INC		REPLACED BATTERY	\$115.38
5/27/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
5/27/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
5/27/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$172.00
5/27/2016	EDMONDS PHOTOGRAPHY		VOLLEYBALL AWARDS	\$480.00
5/27/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$161.44
5/27/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL SUPPLIES	\$79.21
5/27/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL LIGHTING	\$201.98
5/27/2016	GRAYBAR ELECTRIC CO INC		ELECTRIC LIGHTING	\$123.35
5/27/2016	GRAYBAR ELECTRIC CO INC		ELECTRIC LIGHTING	\$123.35
5/27/2016	EAA CHAPTER 288		MEMORIAL DAY CEREMON	\$499.00
5/27/2016	VOLUSIA/FLAGLER COALITION FOR THE		FUNDING FOR THE HOMEL	\$389.00
5/27/2016	GRAPHIC SIGN DESIGN INC		ROUTED SIGNS	\$495.00
5/27/2016	AUTO-PLUS		AUTO REPAIR SUPPLIES	\$97.42
5/27/2016	A M WEIGEL CONSTRUCTION INC		RELEASE RETAINAGE	\$13,967.14
5/27/2016	A M WEIGEL CONSTRUCTION INC		RELEASE RETAINAGE	\$2,054.85
5/27/2016	A M WEIGEL CONSTRUCTION INC		RELEASE RETAINAGE	\$9,712.40
5/27/2016	A M WEIGEL CONSTRUCTION INC		ENVIRO DISCOVERY CENTI	\$1,327.57
5/27/2016	A M WEIGEL CONSTRUCTION INC		ENVIRO DISCOVERY CENTI	\$7,604.45
5/27/2016	HEARTLAND LAW ENFORCEMENT		REG*MOTORCYCLE GANG	\$150.00
5/27/2016	MINER FLORIDA LTD		BAY DOOR REPAIR	\$90.00
5/27/2016	CRANK AND CHROME CYCLES INC		TIRE,BRAKES,OIL CHANGE	\$452.10
5/27/2016	BILL KOOY PRESSURE CLEANING		ARBFP*CLEAN PAVERS/BLI	\$275.00
5/27/2016	BILL KOOY PRESSURE CLEANING		CLEAN GUTTERS	\$125.00
5/27/2016	BILL KOOY PRESSURE CLEANING		CLEAN FISHING PIER*CASS	\$2,380.00
5/27/2016	YELLOWSTONE LANDSCAPE		PLANT/INSTALL@PAC	\$1,542.50
5/27/2016	YELLOWSTONE LANDSCAPE		APR MAINTENANCE/REPAIF	\$37,940.95
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$390.90
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$10,850.00
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$65,808.82
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$12,467.12
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$2,000.00
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$378.75

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$1,693.33
5/27/2016	YELLOWSTONE LANDSCAPE		GROUNDS MAINT*APR	\$688.91
5/27/2016	YELLOWSTONE LANDSCAPE		CLEAN/PAINT*FIELD HOUSE	\$687.18
5/27/2016	YELLOWSTONE LANDSCAPE		LAWN CLEAN UP*NID	\$78.00
5/27/2016	CUMMINS POWER SOUTH LLC		ACC/HEATER KIT	\$493.30
5/27/2016	KETRING POWER TECHNOLOGIES LLC		REPLACE ASPIRATOR FAN	\$220.00
5/27/2016	SIMPLY ROSES FLORIST INC		FLORAL ARRANGEMENT	\$47.93
5/27/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		HARNES,CARB BOLTS,O RI	\$338.05
5/27/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		SEAL KITS,GASKET SET	\$180.00
5/27/2016	MOORE MEDICAL CORP		EMS SUPPLIES	\$136.25
5/27/2016	BSN SPORTS INC		V-BALL CART/PITCHER PLA	\$309.83
5/27/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,682.50
5/27/2016	AERC RECYCLING SOLUTIONS		RECYCLIBLE DISPOSAL	\$361.69
5/27/2016	L7 CONSTRUCTION INC		RETAINAGE	(\$17,100.00)
5/27/2016	L7 CONSTRUCTION INC		WWTP SLUDGE DIGT AERA	\$171,000.00
5/27/2016	ROAD RUNNER SHOP SUPPLIES INC		ZEP CHERRY BOMB SOAP	\$56.85
5/27/2016	KITTLES KEY SHOP		KEYS	\$27.98
5/27/2016	KITTLES KEY SHOP		(3) GM KEYS	\$10.77
5/27/2016	KITTLES KEY SHOP		FORD TRANSPONDER KEY	\$35.99
5/27/2016	KITTLES KEY SHOP		REPAIR DOOR LOCK	\$349.74
5/27/2016	PROTECHS		THEATRICAL TECHS	\$240.00
5/27/2016	MEEKS ROBERT M		HOMEGROWN COUNTRY	\$100.00
5/27/2016	ALLIGARE LLC		CHEMICALS	\$479.71
5/27/2016	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING	\$780.00
5/27/2016	DAYTONA BEACH NEWS JOURNAL		ADV*PRD AMEND ORD 2016	\$839.76
5/27/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*120 S NO	\$359.77
5/27/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*5/16-2	\$123.06
5/27/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*RIVERSID	\$325.17
5/27/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*HIGHLAN	\$303.37
5/27/2016	DAYTONA BEACH NEWS JOURNAL		ADV*RFP 2016-15	\$57.07
5/27/2016	DAYTONA BEACH NEWS JOURNAL		AD*ART IN THE PARK	\$240.00
5/27/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$46.76
5/27/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$67.84
5/27/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$25.77
5/27/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$84.53
5/27/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$245.52

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	THE ILLUSTRIOUS MR SPIKE		EDC*RECYCLING SIGNS	\$125.00
5/27/2016	PIONEER MANUFACTURING CO		PVIP MARKING PISTOL	\$59.00
5/27/2016	SOCIETY FOR HUMAN RESOURCE		MEMBERSHIP RENEWAL	\$190.00
5/27/2016	SOCIETY FOR HUMAN RESOURCE		MEMBRSHIP APPLICATION	\$175.00
5/27/2016	SOCIETY FOR HUMAN RESOURCE		MEMBRSHIP APPLICATION	\$175.00
5/27/2016	POLYDYNE INC		CLARIFLOC	\$4,508.00
5/27/2016	GRAINGER INC		WET/DRY VACUUM	\$254.00
5/27/2016	GRAINGER INC		SPORTS DRINK MIX	\$337.26
5/27/2016	GRAINGER INC		ALL TERRAIN TRUCK VISE	\$229.14
5/27/2016	GRAINGER INC		HYDRAULIC OIL	\$244.23
5/27/2016	GRAINGER INC		BATTERY PACK	\$130.00
5/27/2016	GRAINGER INC		BATTERIES	\$118.80
5/27/2016	GRAINGER INC		WASHER REPLACEMENT P	\$384.11
5/27/2016	GRAINGER INC		GREASE*PLANT PARTS	\$466.74
5/27/2016	MCMASTER-CARR SUPPLY COMPANY		PLANT MAINT MATERIAL	\$220.22
5/27/2016	INTERNATIONAL INSTITUTE OF		ANNUAL RENEWAL*FY 16-1	\$195.00
5/27/2016	INTERNATIONAL INSTITUTE OF		ANNUAL RENEWAL*FY 16-1	\$95.00
5/27/2016	STERICYCLE INC		MEDICAL WASTE DISPOSAL	\$36.79
5/27/2016	4IMPRINT.COM		NAPKINS*EDC OPENING	\$224.70
5/27/2016	4IMPRINT.COM		TABLE THROW*EDC OPENI	\$353.69
5/27/2016	4IMPRINT.COM		LUNCH TOTES*EDC OPENIII	\$1,976.65
5/27/2016	THOMSON REUTERS - WEST		SUBSCRIPTION*LEGAL PAM	\$180.00
5/27/2016	HACH COMPANY CORP		LAB SUPPLIES	\$435.42
5/27/2016	SKILLPATH SEMINARS		STAR12 ALL ACCESS PASS	\$349.00
5/27/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$75.80
5/27/2016	O'REILLY AUTO PARTS		RELAY	\$19.09
5/27/2016	O'REILLY AUTO PARTS		BRAKE ROTORS,BRAKE PA	\$82.82
5/27/2016	O'REILLY AUTO PARTS		BEARING PACK	\$5.99
5/27/2016	O'REILLY AUTO PARTS		ANTI SEIZE	\$7.49
5/27/2016	O'REILLY AUTO PARTS		STOPLIGHT SWITCH	\$14.60
5/27/2016	O'REILLY AUTO PARTS		BLOWER MOTOR	\$38.70
5/27/2016	SYSTEMATIC TECHNOLOGIES LLC		SHIPPING FEES*TRANSMIT	\$49.70
5/27/2016	AAT ROOFING LLC		REPAIR ROOF LEAK	\$382.00
5/27/2016	GETCUSTOMWRISTBANDS.COM		CUSTOM WRISTBANDS*FD	\$760.00
5/27/2016	NAPA AUTO PARTS		ISOLATOR BATTERY*MOTO	\$151.12
5/27/2016	NAPA AUTO PARTS		RADIATOR HOSE	\$16.28

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	ALL FLORIDA MEDICAL WASTE LLC		MEDICAL WASTE DISPOSAL	\$40.00
5/27/2016	BROOKE CLEANER		ALTERATIONS*STARKE/WA	\$34.97
5/27/2016	DIAMOND DIXIE, LLC.		HOMEGROWN COUNTRY	\$400.00
5/27/2016	SEAPECK SALES & SERVICE INC		NITRILE GLOVES	\$209.90
5/27/2016	SEAPECK SALES & SERVICE INC		DISPOSABLE GLOVES	\$226.40
5/27/2016	SEAPECK SALES & SERVICE INC		REISSUE LOST CK#481140	\$33.32
5/27/2016	NATURE-WATCH		EDC DISPLAYS	\$479.71
5/27/2016	NATURE-WATCH		ACTIVITY KITS*ENVIRO CAI	\$405.41
5/27/2016	JUST 4 U PRODUCTIONS INC		CONTRACT SETTLEMENT	\$1,369.35
5/27/2016	JOHNNY REED FOLEY INC.		HOMEGROWN COUNTRY	\$400.00
5/27/2016	HEARTLAND SERVICES INC		TECHNOLOGY SUPPLIES	\$527.27
5/27/2016	VICTOR STANLEY INC		BIKE RACK	\$434.20
5/27/2016	AIRGAS - SOUTH INC		CYL RENT*OXYGEN,CARBO	\$76.90
5/27/2016	AIRGAS - SOUTH INC		CYL RENT*OXYGEN,CARBO	\$77.95
5/27/2016	WATER TREATMENT & CONTROLS CO		LEAD GASKET 1" UNIONS	\$47.68
5/27/2016	INQUIRIES INC		EMPLOYEE BACKGROUND	\$631.50
5/27/2016	LOWE'S COMPANIES INC		BOTTLED WATER	\$15.08
5/27/2016	LOWE'S COMPANIES INC		ALUMINUM, SCREWS	\$8.37
5/27/2016	LOWE'S COMPANIES INC		GALV PIPE,ELBOW FITTING	\$91.61
5/27/2016	LOWE'S COMPANIES INC		3 DRAWER DESKTOP	\$36.99
5/27/2016	LOWE'S COMPANIES INC		TRAINING SUPPLIES	\$18.52
5/27/2016	LOWE'S COMPANIES INC		BICYCLE HOOK,HARDWARE	\$8.50
5/27/2016	LOWE'S COMPANIES INC		BATTERIES	\$18.45
5/27/2016	LOWE'S COMPANIES INC		SAW BLADES	\$94.96
5/27/2016	PRO CHEM INC		AIR DUSTERS/BUG BARRIE	\$252.30
5/27/2016	COUCHMAN PRINTING COMPANY		PRINTING*LETTERHEAD	\$46.00
5/27/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS, 4 NAME	\$100.00
5/27/2016	COUCHMAN PRINTING COMPANY		PRINTING*BUILDING INSPE	\$167.00
5/27/2016	COUCHMAN PRINTING COMPANY		PRINTING*BUSINESS CARD	\$25.00
5/27/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS*UTILITIE	\$25.00
5/27/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/13/16	\$94.24
5/27/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/16/16	\$67.16
5/27/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/17/16	\$98.74
5/27/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/9/16	\$107.85
5/27/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/10/16	\$103.74
5/27/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/11/16	\$99.02

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	MUNICIPAL CODE CORPORATION		UTITLIY BILLING*5/12/16	\$94.30
5/27/2016	ECONOMY ELECTRIC CO		REPLACE METER CAN/WIR	\$1,332.49
5/27/2016	ECONOMY ELECTRIC CO		INSTALL EDC MAGNETIC LC	\$294.00
5/27/2016	ECONOMY ELECTRIC CO		REMOVE IRRIGATION CLOC	\$84.00
5/27/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*CH PARK L	\$126.00
5/27/2016	ECONOMY ELECTRIC CO		INSTALL CAMERAS*CITY HA	\$294.00
5/27/2016	ECONOMY ELECTRIC CO		ARBFP*RESET MAGNETIC I	\$168.00
5/27/2016	ECONOMY ELECTRIC CO		REPAIR RSTRM LIGHTS*AM	\$42.00
5/27/2016	ECONOMY ELECTRIC CO		INSTALL RESTROOM LIGHT	\$126.00
5/27/2016	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEY	\$2.12
5/27/2016	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEYS	\$35.31
5/27/2016	SOUTHERN PAINT ORMOND		(25 QTY) 32X40 FOAM CORI	\$148.75
5/27/2016	JON HALL CHEVROLET INC		HANDLE, BEZEL	\$38.81
5/27/2016	DAYTONA WRECKER SERVICE		TOW FEE*TRACTOR	\$250.00
5/27/2016	RING POWER CORPORATION		ELEMENTS,LUBE FILTER	\$89.15
5/27/2016	MCGEE TIRE		TIRES*STOCK	\$1,613.04
5/27/2016	LITTLE DRUG CO		EMS SUPPLIES	\$40.82
5/27/2016	FLAIR SERVICE INC		REPLACED THERMOSTAT	\$130.00
5/27/2016	FLAIR SERVICE INC		HVAC REPAIR	\$78.00
5/27/2016	OSCEOLA PLUMBING SUPPLY		PVC SLIP JOINTS	\$5.04
5/27/2016	OSCEOLA PLUMBING SUPPLY		10" CARBON FILTERS	\$139.88
5/27/2016	OSCEOLA PLUMBING SUPPLY		10" CARBON FILTERS	\$104.91
5/27/2016	OSCEOLA PLUMBING SUPPLY		10" CARBON FILTERS	\$104.91
5/27/2016	OSCEOLA PLUMBING SUPPLY		10" CARBON FILTERS	\$104.91
5/27/2016	OSCEOLA PLUMBING SUPPLY		1/4 HP SUMP PUMPS	\$454.99
5/27/2016	OSCEOLA PLUMBING SUPPLY		ONSITE REPAIR SRVC*WEL	\$4,733.00
5/27/2016	FLORIDA IRRIGATION SUPPLY INC		GLUE,CLEANER,SEALER	\$398.62
5/27/2016	FLORIDA IRRIGATION SUPPLY INC		SPRINKLERS	\$347.04
5/27/2016	FLORIDA IRRIGATION SUPPLY INC		SPRINKLERS	\$139.90
5/27/2016	FLORIDA IRRIGATION SUPPLY INC		3/4 40 PIPE PVC SW	\$68.60
5/27/2016	ALOHA MARINE INC		TROLLING MOTOR	\$419.99
5/27/2016	POWER & PUMPS INC		SPARE LIME SLURRY MOTC	\$1,079.26
5/27/2016	ORMOND ACE HARDWARE		DISH DETERGENT	\$2.49
5/27/2016	ORMOND ACE HARDWARE		WORKLIGHT	\$19.99
5/27/2016	ORMOND ACE HARDWARE		PVC PARTS,BATTERIES	\$23.47
5/27/2016	ORMOND ACE HARDWARE		PIK STICK REACHER	\$17.99

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	ORMOND ACE HARDWARE		BINOCULAR STORAGE BOX	\$197.94
5/27/2016	ORMOND ACE HARDWARE		KEYS, ID TAGS	\$9.06
5/27/2016	ORMOND ACE HARDWARE		WATER COOLERS 3 GAL	\$65.98
5/27/2016	COMMUNICATIONS INT'L INC		MICROPHONE, COAX, PLUG	\$399.78
5/27/2016	COMMUNICATIONS INT'L INC		DESKTOP RADIO CHARGE	\$214.00
5/27/2016	COMMUNICATIONS INT'L INC		PORTABLE RADIO ANTENNAS	\$79.90
5/27/2016	COMMUNICATIONS INT'L INC		RADAR CERTIFICATION	\$34.50
5/27/2016	COMMUNICATIONS INT'L INC		RADAR RECERTIFICATION	\$1,487.50
5/27/2016	SUNSTATE METER & SUPPLY INC		4x10 REPAIR CLAMP	\$116.62
5/27/2016	SUNSTATE METER & SUPPLY INC		1" YOKE BAR	\$489.85
5/27/2016	FLOWER MARKET THE		RIBBON*EDC OPENING	\$25.00
5/27/2016	GARY YEOMANS FORD		TRAILER KIT, WIRE ASSY	\$87.67
5/27/2016	GARY YEOMANS FORD		LICENSE LIGHT ASSY	\$54.18
5/27/2016	BOULEVARD TIRE CENTER		TIRES	\$254.00
5/27/2016	BURNS SUPPLY CO		(6) EZ REACHER 32'	\$101.94
5/27/2016	BURNS SUPPLY CO		DOG LITTER PICK UP BAGS	\$464.40
5/27/2016	BURNS SUPPLY CO		SHOCK REPLACEMENT KIT	\$116.22
5/27/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$179.40
5/27/2016	BURNS SUPPLY CO		PAPER TOWELS/TOILET PA	\$46.15
5/27/2016	BURNS SUPPLY CO		TOILET TISSUE, GLOVES, WI	\$138.56
5/27/2016	BURNS SUPPLY CO		DOG LITTER BAGS	\$460.20
5/27/2016	BURNS SUPPLY CO		EDC SUPPLIES	\$271.25
5/27/2016	DANELLA CONSTRUCTION CORP OF FL INC		COMM INFRASTRUCTURE*	\$13,661.25
5/27/2016	DANELLA CONSTRUCTION CORP OF FL INC		FIBER OPTIC IMPRVMT*PI	\$38,403.28
5/27/2016	DANELLA CONSTRUCTION CORP OF FL INC		FIBER OPTIC IMPRVMT*PI	\$5,343.00
5/27/2016	GEL CORPORATION		DROP RECYCLED ROAD BA	\$496.25
5/27/2016	HOWCO ENVIRONMENTAL SERVICES		RECYCLE USED OIL	\$370.50
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$56.88
5/27/2016	OFFICE DEPOT INC		LABELMAKER LABELS	\$10.49
5/27/2016	OFFICE DEPOT INC		EDC*SUPPLIES	\$57.90
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$228.09
5/27/2016	OFFICE DEPOT INC		PROMOTIONAL RULERS	\$27.80
5/27/2016	OFFICE DEPOT INC		ELECTRIC PENCIL SHARPE	\$35.46
5/27/2016	OFFICE DEPOT INC		HANGING FOLDERS	\$127.77
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$43.63
5/27/2016	OFFICE DEPOT INC		PRINTING	\$168.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$20.88
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$20.88
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$20.88
5/27/2016	OFFICE DEPOT INC		RECRUITING TOOLS	\$237.97
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$45.15
5/27/2016	OFFICE DEPOT INC		16GB USB 2PK	\$24.16
5/27/2016	OFFICE DEPOT INC		TONER/PENS	\$99.09
5/27/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$87.67
5/27/2016	OFFICE DEPOT INC		DESK STAND	\$196.99
5/27/2016	OFFICE DEPOT INC		EDC SUPPLIES	\$57.00
5/27/2016	EAST COAST SIGNS & AWARDS INC		NAME TAGS*VOLUNTEERS	\$149.25
5/27/2016	EAST COAST SIGNS & AWARDS INC		SUBLIMATION NAME TAGS	\$9.95
5/27/2016	ZEV COHEN & ASSOCIATES INC		REPLACE 2" WTR MAIN*MN	\$1,024.00
5/27/2016	ZEV COHEN & ASSOCIATES INC		REPLACE 2" WTR MAIN*MN	\$6,633.00
5/27/2016	CUBCO INC		ENVIRO CAMP T-SHIRTS	\$400.00
5/27/2016	TEN-8 FIRE EQUIPMENT CO		FLOAT SWITCH,DRAIN PAN	\$139.85
5/27/2016	TEN-8 FIRE EQUIPMENT CO		PUMP,DRAIN PAN,SWITCH,I	\$647.79
5/27/2016	TEN-8 FIRE EQUIPMENT CO		A/C PUMP,DRAIN	\$567.16
5/27/2016	AMERICAN ALUMINUM ACCESSORIES INC		POLICEK-9 VEHICLE PACKA	\$3,287.00
5/27/2016	COASTLINE SPECIALTIES		FOLDING BAG/W SNAP	\$480.76
5/27/2016	DAYTONA BEACH PIPES & DRUMS		MEMORIAL DAY CEREMON	\$150.00
5/27/2016	CHANNEL INNOVATIONS CORPORATION		COMPRESSOR SERVICE	\$493.00
5/27/2016	DOTS BUS LINES		EDC GRAND OPENING	\$400.00
5/27/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$55.53
5/27/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$94.21
5/27/2016	B&B FASTENER & SUPPLY INC		FIRE HYDRANT BOLTS	\$294.19
5/27/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$196.71
5/27/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$139.77
5/27/2016	B&B FASTENER & SUPPLY INC		RATCHET WRENCH/BITS	\$15.74
5/27/2016	MOWER DEPOT THE		SAW REPAIR PARTS	\$186.30
5/27/2016	EMPIRE COMPUTING AND CONSULTING INC		HP EQUIPMENT	\$7,018.20
5/27/2016	A C HYDRAULICS INC		MACHINE STAINLESS BOLT	\$375.00
5/27/2016	CHILDREN'S MUSICAL THEATRE		CONTRACT SETTLEMENT	\$8,232.29
5/27/2016	ASSOCIATED PRINTING & GRAPHICS		PRINTING*CORF CARDS	\$289.00
5/27/2016	AMBER'S JEWEL CATERING		CATERING*EDC OPENING	\$3,300.00
5/27/2016	DAYTONA BEACH CONCERT BAND INC		MEMORIAL DAY CEREMON	\$300.00

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	BIKE SHOP THE		BIKE HELMETS,SERFAS	\$229.96
5/27/2016	ATLANTIC COMMUNICATIONS TEAM		INSTALL PHONE LINES	\$392.26
5/27/2016	ATLANTIC COMMUNICATIONS TEAM		PHONE LINE REPAIR	\$72.00
5/27/2016	ATLANTIC COMMUNICATIONS TEAM		CREDIT*PHONE LINE REPA	(\$72.00)
5/27/2016	DGG TACTICAL SUPPLY INC		UNIFORM PANTS	\$245.00
5/27/2016	DGG TACTICAL SUPPLY INC		UNIFORM PANT	\$37.88
5/27/2016	DGG TACTICAL SUPPLY INC		UNIFORM SHIRTS	\$174.20
5/27/2016	DAYTONA SPORTSWEAR INC		SHIRTS*VOLUNTEERS@ED	\$491.66
5/27/2016	DAYTONA SPORTSWEAR INC		STAFF SHIRTS	\$167.20
5/27/2016	DAYTONA SPORTSWEAR INC		VOLLEYBALL TEAM SHIRTS	\$454.36
5/27/2016	DAYTONA SPORTSWEAR INC		EMBROIDER STAFF HATS	\$112.08
5/27/2016	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$59.94
5/27/2016	GLASS DOCTOR		REPLACE WINDSHIELD	\$329.00
5/27/2016	ALTERNATIVE POWER SOLUTIONS INC		PMI FEE*E073 LIFT STATION	\$80.00
5/27/2016	DON BELL SIGNS LLC		UPDATE STREET BANNER	\$380.25
5/27/2016	DON BELL SIGNS LLC		UPDATE STREET BANNER	\$180.00
5/27/2016	KATHY HARPER PAINTING LLC		PREP/PAINT FOUNTAIN ARE	\$495.00
5/27/2016	KATHY HARPER PAINTING LLC		PREP/PAINT BASKTBLL POL	\$495.00
5/27/2016	KATHY HARPER PAINTING LLC		PAINT ROOM 205*CASEMEN	\$1,250.00
5/27/2016	CITY OF ORMOND - PETTY CASH		PARKING FEE*PIO SYMPOS	\$5.00
5/27/2016	CITY OF ORMOND - PETTY CASH		PARKING FEE*PIO SYMPOS	\$5.00
5/27/2016	CITY OF ORMOND - PETTY CASH		REIMB*TAPE MEASURE	\$5.31
5/27/2016	CITY OF ORMOND - PETTY CASH		REIMB*KEY/KEY CHIP	\$10.00
5/27/2016	CITY OF ORMOND - PETTY CASH		FRAME*OATH OF HONOR	\$25.79
5/27/2016	CITY OF ORMOND - PETTY CASH		PARKING FEE*CRIME STOP	\$5.00
5/27/2016	CLERK OF CIRCUIT COURT		A/R RECORDING ESCROW	\$859.00
5/27/2016	HALIFAX MEDICAL CENTER		DISCOUNT	(\$605.20)
5/27/2016	HALIFAX MEDICAL CENTER		DRUG SCREENING	\$15.00
5/27/2016	HALIFAX MEDICAL CENTER		PRE-EMPLOYMENT PHYSIC	\$1,292.00
5/27/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		DEP LICENSE/VCHD PERMI	\$21,000.00
5/27/2016	MILLER BEARINGS		SHOP SUPPLIES	\$374.54
5/27/2016	WAL-MART COMMUNITY BRC		STORAGE SUPPLIES,CHAR	\$76.16
5/27/2016	WAL-MART COMMUNITY BRC		BOTTLED WATER	\$23.88
5/27/2016	WAL-MART COMMUNITY BRC		EDC SUPPLIES	\$41.29
5/27/2016	WAL-MART COMMUNITY BRC		EDC SUPPLIES	\$167.53
5/27/2016	WAL-MART COMMUNITY BRC		BEE STING ITEMS	\$20.38

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	WAL-MART COMMUNITY BRC		VELCRO TAPE	\$18.97
5/27/2016	WAL-MART COMMUNITY BRC		GATOR AID/CUPS/BUG SPR	\$95.20
5/27/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS	\$25.45
5/27/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS	\$50.02
5/27/2016	WAL-MART COMMUNITY BRC		EDC*GRND OPENING SUPP	\$196.28
5/27/2016	WAL-MART COMMUNITY BRC		JANITORIAL SUPPLIES	\$140.98
5/27/2016	WAL-MART COMMUNITY BRC		COOKOUT SUPPLIES	\$71.00
5/27/2016	WAL-MART COMMUNITY BRC		COOKOUT SUPPLIES	\$51.77
5/27/2016	AWC INC		G120 POWER MODULE PM2	\$8,524.98
5/27/2016	REXEL INC		CONTRLR/ETHRNT COMM I	\$2,699.00
5/27/2016	REXEL INC		CONTRLR/AC DRIVE/ADAPT	\$1,609.50
5/27/2016	HARBOR FREIGHT TOOLS USA INC		BATTERIES	\$55.93
5/27/2016	HARBOR FREIGHT TOOLS USA INC		PORTABLE GARAGE	\$199.99
5/27/2016	CONSOLIDATED ELECTRICAL		MAGNETIC HANGER	\$12.41
5/27/2016	CONSOLIDATED ELECTRICAL		LED FIELD LIGHT	\$165.00
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$117.13
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$166.87
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$124.61
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$33.35
5/27/2016	CONSOLIDATED ELECTRICAL		SLIPFITTERS	\$82.30
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$114.00
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$19.08
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$8.40
5/27/2016	CONSOLIDATED ELECTRICAL		BREAKERS	\$176.00
5/27/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$44.92
5/27/2016	AT&T MOBILITY		#5 CELL PHONES*FIRE	\$162.02
5/27/2016	AT&T MOBILITY		MOBILE PHONE SERVICE	\$1,747.37
5/27/2016	AT&T MOBILITY		212-2477 WTP DUTY PHON	\$7.80
5/27/2016	AT&T MOBILITY		212-8811 STREETS	\$3.61
5/27/2016	AT&T MOBILITY		214-5236 WATER	\$11.24
5/27/2016	AT&T MOBILITY		214-6032 SW MONITOR*WII	\$12.95
5/27/2016	AT&T MOBILITY		214-6148 STORMWATER	\$2.27
5/27/2016	AT&T MOBILITY		214-7246 UTILITIES MAINT	\$10.96
5/27/2016	AT&T MOBILITY		214-8563 ARBFP	\$4.12
5/27/2016	AT&T MOBILITY		290-2064 WASTEWATER	\$6.28
5/27/2016	AT&T MOBILITY		295-3731 ATHLETIC FIELDS	\$1.70

**City of Ormond Beach**

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

Check Date	Vendor Name	Secondary Name	Description	Amount
5/27/2016	AT&T MOBILITY		295-9317 FLEET	\$2.34
5/27/2016	AT&T MOBILITY		299-9841 WWTP	\$25.35
5/27/2016	AT&T MOBILITY		405-5478 SCADA WIN911	\$6.70
5/27/2016	AT&T MOBILITY		506-7153 METER READER	\$10.79
5/27/2016	AT&T MOBILITY		679-7051 BUILDING MAINT	\$2.08
5/27/2016	A-POTTY RENT		POTTY RENTALS	\$325.00
5/27/2016	UNIVAR USA INC		SOLAR SALT	\$3,002.40
5/27/2016	CHIEF SUPPLY CORPORATION INC		VERTEX SUPER LED OM	\$490.99
5/27/2016	CHIEF SUPPLY CORPORATION INC		UNIFORM SHIRT	\$21.19
5/27/2016	CHIEF SUPPLY CORPORATION INC		PIN*'SERVING SINCE'	\$22.48
5/27/2016	HYATT REGENCY COCONUT POINT RESORT		CONF*32F9V4NZ / 32F9V4Q	\$542.00
5/27/2016	HYATT REGENCY COCONUT POINT RESORT		CONF*32F9V4JH / 32F9VQN	\$542.00
5/27/2016	HYATT REGENCY COCONUT POINT RESORT		CONF#32FF8HRG FMAA SE	\$318.00
5/27/2016	HARRINGTON INDUSTRIAL PLASTICS INC		FLARING TOOL	\$168.57
5/27/2016	HARRINGTON INDUSTRIAL PLASTICS INC		ELBOW FLARES W/NUTS	\$142.08
5/27/2016	HARRINGTON INDUSTRIAL PLASTICS INC		PLANT MAINT MATERIAL	\$234.36
5/27/2016	HARRINGTON INDUSTRIAL PLASTICS INC		PLANT MAINT MATERIAL	\$52.18
5/27/2016	PFLAG NEW SYMRNA BEACH VOLUSIA INC		CONTRACT SETTLEMENT	\$2,529.15
5/27/2016	NATIONAL NOTARY ASSOCIATION		NOTARY & INSURANCE	\$18.00
			TOTAL	