

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/3/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$13,956.78
6/3/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,125.00
6/3/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$3,920.51
6/3/2016	BUREAU OF ELEVATOR SAFETY		ELEVATOR LICENSE RENEWAL	\$75.00
6/3/2016	BUREAU OF ELEVATOR SAFETY		CHAIRLIFT LICENSE RENEWAL	\$75.00
6/3/2016	BUREAU OF ELEVATOR SAFETY		LICENSE RENEWAL*ELEVATOR	\$75.00
6/3/2016	BUREAU OF ELEVATOR SAFETY		ELEVATOR LICENSE RENEWAL	\$75.00
6/3/2016	BUREAU OF ELEVATOR SAFETY		ELEVATOR LICENSE RENEWAL	\$75.00
6/3/2016	FLORIDA BAR THE		MEMBERSHIP 2016-2017	\$265.00
6/3/2016	FLORIDA BAR THE		MEMBERSHIP DUES	\$265.00
6/3/2016	MISC-UTILITY BILLING SYSTEM	CONNER, PATRICK S	FINAL CREDIT REFUND	\$119.33
6/3/2016	MISC-UTILITY BILLING SYSTEM	EXIT BEACH REALTY	FINAL CREDIT REFUND	\$66.66
6/3/2016	MISC-UTILITY BILLING SYSTEM	SHAMROCK-SHAMROCK, INC	FINAL CREDIT REFUND	\$33.11
6/3/2016	MISC-UTILITY BILLING SYSTEM	MARTEENY, DORIS A	FINAL CREDIT REFUND	\$6.64
6/3/2016	MISC-UTILITY BILLING SYSTEM	BURKE, ROSE	FINAL CREDIT REFUND	\$6.84
6/3/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$133.87
6/3/2016	MISC-UTILITY BILLING SYSTEM	VILANOVA, GLORIA	FINAL CREDIT REFUND	\$89.33
6/3/2016	MISC-UTILITY BILLING SYSTEM	LANDON HOMES	FINAL CREDIT REFUND	\$130.38
6/3/2016	MISC-UTILITY BILLING SYSTEM	FARMER, PEGGY H	MANUAL CREDIT REFUND	\$15.68
6/3/2016	MISC-UTILITY BILLING SYSTEM	MORRIS, JOHN PAUL	MANUAL CREDIT REFUND	\$14.05
6/3/2016	MISC-UTILITY BILLING SYSTEM	BARKER, CHARLENE	LOW FLOW TOILET REBATE	\$100.00
6/3/2016	MISC-UTILITY BILLING SYSTEM	LAVINE, PAUL A	FINAL CREDIT REFUND	\$89.37
6/3/2016	MISC-UTILITY BILLING SYSTEM	WIREMAN, TERRI JO	FINAL CREDIT REFUND	\$66.10
6/3/2016	MISC-UTILITY BILLING SYSTEM	HAMACHER, STACY L	FINAL CREDIT REFUND	\$77.80
6/3/2016	MISC-UTILITY BILLING SYSTEM	HARTWICK, W BRENT	FINAL CREDIT REFUND	\$131.90
6/3/2016	MISC-UTILITY BILLING SYSTEM	HARVEY, PATRICK N	FINAL CREDIT REFUND	\$79.28
6/3/2016	MISC-UTILITY BILLING SYSTEM	2015-2 IH2 BORROWER LP	FINAL CREDIT REFUND	\$71.26
6/3/2016	MISC-UTILITY BILLING SYSTEM	2014-3 IH BORROWER LP	MANUAL CREDIT REFUND	\$36.65
6/3/2016	MISC-UTILITY BILLING SYSTEM	KRALLINGER, GERARD	FINAL CREDIT REFUND	\$66.01
6/3/2016	MISC-UTILITY BILLING SYSTEM	HARTY, KATHLEEN	FINAL CREDIT REFUND	\$73.41
6/3/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$121.71
6/3/2016	MISC-UTILITY BILLING SYSTEM	CUNNINGHAM, REBECCA	FINAL CREDIT REFUND	\$60.19
6/3/2016	POSTMASTER ORMOND BEACH		PO BOX 277 RENEWAL	\$384.00
6/3/2016	FLORIDA MUNICIPAL ATTORNEYS		REG*FMAA ANNUAL SEMINAR	\$275.00
6/3/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$210.00
6/3/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01

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6/3/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
6/3/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$5,522.62
6/3/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$882.47
6/3/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$1,372.06
6/3/2016	MISC-EMPLOYEE	DUPREE JOSEPH	REIMB*TUITION*RESEARCH PR	\$924.13
6/3/2016	MISC-EMPLOYEE	GRIFFITH TOM	MILEAGE*TREES CONF	\$239.76
6/3/2016	MISC-EMPLOYEE	GRIFFITH TOM	MEALS*TREES CONF	\$98.75
6/3/2016	MISC-EMPLOYEE	RANDEL CHRISTINE	PARKING*FGFOA CONF	\$15.00
6/3/2016	MISC-EMPLOYEE	RANDEL CHRISTINE	MILEAGE*FGFOA CONF	\$76.14
6/3/2016	MISC-EMPLOYEE	RANDEL CHRISTINE	MEALS*FGFOA CONF	\$72.00
6/3/2016	MISC-EMPLOYEE	DALY SIOBHAN	REIMBURSE EXPENSES	\$135.55
6/3/2016	MCGUIRE KELLY		MEALS*FGFOA CONF 6/12-15	\$72.00
6/3/2016	MCGUIRE KELLY		MILEAGE*FGFOA CONF	\$83.70
6/3/2016	MCGUIRE KELLY		PARKING*FGFOA CONF	\$15.00
6/3/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$395.91
6/3/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$831.01
6/3/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$3,375.00
6/3/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$7,072.11
6/3/2016	REGIONS BANK		PAYROLL SUMMARY	\$8,760.05
6/3/2016	REGIONS BANK		PAYROLL SUMMARY	\$46,658.04
6/3/2016	REGIONS BANK		PAYROLL SUMMARY	\$57.58
6/3/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,124.62
6/3/2016	REGIONS BANK		PAYROLL SUMMARY	\$69,091.28
6/3/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,368.39
6/3/2016	REGIONS BANK		PAYROLL SUMMARY	\$44,353.75
6/3/2016	MISCELLANEOUS-FINANCE	BOEHM, JOHN	MILEAGE*FCCMA CONF	\$83.16
6/3/2016	DISCOVER BANK		PAYROLL SUMMARY	\$253.56
6/3/2016	YEOMANS GARY		542 JOHN ANDERSON	\$700.00
6/3/2016	YEOMANS GARY		ADVERTISING FEES PAID	(\$360.77)
6/3/2016	ORMOND BEACH GENERAL EMPLOYEES ASSO		PAYROLL SUMMARY	\$550.00
6/3/2016	HOMETOWN NEWS		ADV*HOMEGROWN COUNTRY	\$180.00
6/3/2016	HOMETOWN NEWS		ADV*HOMEGROWN COUNTRY/PI	\$180.00
6/3/2016	STAPLES BUSINESS ADVANTAGE		SHOULDER BAG	\$31.99
6/3/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$153.85
6/3/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$153.86
6/3/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR*EDC OPENING	\$281.77

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6/3/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		BUYOUT FEE*TEMP TO FT EMP	\$672.30
6/3/2016	JACOBSEN, A DIVISION OF TEXTRON		FRAME	\$223.07
6/3/2016	S&S WORLDWIDE		COLORING SUPPLIES	\$111.98
6/3/2016	EDMONDS PHOTOGRAPHY		VOLLEYBALL AWARDS	\$224.00
6/3/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$139.22
6/3/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL SUPPLIES	\$259.56
6/3/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$167.56
6/3/2016	EAST COAST ORNAMENTAL WELDING INC		DECORATION REPAIR	\$137.50
6/3/2016	AUTO-PLUS		AUTO PARTS	\$71.44
6/3/2016	YELLOWSTONE LANDSCAPE		LAWN CLEAN-UP*NID	\$270.00
6/3/2016	REGAN WHELAN ZEBOUNI & ATWOOD P A		LEGAL SERVICES	\$742.50
6/3/2016	REGAN WHELAN ZEBOUNI & ATWOOD P A		LEGAL SERVICES	\$577.50
6/3/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		VALVE/ORING KIT	\$84.44
6/3/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$123.70
6/3/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTER/HOSE ASSY COMP	\$165.34
6/3/2016	ARROW INTERNATIONAL		EMS SUPPLIES	\$1,659.73
6/3/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
6/3/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$1,033.00
6/3/2016	HILTON CLEARWATER BEACH RESORT		CONF #3253537107 7/10-13	\$387.00
6/3/2016	KITTLES KEY SHOP		REPAIR PANIC BAR ASSEMBLY	\$90.00
6/3/2016	KITTLES KEY SHOP		REPAIR DOOR LOCK	\$75.00
6/3/2016	PETER D. LAING		SCRIPT FOR DISCOVERY CTR	\$75.00
6/3/2016	DAYTONA BEACH NEWS JOURNAL		RFQ MEETING 2016-22	\$54.57
6/3/2016	COMMUNITY PROMOTIONAL SERVICES INC		VIDEO*EDC OPENING	\$500.00
6/3/2016	FONDRIEST ENVIRONMENTAL INC		LEVEL/TEMP LOGGER,CABLE	\$1,922.85
6/3/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$54.51
6/3/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$25.34
6/3/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$64.58
6/3/2016	ENVIRONMENTAL RESOURCE ASSOC		ANALYSIS*SIMPLE NUTRIENTS	\$91.81
6/3/2016	QUILL CORPORATION		INK CARTRIDGE	\$62.80
6/3/2016	QUILL CORPORATION		STORAGE CONTAINER	\$14.49
6/3/2016	GOPHER SPORT		RUBBER BOWLING BALLS	\$282.09
6/3/2016	SWANK MOTION PICTURES INC		MOVIE RENTAL*6/3/16	\$403.00
6/3/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$35.96
6/3/2016	O'REILLY AUTO PARTS		LIGHT SOCKETS	\$9.98
6/3/2016	O'REILLY AUTO PARTS		SEALED BEAM LIGHTS	\$13.18

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6/3/2016	O'REILLY AUTO PARTS		BRK BOLT KIT	\$16.98
6/3/2016	O'REILLY AUTO PARTS		BRAKE PADS/ROTORS	\$175.60
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$275.65
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$2,198.44
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$158.96
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$154.66
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$1,159.55
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$1,100.18
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$1,785.25
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$203.36
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$931.80
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$2,641.87
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$1,662.73
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$1,801.96
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$2,495.01
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$1,583.00
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$101.25
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$333.72
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$201.18
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$469.80
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$1,171.46
6/3/2016	AMERICAN JANITORIAL INC		JANITORIAL SRVC*MAY	\$506.00
6/3/2016	NATURE-WATCH		AQUATIC BUG KITS	\$31.90
6/3/2016	THE FLAGLER SURF SERIES EVENTS LLC		SURF COMPETITION JUDGES	\$1,025.00
6/3/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,553.72
6/3/2016	FIRSTLAB		DRUG/URINE SCREENING	\$129.00
6/3/2016	LOWE'S COMPANIES INC		FLAG POLE HALYARD	\$8.34
6/3/2016	LOWE'S COMPANIES INC		BOLT CUTTER,TAPE,TOOLS	\$59.79
6/3/2016	LOWE'S COMPANIES INC		CINDER BLOCKS/TARP	\$47.26
6/3/2016	LOWE'S COMPANIES INC		NEVER KINK 50 FT HOSE	\$23.73
6/3/2016	LOWE'S COMPANIES INC		TRUCK TOOL BOX	\$274.55
6/3/2016	LOWE'S COMPANIES INC		SAW BLADES	\$37.98
6/3/2016	LOWE'S COMPANIES INC		WOOD SUPPLIES	\$93.78
6/3/2016	BIRDSTOWN		OPERATION/MGNT*SKATE PARK	\$900.00
6/3/2016	CHAMBER OF COMMERCE ORMOND BEACH		REG*CORPORATE CHALLENGE	\$200.00
6/3/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25

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Check Date	Vendor Name	Secondary Name	Description	Amount
6/3/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/18/16	\$122.90
6/3/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/19/16	\$152.63
6/3/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/20/16	\$105.12
6/3/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/23/16	\$93.11
6/3/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*NOVA RD	\$42.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR EXIT LIGHTS	\$84.00
6/3/2016	ECONOMY ELECTRIC CO		REFURBISH RUNWAY LIGHTS	\$84.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*RESTROOMS	\$84.00
6/3/2016	ECONOMY ELECTRIC CO		INSTALL LIGHTS@SCOREBOARD	\$462.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR BRIDGE LIGHTS	\$84.00
6/3/2016	ECONOMY ELECTRIC CO		INSTALL J-BOX,DONDUIT	\$126.00
6/3/2016	ECONOMY ELECTRIC CO		CHECK POWER	\$42.00
6/3/2016	ECONOMY ELECTRIC CO		REPLACE GFCIs,REWORK JBOX	\$126.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$126.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR SCOREBOARD CONTRO	\$42.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR MOTION DOOR BELL	\$84.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*PARKING LOT	\$84.00
6/3/2016	ECONOMY ELECTRIC CO		CHECK POWER AVAILABILITY	\$42.00
6/3/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
6/3/2016	ECONOMY ELECTRIC CO		INSTALL NEW SERVICE*BRKWY	\$6,600.00
6/3/2016	JON HALL CHEVROLET INC		HANDLE	\$19.34
6/3/2016	JON HALL CHEVROLET INC		CHECK/REPAIR DRIVE/EMISSN	\$254.03
6/3/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$303.10
6/3/2016	UNIVERSAL ENGINEERING SCIENCES INC		INSPECTION SERVICES*MAY	\$1,960.00
6/3/2016	HALIFAX PAVING INC		ASPHALT*5/9/16	\$108.00
6/3/2016	HORNERXPRESS - CENTRAL FLORIDA		HYPOCHLORITE SOLUTIONS	\$92.60
6/3/2016	ORMOND ACE HARDWARE		FELT PADS	\$2.99
6/3/2016	ORMOND ACE HARDWARE		CYPRESS MULCH	\$11.34
6/3/2016	ORMOND ACE HARDWARE		MAINTENANCE SUPPLIES	\$30.96
6/3/2016	ORMOND ACE HARDWARE		BATTERIES,BULBS	\$43.94
6/3/2016	INSTITUTE OF POLICE TECHNOLOGY/MGT		REG* IMPAIRED DRIVING ENF	\$195.00
6/3/2016	COAST PUMP WATER TECHNOLOGIES		20H WATERWELL MOTOR	\$1,743.00
6/3/2016	GARY YEOMANS FORD		SPARK PLUGS/IGNITIONS	\$186.44
6/3/2016	BURNS SUPPLY CO		CLEANING SUPPLIES,BUG SPR	\$293.33
6/3/2016	OFFICE DEPOT INC		CLIPBOARDS	\$23.38

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6/3/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$7.89
6/3/2016	OFFICE DEPOT INC		BINDERS/DIVIDERS	\$75.42
6/3/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$95.00
6/3/2016	OFFICE DEPOT INC		FLYER PRINTING	\$49.42
6/3/2016	OFFICE DEPOT INC		PRINTING/FOLDING	\$27.00
6/3/2016	VCARD		REG*AWARDS BANQUET*6/16	\$60.00
6/3/2016	VCARD		REG*AWARDS BANQUET*6/16	\$60.00
6/3/2016	TEN-8 FIRE EQUIPMENT CO		FIREFIGHTERS UNIFORMS	\$4,809.07
6/3/2016	MCKINNON MCKINNON ATTORNEYS AT LAW		LEGAL SERVICES	\$2,205.00
6/3/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$155.30
6/3/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$60.38
6/3/2016	MOWER DEPOT THE		REPAIR CONCRETE SAW	\$37.50
6/3/2016	MOWER DEPOT THE		V-BELT/V-BELT PULLEY	\$186.98
6/3/2016	MOWER DEPOT THE		REPLACE THROTTLE CABLE	\$30.00
6/3/2016	MOWER DEPOT THE		CLEANED PLUGGED EXHAUST	\$37.50
6/3/2016	MOWER DEPOT THE		CONTROL HANDLE ASSY	\$56.19
6/3/2016	AMBER'S JEWEL CATERING		CATERED RECEPTION	\$162.50
6/3/2016	ORMOND MEDICAL ARTS		PRE-EMPLOYMENT EXAM	\$149.00
6/3/2016	ORMOND MEDICAL ARTS		PRE-EMPLOYMENT EXAM	\$149.00
6/3/2016	ATLANTIC COMMUNICATIONS TEAM		REPAIR PHONE LINES	\$72.00
6/3/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		SPLASH PARK PERMIT FEE	\$250.00
6/3/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		SPLASH PARK PERMIT FEE	\$125.00
6/3/2016	FLORIDA PEST CONTROL & CHEMICAL CO		35 BREAKAWAY*SUBTERRANEAN	\$113.00
6/3/2016	WAL-MART COMMUNITY BRC		ENVIRO BOOTH SUPPLIES	\$127.98
6/3/2016	WAL-MART COMMUNITY BRC		SUNSCREEN/GATORADE	\$122.67
6/3/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$193.29
6/3/2016	REXEL INC		CONTROLLER	\$5,359.20
6/3/2016	REXEL INC		CONTROLLER, POWER SUPPLY	\$6,160.47
6/3/2016	CONSOLIDATED ELECTRICAL		RECHARGEABLE FLOODLIGHTS	\$219.00
6/3/2016	TOW HITCH CITY LLC		TRAILER HITCH	\$325.00
6/3/2016	A-POTTY RENT		PORT-O-LET RENTAL	\$70.00
6/3/2016	WILD ABOUT BIRDS, INC.		WINGS & THINGS PROGRAM	\$300.00
6/3/2016	HYATT REGENCY COCONUT POINT RESORT		CONF #32F7258T / 32F7393J	\$942.00
6/3/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
6/3/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$577.51
6/3/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$485.93

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6/3/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79
6/10/2016	FISHER SCIENTIFIC		AMMONIUM CHLORIDE	\$98.74
6/10/2016	FISHER SCIENTIFIC		WIRE BRUSH	\$11.29
6/10/2016	FISHER SCIENTIFIC		LAB SUPPLIES	\$147.68
6/10/2016	FISHER SCIENTIFIC		LAB SUPPLIES	\$253.23
6/10/2016	FLORIDA BAR THE		MEMBERSHIP FEES*2016-2017	\$300.00
6/10/2016	FLORIDA BAR THE		MEMBERSHIP FEES*2016-2017	\$380.00
6/10/2016	MISC-UTILITY BILLING SYSTEM	SPALDING, MICHELLE	FINAL CREDIT REFUND	\$87.80
6/10/2016	MISC-UTILITY BILLING SYSTEM	BDAIWI, ALI MOHSIN	FINAL CREDIT REFUND	\$81.46
6/10/2016	MISC-UTILITY BILLING SYSTEM	BECKMAN, JANA	FINAL CREDIT REFUND	\$36.21
6/10/2016	MISC-UTILITY BILLING SYSTEM	CAQUIAS, GILBERTO	FINAL CREDIT REFUND	\$32.78
6/10/2016	MISC-UTILITY BILLING SYSTEM	CELLA, NICOLLE	FINAL CREDIT REFUND	\$59.18
6/10/2016	MISC-UTILITY BILLING SYSTEM	JAMES, KAREN	FINAL CREDIT REFUND	\$28.80
6/10/2016	MISC-UTILITY BILLING SYSTEM	ORMOND HOLDINGS LLC	FINAL CREDIT REFUND	\$110.31
6/10/2016	MISC-UTILITY BILLING SYSTEM	CONSTANT, JANET MARSHALL	FINAL CREDIT REFUND	\$58.17
6/10/2016	MISC-UTILITY BILLING SYSTEM	PATEL, HASMUKH	FINAL CREDIT REFUND	\$108.51
6/10/2016	MISC-UTILITY BILLING SYSTEM	IOCCO, FRANK	FINAL CREDIT REFUND	\$88.28
6/10/2016	MISC-UTILITY BILLING SYSTEM	GAGNE, JILLIAN	FINAL CREDIT REFUND	\$115.72
6/10/2016	MISC-UTILITY BILLING SYSTEM	MERCADO, ARNOLD	FINAL CREDIT REFUND	\$60.80
6/10/2016	MISC-UTILITY BILLING SYSTEM	WHITING, DEBORAH	FINAL CREDIT REFUND	\$27.40
6/10/2016	MISC-UTILITY BILLING SYSTEM	IH3 PROPERTY FLORIDA LP	FINAL CREDIT REFUND	\$122.94
6/10/2016	MISC-UTILITY BILLING SYSTEM	MADACSI, DARLENE LATOUR	FINAL CREDIT REFUND	\$122.71
6/10/2016	MISC-UTILITY BILLING SYSTEM	CULLINANE, BARBARA J	FINAL CREDIT REFUND	\$105.68
6/10/2016	MISC-UTILITY BILLING SYSTEM	EDELMAN, JONATHAN	FINAL CREDIT REFUND	\$56.68
6/10/2016	MISC-UTILITY BILLING SYSTEM	GUINAUGH, DENNIS	FINAL CREDIT REFUND	\$66.66
6/10/2016	MISC-UTILITY BILLING SYSTEM	LOHMAN, TY GENE	FINAL CREDIT REFUND	\$66.44
6/10/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$128.06
6/10/2016	MISC-UTILITY BILLING SYSTEM	DEBORD, TRACY	FINAL CREDIT REFUND	\$1.51
6/10/2016	MISC-UTILITY BILLING SYSTEM	BARBER, DAVID ERIK	FINAL CREDIT REFUND	\$56.01
6/10/2016	MISC-UTILITY BILLING SYSTEM	BOSTROM, JAMES J	FINAL CREDIT REFUND	\$110.31
6/10/2016	MISC-UTILITY BILLING SYSTEM	SILVER CREEK DEVELOPMENT,	FINAL CREDIT REFUND	\$124.74
6/10/2016	MISC-UTILITY BILLING SYSTEM	SANABRIA, CAMILLE	FINAL CREDIT REFUND	\$64.84
6/10/2016	MISC-UTILITY BILLING SYSTEM	TILGHMAN, VANESSA	FINAL CREDIT REFUND	\$65.87
6/10/2016	MISC-UTILITY BILLING SYSTEM	HAVERSTOCK, CONSTANCE	LOW FLOW TOILET REBATE	\$50.00
6/10/2016	MISC-UTILITY BILLING SYSTEM	IOCCO, FRANK	LOW FLOW TOILET REBATE	\$100.00
6/10/2016	MISC-UTILITY BILLING SYSTEM	LAMENDOLA, GINA M	FINAL CREDIT REFUND	\$47.13

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	MISC-UTILITY BILLING SYSTEM	BATES, MARY	FINAL CREDIT REFUND	\$58.10
6/10/2016	MISC-UTILITY BILLING SYSTEM	SALJANIN, MARKO	FINAL CREDIT REFUND	\$57.28
6/10/2016	MISC-UTILITY BILLING SYSTEM	MAITLAND, SARA	FINAL CREDIT REFUND	\$32.82
6/10/2016	MISC-UTILITY BILLING SYSTEM	MCCRACKEN, WILLIAM	FINAL CREDIT REFUND	\$34.68
6/10/2016	MISC-UTILITY BILLING SYSTEM	GOOD, RACHEL E	FINAL CREDIT REFUND	\$100.65
6/10/2016	MISC-UTILITY BILLING SYSTEM	TODD, JEFFREY R	FINAL CREDIT REFUND	\$54.03
6/10/2016	MISC-UTILITY BILLING SYSTEM	BOULA, BERNARD JAHN	FINAL CREDIT REFUND	\$55.84
6/10/2016	MISC-UTILITY BILLING SYSTEM	SCOTT, BREANNA	FINAL CREDIT REFUND	\$94.64
6/10/2016	MISC-UTILITY BILLING SYSTEM	TILLMAN, GREGORY	FINAL CREDIT REFUND	\$8.60
6/10/2016	MISC-UTILITY BILLING SYSTEM	LOMBARDO, ANTHONY	FINAL CREDIT REFUND	\$61.25
6/10/2016	MISC-UTILITY BILLING SYSTEM	RAY, SUSAN	FINAL CREDIT REFUND	\$17.26
6/10/2016	MISC-UTILITY BILLING SYSTEM	BUHLER, CHARLES	FINAL CREDIT REFUND	\$133.37
6/10/2016	MISC-UTILITY BILLING SYSTEM	GROSS, ISRAEL	FINAL CREDIT REFUND	\$50.15
6/10/2016	MISC-UTILITY BILLING SYSTEM	DUNPHY, KELLY JENKINS	FINAL CREDIT REFUND	\$133.76
6/10/2016	MISC-UTILITY BILLING SYSTEM	MULLALLY, JOHN E	FINAL CREDIT REFUND	\$82.89
6/10/2016	MISC-UTILITY BILLING SYSTEM	RAMIREZ, RENATO	FINAL CREDIT REFUND	\$41.38
6/10/2016	MISC-UTILITY BILLING SYSTEM	GRECO LORI	LOW FLOW TOILET REBATE	\$50.00
6/10/2016	MISC-UTILITY BILLING SYSTEM	MARPLE SALLE	LOW FLOW TOILET REBATE	\$100.00
6/10/2016	CULLIGAN WATER COND		BOTTLED WATER	\$6.50
6/10/2016	CULLIGAN WATER COND		BOTTLED WATER	\$53.89
6/10/2016	CULLIGAN WATER COND		BOTTLED WATER	(\$53.89)
6/10/2016	J & C CREATIVE FOLIAGE		PLANT LEASE*MAY	\$99.00
6/10/2016	MISC-RECREATION ACTIVITY REFUNDS	MOSELEY RACHEL	REFUND*SECURITY DEPOSIT	\$82.00
6/10/2016	MISC-RECREATION ACTIVITY REFUNDS	DENKINS, SERINA	DEPOSIT REFUND	\$250.00
6/10/2016	MISC-RECREATION ACTIVITY REFUNDS	HOODIMAN BETH	REFUND*ENVIRO CAMP REG	\$100.00
6/10/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$6,348.76
6/10/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$7,321.25
6/10/2016	ROBISON SALES & SERVICE		10 1/2 D BUCKLE	\$230.00
6/10/2016	DEPT OF ENVIRONMENTAL PROTECTION		OPERATOR C APPLICATION	\$100.00
6/10/2016	MSC INDUSTRIAL SUPPLY CO INC		GAS CANS	\$44.07
6/10/2016	MSC INDUSTRIAL SUPPLY CO INC		BRASS MALE CONNECTORS	\$114.30
6/10/2016	FLORIDA HEALTH CARE PLANS		EMPLOYEES GROUP INS*POS	\$2,700.63
6/10/2016	FLORIDA HEALTH CARE PLANS		RETIREEES GROUP INS*POS	\$1,800.42
6/10/2016	SHELLY'S SEPTIC TANKS INC		HAUL/DISPOSE BIOSOLIDS	\$8,305.89
6/10/2016	SHELLY'S SEPTIC TANKS INC		HAUL/DISPOSE BIOSOLIDS	\$3,354.28
6/10/2016	HYDRAFLO, INC		LINE/METER MAINT PARTS	\$312.90

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	MISC-EMPLOYEE	RANDOLPH AVERY	MEALS*USSSA BB CHAMPIONSH	\$117.00
6/10/2016	MISC-EMPLOYEE	STOKES, GREGORY	MEALS*USSSA BB CHAMPIONSH	\$117.00
6/10/2016	MISC-EMPLOYEE	SANDERS, LAUREN	MEALS*FAPE COMPETITION	\$78.00
6/10/2016	MISC-EMPLOYEE	MANNARINO JOE	REIMB*BUSINESS LUNCHES	\$55.36
6/10/2016	MISC-EMPLOYEE	HALL ANTHONY	REIMB*MILEAGE*FSA TRAININ	\$71.82
6/10/2016	MISC-EMPLOYEE	HALL ANTHONY	REIMB*PARKING*FSA TRAININ	\$6.00
6/10/2016	MISC-EMPLOYEE	HALL ANTHONY	REIMB*MEAL*FSA TRAININ	\$9.75
6/10/2016	MISC-EMPLOYEE	SIBLEY STEFAN	REIMB*TURTLE & FISH FOOD	\$59.14
6/10/2016	MISC-EMPLOYEE	VICK JOHN	MEAL*STORMWATER TRAINING	\$9.75
6/10/2016	VOLUSIA/FLAGLER CHAPTER FGFOA		ADDT'L FOR NON-MEMBER	\$10.00
6/10/2016	VOLUSIA COUNTY		SERVICE REPLACEMENT	\$134.00
6/10/2016	VOLUSIA COUNTY		SERVICE REPLACEMENT	\$402.00
6/10/2016	MISCELLANEOUS-FINANCE	TOLL-BY-PLATE	TOLL BY PLATE	\$3.82
6/10/2016	MISCELLANEOUS-FINANCE	TOLL-BY-PLATE	TOLL BY PLATE	\$5.75
6/10/2016	TASC CLIENT SERVICES		FSA FEES*5/1/16-5/31/16	\$118.80
6/10/2016	MOODY'S SHEET METAL WORKS		WELDING SERVICE	\$25.00
6/10/2016	MOODY'S SHEET METAL WORKS		REISSUE LOST CK#482821	\$130.00
6/10/2016	RENTALAND		RENTAL*CHAIRS*MEMORIAL DA	\$255.00
6/10/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERY/CORE RETURNS	\$12.00
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$139.80
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$252.50
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$174.25
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$34.30
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$226.45
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$260.05
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$326.12
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$527.09
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$180.55
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$356.75
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$222.34
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$139.25
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$65.85
6/10/2016	UNIFIRST CORPORATION		UNIFORM SERVICE*4/29-5/27	\$95.51
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR*MEMORIAL DAY	\$107.91
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR*ARBFP	\$74.44

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR	\$95.92
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR	\$317.74
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR	\$383.68
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR	\$389.68
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMP LABOR	\$506.37
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$21.48
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$959.20
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
6/10/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.50
6/10/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$1,040.00
6/10/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$816.99
6/10/2016	WILLIAMSON LAW BOOK COMPANY		MINUTE BOOK/SHEETS	\$151.94
6/10/2016	VOLUSIA/FLAGLER COALITION FOR THE		FUNDING FOR THE HOMELESS	\$389.00
6/10/2016	GRAPHIC SIGN DESIGN INC		EDC*SIGN INSTALLATION	\$4,500.00
6/10/2016	BILL KOOY PRESSURE CLEANING		CLEAN SIDEWALK*CP II	\$1,400.00
6/10/2016	BILL KOOY PRESSURE CLEANING		CLEAN PICNIC PAVILLION	\$125.00
6/10/2016	BILL KOOY PRESSURE CLEANING		CLEAN GRAFFITI@SIDEWALK	\$50.00
6/10/2016	BILL KOOY PRESSURE CLEANING		CLEAN BUILDING/SIDEWALKS	\$175.00
6/10/2016	GALLS, AN ARAMARK COMPANY LLC		INSIGNIA PINS/CAPTNS BARS	\$64.45
6/10/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AIR CONDITIONER SWITCH	\$103.05
6/10/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		SWITCH	\$49.70
6/10/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AUTO PARTS/CORE CHARGE	\$449.92
6/10/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		CORE RETURN	(\$36.00)
6/10/2016	COASTAL CASUAL & MORE INC		SEW PATCHES ON SHIRTS	\$72.00
6/10/2016	HYATT PLACE PENSACOLA AIRPORT		CONF# 18156715 9/25-30	\$500.00
6/10/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,540.15
6/10/2016	L7 CONSTRUCTION INC		RETAINAGE	(\$1,850.00)
6/10/2016	L7 CONSTRUCTION INC		WWTP SLUDGE DIGSTR AERATN	\$18,500.00
6/10/2016	OCEANARIUMS LLC		EDC AQUARIUM/DISPLAY	\$2,000.00
6/10/2016	WINFIELD SOLUTIONS LLC		CHEMICAL CLIPPER	\$417.90
6/10/2016	IMPERIAL SUPPLIES LLC		PARTS	\$431.05
6/10/2016	MACDATA ADVANTAGE		PRE-EMPLOYMENT BCKGRND C	\$560.25
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$548.52
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$345.78
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$167.01

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$378.72
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$127.88
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$850.28
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$50.16
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$200.74
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$386.04
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$110.72
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$134.00
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$86.25
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$97.27
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$106.37
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$104.06
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$127.03
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$50.41
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$97.76
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$50.66
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$50.68
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$239.37
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$97.93
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$53.89
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		COPIERS*MAY LEASE/APR USE	\$63.73
6/10/2016	COPYTRONICS INFORMATION SYSTEMS		BASE RATE CHARGE*APR	\$20.00
6/10/2016	KITTLES KEY SHOP		FORD TRANSPONDER KEYS	\$225.00
6/10/2016	KITTLES KEY SHOP		PREVENTATIVE MAINTENANCE	\$120.00
6/10/2016	BIZCARDXPRESS		13" CIRCLE MAGNETS	\$24.00
6/10/2016	ALLIGARE LLC		CHEMICALS*DIQUAT	\$500.00
6/10/2016	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING SRVC	\$450.00
6/10/2016	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING SRVC	\$1,250.00
6/10/2016	DAYTONA BEACH NEWS JOURNAL		MTG SCHEDULE 5/23-27/2016	\$143.57
6/10/2016	DAYTONA BEACH NEWS JOURNAL		MTG SCHEDULE 5/30-6/3/16	\$102.55
6/10/2016	DAYTONA BEACH NEWS JOURNAL		AD*THANK VIETNAM WAR VETS	\$1,785.28
6/10/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC NOTICE*REDEVELOPMT	\$1,102.19
6/10/2016	COMMUNITY PROMOTIONAL SERVICES INC		VIDEOS*CITY WIDE EVENTS	\$1,650.00
6/10/2016	DANA SAFETY SUPPLY INC		OMNI DIRECTIONAL LIGHTS	\$459.00
6/10/2016	DANA SAFETY SUPPLY INC		OMNI DIRECTIONAL LIGHTS	\$459.00
6/10/2016	PALM COAST OBSERVER LLC		LEGAL CLINIC AD*5/19/16	\$262.13

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	PALM COAST OBSERVER LLC		DISPLAY ADS*5/5-26/16	\$1,048.52
6/10/2016	ATS LAND SURVEYING LLC		SURVEY*56 N BEACH ST	\$1,300.00
6/10/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$88.00
6/10/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$53.89
6/10/2016	OAKS WHOLESALE DIST		INSIGNIA GOLD BARS	\$384.80
6/10/2016	WEEDOS LANDSCAPING SUPPLY INC		GRAVEL	\$170.00
6/10/2016	SHERWIN WILLIAMS CO THE		PRESSURE WASHER DEPOSIT	\$350.00
6/10/2016	SHERWIN WILLIAMS CO THE		PRESSURE WASHER RENTAL	(\$125.00)
6/10/2016	POLYDYNE INC		CLARIFLOC	\$4,508.00
6/10/2016	POLYDYNE INC		CLARIFLOC	\$4,508.00
6/10/2016	GRAINGER INC		SPORTS DRINK MIX	\$37.46
6/10/2016	GRAINGER INC		WATER TESTING SUPPLIES	\$36.58
6/10/2016	GRAINGER INC		WATER TESTING SUPPLIES	\$37.70
6/10/2016	GRAINGER INC		SENSOR MODULE	\$449.76
6/10/2016	GRAINGER INC		BATTERY PACKS	\$190.40
6/10/2016	GRAINGER INC		BANDED V-BELT	\$206.84
6/10/2016	GRAINGER INC		PAPER TOWELS	\$137.42
6/10/2016	GRAINGER INC		SCREWDRIVER SETS	\$186.84
6/10/2016	FBI LEEDA INC		REG*SUPERVISOR LEADERSHIP	\$650.00
6/10/2016	FBI LEEDA INC		REG*COMMAND LEADERSHIP	\$650.00
6/10/2016	OMNI ORLANDO RESORT		REG*FDLE TRAINING SYMPOS	\$210.00
6/10/2016	HACH COMPANY CORP		LAB SUPPLIES	\$447.05
6/10/2016	O'REILLY AUTO PARTS		SEALED HEADLIGHTS	\$35.47
6/10/2016	O'REILLY AUTO PARTS		CREDIT*RETURNED HEADLIGHT	(\$28.88)
6/10/2016	THE FISH TANK		EDC AQUARIUM SUPPLIES	\$26.98
6/10/2016	EMERGENCY COMMUNICATIONS NETWORK		UTILITY AUTO CALLER*MAY	\$160.00
6/10/2016	SPECIALTEES SPORTWEAR LLC		CAMP T-SHIRTS*NOVA RED	\$1,284.00
6/10/2016	BRESLIN REPROGRAPHICS & COPY LLC		COPIES*BLUEPRINTS	\$14.36
6/10/2016	AMERICAN JANITORIAL INC		ADD'L SRVC*PUBLIC RESTRMS	\$1,100.00
6/10/2016	AMERICAN JANITORIAL INC		ADD'L SRVC*PUBLIC RESTRMS	\$350.00
6/10/2016	AMERICAN JANITORIAL INC		ADD'L SRVC*PUBLIC RESTRMS	\$200.00
6/10/2016	SEAPECK SALES & SERVICE INC		SAFETY BAG CONTENTS	\$81.03
6/10/2016	SEAPECK SALES & SERVICE INC		MARKING PAINT	\$68.00
6/10/2016	FERGUSON ENTERPRISES INC		LINES/METER MAINT PARTS	\$495.00
6/10/2016	FERGUSON ENTERPRISES INC		LINES/METER MAINT PARTS	\$476.30
6/10/2016	POLLARDWATER		LAB SUPPLIES	\$47.88

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	POLLARDWATER		LAB SUPPLIES	\$32.50
6/10/2016	LOWE'S COMPANIES INC		7 DRAWER TOOL CABINET	\$236.55
6/10/2016	LOWE'S COMPANIES INC		HYDRANT GLUE	\$19.76
6/10/2016	LOWE'S COMPANIES INC		TREATED LUMBER	\$166.36
6/10/2016	LOWE'S COMPANIES INC		TOOLS	\$162.13
6/10/2016	LOWE'S COMPANIES INC		TREATED LUMBER	\$30.42
6/10/2016	LOWE'S COMPANIES INC		REFRIGERATOR	\$432.24
6/10/2016	LOWE'S COMPANIES INC		REFRIGERATOR	\$425.60
6/10/2016	LOWE'S COMPANIES INC		PLYWOOD/HARDWARE	\$40.72
6/10/2016	LOWE'S COMPANIES INC		GLUE/PVC PIPE	\$14.69
6/10/2016	LOWE'S COMPANIES INC		BLINDS	\$341.88
6/10/2016	LOWE'S COMPANIES INC		PICTURE HANGERS/NAILS	\$7.40
6/10/2016	LOWE'S COMPANIES INC		TOOLS	\$113.96
6/10/2016	LOWE'S COMPANIES INC		ASPHALT/MAG LITE	\$134.74
6/10/2016	LOWE'S COMPANIES INC		BATTERIES/GLOVES	\$134.82
6/10/2016	LOWE'S COMPANIES INC		EDC *AQUAPONICS TANK PRTS	\$20.19
6/10/2016	LOWE'S COMPANIES INC		STATION SUPPLIES	\$378.12
6/10/2016	MCKIM & CREED INC		WP AERATOR REHAB	\$5,999.88
6/10/2016	MCKIM & CREED INC		LIFT STA 8M1 REHAB	\$281.88
6/10/2016	MCKIM & CREED INC		LIFT STA 8M1 REHAB	\$1,666.92
6/10/2016	PRO CHEM INC		NITRILE GLOVES	\$186.90
6/10/2016	PRO CHEM INC		CLEANING SUPPLIES	\$330.40
6/10/2016	PRO CHEM INC		INDIVIDUAL WIPES,ODOR OUT	\$445.70
6/10/2016	HILL MANUFACTURING CO INC		LUBE, ORANGE PAINT	\$181.79
6/10/2016	FLORIDA POWER & LIGHT		LIFT STA-717 FLEMMING AVE	\$95.36
6/10/2016	FLORIDA POWER & LIGHT		144 LAKEBLUFF DR # LIFT	\$68.35
6/10/2016	FLORIDA POWER & LIGHT		SHADOW LAKES BLVD # LS SL	\$33.99
6/10/2016	FLORIDA POWER & LIGHT		300 HUNTERS RIDGE # LS-SC	\$1,210.80
6/10/2016	FLORIDA POWER & LIGHT		W STATE ROAD 40 # WELL 32	\$3,153.75
6/10/2016	FLORIDA POWER & LIGHT		2 ORMOND LAKES#LS ORM GRN	\$62.54
6/10/2016	FLORIDA POWER & LIGHT		1058 N US HWY 1 #SIGN	\$16.86
6/10/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #NEW	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		10 ARROYO PKWY # NWC PUMP	\$24.12
6/10/2016	FLORIDA POWER & LIGHT		13M WWPS*6 TWELVE OAKS TR	\$30.68
6/10/2016	FLORIDA POWER & LIGHT		76 SHADOWCREEK#SPRNK-REU	\$9.41
6/10/2016	FLORIDA POWER & LIGHT		640 N RIDGEWOOD AVE #SIGN	\$8.43

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	FLORIDA POWER & LIGHT		6 CROOKED BRIDGE WAY#LIFT	\$9.11
6/10/2016	FLORIDA POWER & LIGHT		1621 W GRANADA BLVD #PUMP	\$46.20
6/10/2016	FLORIDA POWER & LIGHT		173 S BEACH ST OUTDOOR LT	\$22.75
6/10/2016	FLORIDA POWER & LIGHT		1455 N US HWY 1 LIFT STA	\$14.92
6/10/2016	FLORIDA POWER & LIGHT		50 ORCHARD LN # LIFT STA	\$9.89
6/10/2016	FLORIDA POWER & LIGHT		1000 N US HIGHWAY 1 #SIGN	\$15.31
6/10/2016	FLORIDA POWER & LIGHT		92 HANGER WAY *AWOS TOWER	\$17.33
6/10/2016	FLORIDA POWER & LIGHT		25 RIVERSIDE DR	\$1,263.85
6/10/2016	FLORIDA POWER & LIGHT		46 E GRANADA BLVD # ST LT	\$12.79
6/10/2016	FLORIDA POWER & LIGHT		725 HULL RD # CNTR TOWE	\$427.44
6/10/2016	FLORIDA POWER & LIGHT		52 SETON TRL #PARK LIGHTS	\$48.97
6/10/2016	FLORIDA POWER & LIGHT		555 WILD OLIVE AVE # PUMP	\$66.22
6/10/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE# SORC OL	\$113.69
6/10/2016	FLORIDA POWER & LIGHT		1899 N US HWY 1 # LS CP	\$32.82
6/10/2016	FLORIDA POWER & LIGHT		MAIN TRL # 2TS-1TW	\$39.50
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD # KIWANIS/SOC	\$51.13
6/10/2016	FLORIDA POWER & LIGHT		18 OCEAN PINES#LS-PT WWPS	\$23.62
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD # LIGHTS	\$18.87
6/10/2016	FLORIDA POWER & LIGHT		N ST ANDREWS#2TW PNE VAL	\$66.22
6/10/2016	FLORIDA POWER & LIGHT		99 RIVER CHASE WAY*PUMP	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		599 DIVISION AVE #23LL 7A	\$60.22
6/10/2016	FLORIDA POWER & LIGHT		STREET LIGHTS	\$49,569.27
6/10/2016	FLORIDA POWER & LIGHT		TRAFFIC SIGNALS	\$1,285.77
6/10/2016	FLORIDA POWER & LIGHT		346 NOTTINGHILL ST # LIFT	\$15.99
6/10/2016	FLORIDA POWER & LIGHT		68 W GRANADA*MEDIAN LGHTS	\$59.83
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULTIPRBLDG	\$317.47
6/10/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST#REUSE	\$6,525.10
6/10/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # GATE	\$11.34
6/10/2016	FLORIDA POWER & LIGHT		23 S RIDGEWOOD AVE #PRKNG	\$69.79
6/10/2016	FLORIDA POWER & LIGHT		585 CALLE GRANDE ST #PUMP	\$10.95
6/10/2016	FLORIDA POWER & LIGHT		1478 W GRANADA BLVD #LIFT	\$169.02
6/10/2016	FLORIDA POWER & LIGHT		801 DIVISION AVE#FOUNTAIN	\$248.90
6/10/2016	FLORIDA POWER & LIGHT		839 S ATLANTIC AVE	\$426.43
6/10/2016	FLORIDA POWER & LIGHT		7 SADDLERS RUN#LIFT STATI	\$64.58
6/10/2016	FLORIDA POWER & LIGHT		731 AIRPORT RD # PARK	\$12.89
6/10/2016	FLORIDA POWER & LIGHT		STANDISH #SS 300E JA TANK	\$905.68

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	FLORIDA POWER & LIGHT		971RIMARIDGE#23LL50	\$4,580.54
6/10/2016	FLORIDA POWER & LIGHT		15 SHADOW CREEK #PUMP-REU	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		1622 W GRANADA BLVD #PUMP	\$72.50
6/10/2016	FLORIDA POWER & LIGHT		42 PRAIRIEVIEW LN#LS MCD	\$30.60
6/10/2016	FLORIDA POWER & LIGHT		6 BAYBERRY CT # PUMP	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		605 N NOVA RD#FOUNTAIN	\$44.34
6/10/2016	FLORIDA POWER & LIGHT		1040 JOHN ANDERSON#LS 8P	\$102.80
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD #IRR PUMP HSE	\$573.04
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD# MNT & SPORTS	\$137.47
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD#MNT & STORAGE	\$80.56
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD# UMP & RROOM	\$280.83
6/10/2016	FLORIDA POWER & LIGHT		98 ORMOND LAKES*LIFT STN	\$61.80
6/10/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE # SORC	\$1,420.50
6/10/2016	FLORIDA POWER & LIGHT		OVERBROOK DR #NS LS 4M1	\$43.49
6/10/2016	FLORIDA POWER & LIGHT		146 NEW BRITAIN AVE # OL	\$91.84
6/10/2016	FLORIDA POWER & LIGHT		19 CYPRESS GROVE LN #LS 2	\$19.95
6/10/2016	FLORIDA POWER & LIGHT		78 E GRANADA BLVD #OLA	\$16.80
6/10/2016	FLORIDA POWER & LIGHT		1688 W GRANADA BLVD #LIFT	\$16.66
6/10/2016	FLORIDA POWER & LIGHT		263 WOODSIDE LK DR # L S	\$24.69
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD#CONCESSION	\$244.15
6/10/2016	FLORIDA POWER & LIGHT		41 BEAVER LK CIR #LIFT ST	\$24.69
6/10/2016	FLORIDA POWER & LIGHT		550 N ORCHARD ST - WWTP	\$20,574.85
6/10/2016	FLORIDA POWER & LIGHT		500 N ORCHARD#LIFT SAN PS	\$94.29
6/10/2016	FLORIDA POWER & LIGHT		551 N ORCHARD ST#TRAN STA	\$173.86
6/10/2016	FLORIDA POWER & LIGHT		501 N ORCHARD ST # PWC	\$1,390.06
6/10/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST # PWC	\$811.81
6/10/2016	FLORIDA POWER & LIGHT		200 S NOVA RD #WDLND SIGN	\$9.49
6/10/2016	FLORIDA POWER & LIGHT		1107 MORELAND#350E FOREST	\$13.75
6/10/2016	FLORIDA POWER & LIGHT		AIRPORT RD # SS 500E OFF	\$496.92
6/10/2016	FLORIDA POWER & LIGHT		555 N NOVA RD# LS - STWTR	\$40.47
6/10/2016	FLORIDA POWER & LIGHT		4 PLEASANTWOOD WAY # LIFT	\$9.41
6/10/2016	FLORIDA POWER & LIGHT		MAIN TRL # LS 9M	\$93.90
6/10/2016	FLORIDA POWER & LIGHT		12 NOBLEWOODS WAY # LIFT	\$9.21
6/10/2016	FLORIDA POWER & LIGHT		DIV AVE # 3900 WELL 8	\$394.45
6/10/2016	FLORIDA POWER & LIGHT		101 1/2 RIVERBLUFF DR 8M3	\$95.64
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD #TRLR	\$8.56

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Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	FLORIDA POWER & LIGHT		190 COQUINA CT # LIGHTS	\$25.76
6/10/2016	FLORIDA POWER & LIGHT		S BEACH ST #LS BOOSTER	\$556.18
6/10/2016	FLORIDA POWER & LIGHT		RIDGEWOOD #100 S/O SR 40	\$114.34
6/10/2016	FLORIDA POWER & LIGHT		S BEACH ST # LS 1M	\$183.28
6/10/2016	FLORIDA POWER & LIGHT		22 S BEACH ST - CITY HALL	\$5,034.51
6/10/2016	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#WTR PLNT	\$2,730.80
6/10/2016	FLORIDA POWER & LIGHT		20 BREAKAWAY TRL #SPRNKL	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		4 N YONGE ST # ST LTS	\$17.73
6/10/2016	FLORIDA POWER & LIGHT		294 W GRANADA BLVD#ST LTS	\$19.27
6/10/2016	FLORIDA POWER & LIGHT		35 ASHFORD LAKES DR #LIFT	\$10.33
6/10/2016	FLORIDA POWER & LIGHT		1 N BEACH ST #BRIDGE LTS	\$394.78
6/10/2016	FLORIDA POWER & LIGHT		1 N BEACH ST	\$160.90
6/10/2016	FLORIDA POWER & LIGHT		N BEACH ST # NEC GRANADA	\$609.12
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD #SOFTBALL QD	\$3,111.49
6/10/2016	FLORIDA POWER & LIGHT		5 DEER MOSS TRL # LIFT	\$9.00
6/10/2016	FLORIDA POWER & LIGHT		14 MONTE SAVINO BLVD#LIFT	\$15.01
6/10/2016	FLORIDA POWER & LIGHT		65 HUNTINGTON PL #LS	\$14.53
6/10/2016	FLORIDA POWER & LIGHT		1 WINDING CREEK WAY #LIFT	\$8.82
6/10/2016	FLORIDA POWER & LIGHT		11 GREEN FOREST DR #LIFT	\$19.95
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULT FLDS	\$168.93
6/10/2016	FLORIDA POWER & LIGHT		2 CHARLESTON SQ # LS CQ	\$16.16
6/10/2016	FLORIDA POWER & LIGHT		2415 WILLIAMSON BLVD#PUMP	\$7.95
6/10/2016	FLORIDA POWER & LIGHT		1 DOUG THOMAS WAY*OBSC RR	\$53.34
6/10/2016	FLORIDA POWER & LIGHT		650 N NOVA RD # NWC-LS 8M	\$99.62
6/10/2016	FLORIDA POWER & LIGHT		189 S NOVA RD FIRE STA 92	\$894.57
6/10/2016	FLORIDA POWER & LIGHT		301 1/2 RIVER BLUFF#LS8M2	\$47.25
6/10/2016	FLORIDA POWER & LIGHT		15 LYNNHURST DR #LS	\$23.84
6/10/2016	FLORIDA POWER & LIGHT		DIV AV#NEC OLD KINGS WL15	\$880.08
6/10/2016	FLORIDA POWER & LIGHT		173 S BEACH ST#AMES BLDG	\$190.71
6/10/2016	FLORIDA POWER & LIGHT		1220 N US HWY 1 # SIG	\$31.94
6/10/2016	FLORIDA POWER & LIGHT		135 S OLD KINGS RD #FOUNT	\$234.77
6/10/2016	FLORIDA POWER & LIGHT		2301 AIRPORT RD # FIRE	\$527.50
6/10/2016	FLORIDA POWER & LIGHT		NEW BRITAIN #150 E YONGE	\$99.71
6/10/2016	FLORIDA POWER & LIGHT		SANCHEZ AVE #W END CMFT	\$37.75
6/10/2016	FLORIDA POWER & LIGHT		12 SPANISH WATER DR LIFT	\$21.65
6/10/2016	FLORIDA POWER & LIGHT		740 AIRPORT RD #SPRINKLER	\$8.43

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Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # LIFT	\$8.91
6/10/2016	FLORIDA POWER & LIGHT		55 E GRANADA BLVD #ST LT	\$36.70
6/10/2016	FLORIDA POWER & LIGHT		TOMOKA AVE #SS LS 6M	\$460.24
6/10/2016	FLORIDA POWER & LIGHT		170 W GRANADA BLVD#POLICE	\$6,833.70
6/10/2016	FLORIDA POWER & LIGHT		75 WILLIAMSON BLVD #WL24	\$681.03
6/10/2016	FLORIDA POWER & LIGHT		31 CALADIUM DR # LS SP	\$33.50
6/10/2016	FLORIDA POWER & LIGHT		520 N NOVA RD # SHACK	\$50.06
6/10/2016	FLORIDA POWER & LIGHT		N NOVA RD # WS 7TN TOMOKA	\$3,554.76
6/10/2016	FLORIDA POWER & LIGHT		526 N NOVA RD # TENNIS	\$739.24
6/10/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD # PUMP	\$12.40
6/10/2016	FLORIDA POWER & LIGHT		W ST RD 40 # MSNRS LS 5M	\$612.15
6/10/2016	FLORIDA POWER & LIGHT		S BEACH ST#CENTRL AV LS2M	\$106.40
6/10/2016	FLORIDA POWER & LIGHT		S BEACH ST #ES OPP CTY HL	\$60.03
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 3,4,5	\$1,349.48
6/10/2016	FLORIDA POWER & LIGHT		350 JOHN ANDERSON #LS S6P	\$307.63
6/10/2016	FLORIDA POWER & LIGHT		398 CHELSEA PLACE AV#LIFT	\$29.42
6/10/2016	FLORIDA POWER & LIGHT		12 PERGOLA PL # LIFT	\$340.83
6/10/2016	FLORIDA POWER & LIGHT		12 WINDING CK # SPRNK	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		7 SWEETMEADOW CT #LS SM	\$29.25
6/10/2016	FLORIDA POWER & LIGHT		1530 N US HWY 1#LS MCDNLD	\$91.19
6/10/2016	FLORIDA POWER & LIGHT		OCEAN SHORE # NEC GRANADA	\$59.93
6/10/2016	FLORIDA POWER & LIGHT		380 W GRANADA BLVD #ST LT	\$45.59
6/10/2016	FLORIDA POWER & LIGHT		2 S PERROTT DR*FLASHERS	\$8.62
6/10/2016	FLORIDA POWER & LIGHT		2 JOHN ANDERSON DR # PARK	\$126.52
6/10/2016	FLORIDA POWER & LIGHT		HAMMOCK LN#320 WELL 18	\$30.11
6/10/2016	FLORIDA POWER & LIGHT		176 DIV AVE #WELL 12A	\$497.01
6/10/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD #ENT PUMP	\$8.82
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD #ML BALL FLDS	\$859.27
6/10/2016	FLORIDA POWER & LIGHT		229 CARDINAL DR # OL	\$496.06
6/10/2016	FLORIDA POWER & LIGHT		176 DIV ST # BALLFIELD	\$436.94
6/10/2016	FLORIDA POWER & LIGHT		2 BREAKAWAY TRL*IRR	\$9.30
6/10/2016	FLORIDA POWER & LIGHT		871 S BEACH ST # PARK	\$52.01
6/10/2016	FLORIDA POWER & LIGHT		605 RIVERSIDE #SEC PLSNT	\$34.19
6/10/2016	FLORIDA POWER & LIGHT		3 CREEK VIEW WAY # LIFT	\$8.91
6/10/2016	FLORIDA POWER & LIGHT		600 ARROYO PKWY #LIFT STA	\$118.32
6/10/2016	FLORIDA POWER & LIGHT		701 HAMMOCK LN	\$53.74

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Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD #K LIGHTS	\$1,861.78
6/10/2016	FLORIDA POWER & LIGHT		8 MAINSAIL CIR # PUMP	\$18.30
6/10/2016	FLORIDA POWER & LIGHT		325 LEEWAY TRL#LS LEEWAY	\$20.63
6/10/2016	FLORIDA POWER & LIGHT		816 RIVERSIDE DR #LS #5P	\$119.76
6/10/2016	FLORIDA POWER & LIGHT		300 WILMETTE*FIRE STA 93	\$532.06
6/10/2016	FLORIDA POWER & LIGHT		1210 W GRANADA BLVD#WL22	\$14.83
6/10/2016	FLORIDA POWER & LIGHT		301 JEFFERSON ST #WTRPLNT	\$13,418.57
6/10/2016	FLORIDA POWER & LIGHT		532 AIRPORT RD # PUMP	\$516.59
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD#SFTBALL FLD 7	\$33.42
6/10/2016	FLORIDA POWER & LIGHT		423 N NOVA RD #BALLFIELD	\$444.92
6/10/2016	FLORIDA POWER & LIGHT		925 ARROYO PKWY #FOUNTAIN	\$283.75
6/10/2016	FLORIDA POWER & LIGHT		432 N NOVA RD #GYMNASTICS	\$507.89
6/10/2016	FLORIDA POWER & LIGHT		1701 N BEACH ST #ST PARK	\$488.94
6/10/2016	FLORIDA POWER & LIGHT		25 CASEMENTS DR	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		5 PINEVIEW LAKE CIR #LIFT	\$21.59
6/10/2016	FLORIDA POWER & LIGHT		225 TOMOKA AVE # IRR	\$9.11
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 6,7,8	\$709.65
6/10/2016	FLORIDA POWER & LIGHT		700 HULL RD # REC BLDG OL	\$18.60
6/10/2016	FLORIDA POWER & LIGHT		364 S ATLANTIC AVE*FS#91	\$719.86
6/10/2016	FLORIDA POWER & LIGHT		SEMINOLE AVE #NWC LS 4P	\$574.32
6/10/2016	FLORIDA POWER & LIGHT		194 CENTRAL AVE	\$44.15
6/10/2016	FLORIDA POWER & LIGHT		KNOLLWOOD ESTATES DR # OL	\$77.00
6/10/2016	FLORIDA POWER & LIGHT		2 DORMER DR # LIFT	\$46.95
6/10/2016	FLORIDA POWER & LIGHT		SANDY OAKS BLVD #SS 1TW	\$16.36
6/10/2016	FLORIDA POWER & LIGHT		296 HUNTERS RIDGE #LS	\$11.33
6/10/2016	FLORIDA POWER & LIGHT		TIMBERLINE TRL #ES LS 10M	\$89.55
6/10/2016	FLORIDA POWER & LIGHT		901 N BEACH ST # LS 7M	\$96.62
6/10/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #AMP	\$75.59
6/10/2016	FLORIDA POWER & LIGHT		2300 AIRPORT RD #LIFT STA	\$24.60
6/10/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1#OL	\$105.56
6/10/2016	FLORIDA POWER & LIGHT		351 ANDREWS ST	\$1,091.20
6/10/2016	FLORIDA POWER & LIGHT		12 SOUTHLAND RD*LS HOMAC	\$27.31
6/10/2016	FLORIDA POWER & LIGHT		S MELROSE AVE # LS 3M	\$128.00
6/10/2016	FLORIDA POWER & LIGHT		241 HERNANDEZ AVE # IRR	\$8.91
6/10/2016	FLORIDA POWER & LIGHT		RIVERBEND # ST LT NATR PK	\$68.46
6/10/2016	FLORIDA POWER & LIGHT		7 ECHO WOODS WAY # LIFT	\$10.67

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Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	FLORIDA POWER & LIGHT		2550 RIMA RIDGE #WELL 55	\$1,091.14
6/10/2016	FLORIDA POWER & LIGHT		1687 W GRANADA BLVD #WL28	\$724.97
6/10/2016	FLORIDA POWER & LIGHT		5 OAK KNOLL WAY # LIFT	\$9.11
6/10/2016	FLORIDA POWER & LIGHT		E GRANADA BLVD#SWC SETON	\$33.11
6/10/2016	FLORIDA POWER & LIGHT		HAMMOCK LN #SS 3TW WELL19	\$221.88
6/10/2016	FLORIDA POWER & LIGHT		16 SUNSHINE BLVD#LIFT-ABP	\$48.71
6/10/2016	FLORIDA POWER & LIGHT		2 SUNSHINE BLVD # PUMP	\$21.59
6/10/2016	FLORIDA POWER & LIGHT		701 FLEMING AVE#PK RESTRM	\$22.66
6/10/2016	FLORIDA POWER & LIGHT		701 FLEMING # LS LRL OAKS	\$289.25
6/10/2016	FLORIDA POWER & LIGHT		DIV AVE#NS 3TW CNTR WL 13	\$8.43
6/10/2016	FLORIDA POWER & LIGHT		708 ALDEN DR # LS 7P	\$36.81
6/10/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD# 17-35 LTS	\$10.09
6/10/2016	FLORIDA POWER & LIGHT		285 S OLD KINGS #WELL 21A	\$656.08
6/10/2016	FLORIDA POWER & LIGHT		20 IROQUOIS TRL #LS 12M	\$26.63
6/10/2016	FLORIDA POWER & LIGHT		100 OSCEOLA AVE #BLDG	\$10.74
6/10/2016	FLORIDA POWER & LIGHT		NOVA RD ES 1TS KINGS PUMP	\$10.09
6/10/2016	FLORIDA POWER & LIGHT		1521 W GRANADA BLVD#LIFT	\$49.19
6/10/2016	FLORIDA POWER & LIGHT		1417 1/2 OAK FOREST#LS7M1	\$72.22
6/10/2016	FLORIDA POWER & LIGHT		2687 RIMA RIDGE #WELL 56	\$1,798.02
6/10/2016	FLORIDA POWER & LIGHT		281 SANCHEZ AVE #LS 4M	\$520.63
6/10/2016	FLORIDA POWER & LIGHT		BENNETT LN-PUMP STA W END	\$470.60
6/10/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1	\$1,983.95
6/10/2016	FLORIDA POWER & LIGHT		NORTHSHORE DR #NS LS P1	\$120.23
6/10/2016	FLORIDA POWER & LIGHT		451 DIVISON AVE #WELL 18A	\$220.53
6/10/2016	FLORIDA POWER & LIGHT		601 DIVISION AVE #OL	\$33.62
6/10/2016	FLORIDA POWER & LIGHT		RIVERSIDE #ORM PKY-LS 3P	\$36.81
6/10/2016	FLORIDA POWER & LIGHT		120 CREEK FOREST LN # LFT	\$22.66
6/10/2016	FLORIDA POWER & LIGHT		298 TOMOKA AVE	\$11,754.26
6/10/2016	FLORIDA POWER & LIGHT		585 N NOVA RD # FOUNTAIN	\$212.98
6/10/2016	FLORIDA POWER & LIGHT		194 W GRANADA BLVD # WS	\$137.66
6/10/2016	FLORIDA POWER & LIGHT		601 DIVISION AVE*EDC	\$189.16
6/10/2016	FLORIDA POWER & LIGHT		113 RIVER MANOR*LIFT STAT	\$27.98
6/10/2016	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS*(1) CAT	\$37.00
6/10/2016	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS*(4) CATS	\$148.00
6/10/2016	HALIFAX HUMANE SOCIETY		ANIMAL SERVICES*APR	\$1,635.00
6/10/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/24/16	\$116.57

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/25/16	\$5.66
6/10/2016	MUNICIPAL CODE CORPORATION		UTILITY POSTAGE*MAY	\$8,251.03
6/10/2016	MUNICIPAL CODE CORPORATION		UTIILITY BILLING*5/26/16	\$126.98
6/10/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/27/16	\$171.52
6/10/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*5/31/16	\$6.43
6/10/2016	ECONOMY ELECTRIC CO		REPAIR FIRE ALRM PNL*AMES	\$42.00
6/10/2016	ECONOMY ELECTRIC CO		RESEARCH POWER ACCESS	\$42.00
6/10/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*CASSEN PK	\$42.00
6/10/2016	ECONOMY ELECTRIC CO		REPLACE LIGHTS*TENNIS CTR	\$2,436.00
6/10/2016	ECONOMY ELECTRIC CO		NEW ROLLBACK GATE*ARPT SP	\$126.00
6/10/2016	ECONOMY ELECTRIC CO		REPAIR FOOTBALL SCOREBRD	\$84.00
6/10/2016	ECONOMY ELECTRIC CO		REPAIR STORAGE RM LIGHTS	\$84.00
6/10/2016	ECONOMY ELECTRIC CO		INSTALL HVAC DRIVE MOTOR	\$11,600.00
6/10/2016	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$1,881.43
6/10/2016	ALLIED UNIVERSAL CORP		AQUA GUARD CHLORINATING	\$1,549.80
6/10/2016	BROWN & BROWN INC		ENVIRO LEARNING CENTER	\$96.00
6/10/2016	JON HALL CHEVROLET INC		PARTS	\$19.92
6/10/2016	JON HALL CHEVROLET INC		BRAKE ROTORS,PADS	\$245.30
6/10/2016	DAYTONA WRECKER SERVICE		UNLOCK 2011 HYUNDAI	\$75.00
6/10/2016	HALL CONSTRUCTION CO INC		RELEASE RETAINAGE	\$5,381.00
6/10/2016	HALL CONSTRUCTION CO INC		REPLACE ROOF FIRE STA#93	\$8,656.00
6/10/2016	MCGEE TIRE		TIRES	\$2,125.16
6/10/2016	MCGEE TIRE		(4) TIRES	\$933.76
6/10/2016	GLOVER OIL CO INC		UNLEADED GAS*8417 GALS	\$16,272.34
6/10/2016	DUVAL FORD MOTOR CO		REPLACE VEH#213	\$18,658.00
6/10/2016	DUVAL FORD MOTOR CO		REPLACE VEH#150	\$18,658.00
6/10/2016	DUVAL FORD MOTOR CO		REPLACE VEH#067	\$19,599.00
6/10/2016	DUVAL FORD MOTOR CO		REPLACE VEH#063	\$19,599.00
6/10/2016	DUVAL FORD MOTOR CO		NEIGHBORHOOD IMPRVMT TRCI	\$24,991.00
6/10/2016	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$75.00
6/10/2016	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$3,657.00
6/10/2016	ENTERPRISE RENT A CAR		CAR RENTAL	\$55.00
6/10/2016	OSCEOLA PLUMBING SUPPLY		PLUMBING SUPPLIES	\$104.35
6/10/2016	OSCEOLA PLUMBING SUPPLY		OFFSET WRENCH	\$33.92
6/10/2016	OSCEOLA PLUMBING SUPPLY		6" BRASS PLUGS	\$25.23
6/10/2016	OSCEOLA PLUMBING SUPPLY		ON-SITE REPAIR *WELL 32H	\$2,671.46

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	ALL FLORIDA PLUMBING INC		MISC WW MAINT SUPPLIES	\$138.88
6/10/2016	ALL FLORIDA PLUMBING INC		MISC WW MAINT SUPPLIES	\$227.17
6/10/2016	ALL FLORIDA PLUMBING INC		PVC SEWER PIPE	\$194.00
6/10/2016	AAA FENCE CO		TRENNIS CTR FENCE REPAIR	\$1,265.00
6/10/2016	ORMOND ACE HARDWARE		PAINTING SUPPLIES	\$7.47
6/10/2016	ORMOND ACE HARDWARE		FAUCET, FITTINGS	\$42.97
6/10/2016	ORMOND ACE HARDWARE		SPRAYER, WATERPROOFER	\$57.97
6/10/2016	ORMOND ACE HARDWARE		EVENT SUPPLIES	\$39.95
6/10/2016	ORMOND ACE HARDWARE		BATTERIES	\$23.97
6/10/2016	ORMOND ACE HARDWARE		BOTTLED WATER	\$7.98
6/10/2016	ORMOND ACE HARDWARE		BATTERIES	\$23.97
6/10/2016	ORMOND ACE HARDWARE		SILICONE GREASE	\$3.99
6/10/2016	ALLIANCE FOR INNOVATION INC		ANNUAL FEE*7/1/16-6/30/17	\$1,275.00
6/10/2016	ALLIANCE FOR INNOVATION INC		ANNUAL FEE*7/1/16-6/30/17	\$1,275.00
6/10/2016	SUNSTATE METER & SUPPLY INC		1" YOKE GASKET	\$79.00
6/10/2016	SUNSTATE METER & SUPPLY INC		NEPTUNE LED ACUATOR	\$202.57
6/10/2016	FLOWER MARKET THE		CARNATIONS	\$360.00
6/10/2016	ELECTRONIC AWARDS		UNIFORM SHIRTS	\$497.50
6/10/2016	FLORIDA ASSOC OF SCHOOL RESOURCE		REG*FASRO TRAINING CONF	\$400.00
6/10/2016	FLORIDA ASSOC OF SCHOOL RESOURCE		REG*FASRO TRAINING CONF	\$400.00
6/10/2016	CENTRAL HYDRAULICS INC		HYDRAULIC FITTINGS	\$100.96
6/10/2016	CENTRAL HYDRAULICS INC		HOSE ASSEMBLY	\$250.68
6/10/2016	FLORIDA HEALTH CARE PLAN INC		EMPLOYEES GROUP INS*HDHP	\$187,749.63
6/10/2016	FLORIDA HEALTH CARE PLAN INC		COMMISSIONERS INS*HDHP	\$940.17
6/10/2016	FLORIDA HEALTH CARE PLAN INC		RETIREES INS*HDHP	\$18,519.15
6/10/2016	FLORIDA HEALTH CARE PLAN INC		COBRA	\$1,093.22
6/10/2016	BURNS SUPPLY CO		SOAP,BLEACH,TISSUE,LINERS	\$335.74
6/10/2016	BULL RUN FARM SUPPLY INC		BLUE BUFFALO DOG FOOD	\$105.98
6/10/2016	GEL CORPORATION		ROCK	\$496.25
6/10/2016	OFFICE DEPOT INC		SHEET PROTECTORS	(\$11.83)
6/10/2016	OFFICE DEPOT INC		SHEET PROTECTORS	\$11.83
6/10/2016	OFFICE DEPOT INC		CLEAR LABEL DIVIDERS	\$58.08
6/10/2016	OFFICE DEPOT INC		IDC SPONSOR INSERTS	\$42.75
6/10/2016	OFFICE DEPOT INC		CAMERA CASE	\$14.49
6/10/2016	OFFICE DEPOT INC		MEMORIAL DAY PROGRAMS	\$195.00
6/10/2016	OFFICE DEPOT INC		L-SHAPED DESK	\$319.99

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	OFFICE DEPOT INC		PADDED BAR STOOL	\$119.99
6/10/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$7.00
6/10/2016	OFFICE DEPOT INC		FISHING TOURNAMENT FLYERS	\$106.50
6/10/2016	ENVIRONMENTAL SERVICES INC		RIMA RIDGE*WETLAND EVAL	\$700.00
6/10/2016	ENVIRONMENTAL SERVICES INC		RIMA RIDGE MONITORING FEE	\$800.00
6/10/2016	EAST COAST SIGNS & AWARDS INC		NAMES TAGS*TROY KENT	\$49.75
6/10/2016	C & C POWER TOOLS INC		PLANT MAINT MATERIAL	\$169.95
6/10/2016	VCARD		REG*AWARDS BANQUET*6/16	\$60.00
6/10/2016	CENTRAL FLORIDA STREET SIGNS INC		SIGN*NO TOYS ALLOWED	\$15.00
6/10/2016	SAFE SHIP		SHIPPING CHARGE	\$58.09
6/10/2016	SAFE SHIP		SHIPPING CHARGE	\$72.40
6/10/2016	SAFE SHIP		SHIPPING CHARGE	\$22.29
6/10/2016	AERIAL HYDRAULICS INC		REPAIR#O59	\$405.00
6/10/2016	AERIAL HYDRAULICS INC		REPAIR#94W4	\$67.50
6/10/2016	AERIAL HYDRAULICS INC		REPAIR#576	\$292.50
6/10/2016	AERIAL HYDRAULICS INC		REPAIR#O53	\$472.50
6/10/2016	AERIAL HYDRAULICS INC		REPAIR#352	\$382.50
6/10/2016	AERIAL HYDRAULICS INC		REPAIR#225	\$405.00
6/10/2016	AERIAL HYDRAULICS INC		EQUIPMENT REPAIR*276	\$202.50
6/10/2016	AERIAL HYDRAULICS INC		FABRICATE HANDLE ASSBLY	\$180.00
6/10/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIR*O78	\$427.50
6/10/2016	B&B FASTENER & SUPPLY INC		TOOLS	\$51.85
6/10/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$83.18
6/10/2016	B&B FASTENER & SUPPLY INC		CABLE, ALUM SLEEVES	\$11.25
6/10/2016	B&B FASTENER & SUPPLY INC		SCREWS	\$3.20
6/10/2016	B&B FASTENER & SUPPLY INC		FITTINGS	\$2.00
6/10/2016	B&B FASTENER & SUPPLY INC		PULL HANDLE/BOLTS	\$9.98
6/10/2016	B&B FASTENER & SUPPLY INC		TOOLS	\$122.61
6/10/2016	B&B FASTENER & SUPPLY INC		LINES/METER REPAIR PARTS	\$242.29
6/10/2016	B&B FASTENER & SUPPLY INC		MISC MAINT SUPPLIES	\$89.54
6/10/2016	B&B FASTENER & SUPPLY INC		TOOLS	\$103.94
6/10/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$72.74
6/10/2016	MOWER DEPOT THE		SPECIAL GEAR BOX GREASE	\$23.55
6/10/2016	EMPIRE COMPUTING AND CONSULTING INC		TECHNOLOGY SERVICES	\$2,880.00
6/10/2016	SOUTHEASTERN TRAILER DISTRIBUTORS		DUMP TRUCK TRAILER	\$4,970.15
6/10/2016	ASSOCIATED PRINTING & GRAPHICS		TLC COLOR BROCHURES	\$239.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	SPACE COAST FIRE & SAFETY INC		ANN*FIRE EXTIN NSPECT	\$62.50
6/10/2016	SPACE COAST FIRE & SAFETY INC		ANN*FIRE EXTIN INSPECT	\$147.50
6/10/2016	SPACE COAST FIRE & SAFETY INC		ANN*FIRE EXTIN INSPECT	\$51.50
6/10/2016	SPACE COAST FIRE & SAFETY INC		ANN*FIRE EXTIN INSPECT	\$52.85
6/10/2016	SPACE COAST FIRE & SAFETY INC		ANN*FIRE EXTIN INSPECT	\$443.00
6/10/2016	ORMOND MEDICAL ARTS		PRE-EMPLOYMENT PHYSICAL	\$149.00
6/10/2016	CI TECHNOLOGIES INC		ANNUAL SOFTWARE MAINT	\$1,800.00
6/10/2016	SPECIAL EVENT SERVICES INC		RENTAL*TENT/WATER BARRELL	\$325.00
6/10/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$2,277.80
6/10/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$406.50
6/10/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$236.00
6/10/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$1,366.60
6/10/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$475.20
6/10/2016	DGG TACTICAL SUPPLY INC		TRIAD/SIDEBREAK BATONS	\$71.68
6/10/2016	DGG TACTICAL SUPPLY INC		PARADE GLOVES	\$9.50
6/10/2016	DAYTONA SPORTSWEAR INC		SHIRT*EMBROIDER NAME	\$5.00
6/10/2016	DAYTONA SPORTSWEAR INC		SHIRTS	\$35.92
6/10/2016	DAYTONA SPORTSWEAR INC		EDC*ONE TIME PREP FEE	\$205.00
6/10/2016	KATHY HARPER PAINTING LLC		PAINT GENERATORS/PIPING	\$1,275.00
6/10/2016	KATHY HARPER PAINTING LLC		SCRAPE/REPAINT PLANTERS	\$495.00
6/10/2016	KATHY HARPER PAINTING LLC		GRIND,CLEAN & PAINT E301	\$875.00
6/10/2016	FLORIDA POLICE CHIEFS ASSOC		REG*FLORIDA PUBLIC RECORD	\$75.00
6/10/2016	HILTON NAPLES		CONF#3246022899 7/17-22	\$625.00
6/10/2016	PORT CITY PIPE INC		STORM WTR DRAINAGE PARTS	\$197.50
6/10/2016	FLORIDA FIRE CHIEFS' ASSOCIATION		MEMBERSHIP RENEWAL	\$380.00
6/10/2016	EXPEDITER THE INC		TRAILER BRAKE PARTS	\$552.84
6/10/2016	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*APR	\$174.57
6/10/2016	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*APR	\$174.56
6/10/2016	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*MAY	\$174.57
6/10/2016	SUNSHINE STATE ONE CALL OF FL INC		MONTHLY SERVICE*MAY	\$174.56
6/10/2016	WAL-MART COMMUNITY BRC		VINEGAR,COFFEE,DRINKS	\$63.01
6/10/2016	WAL-MART COMMUNITY BRC		WATER, POWERADE	\$44.82
6/10/2016	WAL-MART COMMUNITY BRC		BOTTLED WATER	\$21.00
6/10/2016	WAL-MART COMMUNITY BRC		CAT LITTER	\$12.98
6/10/2016	WAL-MART COMMUNITY BRC		VEGETABLE OIL	\$47.84
6/10/2016	WAL-MART COMMUNITY BRC		MISC OFFICE SUPPLIES	\$80.83

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	WAL-MART COMMUNITY BRC		MISC OFFICE SUPPLIES	\$80.82
6/10/2016	WAL-MART COMMUNITY BRC		BOTTLED WATER	\$64.92
6/10/2016	WAL-MART COMMUNITY BRC		CREDIT INVALID CHARGE	(\$0.92)
6/10/2016	WAL-MART COMMUNITY BRC		MISC MTG SUPPLIES	\$15.94
6/10/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS	\$38.17
6/10/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS	\$27.86
6/10/2016	WAL-MART COMMUNITY BRC		ROLLING COOLER	\$24.44
6/10/2016	FEDERAL EXPRESS CORP		FED EX 2 DAY PACK	\$6.78
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$5.71
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.16
6/10/2016	FEDERAL EXPRESS CORP		EXPRESS SAVER BOX	\$7.90
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.16
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT PACKAG	\$33.24
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$5.71
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT PAK	\$5.83
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$5.71
6/10/2016	FEDERAL EXPRESS CORP		GROUND SHIPMENT	\$10.60
6/10/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$8.71
6/10/2016	SOLE INN AND SUITES		CONF #160386 7/24-29/16	\$495.00
6/10/2016	SECURITAS SECURITY SERVICES USA INC		SECURITY*ART IN THE PARK	\$775.00
6/10/2016	CEMEX		CEMENT	\$1,032.80
6/10/2016	GT DISTRIBUTORS, INC		AMMO POUCH	\$32.25
6/10/2016	COMPBENEFITS INSURANCE COMPANY		EMPLOYEES GROUP INSURANCE	\$2,815.86
6/10/2016	CONSOLIDATED ELECTRICAL		MAGNETIC HANGER, MAGNETS	\$14.00
6/10/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$59.74
6/10/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$105.00
6/10/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$111.63
6/10/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$89.40
6/10/2016	TOW HITCH CITY LLC		HITCH BALL	\$15.00
6/10/2016	TOW HITCH CITY LLC		TOW HITCH,ADAPTER	\$325.00
6/10/2016	TOW HITCH CITY LLC		HITCH BOX	\$95.00
6/10/2016	TOW HITCH CITY LLC		TRAILER HITCH	\$75.00
6/10/2016	WEX BANK		FUEL*VARIOUS DEPT	\$295.92
6/10/2016	WEX BANK		FUEL*VARIOUS DEPT	\$343.77
6/10/2016	ERGOMETRICS		FIRE CAPTAIN PROMO TESTNG	\$10,598.35
6/10/2016	STANDARD INSURANCE COMPANY		DENTAL PREMIUM	\$21,828.75

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
6/10/2016	STANDARD INSURANCE COMPANY		BASIC DEPENDENT LIFE	\$208.98
6/10/2016	STANDARD INSURANCE COMPANY		BASIC AD&D*EMPLOYEE	\$407.40
6/10/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*EE	\$2,025.08
6/10/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*RETIRES	\$3,177.82
6/10/2016	STANDARD INSURANCE COMPANY		LONG TERM DISABILITY	\$2,463.33
6/10/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-CHILDREN	\$55.00
6/10/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-EE	\$3,684.40
6/10/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-SPOUSE	\$442.08
6/10/2016	MAILFINANCE INC		POSTAGE MACHINE*APR-JUN	\$636.00
6/17/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$12,861.01
6/17/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,125.00
6/17/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$4,058.97
6/17/2016	FLORIDA BAR THE		LAND USE 2016 (2050R)DVD	\$300.00
6/17/2016	MISC-UTILITY BILLING SYSTEM	MCMULLIN, TONY A	FINAL CREDIT REFUND	\$110.31
6/17/2016	MISC-UTILITY BILLING SYSTEM	GANCITANO, RACHEL	FINAL CREDIT REFUND	\$51.83
6/17/2016	MISC-UTILITY BILLING SYSTEM	FRETWELL CONSTRUCTION CO	FINAL CREDIT REFUND	\$83.12
6/17/2016	MISC-UTILITY BILLING SYSTEM	CALANDRO, PASQUALE JOSEPH	FINAL CREDIT REFUND	\$124.74
6/17/2016	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDINE M	FINAL CREDIT REFUND	\$7.14
6/17/2016	MISC-UTILITY BILLING SYSTEM	TODD, GREGORY & JOHANNA	FINAL CREDIT REFUND	\$83.44
6/17/2016	MISC-UTILITY BILLING SYSTEM	BILLINGS, DONN	FINAL CREDIT REFUND	\$2.15
6/17/2016	MISC-UTILITY BILLING SYSTEM	TYL CONSTRUCTION INC	FINAL CREDIT REFUND	\$150.89
6/17/2016	MISC-UTILITY BILLING SYSTEM	FRICKE, MARKUS	FINAL CREDIT REFUND	\$108.51
6/17/2016	MISC-UTILITY BILLING SYSTEM	HERSEY, RACHEL	FINAL CREDIT REFUND	\$63.05
6/17/2016	MISC-UTILITY BILLING SYSTEM	GRANADA PLAZA GROUP LLC	FINAL CREDIT REFUND	\$979.75
6/17/2016	MISC-UTILITY BILLING SYSTEM	RUBIN, IRENE	LOW FLOW TOILET REBATE	\$100.00
6/17/2016	MISC-UTILITY BILLING SYSTEM	BATRES, SAFA	FINAL CREDIT REFUND	\$19.06
6/17/2016	MISC-UTILITY BILLING SYSTEM	TAYLOR, MARY	FINAL CREDIT REFUND	\$24.08
6/17/2016	MISC-UTILITY BILLING SYSTEM	CLARK, SALLY A	MANUAL CREDIT REFUND	\$78.32
6/17/2016	MISC-UTILITY BILLING SYSTEM	HEMELRICK, JOANN	MANUAL CREDIT REFUND	\$24.39
6/17/2016	MISC-UTILITY BILLING SYSTEM	CUNNINGHAM, REBECCA	MANUAL CREDIT REFUND	\$64.25
6/17/2016	MISC-UTILITY BILLING SYSTEM	UNDERWOOD & UNDERWOOD	MANUAL CREDIT REFUND	\$38.49
6/17/2016	MISC-UTILITY BILLING SYSTEM	EXIT BEACH REALTY	FINAL CREDIT REFUND	\$113.35
6/17/2016	MISC-UTILITY BILLING SYSTEM	RYMAN, BETTY	FINAL CREDIT REFUND	\$130.15
6/17/2016	MISC-UTILITY BILLING SYSTEM	ANDREWS, EILEEN A	FINAL CREDIT REFUND	\$51.66
6/17/2016	MISC-UTILITY BILLING SYSTEM	RIGGS, RICHARD	FINAL CREDIT REFUND	\$101.29
6/17/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$24.26

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$11.58
6/17/2016	CULLIGAN WATER COND		BOTTLED WATER	\$121.35
6/17/2016	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
6/17/2016	CULLIGAN WATER COND		BOTTLED WATER	\$19.00
6/17/2016	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
6/17/2016	CULLIGAN WATER COND		BOTTLED WATER	\$19.00
6/17/2016	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
6/17/2016	CULLIGAN WATER COND		BOTTLED WATER	\$19.00
6/17/2016	CULLIGAN WATER COND		BOTTLED WATER	\$35.00
6/17/2016	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
6/17/2016	SAM'S CLUB		CONCESSION SUPPLIES	\$339.26
6/17/2016	MISC-BUILDING PERMITS/LICENSES	RICK J & REGHAN TAYLOR		\$30.00
6/17/2016	MISC-BUILDING PERMITS/LICENSES	RICK J & REGHAN TAYLOR		\$215.00
6/17/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$210.00
6/17/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
6/17/2016	MISC-RECREATION ACTIVITY REFUNDS	LINDSAY, HEATHER	REFUND*SECURITY DEPOSIT	\$250.00
6/17/2016	MISC-RECREATION ACTIVITY REFUNDS	ANTHONY KRISTIN	REFUND*REGISTRATION	\$134.54
6/17/2016	MISC-RECREATION ACTIVITY REFUNDS	ANTHONY KRISTIN	REFUND*FACILITY FEE	\$13.46
6/17/2016	MISC-RECREATION ACTIVITY REFUNDS	ACKERMAN, LISA	REFUND REGISTRATION	\$192.72
6/17/2016	MISC-RECREATION ACTIVITY REFUNDS	ACKERMAN, LISA	REF*FACILITY FEE	\$19.28
6/17/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
6/17/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$20,210.97
6/17/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$964.16
6/17/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$1,054.53
6/17/2016	SUNTRUST BANKCARD N.A.		TEMS TRAINING*6/6-8/16	\$750.00
6/17/2016	SUNTRUST BANKCARD N.A.		TEMS TRAINING*6/6-8/16	\$750.00
6/17/2016	SUNTRUST BANKCARD N.A.		GLASS TOP DIRECT	\$160.50
6/17/2016	SUNTRUST BANKCARD N.A.		GOVERNMENT FINANCE	\$150.00
6/17/2016	SUNTRUST BANKCARD N.A.		PE LICENSING	\$249.95
6/17/2016	SUNTRUST BANKCARD N.A.		FLORIDA SAFETY COUNCIL	\$145.00
6/17/2016	SUNTRUST BANKCARD N.A.		FLORIDA FLOODPLAIN	\$150.00
6/17/2016	SUNTRUST BANKCARD N.A.		JONAHS AQUARIUM FISH	\$490.10
6/17/2016	SUNTRUST BANKCARD N.A.		FLORIDA PAL CREDIT CARD	\$50.00
6/17/2016	SUNTRUST BANKCARD N.A.		FLORIDA ASCE	\$325.00
6/17/2016	SUNTRUST BANKCARD N.A.		EASY CANVAS`	\$415.90
6/17/2016	SUNTRUST BANKCARD N.A.		VARIDESK SUE	\$450.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	SUNTRUST BANKCARD N.A.		IDENTRUST	\$119.00
6/17/2016	SUNTRUST BANKCARD N.A.		SMARTSIGN	\$123.40
6/17/2016	SUNTRUST BANKCARD N.A.		PRINTER KIT	\$56.00
6/17/2016	SUNTRUST BANKCARD N.A.		SPOTTING SCOPE AMAZON	\$135.78
6/17/2016	SUNTRUST BANKCARD N.A.		FGFOA	\$35.00
6/17/2016	SUNTRUST BANKCARD N.A.		SHUTTERSTOCK	\$29.00
6/17/2016	SUNTRUST BANKCARD N.A.		HOOTSUITE PRO	\$15.99
6/17/2016	SUNTRUST BANKCARD N.A.		RAGAN COMMUN.	\$139.00
6/17/2016	SUNTRUST BANKCARD N.A.		DRIFTWOOD	\$495.00
6/17/2016	SUNTRUST BANKCARD N.A.		AMAZON READING EDUCATIONA	\$419.97
6/17/2016	SUNTRUST BANKCARD N.A.		FISH FOOD PETCO	\$51.07
6/17/2016	SUNTRUST BANKCARD N.A.		AQUARIUM SUPPLIES DOCTORS	\$523.40
6/17/2016	SUNTRUST BANKCARD N.A.		CREDIT	(\$31.94)
6/17/2016	SUNTRUST BANKCARD N.A.		AMAZON SOFA TABLE WITH CH	\$135.00
6/17/2016	SUNTRUST BANKCARD N.A.		FGFOA	\$250.00
6/17/2016	SUNTRUST BANKCARD N.A.		PETCO SNAKE HABITAT	\$182.94
6/17/2016	SUNTRUST BANKCARD N.A.		TURTLE SOURCE	\$242.06
6/17/2016	SUNTRUST BANKCARD N.A.		FOSTER TURTLE SUPPLIES	\$89.82
6/17/2016	SUNTRUST BANKCARD N.A.		GEMINI EAST COAST SIGNS B	\$2,226.39
6/17/2016	SUNTRUST BANKCARD N.A.		OMNI HOTEL FOR ASCE	\$258.00
6/17/2016	SUNTRUST BANKCARD N.A.		PETCO SNAKE BEDDING	\$43.98
6/17/2016	SUNTRUST BANKCARD N.A.		AMAZON PRINTER ROLLER	\$57.92
6/17/2016	SUNTRUST BANKCARD N.A.		DAYTONA REGIONAL CHAMBER	\$30.00
6/17/2016	SUNTRUST BANKCARD N.A.		BIRD CLOCK AMAZON	\$54.90
6/17/2016	SUNTRUST BANKCARD N.A.		COMPUTER FOR EDC	\$812.65
6/17/2016	SUNTRUST BANKCARD N.A.		PETCO TANK SUPPLIES	\$170.86
6/17/2016	SUNTRUST BANKCARD N.A.		FLORIDA BORWNFIELD ASSOCI	\$350.00
6/17/2016	SUNTRUST BANKCARD N.A.		PETCO SNAKE HABITAT	\$115.87
6/17/2016	SUNTRUST BANKCARD N.A.		EDUCATIONAL SUPPLIES EDC	\$23.90
6/17/2016	SUNTRUST BANKCARD N.A.		EDUCATIONAL SUPPLIES EDC	\$264.78
6/17/2016	SUNTRUST BANKCARD N.A.		EDUCATIONAL SUPPLIES EDC	\$13.48
6/17/2016	SUNTRUST BANKCARD N.A.		FABTO	\$45.00
6/17/2016	SUNTRUST BANKCARD N.A.		JONAHS AQUARIUM	\$278.13
6/17/2016	SUNTRUST BANKCARD N.A.		JONAHS AQUARIUM	\$236.97
6/17/2016	SUNTRUST BANKCARD N.A.		WALL MOUNT AMAZON	\$92.97
6/17/2016	SUNTRUST BANKCARD N.A.		JOANN EDC ITEMS	\$21.25

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	SUNTRUST BANKCARD N.A.		MICHAELS EDC SUPPLIES	\$65.12
6/17/2016	SUNTRUST BANKCARD N.A.		AMAZON EDC SUPPLIES	\$169.06
6/17/2016	SUNTRUST BANKCARD N.A.		NRPA	\$509.00
6/17/2016	MISC-EMPLOYEE	BRAUN CALEB	MEALS*ARIDE COURSE	\$19.50
6/17/2016	MISC-EMPLOYEE	GARNER MICHAEL	MEALS*ARIDE COURSE	\$19.50
6/17/2016	MISC-EMPLOYEE	SANDERS, LAUREN	MEALS*ARIDE COURSE	\$19.50
6/17/2016	MISC-EMPLOYEE	WARMINGTON WILLIAM	MEALS*ARIDE COURSE	\$19.50
6/17/2016	MISC-EMPLOYEE	GARNER MICHAEL	MEALS*SOBRIETY TESTING	\$62.25
6/17/2016	MISC-EMPLOYEE	LEGUT, BELINDA	MEALS*PAL DIRECTORS COUNC	\$40.25
6/17/2016	MISC-EMPLOYEE	RANDOLPH AVERY	MEALS*PAL DIRECTORS COUNC	\$40.25
6/17/2016	MISC-EMPLOYEE	STOKES, GREGORY	MEALS*PAL DIRECTORS COUNC	\$40.25
6/17/2016	MISC-EMPLOYEE	SEIBERT DALLAS	REIMB WATER LIC C EXAM	\$100.00
6/17/2016	MISC-GENERAL LIABILITY SETTLEMENT	SOUTHSIDE COLLISION	REPLACEMENT MIRROR	\$219.46
6/17/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$395.91
6/17/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$831.01
6/17/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$2,362.50
6/17/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$7,042.11
6/17/2016	REGIONS BANK		PAYROLL SUMMARY	\$8,527.63
6/17/2016	REGIONS BANK		PAYROLL SUMMARY	\$45,360.38
6/17/2016	REGIONS BANK		PAYROLL SUMMARY	\$57.58
6/17/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,117.44
6/17/2016	REGIONS BANK		PAYROLL SUMMARY	\$69,041.97
6/17/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,875.65
6/17/2016	REGIONS BANK		PAYROLL SUMMARY	\$46,523.81
6/17/2016	DISCOVER BANK		PAYROLL SUMMARY	\$249.01
6/17/2016	ORMOND BEACH GENERAL EMPLOYEES ASSO		PAYROLL SUMMARY	\$550.00
6/17/2016	HOMETOWN NEWS		AD*REEL IN THE FUN	\$295.00
6/17/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$130.00
6/17/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$114.11
6/17/2016	CHANNING L BETE CO INC		FIRST AID / CPR INSTRUCTI	\$179.85
6/17/2016	LASER LABS INC		SAMPLE GLASSES	\$190.00
6/17/2016	TMDE CALIBRATION LABS INC		POLICE CAR CAMERA REPAIR	\$512.50
6/17/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$287.76
6/17/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.91
6/17/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
6/17/2016	GLOBAL EQUIPMENT COMPANY INC		POST GUARDS	\$325.40

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL CABLE TIES	\$53.00
6/17/2016	MINER FLORIDA LTD		GATE ROLLERS*FLEET	\$850.00
6/17/2016	CERTIFIED ELECTRONIC SYSTEMS INC		MONITOR FIRE ALARM*FS#91	\$98.85
6/17/2016	CERTIFIED ELECTRONIC SYSTEMS INC		MONITOR FIRE ALARM*FS#94	\$89.85
6/17/2016	CERTIFIED ELECTRONIC SYSTEMS INC		MONITOR FIRE ALARM*FS#92	\$98.85
6/17/2016	CERTIFIED ELECTRONIC SYSTEMS INC		MONITOR FIRE ALARM*CSMNTS	\$89.85
6/17/2016	CERTIFIED ELECTRONIC SYSTEMS INC		MONITOR FIRE ALARM*SONC	\$98.85
6/17/2016	CRANK AND CHROME CYCLES INC		REPLACE TIRE*BIKE#94	\$250.46
6/17/2016	BILL KOOY PRESSURE CLEANING		CLEAN WOODEN BRIDGE	\$75.00
6/17/2016	BILL KOOY PRESSURE CLEANING		CLEAN GUTTERS,ROOF DRAINS	\$200.00
6/17/2016	BILL KOOY PRESSURE CLEANING		CLEAN GUTTERS,DOWN SPOUT:	\$225.00
6/17/2016	BILL KOOY PRESSURE CLEANING		CLEAN PUMP STATION	\$50.00
6/17/2016	BILL KOOY PRESSURE CLEANING		CLEAN GUTTERS,DOUWN SPOUT	\$75.00
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$390.90
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$10,850.00
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$62,098.40
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$16,322.12
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$2,000.00
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$378.75
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$1,693.33
6/17/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAY	\$688.91
6/17/2016	YELLOWSTONE LANDSCAPE		OINSTALL MULCH*SKATE PARK	\$2,200.00
6/17/2016	YELLOWSTONE LANDSCAPE		TREE TRIMMING*GRANADA/NOV	\$10,910.00
6/17/2016	GALLS, AN ARAMARK COMPANY LLC		TWO BAR SLIDE BAR	\$110.00
6/17/2016	GALLS, AN ARAMARK COMPANY LLC		RAIN PARKAS,HEAT TRANSFER	\$516.80
6/17/2016	GALLS, AN ARAMARK COMPANY LLC		RAIN PARKAS,HEAT TRANSFER	\$206.72
6/17/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		VALVE BRAKE CONT	\$144.75
6/17/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AUTO PARTS	\$401.19
6/17/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS/LUBRICANTS	\$125.70
6/17/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$89.84
6/17/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		VALVE ASSEMBLY	\$270.06
6/17/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		REPAIR FIRE ENGINE #053	\$4,163.84
6/17/2016	VERIZON WIRELESS SERVICE LLC		4G MOBILE BROADBAND	\$36.07
6/17/2016	ALERT-ALL CORP		PUBLIC EDUCATION HANDOUTS	\$482.50
6/17/2016	GORMAN CO A DIVISION OF		1/2 HP EFFLUENT PUMP	\$333.66
6/17/2016	GORMAN CO A DIVISION OF		1/2 HP EFFLUENT PUMP	\$333.70

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
6/17/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$1,052.94
6/17/2016	LOU'S POLICE DISTRIBUTORS INC		TRADE IN ALLOWANCE	(\$34.16)
6/17/2016	LOU'S POLICE DISTRIBUTORS INC		TRAINER DUMMY ROUNDS	\$97.96
6/17/2016	COPYTRONICS INFORMATION SYSTEMS		BASE RATE CHARGE*APR	\$20.00
6/17/2016	KITTLES KEY SHOP		NON REMOTE KEYS	\$149.98
6/17/2016	KITTLES KEY SHOP		NON REMOTE KEYS	\$149.98
6/17/2016	KITTLES KEY SHOP		REPLACE ENTRY LEVER	\$249.99
6/17/2016	KITTLES KEY SHOP		REPLACE KNOB CYLINDER	\$164.99
6/17/2016	KITTLES KEY SHOP		KEYS	\$10.77
6/17/2016	KITTLES KEY SHOP		FORD KEYS, NON REMOTE KEY	\$224.97
6/17/2016	KITTLES KEY SHOP		FORD KEYS, NON REMOTE KEY	\$224.97
6/17/2016	SIGNS NOW		REFLECTIVE GRAPHICS	\$358.67
6/17/2016	PROTECHS		WIRE,BATTERY COVER*SOUND	\$299.60
6/17/2016	PROTECHS		CCTV/AV EQUIPMENT*EDC	\$6,249.20
6/17/2016	PROTECHS		CCTV/AV EQUIPMENT*EDC	\$13,194.95
6/17/2016	MACDONALD DEBORA G		DANCE RECITAL*JUNE 2016	\$1,817.93
6/17/2016	ALLIGARE LLC		CHEMICALS*ARGOS COPPER	\$500.00
6/17/2016	DAYTONA BEACH NEWS JOURNAL		ADV*AFP 2016-27	\$206.56
6/17/2016	DAYTONA BEACH NEWS JOURNAL		ADV*ENVIRO CAMP	\$245.00
6/17/2016	DAYTONA BEACH NEWS JOURNAL		MTG SCHEDULE *6/6-10/16	\$102.55
6/17/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC NOTICE*ZONING	\$302.84
6/17/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC HEARING*PDR AMNDMT	\$839.76
6/17/2016	DAYTONA BEACH NEWS JOURNAL		PUBLIC NOTICE*ANNUAL BUDG	\$272.32
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$184.59
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$123.06
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$769.78
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$769.78
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$324.89
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$178.65
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$140.41
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$229.11
6/17/2016	DAYTONA BEACH NEWS JOURNAL		TO REPLACE LOST CK#483875	\$181.65
6/17/2016	PALM COAST OBSERVER LLC		DISPLAY ADS*NO EVENT	\$138.79
6/17/2016	SOUTHERN EQUIPMENT RENTALS		GRINDER RENTAL	\$241.20
6/17/2016	SOUTHERN EQUIPMENT RENTALS		CIRCULAR SAW/HAMMER	\$357.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$69.55
6/17/2016	AFI		BADGES	\$429.50
6/17/2016	ACORN NATURALISTS		EDC SUPPLIES	\$10,249.60
6/17/2016	GRAINGER INC		RUBBER PROTECTANT	\$23.42
6/17/2016	GRAINGER INC		ADJUSTABLE TARP	\$50.90
6/17/2016	GRAINGER INC		SUNSCREEN	\$36.44
6/17/2016	GRAINGER INC		SPORTS DRINKS	\$32.10
6/17/2016	GRAINGER INC		VIBRATION ISOLATION PAD	\$294.38
6/17/2016	GRAINGER INC		VALVE REBUILD KIT	\$451.32
6/17/2016	GRAINGER INC		IMPACT SOCKET 1/2" DRIVE	\$34.06
6/17/2016	GRAINGER INC		INDICATOR LIGHTS	\$109.96
6/17/2016	MCMaster-CARR SUPPLY COMPANY		55 GALLON PLASTIC DRUMS	\$146.90
6/17/2016	MCMaster-CARR SUPPLY COMPANY		OIL ABSORBANT,BLASTING	\$421.70
6/17/2016	MCMaster-CARR SUPPLY COMPANY		MOBILE OIL	\$310.65
6/17/2016	MCMaster-CARR SUPPLY COMPANY		PARTS WASHING SOLUTION	\$410.04
6/17/2016	UNITED LABORATORIES		HAND CLEANER	\$324.08
6/17/2016	ACCO BRANDS DIRECT		OFFICE SUPPLIES	\$42.14
6/17/2016	ULINE INC		PORTABLE SIGN BASE	\$262.94
6/17/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHARGES	\$618.58
6/17/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$30.07
6/17/2016	O'REILLY AUTO PARTS		BATTERY CABLES	\$12.98
6/17/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$36.99
6/17/2016	O'REILLY AUTO PARTS		TIRE SEALANT	\$29.99
6/17/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$36.21
6/17/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$89.99
6/17/2016	O'REILLY AUTO PARTS		HOSES	\$47.75
6/17/2016	O'REILLY AUTO PARTS		CRED*MICRO BELT,TENSIONER	(\$49.03)
6/17/2016	O'REILLY AUTO PARTS		WIPER BLADE	\$5.75
6/17/2016	O'REILLY AUTO PARTS		BEARING	\$4.65
6/17/2016	O'REILLY AUTO PARTS		RETURNED*BEARING	(\$4.65)
6/17/2016	O'REILLY AUTO PARTS		BRAKE ROTORS,PADS	\$132.82
6/17/2016	O'REILLY AUTO PARTS		RETURN*BRAKE ROTORS,PADS	(\$132.82)
6/17/2016	O'REILLY AUTO PARTS		BRAKE CALIPERS	\$177.08
6/17/2016	O'REILLY AUTO PARTS		BUNGEE CORD	\$9.99
6/17/2016	O'REILLY AUTO PARTS		HEADLIGHT BEAM	\$8.39
6/17/2016	O'REILLY AUTO PARTS		RETURNED*HEADLIGHT BEAM	(\$8.39)

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	O'REILLY AUTO PARTS		SILICONE, FOG CAPSULE	\$18.17
6/17/2016	O'REILLY AUTO PARTS		WIPER BLADES	\$41.58
6/17/2016	THE FISH TANK		SEACHEME COPPERMEAN	\$19.79
6/17/2016	MONOPRICE INC		PATCH CABLES	\$453.07
6/17/2016	SYSTEMATIC TECHNOLOGIES LLC		REPAIR LIGHTENING DETECTR	\$225.94
6/17/2016	LAW OFFICE OF BRADLEY GROSS P A		REVIEW FINALIZATION	\$1,080.00
6/17/2016	NAPA AUTO PARTS		SWITCH	\$111.80
6/17/2016	NAPA AUTO PARTS		BATTERY CABLE CONNECTOR	\$104.00
6/17/2016	NAPA AUTO PARTS		BATTERY CABLE CONNECTOR	\$32.62
6/17/2016	NAPA AUTO PARTS		BATTERY CABLE CONNECTOR	(\$52.00)
6/17/2016	NAPA AUTO PARTS		AIR FILTER	\$114.59
6/17/2016	NAPA AUTO PARTS		SWITCH	\$55.90
6/17/2016	NAPA AUTO PARTS		LAMP MARKER	\$11.75
6/17/2016	NAPA AUTO PARTS		WHEEL BEARING CONE	\$38.92
6/17/2016	AMERICAN JANITORIAL INC		ADD'L SERV*SONC	\$366.00
6/17/2016	AMERICAN JANITORIAL INC		ADD'L SERV*NOVA GYM	\$120.00
6/17/2016	AMERICAN JANITORIAL INC		ADD'L SERV*CASEMENTS	\$100.00
6/17/2016	ALL FLORIDA MEDICAL WASTE LLC		MEDICAL WASTE DISPOSAL	\$40.00
6/17/2016	NATURE-WATCH		ENVIRO CAMP SUPPLIES	\$321.21
6/17/2016	SUNSET AUTOMATION LLC		ADJUST KEYPAD	\$161.50
6/17/2016	HALL-MARK RTC		SENSOR ABS STRAIT	\$105.29
6/17/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,302.72
6/17/2016	COMMERCIAL SYSTEMS GROUP INC		SERVICE FIRE ALARM SYSTEM	\$220.00
6/17/2016	WESCO TURF SUPPLY INC		SEAT ASM/BRACKET/SCREWS	\$267.55
6/17/2016	WESCO TURF SUPPLY INC		SCREW	\$1.42
6/17/2016	WESCO TURF SUPPLY INC		RIVET,SCREW,RECEPTACLE	\$21.16
6/17/2016	HD SUPPLY FACILITIES MAINTENANCE		SHOWEROFF CARTRIDGES	\$399.60
6/17/2016	FERGUSON ENTERPRISES INC		LINES/METER PARTS	\$496.00
6/17/2016	LOWE'S COMPANIES INC		1/2 LIQUID TIGHT CONNECTO	\$29.40
6/17/2016	LOWE'S COMPANIES INC		WATER HEATER THERMOSTATS	\$23.02
6/17/2016	LOWE'S COMPANIES INC		LUMBER/MOLDING	\$38.56
6/17/2016	LOWE'S COMPANIES INC		STATION SUPPLIES	\$122.43
6/17/2016	LOWE'S COMPANIES INC		STATION SUPPLIES	\$9.61
6/17/2016	LOWE'S COMPANIES INC		BUCKETS*SCBA WASH	\$19.64
6/17/2016	LOWE'S COMPANIES INC		18V NICO BATTERIES	\$89.10
6/17/2016	LOWE'S COMPANIES INC		TRASH CANS	\$26.98

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	LOWE'S COMPANIES INC		TOOLS	\$64.80
6/17/2016	LOWE'S COMPANIES INC		DOOR TRIM	\$12.28
6/17/2016	LOWE'S COMPANIES INC		DOOR,LOCK	\$190.65
6/17/2016	LOWE'S COMPANIES INC		MAINTENANCE SUPPLIES	\$23.77
6/17/2016	LOWE'S COMPANIES INC		3 1/2 IN HOLE SAW	\$23.73
6/17/2016	LOWE'S COMPANIES INC		WELDING HELMET/GLOVES	\$107.01
6/17/2016	LOWE'S COMPANIES INC		CEMENT/PALLET CHARGE	\$309.01
6/17/2016	LOWE'S COMPANIES INC		ULTRATITE CONDUIT	\$17.94
6/17/2016	MCKIM & CREED INC		DIVISION RAW WTR TRANS MN	\$502.13
6/17/2016	MCKIM & CREED INC		LIFT STA 10M & 12M REHAB	\$1,205.38
6/17/2016	SOUTHEASTERN FREIGHT LINES INC		FREIGHT*55 GAL DRUMS	\$59.33
6/17/2016	SOUTHEASTERN FREIGHT LINES INC		FREIGHT*HARDWARE	\$84.39
6/17/2016	PRO CHEM INC		CHERRY DEODORIZERS	\$429.90
6/17/2016	PRO CHEM INC		HAND SOAP	\$235.80
6/17/2016	HILL MANUFACTURING CO INC		GRAFFITI WIPES	\$464.00
6/17/2016	HILL MANUFACTURING CO INC		DEPTH CHARGE, SILICONE	\$211.00
6/17/2016	HILL MANUFACTURING CO INC		ANTISEPTIC SOAP	\$129.90
6/17/2016	HILL MANUFACTURING CO INC		DEODORIZER	\$84.64
6/17/2016	HILL MANUFACTURING CO INC		PAINT, INSECT KILLER	\$279.83
6/17/2016	MARINELAND DOLPHIN ADVENTURE		DEPOSIT*7/13/16 FIELD TRI	\$551.25
6/17/2016	ZEP MANUFACTURING COMPANY		HAND SOAP/CLEANERS	\$250.12
6/17/2016	COUCHMAN PRINTING COMPANY		TYPESET*WATER REPORT	\$145.00
6/17/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
6/17/2016	PUBLIX SUPER MARKETS INC		BOTTLED WATER	\$12.97
6/17/2016	PUBLIX SUPER MARKETS INC		SODAS	\$21.16
6/17/2016	PUBLIX SUPER MARKETS INC		BOTTLED WATER/COOKIES	\$10.68
6/17/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$151.67
6/17/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$302.57
6/17/2016	PUBLIX SUPER MARKETS INC		FRUIT	\$195.41
6/17/2016	PUBLIX SUPER MARKETS INC		CUPCAKES/CAKE	\$175.35
6/17/2016	PUBLIX SUPER MARKETS INC		ICE CREAM/ICE	\$54.35
6/17/2016	PUBLIX SUPER MARKETS INC		SHEET CAKE	\$68.99
6/17/2016	PUBLIX SUPER MARKETS INC		SANDWICH RINGS	\$39.98
6/17/2016	PUBLIX SUPER MARKETS INC		SODAS/CANDY	\$45.10
6/17/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$15.98
6/17/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/1/16	\$0.62
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/2/16	\$0.81
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/3/16	\$106.92
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/6/16	\$130.35
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/7/16	\$114.22
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/8/16	\$105.81
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/9/16	\$112.05
6/17/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/10/16	\$101.25
6/17/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*BRIDGE	(\$84.00)
6/17/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*BRIDGE	\$84.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR BRIDGE LIGHTS	\$476.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR J-BOXES/RECEPTCLES	\$84.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR UPLIGHTS	\$210.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR CLIMBING WALL	\$42.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$119.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*DOT	\$357.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR WATER HEATER	\$168.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$238.00
6/17/2016	ECONOMY ELECTRIC CO		REFURBISH RUNWAY LIGHTS	\$84.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR WATER COOLER	\$42.00
6/17/2016	ECONOMY ELECTRIC CO		LIGHTENING PROT POWR PACK	\$126.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR SOLAR LIGHTS*A1A	\$42.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR MAGNETIC LOCK	\$42.00
6/17/2016	ECONOMY ELECTRIC CO		REPAIR MAGNETIC LOCK	\$42.00
6/17/2016	SOUTHERN PAINT ORMOND		STRYPPEZE,BUCKET	\$11.37
6/17/2016	SOUTHERN PAINT ORMOND		RUSTSCAT BASE,BUCKETS	\$19.23
6/17/2016	JON HALL CHEVROLET INC		BRAKE ROTOR/PAD KIT	\$245.30
6/17/2016	JON HALL CHEVROLET INC		SENSOR	\$45.10
6/17/2016	JON HALL CHEVROLET INC		BEARING	\$194.46
6/17/2016	JON HALL CHEVROLET INC		PATROL CAR #004 REPAIR	\$6,340.93
6/17/2016	RING POWER CORPORATION		HALOGEN LIGHTBULBS	\$29.64
6/17/2016	RING POWER CORPORATION		GASKET, PUMP AS LIFT	\$138.39
6/17/2016	DAYTONA BOLT & NUT CO		CAP SCREWS	\$4.58
6/17/2016	CHENEY BROS INC		PEACE TIME EMERGENCY FOOD	\$4,334.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	CHENEY BROS INC		PEACE TIME EMERGENCY FOOD	\$72.99
6/17/2016	MCGEE TIRE		TIRES	\$1,164.96
6/17/2016	MCGEE TIRE		TIRES	\$374.68
6/17/2016	UNIVERSAL SIGNS & ACCESSORIES		SIGNS/SUPPLIES	\$10,681.75
6/17/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$303.10
6/17/2016	GLOVER OIL CO INC		7443 GALS LOW SULPH DIESE	\$14,050.22
6/17/2016	FLAIR SERVICE INC		SERVICE A/C*FLEET TRAININ	\$52.00
6/17/2016	FLAIR SERVICE INC		REPLACE A/C COMPRESSOR	\$1,400.00
6/17/2016	FLAIR SERVICE INC		A/C REPAIR	\$117.00
6/17/2016	FLAIR SERVICE INC		A/C REPAIR	\$52.00
6/17/2016	FLAIR SERVICE INC		A/C REPAIR	\$107.50
6/17/2016	FLAIR SERVICE INC		REPAIR ICE MAKER	\$78.00
6/17/2016	OSCEOLA PLUMBING SUPPLY		VINYL HOSE	\$100.60
6/17/2016	OSCEOLA PLUMBING SUPPLY		STRAPS,COUPLINGS,FITTINGS	\$113.47
6/17/2016	OSCEOLA PLUMBING SUPPLY		BRASS DRAIN/EPOXY	\$107.49
6/17/2016	OSCEOLA PLUMBING SUPPLY		UPPER/LOWER T-STATS	\$28.97
6/17/2016	OSCEOLA PLUMBING SUPPLY		TEFLON TAPE/SHOWER VALVE	\$88.61
6/17/2016	OSCEOLA PLUMBING SUPPLY		RUBBER ELBOW	\$10.46
6/17/2016	OSCEOLA PLUMBING SUPPLY		REPAIR 8" TEES	\$322.97
6/17/2016	ALL FLORIDA PLUMBING INC		RUBBER ELBOWS W/CLAMPS	\$13.60
6/17/2016	ALL FLORIDA PLUMBING INC		RUBBER BOOTS	\$26.05
6/17/2016	FLORIDA IRRIGATION SUPPLY INC		COUPLINGS,ADAPTERS,FITTING	\$305.35
6/17/2016	FLORIDA IRRIGATION SUPPLY INC		CHECK VALVES,PVC PIPE	\$334.34
6/17/2016	AAA FENCE CO		SET TRU CLOSE HINGES	\$56.81
6/17/2016	VIP PRINTING/DAYTONA BEACH		PRINTING*CARDS/ENVELOPES	\$69.65
6/17/2016	ORMOND ACE HARDWARE		CLEANING SUPPLIES	\$29.95
6/17/2016	ORMOND ACE HARDWARE		CYPRESS MULCH	\$3.78
6/17/2016	ORMOND ACE HARDWARE		LED LIGHT, READING GLASSE	\$14.97
6/17/2016	ORMOND ACE HARDWARE		THREADED PIPE/ADAPTER	\$4.78
6/17/2016	ORMOND ACE HARDWARE		CAULK	\$10.27
6/17/2016	ORMOND ACE HARDWARE		ADAPTER/BATTERIES	\$14.66
6/17/2016	ORMOND ACE HARDWARE		GERMICIDAL BLEACH	\$27.45
6/17/2016	ORMOND ACE HARDWARE		STORM DOOR GRILLES	\$47.97
6/17/2016	ORMOND ACE HARDWARE		FAUCET,FITTINGS	\$52.97
6/17/2016	ORMOND ACE HARDWARE		PLUMBING SUPPLIES	\$24.41
6/17/2016	ORMOND ACE HARDWARE		PLUMBING SUPPLIES	\$12.96

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	ORMOND ACE HARDWARE		PLANT MAINT MATERIAL	\$137.95
6/17/2016	ORMOND ACE HARDWARE		LUGGAGE LOCK	\$7.99
6/17/2016	ORMOND ACE HARDWARE		OUTLET STRIP/HOSE NOZZLE	\$41.93
6/17/2016	ORMOND ACE HARDWARE		BATTERIES	\$13.99
6/17/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$111.60
6/17/2016	COMMUNICATIONS INT'L INC		RADIO PARTS	\$399.78
6/17/2016	SUNSTATE METER & SUPPLY INC		METER BOX COVERS	\$488.87
6/17/2016	GARY YEOMANS FORD		LATCH	\$74.58
6/17/2016	GARY YEOMANS FORD		RESISTOR ASY	\$22.39
6/17/2016	GARY YEOMANS FORD		GASKET	\$20.32
6/17/2016	GARY YEOMANS FORD		BRAKE KIT,WHEEL HUB	\$302.50
6/17/2016	GARY YEOMANS FORD		GREASE CAP	\$21.10
6/17/2016	GARY YEOMANS FORD		BEARING ASSY,PARTS	\$69.25
6/17/2016	GARY YEOMANS FORD		WINDOW MOULDINGS	\$308.49
6/17/2016	GARY YEOMANS FORD		CATALYTIC CONVERTER #249	\$1,591.95
6/17/2016	BOULEVARD TIRE CENTER		TIRES	\$146.00
6/17/2016	LAWMEN'S & SHOOTER SUPPLY INC		AMMUNITION	\$440.04
6/17/2016	CENTRAL HYDRAULICS INC		AUTO PARTS	\$24.95
6/17/2016	CENTRAL HYDRAULICS INC		HYDRAULIC PARTS	\$94.71
6/17/2016	HIGGS AUTO PAINT SUPPLIES CO		AUTO PAINT SUPPLIES	\$137.45
6/17/2016	HIGGS AUTO PAINT SUPPLIES CO		AUTO PAINT SUPPLIES	\$15.50
6/17/2016	HIGGS AUTO PAINT SUPPLIES CO		WAX/GREASE REMOVER	\$39.90
6/17/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$230.20
6/17/2016	BURNS SUPPLY CO		DEODORIZERS,CLEANERS,BUG	\$224.04
6/17/2016	BURNS SUPPLY CO		SQUEEGEES, HANDLES	\$98.05
6/17/2016	BURNS SUPPLY CO		GLOVES,LINER,TOILET TISSU	\$324.60
6/17/2016	ARROW SERVICE & TOWING		TOW SERVICE	\$150.00
6/17/2016	ARROW SERVICE & TOWING		TOW FEE*TREE TRIM TRUCK	\$201.60
6/17/2016	ATTORNEYS TITLE INSURANCE FUND		TITLE SEARCH*770 AIRPORT	\$800.00
6/17/2016	OFFICE DEPOT INC		MAILING COST*RETURN SUPPL	\$8.13
6/17/2016	OFFICE DEPOT INC		USB DRIVES	\$16.98
6/17/2016	OFFICE DEPOT INC		CORK BOARD/CLIPBOARD	\$37.89
6/17/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$44.76
6/17/2016	OFFICE DEPOT INC		PRINTER INK	\$169.40
6/17/2016	EAST COAST SIGNS & AWARDS INC		NAME TAG	\$9.95
6/17/2016	EAST COAST SIGNS & AWARDS INC		VINYL ON CONES*PAVILION	\$60.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	CUBCO INC		COUNSELOR SHIRTS*ENVIRO	\$168.00
6/17/2016	TEN-8 FIRE EQUIPMENT CO		AUTO PARTS	\$171.79
6/17/2016	TEN-8 FIRE EQUIPMENT CO		HOSE A/C	\$371.34
6/17/2016	TEN-8 FIRE EQUIPMENT CO		BUNKER BOOTS	\$293.50
6/17/2016	TEN-8 FIRE EQUIPMENT CO		FIRE HOSE GASKETS	\$87.00
6/17/2016	ALLSTAR BUILDING MATERIALS		LUMBER	\$243.08
6/17/2016	MCKINNON MCKINNON ATTORNEYS AT LAW		LEGAL SERVICES	\$382.50
6/17/2016	AVCON INC		OMN TAXIWAY G CONSTRUCTN	\$3,650.40
6/17/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*MAY	\$50.00
6/17/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*MAY	\$50.00
6/17/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*MAY	\$50.00
6/17/2016	SPACE COAST DISTRIBUTORS		SUCTION HOSE	\$499.00
6/17/2016	SOUTH DAYTONA TRACTOR & MOWER INC		WHEEL/TIRES	\$323.46
6/17/2016	AERIAL HYDRAULICS INC		REPAIR#O78	\$270.00
6/17/2016	AERIAL HYDRAULICS INC		REPAIR#O78	\$292.50
6/17/2016	AERIAL HYDRAULICS INC		AC REPAIR*O79	\$292.50
6/17/2016	AERIAL HYDRAULICS INC		VEHICLE REPAIR*O79	\$427.50
6/17/2016	AERIAL HYDRAULICS INC		REPAIRS*O55	\$180.00
6/17/2016	AERIAL HYDRAULICS INC		REPAIR TOW HITCH*248	\$135.00
6/17/2016	AERIAL HYDRAULICS INC		GENERATOR INSPECTION*E146	\$67.50
6/17/2016	AERIAL HYDRAULICS INC		SERVICE*O79	\$405.00
6/17/2016	AERIAL HYDRAULICS INC		REPAIR ELECTRICAL CIRCUIT	\$405.00
6/17/2016	AERIAL HYDRAULICS INC		EQUIPMENT REPAIR*O79	\$405.00
6/17/2016	AERIAL HYDRAULICS INC		EQUIPMENT REPAIRS*O79	\$427.50
6/17/2016	AERIAL HYDRAULICS INC		EQUIPMENT REPAIR*O79	\$292.50
6/17/2016	B&B FASTENER & SUPPLY INC		MAINTENANCE SUPPLIES	\$170.61
6/17/2016	B&B FASTENER & SUPPLY INC		STAPLES	\$6.58
6/17/2016	B&B FASTENER & SUPPLY INC		AUTO SUPPLIES	\$20.10
6/17/2016	B&B FASTENER & SUPPLY INC		MISC BLDG MAINT SUPPLIES	\$154.38
6/17/2016	B&B FASTENER & SUPPLY INC		MISC BLDG MAINT SUPPLIES	\$106.14
6/17/2016	B&B FASTENER & SUPPLY INC		MISC BLDG MAINT SUPPLIES	\$145.98
6/17/2016	B&B FASTENER & SUPPLY INC		STAPLE GUN,STAPLES	\$21.08
6/17/2016	MOWER DEPOT THE		BLOWER	\$197.46
6/17/2016	MOWER DEPOT THE		SPARK PLUGS/CHAINS	\$54.41
6/17/2016	MOWER DEPOT THE		FUEL LINES/PAWL	\$9.92
6/17/2016	EMPIRE COMPUTING AND CONSULTING INC		SERVER POWER SUPPLY	\$59.99

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	A C HYDRAULICS INC		HYDRAULIC PARTS	\$88.86
6/17/2016	SALZBURG ANIMAL HOSPITAL INC		ANNUAL EXAM/VACCINES	\$31.50
6/17/2016	TOTAL COMFORT GAS INC		LP GAS	\$22.00
6/17/2016	ASSOCIATED PRINTING & GRAPHICS		2500 WARNING NOTICES	\$279.00
6/17/2016	DOMINO'S PIZZA		LUNCH*SAND BAGGING CREW	\$54.00
6/17/2016	SPACE COAST FIRE & SAFETY INC		FIRE EXT INSPECT/CERTIFY	\$30.00
6/17/2016	SPACE COAST FIRE & SAFETY INC		HYDROSTATIC TEST*TANKS	\$440.00
6/17/2016	ADVANTAGE PLANT DESIGN & LEASING		PLANT MAINTENANCE*MAY	\$150.00
6/17/2016	DGG TACTICAL SUPPLY INC		UNIFORM TROUSERS	\$285.95
6/17/2016	DGG TACTICAL SUPPLY INC		UNIFORM TROUSERS	\$107.48
6/17/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$245.72
6/17/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$97.86
6/17/2016	DAYTONA SPORTSWEAR INC		POLO SHIRT	\$38.98
6/17/2016	EXPRESS BADGING SERVICES INC		EMPLOYEE ID BADGES	\$499.29
6/17/2016	KATHY HARPER PAINTING LLC		CLEAN/PAINT GENERATOR BOX	\$495.00
6/17/2016	FLORIDA POLICE CHIEFS ASSOC		REG*PUBLIC RECORDS TRAINI	\$75.00
6/17/2016	THE PARTS HOUSE		CORE RETURN	(\$50.00)
6/17/2016	THE PARTS HOUSE		SEALBEAMS	\$16.44
6/17/2016	THE PARTS HOUSE		AUTO PARTS	\$15.60
6/17/2016	THE PARTS HOUSE		FORD TRUCK SENSOR	\$72.08
6/17/2016	MILLER BEARINGS		COUPLER SLEEVES	\$412.54
6/17/2016	MILLER BEARINGS		MTR BASE,SHEAVES,BUSHINGS	\$287.78
6/17/2016	MILLER BEARINGS		OIL SEALS	\$42.35
6/17/2016	MILLER BEARINGS		BUSHINGS/BELTS	\$499.60
6/17/2016	GRAPHIC DESIGNS INTERNATIONAL INC		K-9 DECALS	\$85.37
6/17/2016	GRAPHIC DESIGNS INTERNATIONAL INC		DRIVER SIDE GRAPHICS	\$271.21
6/17/2016	WAL-MART COMMUNITY BRC		REFRIGERATOR,PUSH BROOM	\$109.81
6/17/2016	WAL-MART COMMUNITY BRC		FILL DIRT,BUG SPRAY	\$96.91
6/17/2016	WAL-MART COMMUNITY BRC		AIR FRESHNER/CANDY	\$40.73
6/17/2016	WAL-MART COMMUNITY BRC		DEISEL EXHAUST FLUID	\$11.76
6/17/2016	WAL-MART COMMUNITY BRC		WATER, SODA	\$31.56
6/17/2016	WAL-MART COMMUNITY BRC		ENVIRO CAMP SUPPLIES	\$239.15
6/17/2016	WAL-MART COMMUNITY BRC		PAPER PLATES,FORKS,TOWELS	\$30.17
6/17/2016	WAL-MART COMMUNITY BRC		CANDY,STORAGE BAGS,REEL	\$32.04
6/17/2016	WAL-MART COMMUNITY BRC		CREDIT*RETURNED REEL	(\$11.88)
6/17/2016	WAL-MART COMMUNITY BRC		SURF CONTEST*1ST PRIZE	\$304.94

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	WAL-MART COMMUNITY BRC		SURF CONTEST*2ND PRIZE	\$254.94
6/17/2016	WAL-MART COMMUNITY BRC		SURF CONTEST*3RD PRIZE	\$204.94
6/17/2016	WAL-MART COMMUNITY BRC		SURF CONTEST*4TH PRIZE	\$129.94
6/17/2016	WAL-MART COMMUNITY BRC		REFRESHMENTS*CLASS	\$39.36
6/17/2016	WAL-MART COMMUNITY BRC		TRASH BAGS/BOTTLED WATER	\$27.66
6/17/2016	WAL-MART COMMUNITY BRC		TABLE FAN/SUPPLIES	\$46.91
6/17/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$193.29
6/17/2016	SOLARWINDS INC		MONITORING SOFTWARE RENW	\$409.00
6/17/2016	CAPITAL OFFICE PRODUCTS		FRAMES	\$48.80
6/17/2016	CAPITAL OFFICE PRODUCTS		FRAMES/RETURN	(\$48.80)
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$80.17
6/17/2016	CAPITAL OFFICE PRODUCTS		FRAMES	\$139.92
6/17/2016	CAPITAL OFFICE PRODUCTS		MARKERS/DVD BLANKS	\$80.20
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$164.92
6/17/2016	CAPITAL OFFICE PRODUCTS		ADHESIVE TAPE	\$23.80
6/17/2016	CAPITAL OFFICE PRODUCTS		CHAIR MAT/TONER	\$278.74
6/17/2016	CAPITAL OFFICE PRODUCTS		PENS	\$20.63
6/17/2016	CAPITAL OFFICE PRODUCTS		CERTIFICATES	\$16.74
6/17/2016	CAPITAL OFFICE PRODUCTS		VER USB DRIVES	\$37.02
6/17/2016	CAPITAL OFFICE PRODUCTS		VER READER SD/MEMORY STK	\$8.16
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$66.14
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$49.38
6/17/2016	CAPITAL OFFICE PRODUCTS		PARCHMENT PAPER/LABELS	\$23.05
6/17/2016	CAPITAL OFFICE PRODUCTS		BATTERIES/PENS	\$183.02
6/17/2016	CAPITAL OFFICE PRODUCTS		COPY PAPER/MARKERS	\$405.24
6/17/2016	CAPITAL OFFICE PRODUCTS		TONER	\$87.20
6/17/2016	CAPITAL OFFICE PRODUCTS		BRT TAPE LABELS	\$9.90
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$306.27
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$238.55
6/17/2016	CAPITAL OFFICE PRODUCTS		WRISTBANDS	\$49.22
6/17/2016	CAPITAL OFFICE PRODUCTS		SELF-INKING STAMPS	\$43.52
6/17/2016	CAPITAL OFFICE PRODUCTS		CRD DIVIDERS	\$4.23
6/17/2016	CAPITAL OFFICE PRODUCTS		BINDERS/CLEANER	\$46.98
6/17/2016	CAPITAL OFFICE PRODUCTS		COPY PAPER	\$17.91
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$26.59
6/17/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$43.22

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Check Date	Vendor Name	Secondary Name	Description	Amount
6/17/2016	GT DISTRIBUTORS, INC		EP 15 EASY PRINT PAD	\$68.60
6/17/2016	CHUCK ROBINSON CONCRETE		MOWING*INDUSTRIAL PK/WEND	\$3,000.00
6/17/2016	MCAFEE INC		EMAIL SPAM FILTERING	\$336.00
6/17/2016	HARBOR FREIGHT TOOLS USA INC		TRAILER HITCH/PINS	\$43.98
6/17/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$126.55
6/17/2016	CONSOLIDATED ELECTRICAL		INVISIO PLATE	\$7.80
6/17/2016	CONSOLIDATED ELECTRICAL		TOOLS	\$33.20
6/17/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$132.60
6/17/2016	CONSOLIDATED ELECTRICAL		SS SPRING NUTS	\$19.90
6/17/2016	CONSOLIDATED ELECTRICAL		SS SPRING NUTS,SS STRUTS	\$163.90
6/17/2016	CONSOLIDATED ELECTRICAL		LED/CFL	\$21.96
6/17/2016	CONSOLIDATED ELECTRICAL		3 WAY LIGHT	\$27.75
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$2,814.42
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$163.15
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$285.52
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$163.15
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$122.37
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.79
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$122.37
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.79
6/17/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.79
6/17/2016	CARA ENTERPRISES INC		FCC LICENSE*WATER PLANT	\$850.00
6/17/2016	SPOK INC		STATION PAGERS	\$128.09
6/17/2016	CHIEF SUPPLY CORPORATION INC		UNIFORM PANTS	\$193.75
6/17/2016	CHIEF SUPPLY CORPORATION INC		UNIFORM PANTS	\$143.74
6/17/2016	CHIEF SUPPLY CORPORATION INC		NAME PLATE & HOLDER	\$30.47
6/17/2016	HEWLETT-PACKARD COMPANY		36" DESIGN JET PRINTER	\$7,916.40
6/17/2016	FIRE SERVICES BOOKSTORE		TRAINING BOOKS	\$198.36
6/17/2016	HARRINGTON INDUSTRIAL PLASTICS INC		GAUGE REPAIR PARTS	\$489.82
6/17/2016	HARRINGTON INDUSTRIAL PLASTICS INC		PLANT MAINT SUPPLIES	\$413.30
6/17/2016	HARRINGTON INDUSTRIAL PLASTICS INC		INCORRECT INVOICE #	(\$413.30)
6/17/2016	HARRINGTON INDUSTRIAL PLASTICS INC		CORRECT INVOICE #	\$413.30
6/17/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
6/17/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$577.51
6/17/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$485.93
6/17/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	FLORIDA BAR THE		ANNUAL MEMBERSHIP FEE	\$375.00
6/24/2016	UNIVERSITY OF FLORIDA		REG*WASTEWATER CLASS B	\$560.00
6/24/2016	MISC-UTILITY BILLING SYSTEM	FASANO, MARGARET T	FINAL CREDIT REFUND	\$40.32
6/24/2016	MISC-UTILITY BILLING SYSTEM	ZIMMERMANN III, CARL J	FINAL CREDIT REFUND	\$113.10
6/24/2016	MISC-UTILITY BILLING SYSTEM	SEVERINO, RONALD	FINAL CREDIT REFUND	\$39.11
6/24/2016	MISC-UTILITY BILLING SYSTEM	LANDAU, IRWIN E & KATHRYN	FINAL CREDIT REFUND	\$15.47
6/24/2016	MISC-UTILITY BILLING SYSTEM	TODD, JEFFREY R	FINAL CREDIT REFUND	\$93.62
6/24/2016	MISC-UTILITY BILLING SYSTEM	SHORT HILLS, LLC	FINAL CREDIT REFUND	\$103.09
6/24/2016	MISC-UTILITY BILLING SYSTEM	PEAKE, JOHN	FINAL CREDIT REFUND	\$103.09
6/24/2016	MISC-UTILITY BILLING SYSTEM	GEORGE, KATHERINE R	FINAL CREDIT REFUND	\$23.85
6/24/2016	MISC-UTILITY BILLING SYSTEM	HIGHLANDER CORPORATION	FINAL CREDIT REFUND	\$99.43
6/24/2016	MISC-UTILITY BILLING SYSTEM	PATY, CATHY JOYCE BIRD	FINAL CREDIT REFUND	\$122.71
6/24/2016	MISC-UTILITY BILLING SYSTEM	SOBIESKI, JAMES M	FINAL CREDIT REFUND	\$66.66
6/24/2016	MISC-UTILITY BILLING SYSTEM	PERRY, DOUGLAS	FINAL CREDIT REFUND	\$50.66
6/24/2016	MISC-UTILITY BILLING SYSTEM	BURKHART, MADISON	FINAL CREDIT REFUND	\$43.54
6/24/2016	MISC-UTILITY BILLING SYSTEM	WELCH, MICHAEL	FINAL CREDIT REFUND	\$59.51
6/24/2016	MISC-UTILITY BILLING SYSTEM	BELKNAP, SUSAN E	FINAL CREDIT REFUND	\$65.66
6/24/2016	MISC-UTILITY BILLING SYSTEM	FLOREK, BARBARA C	FINAL CREDIT REFUND	\$21.54
6/24/2016	MISC-UTILITY BILLING SYSTEM	WHITTEMORE, WILLIAM	FINAL CREDIT REFUND	\$10.50
6/24/2016	MISC-UTILITY BILLING SYSTEM	BLOCKER, MIKELL	FINAL CREDIT REFUND	\$93.78
6/24/2016	MISC-UTILITY BILLING SYSTEM	SHORES INVESTMENTS, LLC	FINAL CREDIT REFUND	\$84.70
6/24/2016	MISC-UTILITY BILLING SYSTEM	ALOISA, WILLIAM E & ELIZABET	FINAL CREDIT REFUND	\$44.07
6/24/2016	MISC-UTILITY BILLING SYSTEM	GUILLEN, NELSON O	FINAL CREDIT REFUND	\$90.47
6/24/2016	MISC-UTILITY BILLING SYSTEM	TODD, JEFFREY R	MANUAL CREDIT REFUND	\$56.28
6/24/2016	MISC-UTILITY BILLING SYSTEM	LEO, EMMANUEL	MANUAL CREDIT REFUND	\$149.85
6/24/2016	MISC-UTILITY BILLING SYSTEM	3405 CLEMMONS LLC	MANUAL CREDIT REFUND	\$18.25
6/24/2016	J & C CREATIVE FOLIAGE		PLANT LEASING*MAR	\$99.00
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$234.77
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$76.79
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$129.74
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$217.99
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$40.22
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$150.46
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$132.92
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$231.98
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$179.88

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$290.43
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$19.07
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$597.91
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$221.08
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$75.63
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$94.95
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$110.52
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.56
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$116.75
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$120.30
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$151.43
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.56
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$55.64
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$172.71
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$162.74
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$92.32
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$59.15
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$263.61
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$251.15
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$168.98
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$149.80
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$313.81
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$73.74
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$37.41
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$75.90
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.09
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$139.24
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$78.08
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$96.21
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$74.32
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$57.88
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.43
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$207.19

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$38.68
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$93.89
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.39
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$37.65
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$185.58
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$93.97
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$56.76
6/24/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$134.13
6/24/2016	TERMINIX PROCESSING CENTER		194 CENTRAL AVE*DRYWOOD	\$175.00
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	GROSSER, RONALD	REFUND SECURITY DEPOSIT	\$100.00
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	HAMMOND, SAMANTHA	REFUND SECURITY DEPOSIT	\$250.00
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	MCMORRIS, SUSAN K	REFUND SECURITY DEPOSIT	\$250.00
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	NORONHA LORETTA	REFUND SECURITY DEPOSIT	\$100.00
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	VAIL, ELIZABETH	REFUND SECURITY DEPOSIT	\$250.00
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	ADAMS COLETTA	REFUND*REGISTRATION FEE	\$92.72
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	ADAMS COLETTA	REFUND*FACILITY FEE	\$9.28
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	ADAMS COLETTA	REFUND*SALES TAX	\$6.63
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	ADAMS COLETTA	REFUND*INSURANCE	\$30.00
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	REYES LAUREN	REFUND*REGISTRATION	\$394.88
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	REYES LAUREN	REFUND*FACILITY FEE	\$38.56
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	REYES	REFUND*SALES TAX	\$0.56
6/24/2016	MISC-RECREATION ACTIVITY REFUNDS	REYES LAUREN	REFUND*SALES TAX	\$0.56
6/24/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$10,475.13
6/24/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$2,602.35
6/24/2016	MISC-EMPLOYEE	MANDARINO BOB	MEALS*FIRE CHIEF ASS CONF	\$156.00
6/24/2016	MISC-EMPLOYEE	WARMINGTON WILLIAM	MEALS*POLICE EXPLORER COM	\$78.00
6/24/2016	MISC-EMPLOYEE	WARMINGTON WILLIAM	MEALS*IMPAIRED DRIVING EN	\$117.00
6/24/2016	MISC-EMPLOYEE	NOBLE JOHN	MILEAGE*FIND GRANT MEETIN	\$108.00
6/24/2016	MISC-EMPLOYEE	NOBLE JOHN	MEAL*FIND GRANT MEETIN	\$9.75
6/24/2016	MISC-EMPLOYEE	SIBLEY STEFAN	REIMB*FISH /TURTLE FOOD	\$19.99
6/24/2016	MISC-EMPLOYEE	ROSS ART	MEALS*WORK ZONE TRAFFIC	\$19.50
6/24/2016	JPMORGAN CHASE BANK NA		DEBT SRVC*BEACHFRONT PARK	\$59,110.13
6/24/2016	JPMORGAN CHASE BANK NA		PRINCIPAL*ARBFP	\$225,000.00
6/24/2016	MISCELLANEOUS-FINANCE	PARACHUC DARRELL E	REIMBURSE SOD REPLACEMENT	\$15.26
6/24/2016	MOODY'S SHEET METAL WORKS		REPLACE BELT GUARD	\$499.99
6/24/2016	HOMETOWN NEWS		2016 HURRICANE GUIDE	\$388.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	SIMPLEXGRINNELL LP		FIRE ALRM MONITOR*JUL-SEP	\$181.67
6/24/2016	STAPLES BUSINESS ADVANTAGE		PHONE HEADSET	\$25.20
6/24/2016	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		BAND	\$97.75
6/24/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$767.36
6/24/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR*EDC	\$952.05
6/24/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR*EDC	\$524.21
6/24/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR*EDC	\$191.84
6/24/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$287.76
6/24/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$191.84
6/24/2016	GRAYBAR ELECTRIC CO INC		LIGHTING	\$130.90
6/24/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$414.15
6/24/2016	GRAYBAR ELECTRIC CO INC		RELAY SOCKET,RELAY COIL	\$40.01
6/24/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$175.60
6/24/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$65.53
6/24/2016	THE DUGOUT SPORTSWEAR LLC		TEE SHIRTS*BADGES/BOARDSH	\$545.00
6/24/2016	THE DUGOUT SPORTSWEAR LLC		TEE SHIRTS*BADGES/BOARDSH	\$280.00
6/24/2016	COLORCARDS2GO, INC.		TEE SHIRT UNIFORM	\$298.00
6/24/2016	BILL KOOY PRESSURE CLEANING		CLEAN VARIOUS AREAS	\$350.00
6/24/2016	GALLS, AN ARAMARK COMPANY LLC		NAME TAG	\$14.98
6/24/2016	REGAN WHELAN ZEBOUNI & ATWOOD P A		ATTORNEY FEES	\$1,300.00
6/24/2016	WATER RESOURCE TECHNOLOGIES FLORIDA		REBUILT GRINDER PUMP	\$3,200.00
6/24/2016	SUPPLYWORKS		COPY PAPER	\$1,300.00
6/24/2016	SHI INTERNATIONAL CORP		SAN STORAGE ADDL CAPACITY	\$61,950.00
6/24/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,858.12
6/24/2016	AMERIGAS		PROPANE	\$293.89
6/24/2016	FRPA-MEMBERSHIP RENEWAL		ANNUAL MEMBERSHIP FEE	\$160.00
6/24/2016	COPYTRONICS INFORMATION SYSTEMS		BASE RATE CHARGE*JUNE	\$20.00
6/24/2016	JD'S ATLANTIC POOL SERVICE LLC		JUNE SRVC BILLING CORRCTN	\$400.00
6/24/2016	JD'S ATLANTIC POOL SERVICE LLC		JUL SRVC*SONC SPLASH PAD	\$1,200.00
6/24/2016	JD'S ATLANTIC POOL SERVICE LLC		JUNE SRVC BILLING CORRCTN	\$400.00
6/24/2016	JD'S ATLANTIC POOL SERVICE LLC		JUL SRVC*ARBFP SPLASH PAD	\$1,200.00
6/24/2016	PROTECHS		STAGE AUDIO/LIGHTNG STAFF	\$420.00
6/24/2016	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2016-28*GENERATOR	\$179.40
6/24/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*6/13-17	\$82.04
6/24/2016	DAYTONA BEACH NEWS JOURNAL		ADV*OB2GO HUNTERS RIDGE	\$885.22
6/24/2016	TEAM VOLUSIA ECONOMIC DEVELOPMENT		ANNUAL MEMBERSHIP*3RD QTR	\$6,250.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$48.83
6/24/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$252.94
6/24/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$53.86
6/24/2016	FLORIDA MOBILE SPEED TESTING LLC		LASER/SPEED/RADAR RECERTS	\$2,165.00
6/24/2016	GRAINGER INC		TOILET SEATS	\$140.10
6/24/2016	GRAINGER INC		OVERLOAD RELAYS/COVERS	\$145.75
6/24/2016	GRAINGER INC		WIRE STRAINER	\$18.34
6/24/2016	GRAINGER INC		TIME DELAY RELAYS	\$331.62
6/24/2016	MCMASTER-CARR SUPPLY COMPANY		BIRD REHAB ENCLOSURE	\$299.01
6/24/2016	AQUA-AEROBIC SYSTEMS INC		WWTP EXPANSION PARTS	\$2,500.00
6/24/2016	UNITED LABORATORIES		HARD-D-WIPES	\$458.44
6/24/2016	BLICK ART MATERIALS		ENVIRO/EDC CAMP SUPPLIES	\$315.66
6/24/2016	SCHOOL SPECIALTY INC		PAPER/PAINTS/CRAYONS	\$393.06
6/24/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHG*MAY	\$134.01
6/24/2016	PACE ANALYTICAL SERVICES INC		LAB TESTING SERVICE*WWTP	\$5,515.50
6/24/2016	PACE ANALYTICAL SERVICES INC		LAB TESTING SERVICE*WTP	\$1,928.50
6/24/2016	BEST BUY FOR BUSINESS		APPLE IPAD AIR 2 WI-FI	\$529.99
6/24/2016	HACH COMPANY CORP		LAB TESTING SUPPLIES	\$494.97
6/24/2016	THE FISH TANK		EDC*FISH TANK SUPPLIES	\$28.30
6/24/2016	XYLEM WATER SOLUTIONS USA INC		REPLACE PUMP*SANDY OAKS	\$2,724.60
6/24/2016	ANTHONY PINIZZOTTO P A		ATTORNEY FEES	\$1,160.00
6/24/2016	BRESLIN REPROGRAPHICS & COPY LLC		COLOR PRINT ENLARGEMENT	\$300.30
6/24/2016	BEACH HOUSE GRAPHICS LLC		EDC*AQUARIUM VINYL WRAP	\$3,600.00
6/24/2016	BROOKE CLEANER		ALTERATION*ORTIZ	\$8.61
6/24/2016	BROOKE CLEANER		ALTERATION*ORTIZ	\$8.61
6/24/2016	BROOKE CLEANER		ALTERATION*WARMINGTON	\$29.25
6/24/2016	BROOKE CLEANER		DRYCLEAN	\$3.48
6/24/2016	BROOKE CLEANER		ALTERATION*BANDELL	\$13.06
6/24/2016	BROOKE CLEANER		ALTERATION*BANDELL	\$19.59
6/24/2016	BROOKE CLEANER		ALTERATION*WALKER K	\$8.61
6/24/2016	BROOKE CLEANER		ALTERATION*MOODY	\$17.22
6/24/2016	BROOKE CLEANER		ALTERATION*MOODY	\$25.83
6/24/2016	BROOKE CLEANER		ALTERATION*GADEN M	\$10.11
6/24/2016	BROOKE CLEANER		DRYCLEAN TABLECLOTHS	\$21.40
6/24/2016	BROOKE CLEANER		DRYCLEAN TABLECLOTHS	\$32.10
6/24/2016	BROOKE CLEANER		DRYCLEAN TABLECLOTHS	\$42.80

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	BROOKE CLEANER		DRYCLEAN TABLECLOTHS	\$49.22
6/24/2016	BROOKE CLEANER		DRYCLEAN TABLECLOTHS	\$49.22
6/24/2016	HAMPTON INN GAINESVILLE		CONF#81454340 7/18-22/16	\$436.00
6/24/2016	WESCO TURF SUPPLY INC		HUBS, LATHS	\$322.50
6/24/2016	LOWE'S COMPANIES INC		COLD PATCH ASPHALT	\$53.12
6/24/2016	LOWE'S COMPANIES INC		SHOVELS, RAKES, RAGS	\$138.54
6/24/2016	LOWE'S COMPANIES INC		QUIKRETE	\$167.58
6/24/2016	LOWE'S COMPANIES INC		TOOLS	\$45.50
6/24/2016	LOWE'S COMPANIES INC		RUBBER TIPS*TABLES	\$62.52
6/24/2016	MCKIM & CREED INC		WTP PUMP/CONTROL UPGRADE	\$424.00
6/24/2016	MCKIM & CREED INC		WILMETTE AVE PS IMPRVMENTS	\$2,284.40
6/24/2016	MCKIM & CREED INC		WTP SOLIDS HANDLING FAC	\$3,475.00
6/24/2016	WHISPERING PINES SPORTSWEAR INC		STAFF SHIRTS	\$226.93
6/24/2016	AT&T		VOICE MAIL SUPPORT	\$481.24
6/24/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
6/24/2016	PUBLIX SUPER MARKETS INC		REFRESHMENTS*EDC	\$43.70
6/24/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/13/16	\$99.01
6/24/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*6/14/16	\$92.26
6/24/2016	ECONOMY ELECTRIC CO		REPAIR BOLLARDS	\$210.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR MAGNETIC LOCKS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR MOTION SENSOR	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR SOFFIT LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR NORTH WATER COOLER	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR BATHROOM LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR EMERGENCY LIGHTS	\$336.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR PAPI*AIRPORT	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR IRRIGAION PUMP	\$252.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR PUMP*POP WARNER	\$252.00
6/24/2016	ECONOMY ELECTRIC CO		INSTALL DIMMERS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		INVESTIGATE POWER INSTALL	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*BRIDGE	\$364.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR GFI RECEIPTACLE	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR PARKING LOT LIGHTS	\$119.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR PARKING LOT LIGHTS	\$238.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR PARKING LOT LIGHTS	\$238.00

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Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	ECONOMY ELECTRIC CO		REPAIR STREETSCAPE LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REWORKING SOLAR LIGHTS	\$336.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR STREETSCAPE LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHT	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		INSTALL TIMER SWITCH	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*ATRIUM	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*NOVA RD	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR BATHROOM LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		INSTALL POWER/OUTLET	\$126.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		INSTALL NEW LIGHT*WATERFA	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPLACE EXHAUST FANS	\$168.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR SALLY PORT	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR KEY PAD LOCK	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		CHECK/REPAIR POWER	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		INVESTIGATE NEW LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR OUTSIDE LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR SPLASH PAD	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		CHECK LIGHTNING PROTECTIO	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR WATER COOLER	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR STREETSCAPE LIGHTS	\$126.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*VINING CT	\$336.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*WASHINGTON	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR BANNER CABLES	\$399.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$168.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR SIGN LIGHT	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR UP-LIGHTS	\$126.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR SUPPLY FAN*WWTP	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REFURBISH LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR OUTSIDE LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REMOVE CEILING FANS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR HI BAY LIGHTS	\$168.00
6/24/2016	ECONOMY ELECTRIC CO		ISOLATE POWER FOR EVENT	\$168.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR HALLWAY LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		INSTALL WALKWAY LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		CHECK/REPAIR POWER BOX	\$42.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	ECONOMY ELECTRIC CO		REPAIR EMERGENCY/EXIT LIG	\$126.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR STREETScape LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR STREETScape LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR STREETScape LIGHTS	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		PREPARE POWER*LINCOLN PAR	\$168.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR PARKING LOT LIGHTS	\$238.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR STAIR LIGHTS	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		FABRICATE EXT CORD* GENER	\$7,162.00
6/24/2016	ECONOMY ELECTRIC CO		INSTALL WALKWAY LIGHTS*PA	\$630.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR HAND HOLE PLATE	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR BOLLARDS*CITY HALL	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		DISCONNECT DUCT DETECTOR*	\$42.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR POWER*EARTH DAY	\$126.00
6/24/2016	ECONOMY ELECTRIC CO		CHANGE TIME CLOCK*FORTUNA	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR MAGNETIC LOCK SWIT	\$168.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*RIVIERA	\$126.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*TENNIS CTR	\$126.00
6/24/2016	ECONOMY ELECTRIC CO		REPLACE ELECTRICAL CONDUIT	\$2,460.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*ARBFP	\$84.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR SPLASH PAD*ARBFP	\$231.00
6/24/2016	ECONOMY ELECTRIC CO		INSTALL SHUT OFF*SPLASH P	\$294.00
6/24/2016	ECONOMY ELECTRIC CO		REPAIR MOTION SENSOR*ARBF	\$126.00
6/24/2016	SOUTHERN PAINT ORMOND		SPRAY PAINT	\$37.56
6/24/2016	ALLIED UNIVERSAL CORP		AQUA GUARD CHLORINATING	\$2,173.25
6/24/2016	QUENTIN L HAMPTON ASSOC INC		MELROSE OUTFALL REPLACEMT	\$19,367.00
6/24/2016	QUENTIN L HAMPTON ASSOC INC		RECLAIM MAIN XTEN*S PEN	\$8,750.00
6/24/2016	QUENTIN L HAMPTON ASSOC INC		WTR MAIN/RECLAIM XTEN*PEN	\$1,605.50
6/24/2016	QUENTIN L HAMPTON ASSOC INC		WTR MAIN/RECLAIM XTEN*PEN	\$1,069.50
6/24/2016	HALIFAX PAVING INC		ASPHALT	\$329.04
6/24/2016	HALIFAX PAVING INC		ASPHALT	\$727.20
6/24/2016	HORNERXPRESS - CENTRAL FLORIDA		FOUNTAIN MAINT SUPPLIES	\$59.29
6/24/2016	FLAIR SERVICE INC		SCADA CABINET COOLER	\$3,068.95
6/24/2016	FLAIR SERVICE INC		INSTALL NEW A/C*PAC	\$11,850.00
6/24/2016	YOUNG'S COMMUNICATIONS CO INC		RETAINAGE	(\$3,084.15)
6/24/2016	YOUNG'S COMMUNICATIONS CO INC		RELEASE RETAINAGE	\$70,394.82
6/24/2016	YOUNG'S COMMUNICATIONS CO INC		REPLACE 2" WTR MAIN*S PEN	\$30,841.49

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	OSCEOLA PLUMBING SUPPLY		STOP COCK TOOL 4-IN-1	\$36.85
6/24/2016	OSCEOLA PLUMBING SUPPLY		PLUMBING REPAIR PARTS	\$89.05
6/24/2016	A A CASEY CO		SWEAT BANDS,CLOTH RAGS	\$84.78
6/24/2016	ORMOND ACE HARDWARE		ADAPTER,COUPLING,PIPE	\$6.27
6/24/2016	ORMOND ACE HARDWARE		LADDER	\$49.99
6/24/2016	KNIGHT JON BOY INC		PORT-O-POTTY RENT*MAY	\$195.00
6/24/2016	SUNSTATE METER & SUPPLY INC		L/S REPAIR PARTS	\$347.58
6/24/2016	SUNSTATE METER & SUPPLY INC		REPAIR CLAMPS	\$325.30
6/24/2016	SUNSTATE METER & SUPPLY INC		L/S REPAIR PARTS	\$324.29
6/24/2016	COAST PUMP WATER TECHNOLOGIES		SS PUMP END/6" METER	\$1,775.00
6/24/2016	SAFETY PRODUCTS INC		ANTISEPTIC SPRAY	\$16.40
6/24/2016	SAFETY PRODUCTS INC		FIRST AID SUPPLIES	\$206.96
6/24/2016	SAFETY PRODUCTS INC		LENS CLEANING TOWELETTES	\$25.69
6/24/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES*ARBFP	\$66.60
6/24/2016	BURNS SUPPLY CO		WIPES/1ST AID SUPPLIES	\$94.02
6/24/2016	DANELLA CONSTRUCTION CORP OF FL INC		COMM INFRASTRUCTURE*NOVA	\$5,874.45
6/24/2016	OFFICE DEPOT INC		USB DRIVES	\$10.99
6/24/2016	OFFICE DEPOT INC		LAMINATING SHEETS	\$52.29
6/24/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$46.57
6/24/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$25.75
6/24/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$22.11
6/24/2016	OFFICE DEPOT INC		BLACK PRINTER TONER	\$70.86
6/24/2016	OFFICE DEPOT INC		PAPER	\$51.96
6/24/2016	OFFICE DEPOT INC		CREDIT*CORRECTION	(\$51.96)
6/24/2016	OFFICE DEPOT INC		HP TONER*3 COLORS	\$308.31
6/24/2016	OFFICE DEPOT INC		HP TONER*3 COLORS & BLACK	\$396.44
6/24/2016	OFFICE DEPOT INC		DESK PAD, HP TONER	\$86.94
6/24/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$64.28
6/24/2016	OFFICE DEPOT INC		CREDIT*ON L SHAPED DESK	(\$70.00)
6/24/2016	OFFICE DEPOT INC		MARKERS, MAG BOARD	\$101.17
6/24/2016	OFFICE DEPOT INC		GLUE*SUMMER CAMP	\$14.66
6/24/2016	OFFICE DEPOT INC		TWO (2) APC BATTERY BACKU	\$128.00
6/24/2016	ENVIRONMENTAL SERVICES INC		MEADOWS PROPERTY MITIGATN	\$1,200.00
6/24/2016	ENVIRONMENTAL SERVICES INC		EDC*UPLAND/WETLAND MAINT	\$800.00
6/24/2016	ENVIRONMENTAL SERVICES INC		MEADOWS PROPERTY MITIGATN	\$1,530.00
6/24/2016	ZEV COHEN & ASSOCIATES INC		WEST COMMUNITY CENTER	\$3,000.00

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	ZEV COHEN & ASSOCIATES INC		N CP LAKE INTERCONNECT	\$400.00
6/24/2016	ZEV COHEN & ASSOCIATES INC		REPLACE 2" WTR MAIN*MNLND	\$5,267.00
6/24/2016	ZEV COHEN & ASSOCIATES INC		CASSEN PK BOAT DOCK IMPRV	\$4,275.50
6/24/2016	TEN-8 FIRE EQUIPMENT CO		PARTS*FIRE TRUCK #053	\$628.93
6/24/2016	ALLSTAR BUILDING MATERIALS		PT-BORATE	\$179.10
6/24/2016	ART-CRETE PRODUCTS INC		CAR STOPS	\$450.00
6/24/2016	SPACE COAST DISTRIBUTORS		DISCHARGE HOSES	\$495.00
6/24/2016	B&B FASTENER & SUPPLY INC		PLANT MAINT MATERIAL	\$437.91
6/24/2016	B&B FASTENER & SUPPLY INC		LOCKS	\$412.68
6/24/2016	MOWER DEPOT THE		TOOL	\$26.76
6/24/2016	MOWER DEPOT THE		THROTTLE,ARBORIST HELMET	\$152.35
6/24/2016	MOWER DEPOT THE		PARTS	\$87.39
6/24/2016	TAW ORLANDO SERVICE CENTER		125HP VERTICAL MOTOR	\$950.00
6/24/2016	COBB & COLE PA		ATTORNEY FEES	\$125.00
6/24/2016	DOMINO'S PIZZA		PIZZA*CAMPUS OUTREACH	\$26.67
6/24/2016	DOMINO'S PIZZA		PIZZA*CAMPUS OUTREACH	\$21.66
6/24/2016	DOMINO'S PIZZA		PIZZA*SUMMER FOOD PROGRAM	\$120.00
6/24/2016	SPACE COAST FIRE & SAFETY INC		REPLACE DRY PENDANT*GUN R	\$641.00
6/24/2016	SPACE COAST FIRE & SAFETY INC		REPAIR BACKFLOW LEAK	\$144.00
6/24/2016	SPACE COAST FIRE & SAFETY INC		FIRE SUPPRESSION INSPECT	\$115.00
6/24/2016	POLYMER FABRICATION INC		REPAIR CRACK	\$375.00
6/24/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$103.30
6/24/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$3,242.33
6/24/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$78.30
6/24/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$465.47
6/24/2016	SMITH SCHODER & BLEDSOE LLP		ATTORNEY FEES	\$226.50
6/24/2016	DGG TACTICAL SUPPLY INC		BODY ARMOR	\$609.00
6/24/2016	DAYTONA SPORTSWEAR INC		STAFF SHIRTS*ARBFP	\$493.24
6/24/2016	WASTE PRO OF FLORIDA INC		RESIDENTIAL SERVICE	\$269,083.33
6/24/2016	WASTE PRO OF FLORIDA INC		COMMERCIAL CANS	\$12,236.40
6/24/2016	WASTE PRO OF FLORIDA INC		CUBIC YARDS	\$210,892.68
6/24/2016	WASTE PRO OF FLORIDA INC		COMPACTOR YARDS	\$716.04
6/24/2016	WASTE PRO OF FLORIDA INC		ROLL-OFF CONTAINER SRVC	(\$3,478.00)
6/24/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$10,416.67)
6/24/2016	WASTE PRO OF FLORIDA INC		T/S LEASE*SALES TAX	(\$677.08)
6/24/2016	WASTE PRO OF FLORIDA INC		EXTERNAL TONNAGE	(\$2,745.20)

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	WASTE PRO OF FLORIDA INC		INTERCOMPAY TONNAGE	(\$405.27)
6/24/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$134.79)
6/24/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$173.86)
6/24/2016	WASTE PRO OF FLORIDA INC		CONTRACT FRANCHISE FEE	(\$108,641.08)
6/24/2016	WASTE PRO OF FLORIDA INC		RECYCLING PROGRAM	\$58,026.28
6/24/2016	KATHY HARPER PAINTING LLC		CLEAN/PAINT NOVA CALL BOX	\$6,750.00
6/24/2016	CITY OF ORMOND - PETTY CASH		REG*ENVIRONMENTAL WEBINAR	\$10.00
6/24/2016	CITY OF ORMOND - PETTY CASH		REIMB*MILEAGE*5/5/16	\$53.46
6/24/2016	CITY OF ORMOND - PETTY CASH		REFRESHMENTS*PROJECT DOX	\$17.36
6/24/2016	CITY OF ORMOND - PETTY CASH		REIMB*PARKING FEES*FABTO	\$22.50
6/24/2016	CLERK OF CIRCUIT COURT		A/R RECORDING ESCROW CHGS	\$494.00
6/24/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		WASTEWATER ANALYSIS*MAY.	\$550.00
6/24/2016	FLORIDA PEST CONTROL & CHEMICAL CO		194 CENTRAL*SUBTERRANEAN	\$115.00
6/24/2016	FOREHAND FACTORY LLC		CITY PORTION*TENNIS CNTR	\$243.00
6/24/2016	WAL-MART COMMUNITY BRC		WATER,FRUIT*TRAINING CLAS	\$20.49
6/24/2016	WAL-MART COMMUNITY BRC		SUMMER CAMP SUPPLIES	\$104.62
6/24/2016	WAL-MART COMMUNITY BRC		SUMMER CAMP SUPPLIES	\$85.19
6/24/2016	WAL-MART COMMUNITY BRC		SUMMER CAMP SUPPLIES	\$135.08
6/24/2016	WAL-MART COMMUNITY BRC		SUMMER CAMP SUPPLIES	\$229.19
6/24/2016	WAL-MART COMMUNITY BRC		SUMMER CAMP SUPPLIES	\$99.09
6/24/2016	WAL-MART COMMUNITY BRC		SUMMER CAMP SUPPLIES	\$169.19
6/24/2016	WAL-MART COMMUNITY BRC		WATER,CHIPS,STORAGE BOX	\$51.09
6/24/2016	WAL-MART COMMUNITY BRC		CONCRETE BOOTS	\$59.52
6/24/2016	WAL-MART COMMUNITY BRC		CAMP T-REC SUPPLIES	\$81.62
6/24/2016	DE NORA WATER TECHNOLOGIES		BIOPOLAR ELECTRODES	\$3,831.40
6/24/2016	DISCOUNT SCHOOL SUPPLY		CAMP T-REC SUPPLIES	\$491.71
6/24/2016	AUTHORIZE.NET		MAY TRANSACTIONS/JUN FEE	\$46.20
6/24/2016	CONSOLIDATED ELECTRICAL		DIMMER SWITCH/WALL PLATE	\$123.12
6/24/2016	CONSOLIDATED ELECTRICAL		7/8 STAINLESS STRUT	\$216.00
6/24/2016	CONSOLIDATED ELECTRICAL		LED AMBER 5W*ARBFP	\$201.27
6/24/2016	CONSOLIDATED ELECTRICAL		CONNECTORS/COVER	\$12.94
6/24/2016	CONSOLIDATED ELECTRICAL		WALLPLATES/CONNECTOR BAGS	\$31.33
6/24/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$178.14
6/24/2016	CONSOLIDATED ELECTRICAL		WALLPLATES	\$3.16
6/24/2016	CONSOLIDATED ELECTRICAL		VALMONTE POLE/BASES	\$870.00
6/24/2016	MICRON CONSUMER PRODUCTS GROUP		UPGRADE DELL OPTIPLEX	\$463.82

City of Ormond Beach

Vendor Payments for the month of: June 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
6/24/2016	AT&T MOBILITY		MOBILE PHONE SERVICE	\$1,750.94
6/24/2016	AT&T MOBILITY		212-2477 WTP DUTY PHONE	\$6.44
6/24/2016	AT&T MOBILITY		212-8811 STREETS	\$4.73
6/24/2016	AT&T MOBILITY		214-5236 WATER	\$10.96
6/24/2016	AT&T MOBILITY		214-6032 SW MONITOR*WILM	\$12.99
6/24/2016	AT&T MOBILITY		214-6148 STORMWATER	\$2.44
6/24/2016	AT&T MOBILITY		214-7246 UTILITIES MAINT	\$11.70
6/24/2016	AT&T MOBILITY		214-8563 ARBFP	\$9.69
6/24/2016	AT&T MOBILITY		290-2064 WASTEWATER	\$8.35
6/24/2016	AT&T MOBILITY		295-3731 ATHLETIC FIELDS	\$1.74
6/24/2016	AT&T MOBILITY		295-9317 FLEET	\$2.12
6/24/2016	AT&T MOBILITY		299-9841 WWTP	\$19.90
6/24/2016	AT&T MOBILITY		405-5478 SCADA WIN911	\$6.74
6/24/2016	AT&T MOBILITY		506-7153 METER READER	\$12.93
6/24/2016	AT&T MOBILITY		679-7051 BUILDING MAINT	\$1.80
			TOTAL	