

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/4/2016	FLORIDA UC FUND		REEMPLOYMENT TAX	\$68.16
11/4/2016	FLORIDA UC FUND		REEMPLOYMENT TAX	\$275.00
11/4/2016	FLORIDA UC FUND		REEMPLOYMENT TAX	\$412.50
11/4/2016	FLORIDA UC FUND		REEMPLOYMENT TAX	\$412.50
11/4/2016	FLORIDA UC FUND		REEMPLOYMENT TAX	\$207.46
11/4/2016	DEPARTMENT OF MGMT SERVICES		COMMUNICATIONS/MEDIA SRVC	\$76.60
11/4/2016	HOMETOWN NEWS		ADV*EVC IS IN SEASON	\$325.00
11/4/2016	HOMETOWN NEWS		ADV*COASTAL TREASURE	\$250.00
11/4/2016	TRANSACT TECHNOLOGIES INCORPORATED		CALCULATOR TAPE	\$99.10
11/4/2016	GRAYBAR ELECTRIC CO INC		SCREWDRIVERS	\$44.30
11/4/2016	BILL KOOY PRESSURE CLEANING		CLEAN BAIT SHOP BLDG	\$80.00
11/4/2016	BILL KOOY PRESSURE CLEANING		CLEAN N SIDE GUTTERS	\$100.00
11/4/2016	BILL KOOY PRESSURE CLEANING		CLEAN BENCHES/WALKWAYS	\$160.00
11/4/2016	BILL KOOY PRESSURE CLEANING		CLEAN PICNIC PAVILLION	\$150.00
11/4/2016	CUMMINS POWER SOUTH LLC		GENERATOR RENTAL*PO#13381	\$6,333.50
11/4/2016	CUMMINS POWER SOUTH LLC		GENERATOR RENTAL*PO#13381	\$16,852.43
11/4/2016	BSN SPORTS INC		FLAG FOOTBALL SUPPLIES	\$350.02
11/4/2016	BSN SPORTS INC		LINE MARKERS	\$253.49
11/4/2016	L7 CONSTRUCTION INC		RETAINAGE	(\$2,387.23)
11/4/2016	L7 CONSTRUCTION INC		WWTP DIGESTER AERATION	\$47,744.69
11/4/2016	POINT EMBLEMS		BRASS TIE TACKS	\$300.00
11/4/2016	DAYTONA BEACH NEWS JOURNAL		ADV*RFP 2016-30	\$154.49
11/4/2016	ATS LAND SURVEYING LLC		AIRPORT FENCE/BUFFER ADJT	\$1,960.00
11/4/2016	BALL FABRICS INC		SHADE/FABRIC TOPS	\$263.16
11/4/2016	O'REILLY AUTO PARTS		GEAR LUBE	\$94.95
11/4/2016	AAT ROOFING LLC		ROOF REPAIR*CITY HALL	\$632.00
11/4/2016	WATER TREATMENT & CONTROLS CO		REPLACE LIME SLAKER PARTS	\$25,224.00
11/4/2016	COMMERCIAL SYSTEMS GROUP INC		ALARM REPAIR	\$300.00
11/4/2016	USA BLUE BOOK		ATC DIVERSIFIED SLA SERIE	\$356.33
11/4/2016	USA BLUE BOOK		LAB SUPPLIES	\$496.09
11/4/2016	LOWE'S COMPANIES INC		WINDOW BLINDS	\$11.36
11/4/2016	LOWE'S COMPANIES INC		HOLE SAWS	\$37.98
11/4/2016	LOWE'S COMPANIES INC		BATTERIES,SHEATHING	\$305.56
11/4/2016	B&D TECHNOLOGIES		GEAR REDUCERS	\$5,294.90
11/4/2016	MUNICIPAL CODE CORPORATION		RECODE CODE OF ORDINANCES	\$2,509.14
11/4/2016	ECONOMY ELECTRIC CO		REPAIR LIGHT ON PIER	\$84.00

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11/4/2016	ECONOMY ELECTRIC CO		REPAIR DECORATIVE LIGHT	\$42.00
11/4/2016	ECONOMY ELECTRIC CO		REPAIR BOLLARD	\$84.00
11/4/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*RESTROOM	\$42.00
11/4/2016	ECONOMY ELECTRIC CO		CHECK TARPON PUMP	\$42.00
11/4/2016	RING POWER CORPORATION		REACH OUT MOWER ROOF	\$2,732.43
11/4/2016	HORNERXPRESS - CENTRAL FLORIDA		CHLORINE	\$13.52
11/4/2016	HORNERXPRESS - CENTRAL FLORIDA		CHLORINE/EQUIPMENT PAD	\$113.89
11/4/2016	FLAIR SERVICE INC		REPLACE ROOF EXHAUST*WTP	\$2,831.00
11/4/2016	OSCEOLA PLUMBING SUPPLY		POOL REPAIR PUTTY	\$9.99
11/4/2016	ORMOND ACE HARDWARE		EXTENSION CORDS	\$40.98
11/4/2016	SUNSTATE METER & SUPPLY INC		4" SEWER COUPLINGS	\$265.09
11/4/2016	STRATEGIC PLANNING GROUP INC		STRATEGIC PLAN UPDATE	\$4,875.00
11/4/2016	GUARDIAN EQUIPMENT INC		REPAIR KITS*ANALYZERS	\$380.00
11/4/2016	DGG TACTICAL SUPPLY INC		UNIFORM INSIGNIAS	\$70.16
11/4/2016	REXEL INC		H.S. PUMP PARTS	\$330.60
11/4/2016	SPOK INC		STATION PAGERS	\$23.15
11/11/2016	MSC INDUSTRIAL SUPPLY CO INC		BUSSMANN MIDGET FUSES	\$130.50
11/11/2016	SUNTRUST BANKCARD N.A.		AIRLINE*2016 AACE CONF	\$353.20
11/11/2016	SUNTRUST BANKCARD N.A.		REG*LIFELINE TRAINING	\$149.00
11/11/2016	PINCH-A-PENNY		POOL REPAIR PUTTY	\$9.99
11/11/2016	PETCO ANIMAL SUPPLIES		DOG CRATE	\$149.99
11/11/2016	XYLEM WATER SOLUTIONS USA INC		REPLACE PUMP*ORMOND LAKES	\$8,108.81
11/11/2016	EMERGENCY COMMUNICATIONS NETWORK		UTILITY AUTO CALLER*SEP	\$160.00
11/11/2016	ORMOND BEACH HISTORICAL SOCIETY INC		ANNUAL CONTRACT*MCDONALD	\$15,810.00
11/11/2016	COUNCIL ON AGING		SENIOR CTR MGMNT*4TH QTR	\$6,900.00
11/11/2016	OSCEOLA PLUMBING SUPPLY		POOL REPAIR PUTTY	(\$9.99)
11/11/2016	COUNTY OF VOLUSIA		TRAFFIC SIGNAL MAINT*SEP	\$1,007.27
11/11/2016	FLORIDA EAST COAST RAILWAY CO		WILMETTE XING PROJECT	\$9,596.22
11/11/2016	TYLER TECHNOLOGIES, INC.		ERP SYS CHRGS*920-22/1	\$5,061.66
11/11/2016	TYLER TECHNOLOGIES, INC.		ERP SYS CHRGS*9/13-15/16	\$4,749.99
11/4/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$11,444.23
11/4/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,378.00
11/4/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$4,524.39
11/4/2016	MISC-UTILITY BILLING SYSTEM	VEDDER, HEATH	FINAL CREDIT REFUND	\$72.28
11/4/2016	MISC-UTILITY BILLING SYSTEM	MILLER, ANDREW	FINAL CREDIT REFUND	\$115.18
11/4/2016	MISC-UTILITY BILLING SYSTEM	AHL, ROBERT	FINAL CREDIT REFUND	\$39.79

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11/4/2016	MISC-UTILITY BILLING SYSTEM	RUSSELL, KLEYN	FINAL CREDIT REFUND	\$2.12
11/4/2016	MISC-UTILITY BILLING SYSTEM	SOBIESKI, JAMES	FINAL CREDIT REFUND	\$44.26
11/4/2016	MISC-UTILITY BILLING SYSTEM	CAM XIVA TRUST	FINAL CREDIT REFUND	\$65.46
11/4/2016	MISC-UTILITY BILLING SYSTEM	GEARHART, ALEX	FINAL CREDIT REFUND	\$30.71
11/4/2016	MISC-UTILITY BILLING SYSTEM	LEMMON, BARBARA	FINAL CREDIT REFUND	\$61.37
11/4/2016	MISC-UTILITY BILLING SYSTEM	HUBBARD, ALYCIA	FINAL CREDIT REFUND	\$45.02
11/4/2016	MISC-UTILITY BILLING SYSTEM	SMITH, VICKI L	FINAL CREDIT REFUND	\$48.43
11/4/2016	MISC-UTILITY BILLING SYSTEM	WEIKER, PAMELA	FINAL CREDIT REFUND	\$14.87
11/4/2016	MISC-UTILITY BILLING SYSTEM	RECTOR, JOHN D	FINAL CREDIT REFUND	\$6.59
11/4/2016	MISC-UTILITY BILLING SYSTEM	GRAY, KAREN B	FINAL CREDIT REFUND	\$16.04
11/4/2016	MISC-UTILITY BILLING SYSTEM	HARRIS, PATRICIA	FINAL CREDIT REFUND	\$70.23
11/4/2016	MISC-UTILITY BILLING SYSTEM	GABRIEL, CHRIS	FINAL CREDIT REFUND	\$152.17
11/4/2016	MISC-UTILITY BILLING SYSTEM	BISS, BARRIE AN	FINAL CREDIT REFUND	\$136.74
11/4/2016	MISC-UTILITY BILLING SYSTEM	JACOBS, RONALD	FINAL CREDIT REFUND	\$68.19
11/4/2016	MISC-UTILITY BILLING SYSTEM	CROMWELL COM	FINAL CREDIT REFUND	\$70.08
11/4/2016	MISC-UTILITY BILLING SYSTEM	PARSONS, COURT	FINAL CREDIT REFUND	\$1.38
11/4/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CON	FINAL CREDIT REFUND	\$68.66
11/4/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CON	FINAL CREDIT REFUND	\$127.47
11/4/2016	MISC-UTILITY BILLING SYSTEM	EHLINGER, JOHN	FINAL CREDIT REFUND	\$121.74
11/4/2016	MISC-UTILITY BILLING SYSTEM	CONLEY, SHARON	FINAL CREDIT REFUND	\$5.20
11/4/2016	MISC-UTILITY BILLING SYSTEM	PATRICIA FREDE	FINAL CREDIT REFUND	\$170.16
11/4/2016	MISC-UTILITY BILLING SYSTEM	MILLER, ANDREW	MANUAL CREDIT REFUND	\$59.08
11/4/2016	MISC-UTILITY BILLING SYSTEM	SOBIESKI, JAMES	FINAL CREDIT REFUND	\$42.98
11/4/2016	MISC-UTILITY BILLING SYSTEM	ALVAREZ, PABLO	FINAL CREDIT REFUND	\$5.99
11/4/2016	MISC-UTILITY BILLING SYSTEM	LENTZ, CHERYL	FINAL CREDIT REFUND	\$97.89
11/4/2016	MISC-UTILITY BILLING SYSTEM	SNOW, MICKEY D	FINAL CREDIT REFUND	\$60.95
11/4/2016	MISC-UTILITY BILLING SYSTEM	PUGH, HOLLAN	FINAL CREDIT REFUND	\$46.39
11/4/2016	MISC-UTILITY BILLING SYSTEM	SCHNEIDERS, MI	FINAL CREDIT REFUND	\$68.87
11/4/2016	MISC-UTILITY BILLING SYSTEM	OLIVA, KELLY	FINAL CREDIT REFUND	\$132.95
11/4/2016	MISC-UTILITY BILLING SYSTEM	SMITH, JOSEPH	FINAL CREDIT REFUND	\$66.80
11/4/2016	MISC-UTILITY BILLING SYSTEM	JAMES, ANTHON	FINAL CREDIT REFUND	\$148.00
11/4/2016	MISC-UTILITY BILLING SYSTEM	MOTT, JOSHUA	FINAL CREDIT REFUND	\$136.74
11/4/2016	MISC-UTILITY BILLING SYSTEM	BRODY, JENNA	FINAL CREDIT REFUND	\$22.94
11/4/2016	MISC-UTILITY BILLING SYSTEM	STEPPING STON	FINAL CREDIT REFUND	\$17.70
11/4/2016	MISC-UTILITY BILLING SYSTEM	SMITH, LEONDR	FINAL CREDIT REFUND	\$1.92
11/4/2016	MISC-UTILITY BILLING SYSTEM	ATLANTIS DISCO	FINAL CREDIT REFUND	\$91.27

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11/4/2016	MISC-UTILITY BILLING SYSTEM	HAGEN, JAMES E	FINAL CREDIT REFUND	\$335.44
11/4/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKS	FINAL CREDIT REFUND	\$133.48
11/4/2016	MISC-UTILITY BILLING SYSTEM	BARBOUR, ANN T	FINAL CREDIT REFUND	\$19.70
11/4/2016	MISC-UTILITY BILLING SYSTEM	GOD PROVIDES	FINAL CREDIT REFUND	\$40.25
11/4/2016	MISC-UTILITY BILLING SYSTEM	BERG, RICK	FINAL CREDIT REFUND	\$40.25
11/4/2016	MISC-UTILITY BILLING SYSTEM	WESTFALL, GER	FINAL CREDIT REFUND	\$123.48
11/4/2016	MISC-UTILITY BILLING SYSTEM	LEE, YU KYUNG	FINAL CREDIT REFUND	\$122.72
11/4/2016	MISC-UTILITY BILLING SYSTEM	PAGE, SHAWN	FINAL CREDIT REFUND	\$123.48
11/4/2016	MISC-UTILITY BILLING SYSTEM	ABACO PROPER	FINAL CREDIT REFUND	\$35.60
11/4/2016	MISC-UTILITY BILLING SYSTEM	DONOVAN, DAVI	MANUAL CREDIT REFUND	\$6.00
11/4/2016	MISC-UTILITY BILLING SYSTEM	SMITH, GEZZI	FINAL CREDIT REFUND	\$89.74
11/4/2016	MISC-UTILITY BILLING SYSTEM	OWEN, CHRISTO	FINAL CREDIT REFUND	\$106.42
11/4/2016	MISC-UTILITY BILLING SYSTEM	BELLEMARE, JUL	FINAL CREDIT REFUND	\$36.25
11/4/2016	MISC-UTILITY BILLING SYSTEM	THOMPSON, SHE	FINAL CREDIT REFUND	\$75.00
11/4/2016	MISC-UTILITY BILLING SYSTEM	THE PEWTER SH	FINAL CREDIT REFUND	\$49.64
11/4/2016	MISC-UTILITY BILLING SYSTEM	SMITH, RANDALL	FINAL CREDIT REFUND	\$64.78
11/4/2016	MISC-UTILITY BILLING SYSTEM	VAUGHN, SUSAN	FINAL CREDIT REFUND	\$44.34
11/4/2016	MISC-UTILITY BILLING SYSTEM	DECICCO, DONA	FINAL CREDIT REFUND	\$58.71
11/4/2016	MISC-UTILITY BILLING SYSTEM	FARMER, MACHE	FINAL CREDIT REFUND	\$77.63
11/4/2016	MISC-UTILITY BILLING SYSTEM	ZUBROD, RICHA	FINAL CREDIT REFUND	\$176.32
11/4/2016	MISC-UTILITY BILLING SYSTEM	TUCKER, BRAND	MANUAL CREDIT REFUND	\$3.80
11/4/2016	MISC-UTILITY BILLING SYSTEM	SPARKS, DOREE	MANUAL CREDIT REFUND	\$111.12
11/4/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CON	MANUAL CREDIT REFUND	\$21.08
11/4/2016	MISC-UTILITY BILLING SYSTEM	HAYNES, BRIAN	MANUAL CREDIT REFUND	\$14.36
11/4/2016	MISC-UTILITY BILLING SYSTEM	STILL, SHANEEK	MANUAL CREDIT REFUND	\$46.84
11/4/2016	MISC-UTILITY BILLING SYSTEM	MAC CHARTER, I	FINAL CREDIT REFUND	\$963.62
11/4/2016	MISC-UTILITY BILLING SYSTEM	COBB WARREN H	REPLACE CK#486243	\$50.00
11/4/2016	POSTMASTER ORMOND BEACH		PO BOX 217 RENEWAL	\$384.00
11/4/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$220.00
11/4/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
11/4/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
11/4/2016	FLAGLER COUNTY SCHOOLS		CDL TESTING	\$300.00
11/4/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$5,551.03
11/4/2016	FLORIDA HEALTH CARE PLANS		EMPLOYEES GROUP INS*POS	\$1,800.42
11/4/2016	FLORIDA HEALTH CARE PLANS		RETIREEES GROUP INS*POS	\$1,800.42
11/4/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$632.31

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11/4/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$882.07
11/4/2016	DEPARTMENT OF MGMT SERVICES		COMMUNICATIONS/MEDIA SRVC	\$76.60
11/4/2016	MISC-EMPLOYEE	EMERY ANN-MAF	REIMB*PARKING FEES	\$42.00
11/4/2016	MISC-EMPLOYEE	KENT TROY	MEALS*NLC CITY SUMMIT	\$156.00
11/4/2016	MISC-EMPLOYEE	PARTINGTON BIL	MEALS*NLC CITY SUMMIT	\$156.00
11/4/2016	MISC-EMPLOYEE	SHANAHAN JOYC	AIRFARE*NLC CITY SUMMIT	\$249.20
11/4/2016	MISC-EMPLOYEE	PROSCH BARBAI	REIMBURSE WW EXAM FEE	\$100.00
11/4/2016	MISC-EMPLOYEE	EDWARDS LIVIST	MILEAGE*NAYS SPORTS CONGR	\$78.19
11/4/2016	MISC-EMPLOYEE	EDWARDS LIVIST	MEALS*NAYS SPORTS CONGR	\$135.25
11/4/2016	MISC-EMPLOYEE	VICK JOHN	MILEAGE*FDOT AIRFIELD CLA	\$98.28
11/4/2016	MISC-EMPLOYEE	VICK JOHN	MEALS*FDOT AIRFIELD CLASS	\$78.00
11/4/2016	MISC-EMPLOYEE	VOEGTLE JAMES	MEALS*PROPERTY CRIMES CON	\$96.25
11/4/2016	MISC-EMPLOYEE	SMITH D W	MEALS*PROPERTY CRIMES CON	\$96.25
11/4/2016	FLORIDA DEPARTMENT OF HEALTH		RENEWAL*EMT LICENSES	\$820.00
11/4/2016	FLORIDA DEPARTMENT OF HEALTH		RENEW*PARAMEDIC LICENSES	\$1,035.00
11/4/2016	MCGUIRE KELLY		REIMB*CALCULATOR	\$29.99
11/4/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$445.91
11/4/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$785.18
11/4/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$450.00
11/4/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$6,888.42
11/4/2016	REGIONS BANK		PAYROLL SUMMARY	\$6,717.08
11/4/2016	REGIONS BANK		PAYROLL SUMMARY	\$37,165.18
11/4/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,212.44
11/4/2016	REGIONS BANK		PAYROLL SUMMARY	\$65,843.52
11/4/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,346.72
11/4/2016	REGIONS BANK		PAYROLL SUMMARY	\$47,824.91
11/4/2016	SALAME FARES		PAYROLL SUMMARY	\$27.01
11/4/2016	DISCOVER BANK		PAYROLL SUMMARY	\$321.80
11/4/2016	NAGE		PAYROLL SUMMARY	\$787.50
11/4/2016	CREATIVE PRODUCT SOURCING INC		DARE SUPPLIES	\$4,999.00
11/4/2016	PETERS & SONS MFG CO		YEARS OF SERVICE PINS	\$262.35
11/4/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES/CORE RETURNS	\$119.60
11/4/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$143.38
11/4/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$125.11
11/4/2016	STAPLES BUSINESS ADVANTAGE		TONER	\$195.98
11/4/2016	STAPLES BUSINESS ADVANTAGE		COUNTERFEIT PEN	\$6.98

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11/4/2016	STAPLES BUSINESS ADVANTAGE		PENCIL HOLDER	\$2.84
11/4/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$452.81
11/4/2016	STAPLES BUSINESS ADVANTAGE		LETTER TRAY	\$1.49
11/4/2016	STAPLES BUSINESS ADVANTAGE		T2530 PLOTTER MATTE BLK I	\$64.39
11/4/2016	STAPLES BUSINESS ADVANTAGE		T2530 PLOTTER YELLOW INK	\$64.39
11/4/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$86.00
11/4/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
11/4/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.00
11/4/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$172.00
11/4/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$107.50
11/4/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$941.22
11/4/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$575.52
11/4/2016	NYS CHILD SUPPORT PROCESSING CENTER		PAYROLL SUMMARY	\$257.72
11/4/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$138.46
11/4/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$28.71
11/4/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$377.95
11/4/2016	BRIGHT HOUSE NETWORKS		COMMUNICATIONS/MEDIA	\$1,040.00
11/4/2016	NORTHERN SAFETY COMPANY INC		RING BUOYS	\$460.36
11/4/2016	NEOPOST USA INC		POSTAGE MACHINE INK	\$90.97
11/4/2016	GUARDIAN SECURITY SYSTEMS LLC		QRTLY*FIRE ALARM MONITOR	\$73.50
11/4/2016	GUARDIAN SECURITY SYSTEMS LLC		REPAIR SIREN/KEYPAD	\$90.00
11/4/2016	CRANK AND CHROME CYCLES INC		TIRE	\$320.66
11/4/2016	BILL KOOY PRESSURE CLEANING		HURRICANE CLEANUP	\$475.00
11/4/2016	CUMMINS POWER SOUTH LLC		GENERATOR RENTAL*WWTP	\$8,143.11
11/4/2016	CUMMINS POWER SOUTH LLC		GENERATOR REPAIR*WWTP	\$3,264.06
11/4/2016	SIMPLY ROSES FLORIST INC		FLORAL CENTERPIECES	\$30.00
11/4/2016	SIMPLY ROSES FLORIST INC		FLORAL CENTERPIECES	\$395.00
11/4/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AIR FILTER	\$32.12
11/4/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS/LUBRICANTS	\$65.06
11/4/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS/LUBRICANTS	\$167.02
11/4/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AIR FILTER	\$12.87
11/4/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AIR FILTER/LUBRICANTS	\$14.14
11/4/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		AUTO PARTS	\$455.00
11/4/2016	PINCH-A-PENNY		MURIATIC ACID	\$45.90
11/4/2016	CENTRAL FLORIDA CONTROLS		INSTALL CONTROLLERS*OXYGE	\$498.00
11/4/2016	RADWELL INTERNATIONAL INC		RELAY	\$256.50

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11/4/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
11/4/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$953.24
11/4/2016	KITTLES KEY SHOP		DUPLICATE KEYS	\$11.97
11/4/2016	KITTLES KEY SHOP		CLEAN/ADJUST LOCKS	\$120.00
11/4/2016	KITTLES KEY SHOP		INSTALL/ADJUST DOOR LEVER	\$249.99
11/4/2016	KITTLES KEY SHOP		REPLACE DOOR LEVER	\$219.99
11/4/2016	JOHNSTONE SUPPLY		COGG BELT	\$8.64
11/4/2016	JOHNSTONE SUPPLY		COGG BELT	\$9.10
11/4/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*10/24-28	\$82.04
11/4/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORDINANCE 2016-37	\$365.13
11/4/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORDINANCE 2016-38	\$382.57
11/4/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORDINANCE 2016-36	\$395.65
11/4/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORDINANCE 2017-40	\$291.01
11/4/2016	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORDINANCE 2016-39	\$334.36
11/4/2016	DAYTONA BEACH NEWS JOURNAL		ORD 2016-01,42,43,44	\$575.16
11/4/2016	COMMUNITY PROMOTIONAL SERVICES INC		STATE OF THE CITY DVDS	\$312.50
11/4/2016	COMMUNITY PROMOTIONAL SERVICES INC		VIDEO*BIRDS NESTS	\$187.50
11/4/2016	COMMUNITY PROMOTIONAL SERVICES INC		VIDEOS*CITY WIDE EVENTS	\$1,650.00
11/4/2016	TEAM VOLUSIA ECONOMIC DEVELOPMENT		ANNUAL ECONOMIC DEVELOPMN	\$6,250.00
11/4/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$124.08
11/4/2016	TOWER ROCK HOTELS AND RESORTS INC.		CONF#89782686 2/13-17/16	\$556.00
11/4/2016	STATE INDUSTRIAL PRODUCTS CORP		PIPE OPENER	\$284.99
11/4/2016	GRAINGER INC		BATTERIES	\$237.60
11/4/2016	GRAINGER INC		FLUORESCENT LIGHTING	\$33.84
11/4/2016	GRAINGER INC		JUMP STARTER	\$176.39
11/4/2016	GRAINGER INC		FUEL FILTERS	\$58.20
11/4/2016	GRAINGER INC		PAPER TOWELS	\$137.42
11/4/2016	CDW GOVERNMENT		APPLE I PAD	\$611.42
11/4/2016	O'REILLY AUTO PARTS		AIR FILTER	\$18.93
11/4/2016	O'REILLY AUTO PARTS		TRUCK DRAIN	\$499.99
11/4/2016	O'REILLY AUTO PARTS		SWITCH	\$99.35
11/4/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$77.68
11/4/2016	O'REILLY AUTO PARTS		OIL DRAIN	\$239.99
11/4/2016	O'REILLY AUTO PARTS		OIL DRAIN	(\$239.99)
11/4/2016	O'REILLY AUTO PARTS		AUTO PARTS	\$189.54
11/4/2016	O'REILLY AUTO PARTS		ANTIFREEZE.	\$499.99

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/4/2016	O'REILLY AUTO PARTS		ANTIFREEZE	\$414.75
11/4/2016	EMERGENCY COMMUNICATIONS NETWORK		PURCHASE ADD'L MINUTES	\$5,000.00
11/4/2016	SUNSET AUTOMATION LLC		REPAIR KEYPAD	\$390.00
11/4/2016	HALL-MARK RTC		1500 SERIES BROW MOUNT	\$352.08
11/4/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,656.37
11/4/2016	COMMERCIAL SYSTEMS GROUP INC		FIRE ALARM MONITOR*QRTLY	\$102.00
11/4/2016	USA BLUE BOOK		LAB SUPPLIES	\$336.25
11/4/2016	LOWE'S COMPANIES INC		SAFETY CONES,CAUTION TAPE	\$93.41
11/4/2016	LOWE'S COMPANIES INC		PARK REPAIR SUPPLIES	\$177.77
11/4/2016	LOWE'S COMPANIES INC		MAINTENANCE SUPPLIES	\$106.64
11/4/2016	LOWE'S COMPANIES INC		FLASHLIGHT	\$25.63
11/4/2016	LOWE'S COMPANIES INC		PICTURE HANGING KIT	\$11.38
11/4/2016	LOWE'S COMPANIES INC		HOUSE NUMBERS	\$7.36
11/4/2016	LOWE'S COMPANIES INC		REPAIR SUPPLIES	\$304.71
11/4/2016	LOWE'S COMPANIES INC		BARRIER FENCING	\$31.32
11/4/2016	LOWE'S COMPANIES INC		POWER TOOL BATTERY	\$122.55
11/4/2016	LOWE'S COMPANIES INC		HOUSE NUMBERS	\$4.91
11/4/2016	LOWE'S COMPANIES INC		PORTABLE HEATERS	\$42.72
11/4/2016	LOWE'S COMPANIES INC		CHISEL SET	\$28.49
11/4/2016	LOWE'S COMPANIES INC		CHAIN	\$37.92
11/4/2016	AT&T		PRIVATE LINE / VOICE MAIL	\$481.24
11/4/2016	PRO CHEM INC		AIR DUSTER/INSECTICIDE	\$498.50
11/4/2016	ZEP MANUFACTURING COMPANY		SOAP/HORNET SPRAY	\$250.76
11/4/2016	BIRDSTOWN		SKATE PARK MGMNT*10/24-30	\$649.35
11/4/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/26/16	\$133.01
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/25/16	\$112.56
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/27/16	\$177.56
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/28/16	\$7.32
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY POSTAGE*OCT	\$8,218.24
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/4/16	\$104.51
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/5/16	\$134.11
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/10/16	\$218.77
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/11/16	\$206.33
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/12/16	\$100.91
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/13/16	\$93.03

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/14/16	\$90.55
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/17/16	\$65.70
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/18/16	\$97.35
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/19/16	\$121.77
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/20/16	\$155.97
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/21/16	\$100.01
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/24/16	\$99.22
11/4/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/3/16	\$0.89
11/4/2016	SOUTHERN PAINT ORMOND		WHITE PAINT	\$4.59
11/4/2016	JON HALL CHEVROLET INC		SENSOR	\$44.54
11/4/2016	RING POWER CORPORATION		AUTO PARTS	\$166.86
11/4/2016	RING POWER CORPORATION		REPAIR CAT LOADER	\$948.02
11/4/2016	MCGEE TIRE		TIRES	\$1,760.44
11/4/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$307.60
11/4/2016	GLOVER OIL CO INC		8413 GALS*UNLEADED FUEL	\$16,844.26
11/4/2016	GLOVER OIL CO INC		7411 GALS*UNLEADED FUEL	\$14,580.90
11/4/2016	GLOVER OIL CO INC		987 GALS*UNLEADED FUEL	\$1,941.89
11/4/2016	GLOVER OIL CO INC		2478 GALS*DYED DIESEL	\$4,347.18
11/4/2016	GLOVER OIL CO INC		4956 GALS*DYED DIESEL	\$8,694.37
11/4/2016	HORNERXPRESS - CENTRAL FLORIDA		CHLORINE	\$6.00
11/4/2016	FLAIR SERVICE INC		A/C REPAIR	\$64.00
11/4/2016	FLAIR SERVICE INC		A/C REPAIR	\$78.00
11/4/2016	FLAIR SERVICE INC		BLOWER REPAIR	\$52.00
11/4/2016	OSCEOLA PLUMBING SUPPLY		PLUMBING SUPPLIES	\$175.65
11/4/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT SUPPLIES	\$75.15
11/4/2016	ALOHA MARINE INC		MANIFOLD GASKET	\$5.84
11/4/2016	ORMOND ACE HARDWARE		BATTERY CONDITIONER	\$27.96
11/4/2016	ORMOND ACE HARDWARE		MAINTENANCE SUPPLIES	\$98.49
11/4/2016	ORMOND ACE HARDWARE		ROOFING NAILS,SIGN	\$21.35
11/4/2016	ORMOND ACE HARDWARE		THERMOSTAT	\$15.99
11/4/2016	ORMOND ACE HARDWARE		TOILET REPAIR PARTS	\$42.31
11/4/2016	ORMOND ACE HARDWARE		BLEACH	\$39.14
11/4/2016	ORMOND ACE HARDWARE		HOSES,NOZZLE,TRIMMER LINE	\$59.47
11/4/2016	ALPHA GENERAL SERVICES INC		HIGH LEVEL ALARM FLOATS	\$480.00
11/4/2016	COMMUNICATIONS INT'L INC		MOBILE MICROPHONE	\$57.60
11/4/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$154.80

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/4/2016	SUNSTATE METER & SUPPLY INC		WAND BATTERY PACKS	\$189.45
11/4/2016	SUNSTATE METER & SUPPLY INC		WATER LINE PARTS	\$498.35
11/4/2016	MCMAHAN CONSTRUCTION CO INC		RETAINAGE	(\$3,071.50)
11/4/2016	MCMAHAN CONSTRUCTION CO INC		WTP LIME SILO DUST ARRSTR	\$30,715.00
11/4/2016	BOULEVARD TIRE CENTER		TIRES	\$178.50
11/4/2016	LAWMEN'S & SHOOTER SUPPLY INC		AMMUNITION*POLICE	\$1,125.92
11/4/2016	CENTRAL HYDRAULICS INC		O-RINGS	\$6.00
11/4/2016	FLORIDA HEALTH CARE PLAN INC		EMPLOYEES GROUP INS*HDHP	\$192,844.04
11/4/2016	FLORIDA HEALTH CARE PLAN INC		COMMISSIONERS INS*HDHP	\$940.17
11/4/2016	FLORIDA HEALTH CARE PLAN INC		RETIREES INS*HDHP	\$20,705.59
11/4/2016	FLORIDA HEALTH CARE PLAN INC		COBRA	\$1,639.83
11/4/2016	FLORIDA HEALTH CARE PLAN INC		MEDICAL PREMIUM	\$940.17
11/4/2016	BURNS SUPPLY CO		TRASH BAGS/TOILET PAPER	\$204.20
11/4/2016	BURNS SUPPLY CO		PLASTIC BAGS	\$135.00
11/4/2016	BURNS SUPPLY CO		ANT KILLER	\$29.85
11/4/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$411.72
11/4/2016	BURNS SUPPLY CO		SOAP/TOUGH WIPES	\$142.16
11/4/2016	BURNS SUPPLY CO		STATION SUPPLIES	\$432.84
11/4/2016	OFFICE DEPOT INC		FEDEX FEE	\$8.07
11/4/2016	OFFICE DEPOT INC		CUSTOM STAMPS	\$35.98
11/4/2016	OFFICE DEPOT INC		BATTERY BACK-UPS (7)	\$465.43
11/4/2016	OFFICE DEPOT INC		OFFICE CHAIRS	\$119.98
11/4/2016	OFFICE DEPOT INC		PRINTER/COPIER TONER	\$135.44
11/4/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$90.44
11/4/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$50.08
11/4/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$68.88
11/4/2016	OFFICE DEPOT INC		MOUSE PAD	\$8.33
11/4/2016	OFFICE DEPOT INC		TAPE DISPENSER	\$6.73
11/4/2016	OFFICE DEPOT INC		TAPE DISPENSER	\$6.73
11/4/2016	OFFICE DEPOT INC		TAPE DISPENSER	\$6.73
11/4/2016	OFFICE DEPOT INC		MAILING LABELS	\$29.07
11/4/2016	OFFICE DEPOT INC		PARADE SUPPLIES	\$40.56
11/4/2016	OFFICE DEPOT INC		PRINTING*SPONSOR FLYER	\$147.00
11/4/2016	OFFICE DEPOT INC		USB MEMORY STICKS AND USB	\$238.89
11/4/2016	INSTRUMENT SPECIALTIES INC		SUCTION LINE TUBING/COUPL	\$356.00
11/4/2016	INSTRUMENT SPECIALTIES INC		2.5 GALLON TANK W/TUBES	\$305.00

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/4/2016	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES	\$2,227.50
11/4/2016	AERIAL HYDRAULICS INC		SERVICE SLOPE MOWER	\$450.00
11/4/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*382	\$337.50
11/4/2016	AERIAL HYDRAULICS INC		FILL WITH FUEL*E318	\$90.00
11/4/2016	AERIAL HYDRAULICS INC		SERVICE*472	\$450.00
11/4/2016	B&B FASTENER & SUPPLY INC		PROPANE	\$3.49
11/4/2016	B&B FASTENER & SUPPLY INC		PAINT/LINKS	\$21.50
11/4/2016	B&B FASTENER & SUPPLY INC		MISC PLANT MATERIAL	\$373.91
11/4/2016	B&B FASTENER & SUPPLY INC		PLANT MAINT SUPPLIES	\$318.22
11/4/2016	B&B FASTENER & SUPPLY INC		MISC BLDG SUPPLIES	\$149.08
11/4/2016	B&B FASTENER & SUPPLY INC		PLANT MAINT SUPPLIES	\$146.30
11/4/2016	B&B FASTENER & SUPPLY INC		BUNGEE CORD/JIGSAW BLADES	\$25.28
11/4/2016	MOWER DEPOT THE		20 IN BAR	\$49.95
11/4/2016	MOWER DEPOT THE		TOOLS	\$93.04
11/4/2016	EMPIRE COMPUTING AND CONSULTING INC		TECHNOLOGY SERVICE	\$450.00
11/4/2016	ORMOND MAIN STREET INC		DINNER*MAIN STREET CELEBR	\$25.00
11/4/2016	ORMOND MAIN STREET INC		DINNER*MAIN STREET CELEBR	\$25.00
11/4/2016	TOTAL COMFORT GAS INC		PROPANE	\$10.33
11/4/2016	SPACE COAST FIRE & SAFETY INC		FIRE SUPPRESSION INSPECT	\$164.30
11/4/2016	SPACE COAST FIRE & SAFETY INC		RESET ALARM*TIME/DATE	\$240.00
11/4/2016	SPECIAL EVENT SERVICES INC		RENTAL*STATE OF THE CITY	\$1,597.75
11/4/2016	SPECIAL EVENT SERVICES INC		TABLECLOTH RENTAL	\$135.50
11/4/2016	DGG TACTICAL SUPPLY INC		NAMEPLATE	\$14.19
11/4/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$47.96
11/4/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$369.56
11/4/2016	KOPY KATS CLUB OF ORMOND BEACH INC		CONTRACT SETTLEMENT	\$13,449.55
11/4/2016	KATHY HARPER PAINTING LLC		COURT CONCRETE TOUCHUP	\$75.00
11/4/2016	KATHY HARPER PAINTING LLC		CLEAN BASKETBALL COURT	\$75.00
11/4/2016	CITY OF ORMOND - PETTY CASH		OVERNIGHT POSTAGE	\$22.95
11/4/2016	CITY OF ORMOND - PETTY CASH		EMPLOYEE APPRECIATION DAY	\$11.72
11/4/2016	CITY OF ORMOND - PETTY CASH		DONUTS*UNITED WAY MEETING	\$16.98
11/4/2016	CITY OF ORMOND - PETTY CASH		DONUTS*UNITED WAY MEETING	\$44.95
11/4/2016	CITY OF ORMOND - PETTY CASH		WATCH BATTERY*EMP OF QTR	\$8.00
11/4/2016	FLORIDA LEAGUE OF CITIES		ANNUAL MEMBERSHIP DUES	\$4,578.00
11/4/2016	FLORIDA POLICE CHIEFS ASSOC		MEMBERSHIP DUES	\$310.00
11/4/2016	FLORIDA POLICE CHIEFS ASSOC		MEMBERSHIP DUES	\$135.00

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/4/2016	FLORIDA POLICE CHIEFS ASSOC		MEMBERSHIP DUES	\$160.00
11/4/2016	AUTOZONE		FREON CYLINDER	\$319.96
11/4/2016	EXPEDITER THE INC		AUTO PARTS	\$139.15
11/4/2016	EXPEDITER THE INC		AUTO PARTS	\$217.52
11/4/2016	WAL-MART COMMUNITY BRC		GATORADE	\$95.71
11/4/2016	WAL-MART COMMUNITY BRC		ALCOHOL,BOTTLED WATER	\$25.68
11/4/2016	WAL-MART COMMUNITY BRC		GATORADE,ALCOHOL	\$71.36
11/4/2016	WAL-MART COMMUNITY BRC		FAUCET,BATTERIES,BAGS	\$134.75
11/4/2016	WAL-MART COMMUNITY BRC		SILK PLANT CLEANER	\$4.97
11/4/2016	WAL-MART COMMUNITY BRC		MISCELLANEOUS SUPPLIES	\$198.73
11/4/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$193.29
11/4/2016	GT DISTRIBUTORS, INC		BALLISTIC SHIELDS	\$3,475.50
11/4/2016	COMPBENEFITS INSURANCE COMPANY		EMPLOYEES GROUP INSURANCE	\$2,836.20
11/4/2016	FLORIDA LEAGUE OF MAYORS INC		MEMBERSHIP DUES	\$902.00
11/4/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$245.00
11/4/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$49.00
11/4/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$268.32
11/4/2016	TASER INTERNATIONAL		BATTERY PACKS*TASER	\$341.56
11/4/2016	STANDARD INSURANCE COMPANY		DENTAL PREMIUM	\$22,191.59
11/4/2016	STANDARD INSURANCE COMPANY		BASIC DEPENDENT LIFE	\$204.12
11/4/2016	STANDARD INSURANCE COMPANY		BASIC AD&D*EMPLOYEE	\$400.24
11/4/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*EE	\$1,995.16
11/4/2016	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*RETIREEES	\$3,099.08
11/4/2016	STANDARD INSURANCE COMPANY		LONG TERM DISABILITY	\$2,446.18
11/4/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-CHILDREN	\$57.00
11/4/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-EE	\$3,626.40
11/4/2016	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-SPOUSE	\$445.08
11/4/2016	NATIONAL NOTARY ASSOCIATION		NOTARY RENEWAL	\$59.00
11/4/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
11/4/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$547.51
11/4/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$468.93
11/4/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79
11/10/2016	SUNTRUST BANKCARD N.A.		FGFOA CONFERENCE REGISTRA	\$340.00
11/10/2016	SUNTRUST BANKCARD N.A.		FGFOA RENEWAL	\$35.00
11/10/2016	SUNTRUST BANKCARD N.A.		SUPPLIES FOR LS EVENTS BO	\$281.79
11/10/2016	SUNTRUST BANKCARD N.A.		TELEPHONE HEADSET FOR RAD	\$160.24

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/10/2016	SUNTRUST BANKCARD N.A.		BLUE VALLEY	\$117.00
11/10/2016	SUNTRUST BANKCARD N.A.		PURCHASED MIC CB STYLE	\$74.58
11/10/2016	SUNTRUST BANKCARD N.A.		EMBASSY SUITES CREDIT	\$654.51
11/10/2016	SUNTRUST BANKCARD N.A.		BAG	\$25.00
11/10/2016	SUNTRUST BANKCARD N.A.		BAG	\$25.00
11/10/2016	SUNTRUST BANKCARD N.A.		AMAZON	\$7.59
11/10/2016	SUNTRUST BANKCARD N.A.		CREDIT FOR ROOM EMBASSY	(\$654.51)
11/10/2016	SUNTRUST BANKCARD N.A.		SUBWAY	\$780.00
11/10/2016	SUNTRUST BANKCARD N.A.		GENERATOR HOME DEPOT PURC	\$2,796.00
11/10/2016	SUNTRUST BANKCARD N.A.		HOOTSUITE PRO MONTHLY FEE	\$5.99
11/10/2016	SUNTRUST BANKCARD N.A.		CREDIT FOR HOTEL STAY DUE	(\$310.50)
11/10/2016	SUNTRUST BANKCARD N.A.		230 CHOCOLATE STATE OF CI	\$517.50
11/10/2016	SUNTRUST BANKCARD N.A.		PURCHASE FLORIDA CODE BOO	\$474.00
11/10/2016	SUNTRUST BANKCARD N.A.		FLORIDA LEAGUE OF CITIES	\$225.00
11/10/2016	SUNTRUST BANKCARD N.A.		TELECOMMUNICATIONS WORKSH	\$203.35
11/10/2016	SUNTRUST BANKCARD N.A.		FDOT INSPECTION CLASS HOT	\$236.26
11/10/2016	SUNTRUST BANKCARD N.A.		PARKING FOR HOTEL STAY	\$42.00
11/10/2016	SUNTRUST BANKCARD N.A.		HOTEL RESERVATIONS	\$308.49
11/10/2016	SUNTRUST BANKCARD N.A.		CREDIT FOR TAXES AT HOTEL	(\$35.49)
11/10/2016	SUNTRUST BANKCARD N.A.		FLASHLIGHTS FOR EMPLOYEE	\$1,254.22
11/10/2016	SUNTRUST BANKCARD N.A.		DEPARTING GIFTS FOR MAYOR	\$149.00
11/10/2016	SUNTRUST BANKCARD N.A.		CIYT PERMIT	\$3,057.00
11/10/2016	SUNTRUST BANKCARD N.A.		CREDIT FOR AIRFARE	(\$378.20)
11/10/2016	SUNTRUST BANKCARD N.A.		BAG	(\$25.00)
11/10/2016	SUNTRUST BANKCARD N.A.		BAG	(\$25.00)
11/10/2016	SUNTRUST BANKCARD N.A.		CREDIT FOR AIRFARE	(\$378.20)
11/10/2016	SUNTRUST BANKCARD N.A.		CIYT PERMIT	\$94.00
11/10/2016	SUNTRUST BANKCARD N.A.		REGISTRATION FOR FIRE MAR	\$100.00
11/10/2016	SUNTRUST BANKCARD N.A.		REGISTRATION FOR FIRE MAR	\$100.00
11/10/2016	SUNTRUST BANKCARD N.A.		REGISTRATION FOR FIRE MAR	\$100.00
11/10/2016	SUNTRUST BANKCARD N.A.		FGFOA CONFERENCE HOTEL ST	\$342.00
11/11/2016	FISHER SCIENTIFIC		LAB SUPPLIES	\$52.46
11/11/2016	MISC-UTILITY BILLING SYSTEM	LEWIS, MELODY	FINAL CREDIT REFUND	\$33.20
11/11/2016	MISC-UTILITY BILLING SYSTEM	ECONOMOU, MIC	FINAL CREDIT REFUND	\$136.74
11/11/2016	MISC-UTILITY BILLING SYSTEM	KACHKOVSKY, O	FINAL CREDIT REFUND	\$93.99
11/11/2016	MISC-UTILITY BILLING SYSTEM	MILLER, TAMARA	FINAL CREDIT REFUND	\$23.20

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	MISC-UTILITY BILLING SYSTEM	SMITH, DONNA S	FINAL CREDIT REFUND	\$33.09
11/11/2016	MISC-UTILITY BILLING SYSTEM	CORLEY, JAMES	FINAL CREDIT REFUND	\$75.16
11/11/2016	MISC-UTILITY BILLING SYSTEM	VANACORE CON	FINAL CREDIT REFUND	\$13.84
11/11/2016	MISC-UTILITY BILLING SYSTEM	MARSH, BONNIE	FINAL CREDIT REFUND	\$136.14
11/11/2016	MISC-UTILITY BILLING SYSTEM	LEVESQUE, JAYN	FINAL CREDIT REFUND	\$15.37
11/11/2016	MISC-UTILITY BILLING SYSTEM	VANACORE CON	FINAL CREDIT REFUND	\$135.75
11/11/2016	MISC-UTILITY BILLING SYSTEM	KENNICK, GERAL	FINAL CREDIT REFUND	\$34.34
11/11/2016	MISC-UTILITY BILLING SYSTEM	RHODES JR, JAC	FINAL CREDIT REFUND	\$8.00
11/11/2016	MISC-UTILITY BILLING SYSTEM	REARDEN, KARE	FINAL CREDIT REFUND	\$138.63
11/11/2016	MISC-UTILITY BILLING SYSTEM	BIGA, LOUIS	FINAL CREDIT REFUND	\$17.97
11/11/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKS	FINAL CREDIT REFUND	\$147.18
11/11/2016	MISC-UTILITY BILLING SYSTEM	CARDONA, ARNC	FINAL CREDIT REFUND	\$221.50
11/11/2016	SUZANNE JOHNSTON		TAG/TITLE TRANSFER	\$117.55
11/11/2016	CULLIGAN WATER COND		BOTTLED WATER	\$12.00
11/11/2016	INTERNATIONAL SOCIETY OF		MEMBERSHIP RENEWAL	\$160.00
11/11/2016	INTERNATIONAL SOCIETY OF		MEMBERSHIP RENEWAL	\$160.00
11/11/2016	INTERNATIONAL SOCIETY OF		MEMBERSHIP RENEWAL	\$160.00
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$244.47
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$81.51
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$133.17
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$219.01
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$38.07
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$157.31
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$134.51
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$251.03
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$173.68
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$296.55
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$19.17
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$607.62
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$228.21
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$75.69
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$96.71
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$114.33
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$76.07
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$121.42
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$127.71

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$155.13
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$75.68
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$56.95
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$178.77
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$174.45
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$95.48
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$59.18
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$272.35
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$253.02
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$174.26
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$154.87
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$314.92
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$77.50
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$38.03
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$75.90
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.92
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$76.28
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$141.11
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$76.56
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$95.52
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.92
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$77.86
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$57.03
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.92
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.92
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$215.68
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$38.98
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$96.77
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$18.92
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$38.68
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$183.86
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$96.83
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$56.91
11/11/2016	DEPARTMENT OF MGMT SERVICES		LOCAL PHONE BILL	\$139.39
11/11/2016	MISC-RECREATION ACTIVITY REFUNDS	UNDERHAY, CHR	REFUND REGISTRATION FEE	\$61.81
11/11/2016	MISC-RECREATION ACTIVITY REFUNDS	UNDERHAY, CHR	REFUND FACILITY FEE	\$6.19

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	MISC-RECREATION ACTIVITY REFUNDS	UNDERHAY, CHR	REFUND SALES TAX	\$4.42
11/11/2016	MISC-RECREATION ACTIVITY REFUNDS	UNDERHAY, CHR	REFUND INSURANCE	\$30.00
11/11/2016	MISC-RECREATION ACTIVITY REFUNDS	ROGERS BRITTA	REISSUE CK#478042	\$250.00
11/11/2016	FLAGLER COUNTY SCHOOLS		CDL TEST	\$300.00
11/11/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$11,999.09
11/11/2016	MISC-ACCOUNTS RECEIVABLE	CASE, JOANN	CASE, DAVID R.	\$35.79
11/11/2016	MSC INDUSTRIAL SUPPLY CO INC		DUST PLUG CAM COUPLERS	\$61.16
11/11/2016	MSC INDUSTRIAL SUPPLY CO INC		CAM COUPLERS/FUEL FILTERS	\$79.02
11/11/2016	MSC INDUSTRIAL SUPPLY CO INC		4' X 5' PVC PIPE	\$465.85
11/11/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$3,007.59
11/11/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$5,435.52
11/11/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$7,045.44
11/11/2016	MISC-EMPLOYEE	DAVIS CARRIE	REIMB*TUITION*TRAUMA STAT	\$75.00
11/11/2016	MISC-EMPLOYEE	EDWARDS LIVIST	REIMB*THANKSGIVING DECORA	\$29.79
11/11/2016	MISC-EMPLOYEE	MASON CHRIS	REIMB*BAGGAGE FEE	\$50.00
11/11/2016	MISC-EMPLOYEE	ELKINS TOM	TUITION*INTRO TO CORRECTI	\$307.14
11/11/2016	MISC-EMPLOYEE	PAVELKA MICHA	TUITION*PERSONAL HEALTH	\$360.96
11/11/2016	MISC-EMPLOYEE	ROSENTHAL LIS	TUITION*INTRO TO CORRECTI	\$307.14
11/11/2016	MISC-EMPLOYEE	SMITH D W	TUITION*INTRO TO CORRECTI	\$307.14
11/11/2016	MISC-EMPLOYEE	MANNARINO JOS	REIMB*MEETING EXPENSES	\$28.70
11/11/2016	MISC-EMPLOYEE	INGRAHAM JERE	REIM*TUITION*TACTICS/STRA	\$150.00
11/11/2016	MISC-EMPLOYEE	INGRAHAM JERE	REIM*TXT BKS*TACTICS/STRA	\$137.33
11/11/2016	MISC-DONATION ACCOUNTS	HALIFAX HEALTH	IN LIEU OF FLOWERS	\$50.00
11/11/2016	MISCELLANEOUS-FINANCE	FROST, SYLVIA	REPLACE PR DIRECT DEP	\$75.00
11/11/2016	MISCELLANEOUS-FINANCE	WARMINGTON, V	REPLACE PR DIRECT DEP	\$70.73
11/11/2016	TASC CLIENT SERVICES		HSA FEES*10/1-12/31/16	\$2,152.50
11/11/2016	TASC CLIENT SERVICES		FSA ADMIN FEES*10/1-31/16	\$122.40
11/11/2016	STARRY NIGHT THEATER CO LLC		CONTRACT SETTLEMENT	\$2,042.25
11/11/2016	ROYAL BATTERY DISTRIBUTORS INC		LAWN EQUIPMENT BATTERIES	\$52.00
11/11/2016	STAPLES BUSINESS ADVANTAGE		FOLDING CRATE/PENS	\$17.80
11/11/2016	STAPLES BUSINESS ADVANTAGE		TONER	\$243.58
11/11/2016	STAPLES BUSINESS ADVANTAGE		PRINTHEAD BLACK PLOTTER 1	\$183.13
11/11/2016	STAPLES BUSINESS ADVANTAGE		T2530 BLK,CYAN,MAG PLOTTE	\$193.17
11/11/2016	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		HUB CAPS	\$44.20
11/11/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$383.68
11/11/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$365.70

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$1,246.96
11/11/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$863.28
11/11/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$150.50
11/11/2016	MACKENZIE KENNETH D		VETERANS DAY DINNER*11/10	\$300.00
11/11/2016	GRAYBAR ELECTRIC CO INC		ELECTRICAL PARTS	\$54.31
11/11/2016	GRAYBAR ELECTRIC CO INC		CHROMALOX*LIME SOFTENING	\$2,987.44
11/11/2016	INTERNATIONAL ASSOC OF FIRE CHIEFS		MEMBERSHIP DUES 2016/2017	\$244.00
11/11/2016	JOE MILLER'S MULCH		FILL DIRT	\$250.00
11/11/2016	NEOPOST USA INC		POSTAGE LABELS	\$53.97
11/11/2016	AUTO-PLUS		WINDSHIELD WIPER BLADES	\$117.32
11/11/2016	AUTO-PLUS		JUMP BOXES	\$419.85
11/11/2016	CRANK AND CHROME CYCLES INC		SERVICE POLICE BIKE#94	\$186.32
11/11/2016	CRANK AND CHROME CYCLES INC		REPLACE TIRE* BIKE#94	\$320.66
11/11/2016	CUMMINS POWER SOUTH LLC		V RIBBED BELT	\$65.32
11/11/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$235.13
11/11/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$354.49
11/11/2016	VERIZON WIRELESS SERVICE LLC		4G MOBILE BROADBAND	\$36.07
11/11/2016	ARROW INTERNATIONAL		EMS SUPPLIES	\$1,650.00
11/11/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,689.90
11/11/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,320.18
11/11/2016	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,175.99
11/11/2016	FLORIDA ECONOMIC DEVELOPMENT		MEMBERSHIP RENEWAL	\$350.00
11/11/2016	FRPA-MEMBERSHIP RENEWAL		MEMBERSHIP RENEWAL	\$160.00
11/11/2016	WEAPON SYSTEMS TRAINING COUNCIL		REG*AR-15/M16 ARMORER CRS	\$475.00
11/11/2016	KITTLES KEY SHOP		REPLACE THUMB TURN	\$100.00
11/11/2016	KITTLES KEY SHOP		ADJUST PANIC DEVICE	\$75.00
11/11/2016	THE CAR WHISPERER LLC		SOFTWARE UPDATES SUBSCRIP	\$1,544.00
11/11/2016	REMOTE SITE PRODUCTS LLC		(2) 115/220 POWER SUPPLY	\$1,149.50
11/11/2016	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2017-02	\$148.13
11/11/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*10/31-11	\$82.04
11/11/2016	SOUTHERN COAST K9 INC		REG*DRUG DETECTION SEMINA	\$370.00
11/11/2016	CORRIGAN LINDA L		CONTRACT SETTLEMENT	\$716.55
11/11/2016	GOLD MEDAL PRODUCTS		POPCORN*CONCESSION	\$57.90
11/11/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$29.55
11/11/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$50.52
11/11/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$73.93

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$29.99
11/11/2016	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$81.30
11/11/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$493.34
11/11/2016	BOUND TREE MEDICAL LLC		EMS SUPPLIES	\$553.10
11/11/2016	THE ILLUSTRIOUS MR SPIKE		BRIDGE SIGNS	\$385.00
11/11/2016	PETCO ANIMAL SUPPLIES		DOG FOOD	\$41.99
11/11/2016	PETCO ANIMAL SUPPLIES		DOG FOOD	\$41.99
11/11/2016	POLYDYNE INC		CLARIFLOC SE-1188	\$4,508.00
11/11/2016	BATTERIES PLUS		BATTERIES	\$43.90
11/11/2016	GRAINGER INC		SAFETY CANS	\$107.34
11/11/2016	GRAINGER INC		BATTERIES	\$10.56
11/11/2016	GRAINGER INC		HIP BOOTS	\$187.32
11/11/2016	GRAINGER INC		COTS	\$199.06
11/11/2016	GRAINGER INC		PLANNER	\$33.54
11/11/2016	GRAINGER INC		RAIN JACKETS	\$112.07
11/11/2016	ASSOCIATION OF STATE FLOODPLAIN		MEMBERSHIP RENEWAL	\$70.00
11/11/2016	CONNEY SAFETY PRODUCTS LLC		FIRST AID SUPPLIES	\$102.80
11/11/2016	HAWKINS INC		HYDROFLUOSILICIC ACID	\$5,295.60
11/11/2016	SWANK MOTION PICTURES INC		MOVIE RENTAL*CASEMENTS	\$353.00
11/11/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$19.39
11/11/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$352.40
11/11/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$1,859.72
11/11/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$19.39
11/11/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$82.40
11/11/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$108.00
11/11/2016	MIDWEST MEDICAL SUPPLY COMPANY LLC		EMS SUPPLIES	\$30.85
11/11/2016	O'REILLY AUTO PARTS		FUEL FILTERS	\$70.29
11/11/2016	O'REILLY AUTO PARTS		V-BELT	\$9.97
11/11/2016	THE FISH TANK		EDC TNK MAINT*10/17-10/21	\$350.00
11/11/2016	THE FISH TANK		EDC TANK MAINT*OCT 17-21	\$400.00
11/11/2016	THE FISH TANK		PLANTS/FISH/FOOD	\$309.97
11/11/2016	XYLEM WATER SOLUTIONS USA INC		PUMP#1*2M LS	\$1,860.35
11/11/2016	BRESLIN REPROGRAPHICS & COPY LLC		POSTER	\$16.50
11/11/2016	BRESLIN REPROGRAPHICS & COPY LLC		POSTER	\$16.50
11/11/2016	NAPA AUTO PARTS		CLAMPS	\$84.88
11/11/2016	NAPA AUTO PARTS		EXHAUST ELBOW	\$50.02

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	NAPA AUTO PARTS		EXHAUST ELBOWS	\$150.06
11/11/2016	ALL FLORIDA MEDICAL WASTE LLC		MEDICAL WASTE DISPOSAL	\$40.00
11/11/2016	WESCO TURF SUPPLY INC		ACCELERATOR CABLE	\$78.27
11/11/2016	EVIDENT INC		INVESTIGATION SUPPLIES	\$499.91
11/11/2016	J D WEBER CONSTRUCTION CO		RETAINAGE	(\$5,421.59)
11/11/2016	J D WEBER CONSTRUCTION CO		DOWNTOWN STORMWATER	\$54,215.90
11/11/2016	LOWE'S COMPANIES INC		SAFETY MASKS	\$56.91
11/11/2016	LOWE'S COMPANIES INC		BATTERIES*PROGRAM SUPPLIE	\$18.98
11/11/2016	LOWE'S COMPANIES INC		PROPANE TANK EXCHANGE	\$18.98
11/11/2016	LOWE'S COMPANIES INC		SHOP VAC FILTER	\$14.24
11/11/2016	LOWE'S COMPANIES INC		HOSE REEL	\$14.23
11/11/2016	LOWE'S COMPANIES INC		ENTRY DOOR PULL PLATE	\$18.70
11/11/2016	LOWE'S COMPANIES INC		TARPS	\$45.56
11/11/2016	LOWE'S COMPANIES INC		WINDOW MOULDING	\$18.88
11/11/2016	LOWE'S COMPANIES INC		SCREWS	\$8.25
11/11/2016	LOWE'S COMPANIES INC		SAW BLADE, BIT SET	\$26.81
11/11/2016	LOWE'S COMPANIES INC		POTTED PLANTS	\$32.26
11/11/2016	LOWE'S COMPANIES INC		ASPHALT	\$79.68
11/11/2016	LOWE'S COMPANIES INC		PLYWOOD	\$844.00
11/11/2016	LOWE'S COMPANIES INC		CREDIT*PLYWOOD	(\$844.00)
11/11/2016	LOWE'S COMPANIES INC		CHARBROIL GRILL	\$170.05
11/11/2016	LOWE'S COMPANIES INC		WORK GLOVES,BACK SUPPORT	\$55.96
11/11/2016	LOWE'S COMPANIES INC		3/4" PLYWOOD	\$939.50
11/11/2016	LOWE'S COMPANIES INC		3/4" PLYWOOD	\$909.50
11/11/2016	MCKIM & CREED INC		WTP SOLIDS HANDLING FACIL	\$7,504.20
11/11/2016	ORKIN LLC		2301 AIRPORT RD*STA#94	\$54.62
11/11/2016	ORKIN LLC		364 S ATLANTIC*STA#91	\$52.79
11/11/2016	ORKIN LLC		700 HULL RD*CONCESS STAND	\$96.07
11/11/2016	ORKIN LLC		700 HULL RD*BASEBALL BLDG	\$57.86
11/11/2016	ORKIN LLC		22 S BEACH ST	\$120.80
11/11/2016	ORKIN LLC		38 E GRANADA	\$52.98
11/11/2016	ORKIN LLC		194 CENTRAL AVE	\$51.73
11/11/2016	ORKIN LLC		176 DIVISION AVE	\$52.50
11/11/2016	ORKIN LLC		22 S BEACH ST	\$51.44
11/11/2016	ORKIN LLC		300 WILMETTE AVE	\$55.03
11/11/2016	ORKIN LLC		38 E GRANADA BLVD	\$55.32

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	ORKIN LLC		399 N US HIGHWAY 1	\$71.13
11/11/2016	ORKIN LLC		25 RIVERSIDE DR	\$58.38
11/11/2016	ORKIN LLC		25 RIVERSIDE DR	\$36.00
11/11/2016	ORKIN LLC		601 FLEMING AVE	\$52.43
11/11/2016	ORKIN LLC		550 N ORCHARD ST	\$55.86
11/11/2016	ORKIN LLC		501 N ORCHARD ST	\$80.47
11/11/2016	ORKIN LLC		720 AIRPORT RD	\$50.18
11/11/2016	ORKIN LLC		601 HAMMOCK LN	\$52.75
11/11/2016	ORKIN LLC		170 W GRANADA BLVD	\$58.30
11/11/2016	ORKIN LLC		189 S NOVA RD	\$49.97
11/11/2016	ORKIN LLC		399 N US HIGHWAY 1	\$67.67
11/11/2016	ORKIN LLC		500 N ORCHARD ST	\$71.82
11/11/2016	ORKIN LLC		501 N ORCHARD ST	\$63.32
11/11/2016	ORKIN LLC		351 ANDREWS ST	\$69.40
11/11/2016	ORKIN LLC		401 N NOVA RD	\$55.70
11/11/2016	ORKIN LLC		173 S BEACH ST	\$92.97
11/11/2016	ORKIN LLC		1 N BEACH ST	\$60.42
11/11/2016	ORKIN LLC		300 N NOVA RD	\$50.78
11/11/2016	ORKIN LLC		700 HULL RD*MAINT BLDG	\$60.42
11/11/2016	ORKIN LLC		35 BREAKAWAY TRLS	\$56.97
11/11/2016	ORKIN LLC		700 HULL RD*EQUIPMT BLDG	\$44.00
11/11/2016	ORKIN LLC		301 JEFFERSON ST	\$73.28
11/11/2016	ORKIN LLC		440 N NOVA RD	\$60.47
11/11/2016	ORKIN LLC		501 N ORCHARD ST	\$65.40
11/11/2016	ORKIN LLC		839 S ATLANTIC AVE*ARBFP	\$41.80
11/11/2016	ORKIN LLC		700 HULL RD*SPORTS CMLPX	\$35.00
11/11/2016	PRO CHEM INC		SANI-WIPES	\$199.80
11/11/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$48.00
11/11/2016	COUCHMAN PRINTING COMPANY		NOTICE DOORHANGERS	\$628.00
11/11/2016	BIRDSTOWN		SKATEPARK MGMNT*10/31-11/	\$645.28
11/11/2016	FLORIDA POWER & LIGHT		LIFT STA-717 FLEMMING AVE	\$96.56
11/11/2016	FLORIDA POWER & LIGHT		SHADOW LAKES BLVD # LS SL	\$32.38
11/11/2016	FLORIDA POWER & LIGHT		300 HUNTERS RIDGE # LS-SC	\$1,131.11
11/11/2016	FLORIDA POWER & LIGHT		W STATE ROAD 40 # WELL 32	\$2,831.76
11/11/2016	FLORIDA POWER & LIGHT		2 ORMOND LAKES#LS ORM GRN	\$60.51
11/11/2016	FLORIDA POWER & LIGHT		1058 N US HWY 1 #SIGN	\$9.79

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #NEW	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		10 ARROYO PKWY # NWC PUMP	\$22.82
11/11/2016	FLORIDA POWER & LIGHT		13M WWPS*6 TWELVE OAKS TR	\$32.09
11/11/2016	FLORIDA POWER & LIGHT		76 SHADOWCREEK#SPRNK-REU	\$9.49
11/11/2016	FLORIDA POWER & LIGHT		640 N RIDGEWOOD AVE #SIGN	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		6 CROOKED BRIDGE WAY#LIFT	\$9.30
11/11/2016	FLORIDA POWER & LIGHT		1621 W GRANADA BLVD #PUMP	\$19.94
11/11/2016	FLORIDA POWER & LIGHT		173 S BEACH ST OUTDOOR LT	\$22.54
11/11/2016	FLORIDA POWER & LIGHT		1455 N US HWY 1 LIFT STA	\$14.32
11/11/2016	FLORIDA POWER & LIGHT		50 ORCHARD LN # LIFT STA	\$15.49
11/11/2016	FLORIDA POWER & LIGHT		1000 N US HIGHWAY 1 #SIGN	\$11.05
11/11/2016	FLORIDA POWER & LIGHT		92 HANGER WAY *AWOS TOWER	\$16.46
11/11/2016	FLORIDA POWER & LIGHT		25 RIVERSIDE DR	\$1,055.19
11/11/2016	FLORIDA POWER & LIGHT		46 E GRANADA BLVD # ST LT	\$16.94
11/11/2016	FLORIDA POWER & LIGHT		725 HULL RD # CNTR TOWE	\$434.12
11/11/2016	FLORIDA POWER & LIGHT		52 SETON TRL #PARK LIGHTS	\$43.88
11/11/2016	FLORIDA POWER & LIGHT		555 WILD OLIVE AVE # PUMP	\$55.88
11/11/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE# SORC OL	\$112.68
11/11/2016	FLORIDA POWER & LIGHT		1899 N US HWY 1 # LS CP	\$68.54
11/11/2016	FLORIDA POWER & LIGHT		2376 RIMAR RIDGE #WELL 54	\$1,542.80
11/11/2016	FLORIDA POWER & LIGHT		MAIN TRL # 2TS-1TW	\$39.73
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD # KIWANIS/SOC	\$54.64
11/11/2016	FLORIDA POWER & LIGHT		18 OCEAN PINES#LS-PT WWPS	\$23.11
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD # LIGHTS	\$9.98
11/11/2016	FLORIDA POWER & LIGHT		N ST ANDREWS#2TW PNE VAL	\$69.67
11/11/2016	FLORIDA POWER & LIGHT		99 RIVER CHASE WAY*PUMP	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		599 DIVISION AVE #23LL 7A	\$17.71
11/11/2016	FLORIDA POWER & LIGHT		STREET LIGHTS	\$49,380.83
11/11/2016	FLORIDA POWER & LIGHT		TRAFFIC SIGNALS	\$1,284.58
11/11/2016	FLORIDA POWER & LIGHT		346 NOTTINGHILL ST # LIFT	\$94.41
11/11/2016	FLORIDA POWER & LIGHT		68 W GRANADA*MEDIAN LGHTS	\$63.03
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULTIPRBLDG	\$380.18
11/11/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST#REUSE	\$5,709.66
11/11/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # GATE	\$11.05
11/11/2016	FLORIDA POWER & LIGHT		23 S RIDGEWOOD AVE #PRKNG	\$91.34
11/11/2016	FLORIDA POWER & LIGHT		585 CALLE GRANDE ST #PUMP	\$11.42

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FLORIDA POWER & LIGHT		1478 W GRANADA BLVD #LIFT	\$189.62
11/11/2016	FLORIDA POWER & LIGHT		801 DIVISION AVE#FOUNTAIN	\$247.49
11/11/2016	FLORIDA POWER & LIGHT		839 S ATLANTIC AVE	\$338.52
11/11/2016	FLORIDA POWER & LIGHT		7 SADDLERS RUN#LIFT STATI	\$74.25
11/11/2016	FLORIDA POWER & LIGHT		731 AIRPORT RD # PARK	\$12.49
11/11/2016	FLORIDA POWER & LIGHT		STANDISH #SS 300E JA TANK	\$701.36
11/11/2016	FLORIDA POWER & LIGHT		971RIMARIDGE#23LL50	\$4,927.65
11/11/2016	FLORIDA POWER & LIGHT		15 SHADOW CREEK #PUMP-REU	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		1622 W GRANADA BLVD #PUMP	\$30.84
11/11/2016	FLORIDA POWER & LIGHT		42 PRAIRIEVIEW LN#LS MCD	\$34.61
11/11/2016	FLORIDA POWER & LIGHT		6 BAYBERRY CT # PUMP	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		605 N NOVA RD#FOUNTAIN	\$207.49
11/11/2016	FLORIDA POWER & LIGHT		1040 JOHN ANDERSON#LS 8P	\$141.68
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #IRR PUMP HSE	\$371.34
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD# MNT & SPORTS	\$128.53
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD#MNT & STORAGE	\$71.54
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD# UMP & RROOM	\$151.13
11/11/2016	FLORIDA POWER & LIGHT		98 ORMOND LAKES*LIFT STN	\$63.90
11/11/2016	FLORIDA POWER & LIGHT		176 DIVISION AVE # SORC	\$1,164.35
11/11/2016	FLORIDA POWER & LIGHT		OVERBROOK DR #NS LS 4M1	\$53.93
11/11/2016	FLORIDA POWER & LIGHT		146 NEW BRITAIN AVE # OL	\$91.73
11/11/2016	FLORIDA POWER & LIGHT		19 CYPRESS GROVE LN #LS 2	\$19.83
11/11/2016	FLORIDA POWER & LIGHT		78 E GRANADA BLVD #OLA	\$16.69
11/11/2016	FLORIDA POWER & LIGHT		1688 W GRANADA BLVD #LIFT	\$16.73
11/11/2016	FLORIDA POWER & LIGHT		263 WOODSIDE LK DR # L S	\$24.47
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD#CONCESSION	\$125.45
11/11/2016	FLORIDA POWER & LIGHT		41 BEAVER LK CIR #LIFT ST	\$23.70
11/11/2016	FLORIDA POWER & LIGHT		550 N ORCHARD ST - WWTP	\$16,857.97
11/11/2016	FLORIDA POWER & LIGHT		500 N ORCHARD#LIFT SAN PS	\$82.34
11/11/2016	FLORIDA POWER & LIGHT		551 N ORCHARD ST#TRAN STA	\$157.36
11/11/2016	FLORIDA POWER & LIGHT		501 N ORCHARD ST # PWC	\$1,362.50
11/11/2016	FLORIDA POWER & LIGHT		500 N ORCHARD ST # PWC	\$962.44
11/11/2016	FLORIDA POWER & LIGHT		200 S NOVA RD #WDLND SIGN	\$9.68
11/11/2016	FLORIDA POWER & LIGHT		1107 MORELAND#350E FOREST	\$13.26
11/11/2016	FLORIDA POWER & LIGHT		AIRPORT RD # SS 500E OFF	\$246.31
11/11/2016	FLORIDA POWER & LIGHT		555 N NOVA RD# LS - STWTR	\$40.52

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FLORIDA POWER & LIGHT		4 PLEASANTWOOD WAY # LIFT	\$16.07
11/11/2016	FLORIDA POWER & LIGHT		MAIN TRL # LS 9M	\$104.08
11/11/2016	FLORIDA POWER & LIGHT		12 NOBLEWOODS WAY # LIFT	\$9.10
11/11/2016	FLORIDA POWER & LIGHT		DIV AVE # 3900 WELL 8	\$1,107.09
11/11/2016	FLORIDA POWER & LIGHT		101 1/2 RIVERBLUFF DR 8M3	\$71.15
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #TRLR	\$8.56
11/11/2016	FLORIDA POWER & LIGHT		190 COQUINA CT # LIGHTS	\$22.74
11/11/2016	FLORIDA POWER & LIGHT		S BEACH ST #LS BOOSTER	\$461.18
11/11/2016	FLORIDA POWER & LIGHT		RIDGEWOOD #100 S/O SR 40	\$116.37
11/11/2016	FLORIDA POWER & LIGHT		S BEACH ST # LS 1M	\$512.06
11/11/2016	FLORIDA POWER & LIGHT		22 S BEACH ST - CITY HALL	\$4,572.43
11/11/2016	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#WTR PLNT	\$2,541.16
11/11/2016	FLORIDA POWER & LIGHT		20 BREAKAWAY TRL #SPRNKL	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		4 N YONGE ST # ST LTS	\$18.85
11/11/2016	FLORIDA POWER & LIGHT		294 W GRANADA BLVD#ST LTS	\$19.45
11/11/2016	FLORIDA POWER & LIGHT		35 ASHFORD LAKES DR #LIFT	\$12.14
11/11/2016	FLORIDA POWER & LIGHT		1 N BEACH ST #BRIDGE LTS	\$459.40
11/11/2016	FLORIDA POWER & LIGHT		1 N BEACH ST	\$144.97
11/11/2016	FLORIDA POWER & LIGHT		N BEACH ST # NEC GRANADA	\$986.46
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #SOFTBALL QD	\$2,950.61
11/11/2016	FLORIDA POWER & LIGHT		5 DEER MOSS TRL # LIFT	\$9.89
11/11/2016	FLORIDA POWER & LIGHT		14 MONTE SAVINO BLVD#LIFT	\$33.85
11/11/2016	FLORIDA POWER & LIGHT		1 WINDING CREEK WAY #LIFT	\$8.91
11/11/2016	FLORIDA POWER & LIGHT		11 GREEN FOREST DR #LIFT	\$18.68
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #MULT FLDS	\$98.09
11/11/2016	FLORIDA POWER & LIGHT		2 CHARLESTON SQ # LS CQ	\$17.02
11/11/2016	FLORIDA POWER & LIGHT		2415 WILLIAMSON BLVD#PUMP	\$8.13
11/11/2016	FLORIDA POWER & LIGHT		1 DOUG THOMAS WAY*OBSC RR	\$88.24
11/11/2016	FLORIDA POWER & LIGHT		650 N NOVA RD # NWC-LS 8M	\$104.86
11/11/2016	FLORIDA POWER & LIGHT		189 S NOVA RD FIRE STA 92	\$863.10
11/11/2016	FLORIDA POWER & LIGHT		301 1/2 RIVER BLUFF#LS8M2	\$39.07
11/11/2016	FLORIDA POWER & LIGHT		15 LYNNHURST DR #LS	\$16.98
11/11/2016	FLORIDA POWER & LIGHT		DIV AV#NEC OLD KINGS WL15	\$1,018.47
11/11/2016	FLORIDA POWER & LIGHT		173 S BEACH ST#AMES BLDG	\$208.08
11/11/2016	FLORIDA POWER & LIGHT		1220 N US HWY 1 # SIG	\$26.11
11/11/2016	FLORIDA POWER & LIGHT		135 S OLD KINGS RD #FOUNT	\$220.33

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FLORIDA POWER & LIGHT		2301 AIRPORT RD # FIRE	\$533.63
11/11/2016	FLORIDA POWER & LIGHT		NEW BRITAIN #150 E YONGE	\$121.09
11/11/2016	FLORIDA POWER & LIGHT		SANCHEZ AVE #W END CMFT	\$37.71
11/11/2016	FLORIDA POWER & LIGHT		12 SPANISH WATER DR LIFT	\$98.79
11/11/2016	FLORIDA POWER & LIGHT		740 AIRPORT RD #SPRINKLER	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD # LIFT	\$10.27
11/11/2016	FLORIDA POWER & LIGHT		55 E GRANADA BLVD #ST LT	\$47.66
11/11/2016	FLORIDA POWER & LIGHT		TOMOKA AVE #SS LS 6M	\$893.37
11/11/2016	FLORIDA POWER & LIGHT		170 W GRANADA BLVD#POLICE	\$6,369.23
11/11/2016	FLORIDA POWER & LIGHT		75 WILLIAMSON BLVD #WL24	\$396.61
11/11/2016	FLORIDA POWER & LIGHT		31 CALADIUM DR # LS SP	\$35.97
11/11/2016	FLORIDA POWER & LIGHT		520 N NOVA RD # SHACK	\$40.62
11/11/2016	FLORIDA POWER & LIGHT		N NOVA RD # WS 7TN TOMOKA	\$2,187.11
11/11/2016	FLORIDA POWER & LIGHT		526 N NOVA RD # TENNIS	\$717.54
11/11/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD # PUMP	\$11.80
11/11/2016	FLORIDA POWER & LIGHT		W ST RD 40 # MSNRS LS 5M	\$684.97
11/11/2016	FLORIDA POWER & LIGHT		S BEACH ST#CENTRL AV LS2M	\$160.43
11/11/2016	FLORIDA POWER & LIGHT		S BEACH ST #ES OPP CTY HL	\$60.51
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 3,4,5	\$1,299.06
11/11/2016	FLORIDA POWER & LIGHT		350 JOHN ANDERSON #LS S6P	\$395.43
11/11/2016	FLORIDA POWER & LIGHT		398 CHELSEA PLACE AV#LIFT	\$34.10
11/11/2016	FLORIDA POWER & LIGHT		12 PERGOLA PL # LIFT	\$102.88
11/11/2016	FLORIDA POWER & LIGHT		12 WINDING CK # SPRNK	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		7 SWEETMEADOW CT #LS SM	\$25.53
11/11/2016	FLORIDA POWER & LIGHT		1530 N US HWY 1#LS MCDNLD	\$164.19
11/11/2016	FLORIDA POWER & LIGHT		OCEAN SHORE # NEC GRANADA	\$20.41
11/11/2016	FLORIDA POWER & LIGHT		380 W GRANADA BLVD #ST LT	\$46.60
11/11/2016	FLORIDA POWER & LIGHT		2 S PERROTT DR*FLASHERS	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		2 JOHN ANDERSON DR # PARK	\$109.80
11/11/2016	FLORIDA POWER & LIGHT		HAMMOCK LN#320 WELL 18	\$26.80
11/11/2016	FLORIDA POWER & LIGHT		176 DIV AVE #WELL 12A	\$54.81
11/11/2016	FLORIDA POWER & LIGHT		730 AIRPORT RD #ENT PUMP	\$8.73
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #ML BALL FLDS	\$851.36
11/11/2016	FLORIDA POWER & LIGHT		229 CARDINAL DR # OL	\$491.76
11/11/2016	FLORIDA POWER & LIGHT		176 DIV ST # BALLFIELD	\$340.01
11/11/2016	FLORIDA POWER & LIGHT		2 BREAKAWAY TRL*IRR	\$9.21

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FLORIDA POWER & LIGHT		871 S BEACH ST # PARK	\$63.22
11/11/2016	FLORIDA POWER & LIGHT		605 RIVERSIDE #SEC PLSNT	\$89.98
11/11/2016	FLORIDA POWER & LIGHT		3 CREEK VIEW WAY # LIFT	\$8.82
11/11/2016	FLORIDA POWER & LIGHT		600 ARROYO PKWY #LIFT STA	\$87.39
11/11/2016	FLORIDA POWER & LIGHT		701 HAMMOCK LN	\$65.16
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #K LIGHTS	\$1,720.33
11/11/2016	FLORIDA POWER & LIGHT		8 MAINSAIL CIR # PUMP	\$32.29
11/11/2016	FLORIDA POWER & LIGHT		325 LEEWAY TRL#LS LEEWAY	\$22.82
11/11/2016	FLORIDA POWER & LIGHT		816 RIVERSIDE DR #LS #5P	\$578.94
11/11/2016	FLORIDA POWER & LIGHT		300 WILMETTE*FIRE STA 93	\$617.15
11/11/2016	FLORIDA POWER & LIGHT		1210 W GRANADA BLVD#WL22	\$14.32
11/11/2016	FLORIDA POWER & LIGHT		301 JEFFERSON ST #WTRPLNT	\$12,021.15
11/11/2016	FLORIDA POWER & LIGHT		532 AIRPORT RD # PUMP	\$45.69
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD#SFTBALL FLD 7	\$19.83
11/11/2016	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#PUMP-REU	\$27.07
11/11/2016	FLORIDA POWER & LIGHT		423 N NOVA RD #BALLFIELD	\$284.52
11/11/2016	FLORIDA POWER & LIGHT		925 ARROYO PKWY #FOUNTAIN	\$276.48
11/11/2016	FLORIDA POWER & LIGHT		432 N NOVA RD #GYMNASTICS	\$437.29
11/11/2016	FLORIDA POWER & LIGHT		1701 N BEACH ST #ST PARK	\$479.55
11/11/2016	FLORIDA POWER & LIGHT		25 CASEMENTS DR	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		5 PINEVIEW LAKE CIR #LIFT	\$20.23
11/11/2016	FLORIDA POWER & LIGHT		225 TOMOKA AVE # IRR	\$9.00
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 6,7,8	\$1,717.52
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD # REC BLDG OL	\$18.53
11/11/2016	FLORIDA POWER & LIGHT		364 S ATLANTIC AVE*FS#91	\$516.65
11/11/2016	FLORIDA POWER & LIGHT		SEMINOLE AVE #NWC LS 4P	\$569.56
11/11/2016	FLORIDA POWER & LIGHT		876 N US HWY 1*PUMP	\$20.23
11/11/2016	FLORIDA POWER & LIGHT		194 CENTRAL AVE	\$41.87
11/11/2016	FLORIDA POWER & LIGHT		KNOLLWOOD ESTATES DR # OL	\$75.97
11/11/2016	FLORIDA POWER & LIGHT		2 DORMER DR # LIFT	\$60.12
11/11/2016	FLORIDA POWER & LIGHT		SANDY OAKS BLVD #SS 1TW	\$19.24
11/11/2016	FLORIDA POWER & LIGHT		296 HUNTERS RIDGE #LS	\$11.31
11/11/2016	FLORIDA POWER & LIGHT		TIMBERLINE TRL #ES LS 10M	\$109.24
11/11/2016	FLORIDA POWER & LIGHT		901 N BEACH ST # LS 7M	\$89.79
11/11/2016	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #AMP	\$206.70
11/11/2016	FLORIDA POWER & LIGHT		2300 AIRPORT RD #LIFT STA	\$24.47

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1#OL	\$104.85
11/11/2016	FLORIDA POWER & LIGHT		351 ANDREWS ST	\$1,210.77
11/11/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD*ELEC VAULT	\$483.84
11/11/2016	FLORIDA POWER & LIGHT		12 SOUTHLAND RD*LS HOMAC	\$109.41
11/11/2016	FLORIDA POWER & LIGHT		S MELROSE AVE # LS 3M	\$244.78
11/11/2016	FLORIDA POWER & LIGHT		601 DIVISION AVE*EDC	\$196.95
11/11/2016	FLORIDA POWER & LIGHT		113 RIVER MANOR*LIFT STAT	\$20.32
11/11/2016	FLORIDA POWER & LIGHT		241 HERNANDEZ AVE # IRR	\$8.91
11/11/2016	FLORIDA POWER & LIGHT		RIVERBEND # ST LT NATR PK	\$68.33
11/11/2016	FLORIDA POWER & LIGHT		7 ECHO WOODS WAY # LIFT	\$10.27
11/11/2016	FLORIDA POWER & LIGHT		2550 RIMA RIDGE #WELL 55	\$1,164.63
11/11/2016	FLORIDA POWER & LIGHT		1687 W GRANADA BLVD #WL28	\$141.77
11/11/2016	FLORIDA POWER & LIGHT		5 OAK KNOLL WAY # LIFT	\$9.00
11/11/2016	FLORIDA POWER & LIGHT		E GRANADA BLVD#SWC SETON	\$32.48
11/11/2016	FLORIDA POWER & LIGHT		HAMMOCK LN #SS 3TW WELL19	\$56.55
11/11/2016	FLORIDA POWER & LIGHT		16 SUNSHINE BLVD#LIFT-ABP	\$72.88
11/11/2016	FLORIDA POWER & LIGHT		2 SUNSHINE BLVD # PUMP	\$17.71
11/11/2016	FLORIDA POWER & LIGHT		701 FLEMING AVE#PK RESTRM	\$23.50
11/11/2016	FLORIDA POWER & LIGHT		701 FLEMING # LS LRL OAKS	\$266.73
11/11/2016	FLORIDA POWER & LIGHT		DIV AVE#NS 3TW CNTR WL 13	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		708 ALDEN DR # LS 7P	\$54.71
11/11/2016	FLORIDA POWER & LIGHT		770 AIRPORT RD# 17-35 LTS	\$8.43
11/11/2016	FLORIDA POWER & LIGHT		285 S OLD KINGS #WELL 21A	\$771.07
11/11/2016	FLORIDA POWER & LIGHT		20 IROQUOIS TRL #LS 12M	\$22.55
11/11/2016	FLORIDA POWER & LIGHT		100 OSCEOLA AVE #BLDG	\$9.89
11/11/2016	FLORIDA POWER & LIGHT		NOVA RD ES 1TS KINGS PUMP	\$9.89
11/11/2016	FLORIDA POWER & LIGHT		1521 W GRANADA BLVD#LIFT	\$73.94
11/11/2016	FLORIDA POWER & LIGHT		1417 1/2 OAK FOREST#LS7M1	\$76.93
11/11/2016	FLORIDA POWER & LIGHT		2687 RIMA RIDGE #WELL 56	\$757.26
11/11/2016	FLORIDA POWER & LIGHT		281 SANCHEZ AVE #LS 4M	\$1,335.15
11/11/2016	FLORIDA POWER & LIGHT		BENNETT LN-PUMP STA W END	\$732.17
11/11/2016	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1	\$1,777.89
11/11/2016	FLORIDA POWER & LIGHT		NORTHSHORE DR #NS LS P1	\$171.25
11/11/2016	FLORIDA POWER & LIGHT		451 DIVISON AVE #WELL 18A	\$53.76
11/11/2016	FLORIDA POWER & LIGHT		601 DIVISION AVE #OL	\$33.42
11/11/2016	FLORIDA POWER & LIGHT		RIVERSIDE #ORM PKY-LS 3P	\$64.09

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FLORIDA POWER & LIGHT		120 CREEK FOREST LN # LFT	\$20.50
11/11/2016	FLORIDA POWER & LIGHT		298 TOMOKA AVE	\$11,244.62
11/11/2016	FLORIDA POWER & LIGHT		700 HULL RD #ENT GATE	\$10.17
11/11/2016	FLORIDA POWER & LIGHT		585 N NOVA RD # FOUNTAIN	\$194.16
11/11/2016	FLORIDA POWER & LIGHT		194 W GRANADA BLVD # WS	\$145.85
11/11/2016	FLORIDA POWER & LIGHT		144 LAKEBLUFF DR #LIFT ST	\$50.07
11/11/2016	PUBLIX SUPER MARKETS INC		BATTERIES/DRINKS/WATER	\$111.86
11/11/2016	PUBLIX SUPER MARKETS INC		HURRICANE SUPPLIES	\$133.77
11/11/2016	PUBLIX SUPER MARKETS INC		HURRICANE SUPPLIES	\$220.75
11/11/2016	PUBLIX SUPER MARKETS INC		HURRICANE SUPPLIES	\$423.48
11/11/2016	PUBLIX SUPER MARKETS INC		HURRICANE SUPPLIES	\$323.27
11/11/2016	PUBLIX SUPER MARKETS INC		HURRICANE SUPPLIES	\$289.40
11/11/2016	PUBLIX SUPER MARKETS INC		HURRICANE SUPPLIES	\$239.13
11/11/2016	PUBLIX SUPER MARKETS INC		FRUIT SALAD/CREAM PUFFS	\$17.84
11/11/2016	PUBLIX SUPER MARKETS INC		HURRICANE SUPPLIES	\$38.94
11/11/2016	PUBLIX SUPER MARKETS INC		CONCESSION SUPPLIES	\$10.58
11/11/2016	PUBLIX SUPER MARKETS INC		SPECIAL EVENT SUPPLIES	\$21.42
11/11/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*10/31/16	\$2.10
11/11/2016	ECONOMY ELECTRIC CO		SET UP GENERATOR POWER	\$273.00
11/11/2016	ECONOMY ELECTRIC CO		RESET ALL TIME CLOCKS	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		TROUBLESHOOT GENERATOR	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK BRIDGE LIGHTS,POLE	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		FIX LIGHT POLE	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REMOVE DOWN POLE	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		RESET MAGNETIC LOCKS TIME	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REMOVE DOWN POLE	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		MAKE POWER LINES SAFE	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		DEMO SCOREBOARD	\$210.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK EMERGENCY CIRCUITS	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK A/C	\$63.00
11/11/2016	ECONOMY ELECTRIC CO		CONNECT GENERATOR	\$63.00
11/11/2016	ECONOMY ELECTRIC CO		RESTORE FPL POWER	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR MAGNETIC LOCK	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		MAKE GENERATOR CORDS	\$189.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK FEATURE PUMP	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	ECONOMY ELECTRIC CO		REPAIR FOUNTAIN	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR BRIDGE LIGHTS	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		RESET TIME CLOCKS	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR SCOREBOARD	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		RE-INSTALL LIGHT CONTROL	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		RESET TIME CLOCKS	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK WATTAGE*OUTSIDE	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		RESET TIME CLOCKS	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR FEATURE PUMP	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPLACE MISSING LIGHT	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		TROUBLESHOOT LIGHTS	\$168.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR TRACKING LIGHTS	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR/REPLACE LIGHTS	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR HI-BAY LIGHTS	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR FLOOR BOX	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHT	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR COMPRESSOR	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR EMERGENCY LIGHT	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		INSTALL EMERGENCY LIGHTS	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPLACE BROKEN SWITCHES	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR POWER	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK OUTSIDE WATTAGE	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK ON DEMO OF BLDG	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK*INSTALLING CAMERAS	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		CHAMGE TIME*MAGNETIC LOCK	\$168.00
11/11/2016	ECONOMY ELECTRIC CO		CHECK MAGNETIC LOCKS	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*TENNIS CTR	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		INSTALL TEMP POWER	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR GFI RECEPTACLE	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		DUCT DETECTOR*CITY HALL	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR TOILET SENSOR	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR TOILET SENSOR	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR TOILET/SINK SENSOR	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHT*GRANADA SOLA	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHT*WASHINGTON S	\$84.00

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*RIDGEWOOD	\$84.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR SERVICE*AIRPORT	\$147.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR POLE CONDUIT*QUAD	\$462.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR OUTSIDE LIGHTING	\$126.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR HAND DRYERS	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*AIRPORT QUA	\$42.00
11/11/2016	ECONOMY ELECTRIC CO		INVESTIGATE*POWER*T BALL	\$336.00
11/11/2016	BILL PARTINGTON'S AHC LOCK & KEY		REPLACE LOCK CYLINDER	\$158.39
11/11/2016	SOUTHERN PAINT ORMOND		PAINT	\$19.39
11/11/2016	ALLIED UNIVERSAL CORP		AQUAGUARD CHLORINATING	\$2,239.27
11/11/2016	ALLIED UNIVERSAL CORP		AQUAGUARD CHLORINATING	\$1,359.29
11/11/2016	JON HALL CHEVROLET INC		BEARINGS	\$353.56
11/11/2016	MCGEE TIRE		TIRE	\$124.90
11/11/2016	FACT-O-BAKE OF DAYTONA INC		VEHICLE REPAIR*364	\$232.10
11/11/2016	FACT-O-BAKE OF DAYTONA INC		VEHICLE REPAIR*317	\$232.10
11/11/2016	UNIVERSAL ENGINEERING SCIENCES INC		INSPECTION SERVICES*OCT	\$784.00
11/11/2016	QUENTIN L HAMPTON ASSOC INC		WWTP AERATION SYS IMPRVMN	\$1,120.00
11/11/2016	HALIFAX PAVING INC		ASPHALT	\$110.16
11/11/2016	FLAIR SERVICE INC		REPAIR COMPRESSOR	\$96.00
11/11/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$9.53
11/11/2016	OSCEOLA PLUMBING SUPPLY		PLANT MAINT MATERIAL	\$65.60
11/11/2016	ALL FLORIDA PLUMBING INC		PLUMBING MATERIAL	\$479.60
11/11/2016	A A CASEY CO		FLAT WASHERS	\$75.40
11/11/2016	A A CASEY CO		BATTERIES,CLOTH RAGS	\$200.49
11/11/2016	NEWSOM OIL CO		KENDALL OIL	\$2,713.70
11/11/2016	ORMOND ACE HARDWARE		MAINTENANCE SUPPLIES	\$4.97
11/11/2016	ORMOND ACE HARDWARE		BATTERY	\$6.99
11/11/2016	ORMOND ACE HARDWARE		RAKES	\$35.97
11/11/2016	ORMOND ACE HARDWARE		2" CAPS	\$2.98
11/11/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$324.00
11/11/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$183.60
11/11/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$190.80
11/11/2016	KNIGHT JON BOY INC		PORT-O-POTTY RENTAL*SHELT	\$200.00
11/11/2016	FLORIDA RURAL WATER ASSOCIATION		RENEWAL 11/1/16-10/31/17	\$560.00
11/11/2016	SUNSTATE METER & SUPPLY INC		METER CHANGE OUT PARTS	\$5,204.75
11/11/2016	SUNSTATE METER & SUPPLY INC		RADIO READ METERS	\$423,808.00

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	BRYSON CRANE RENTAL SRVC INC		UNLOAD 20,000 LBCONTAINER	\$600.00
11/11/2016	GARY YEOMANS FORD		INSULATORS,BOLTS	\$233.62
11/11/2016	GARY YEOMANS FORD		REPAIR KITS	\$10.04
11/11/2016	GARY YEOMANS FORD		LIFT ASSEMBLIES	\$44.34
11/11/2016	GARY YEOMANS FORD		BRAKE PADS	\$63.87
11/11/2016	GARY YEOMANS FORD		BRAKE SHOES,ROTOR ASSY	\$186.94
11/11/2016	GARY YEOMANS FORD		BRAKE SHOES,ROTOR ASSY	\$186.94
11/11/2016	BOULEVARD TIRE CENTER		MOUNT/DISMOUNT TIRE	\$128.45
11/11/2016	BOULEVARD TIRE CENTER		MOUNT/DISMOUNT TIRE	\$69.95
11/11/2016	BOULEVARD TIRE CENTER		TRUCK ALIGNMENT	\$116.45
11/11/2016	BOULEVARD TIRE CENTER		SERVICE CALL*TIRE REPAIR	\$405.28
11/11/2016	BOULEVARD TIRE CENTER		TIRES	\$347.76
11/11/2016	BOULEVARD TIRE CENTER		TIRE	\$295.49
11/11/2016	BOULEVARD TIRE CENTER		TIRE	\$613.61
11/11/2016	LAWMEN'S & SHOOTER SUPPLY INC		AMMUNITION*POLICE	\$440.04
11/11/2016	BULL RUN FARM SUPPLY INC		10 BALES OF HAY	\$75.00
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$43.66
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$46.26
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$2.89
11/11/2016	OFFICE DEPOT INC		ENVELOPES,PAPER	\$115.67
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$20.65
11/11/2016	OFFICE DEPOT INC		SCISSORS, DUSTER	\$13.94
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$91.29
11/11/2016	OFFICE DEPOT INC		PRINTER TONER,MARKERS	\$118.77
11/11/2016	OFFICE DEPOT INC		BATTERY BACKUP	\$164.47
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$110.56
11/11/2016	OFFICE DEPOT INC		BINDER CLIPS	\$8.78
11/11/2016	OFFICE DEPOT INC		CHARGERS	\$54.98
11/11/2016	OFFICE DEPOT INC		PRINTING*INVITATIONS	\$10.66
11/11/2016	OFFICE DEPOT INC		CALENDAR	\$25.11
11/11/2016	OFFICE DEPOT INC		COLORED PAPER,CERTIFICATE	\$60.16
11/11/2016	OFFICE DEPOT INC		CERTIFICATES,ERASERS	\$11.30
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$93.10
11/11/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$43.66
11/11/2016	OFFICE DEPOT INC		CHAIR MAT	\$144.69
11/11/2016	OFFICE DEPOT INC		CREDIT*DELIVERY FEE	(\$79.99)

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	ALLEN'S TREE SERVICE INC		REMOVE SYCAMORE TREE	\$499.00
11/11/2016	ALLEN'S TREE SERVICE INC		REMOVE PALMS*FIRE STA#93	\$600.00
11/11/2016	ROSETTA TECHNOLOGIES CORP		DIRECT DEPOSIT V-FOLD	\$441.75
11/11/2016	TEN-8 FIRE EQUIPMENT CO		RADIO STRAPS	\$204.00
11/11/2016	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES	\$787.50
11/11/2016	UNIVERSITY OF CENTRAL FLORIDA		ANNUAL MEMBERSHIP	\$2,500.00
11/11/2016	FIRETRONICS INC		FIRE ALARM MONITORING	\$309.60
11/11/2016	CHANNEL INNOVATIONS CORPORATION		BALDOR MOTOR*FIRE DEPT	\$1,750.00
11/11/2016	AERIAL HYDRAULICS INC		FABRICATE BOX*TRUCK BED*	\$1,880.00
11/11/2016	B&B FASTENER & SUPPLY INC		TOOLS	\$97.15
11/11/2016	SOUTH OF THE MOUTH CAFE CORP.		QUEEN BEE REPLACEMENT	\$140.00
11/11/2016	FLORAL BOUTIQUE A		WRAPPED FLOWERS	\$117.85
11/11/2016	FLORAL BOUTIQUE A		FUNERAL BASKET	\$90.85
11/11/2016	QUADMED INC		EMS SUPPLIES	\$328.30
11/11/2016	U S WHOLESALE PIPE & TUBE INC		SIGN ANCHORS	\$274.80
11/11/2016	U S WHOLESALE PIPE & TUBE INC		SIGN POSTS	\$488.84
11/11/2016	MOWER DEPOT THE		SHARPEN CHAINS	\$49.00
11/11/2016	MOWER DEPOT THE		14" CHAIN	\$17.92
11/11/2016	MOWER DEPOT THE		CHAINSAW TOOL	\$13.00
11/11/2016	MOWER DEPOT THE		BAR OIL	\$11.00
11/11/2016	MOWER DEPOT THE		SAW REPAIR PARTS	\$154.50
11/11/2016	MOWER DEPOT THE		CHAINSAW BLADES	\$154.40
11/11/2016	MOWER DEPOT THE		2 CYCLE OIL	\$29.97
11/11/2016	MOWER DEPOT THE		POLE PRUNER	\$649.95
11/11/2016	GARGANESE, WEISS & D'AGRESTA, P.A.		ATTORNEY FEES	\$258.10
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$128.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		SPRINKLER*ANNUAL TEST/INS	\$108.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		FIRE ALARM SERVICE CALL	\$160.00
11/11/2016	SPACE COAST FIRE & SAFETY INC		REPAIR FIRE ALARM*CITYHAL	\$583.00
11/11/2016	BIKE SHOP THE		BICYCLE TIRE TUBES	\$36.95
11/11/2016	ATLANTIC COMMUNICATIONS TEAM		TELEPHONE REPAIR	\$162.00
11/11/2016	DGG TACTICAL SUPPLY INC		UNIFORM SHIRT	\$55.55
11/11/2016	DAYTONA SPORTSWEAR INC		POLO SHIRTS	\$101.88
11/11/2016	FLORIDA GUN EXCHANGE INC		REPLACE CK# 485347	\$340.00
11/11/2016	KATHY HARPER PAINTING LLC		PREP/PAINT RESTROOM WALLS	\$150.00
11/11/2016	KATHY HARPER PAINTING LLC		PAINT S ENTRANCE SIGN	\$100.00
11/11/2016	CITY OF ORMOND - PETTY CASH		CAR WASH*RECRUITMENT DAY	\$5.00
11/11/2016	CITY OF ORMOND - PETTY CASH		COFFEE WITH A COP	\$25.82
11/11/2016	CITY OF ORMOND - PETTY CASH		BREAKFAST*JUVENILE DETAIN	\$6.59
11/11/2016	CITY OF ORMOND - PETTY CASH		HOTEL SURCHARGE*VOEGTLE	\$3.30
11/11/2016	CITY OF ORMOND - PETTY CASH		LUNCH*JUVENILE DETAINEE	\$10.44
11/11/2016	FLORIDA POLICE CHIEFS ASSOC		REG*2017 FPCA CONF	\$225.00
11/11/2016	ROCIC		INFORMATION/EQUIPMENT	\$300.00
11/11/2016	AERKO INTERNATIONAL		2 OZ FREEZE	\$391.07
11/11/2016	TECH SOURCE		SIMULATOR CALIBRATION	\$411.57
11/11/2016	WAL-MART COMMUNITY BRC		PAL PROGRAM SUPPLIES	\$69.16
11/11/2016	WAL-MART COMMUNITY BRC		STATION SUPPLIES	\$302.02
11/11/2016	WAL-MART COMMUNITY BRC		STATION SUPPLIES	\$100.99
11/11/2016	WAL-MART COMMUNITY BRC		HALLOWEEN CANDY	\$79.06
11/11/2016	WAL-MART COMMUNITY BRC		BOTTLED WATER	\$29.88
11/11/2016	WAL-MART COMMUNITY BRC		TOOLS	\$15.84
11/11/2016	WAL-MART COMMUNITY BRC		SHIRTS*SELF DEFENSE CLASS	\$21.97
11/11/2016	WAL-MART COMMUNITY BRC		SNACKS*SELF DEFENSE CLASS	\$7.14
11/11/2016	WAL-MART COMMUNITY BRC		MISC SUPPLIES	\$117.34
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.20
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$20.27
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$5.86
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$6.82
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$5.86
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.20
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT PAK	\$5.86

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT PAK	\$5.86
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.26
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$7.20
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$16.74
11/11/2016	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT ENV	\$5.74
11/11/2016	FEDERAL EXPRESS CORP		3RD PARTY GROUND SHIP	\$10.78
11/11/2016	GT DISTRIBUTORS, INC		DUTY BELT BUCKLES	\$50.00
11/11/2016	GT DISTRIBUTORS, INC		PADDLE HOLSTER	\$49.76
11/11/2016	GT DISTRIBUTORS, INC		BELT	\$31.49
11/11/2016	GT DISTRIBUTORS, INC		AMMUNITION CLIP	\$252.00
11/11/2016	SUNGARD PUBLIC SECTOR USERS' GROUP		ANNUAL MEMBERSHIP 2017-18	\$195.00
11/11/2016	MCAFEE INC		EMAIL SPAM FILTERING	\$336.00
11/11/2016	CONSOLIDATED ELECTRICAL		TOOLS	\$103.71
11/11/2016	CHIEF SUPPLY CORPORATION INC		FIRE LINE TAPE	\$75.43
11/11/2016	CHIEF SUPPLY CORPORATION INC		UNIFORM PANTS	\$155.00
11/11/2016	CHIEF SUPPLY CORPORATION INC		UNIFORM SHIRTS	\$169.52
11/11/2016	PAGEFREEZER SOFTWARE INC.		SOCIAL MEDIA ARCHIVING	\$1,118.00
11/18/2016	FISHER SCIENTIFIC		LAB SUPPLIES	\$203.16
11/18/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$10,851.41
11/18/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,278.00
11/18/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$4,453.26
11/18/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		REISSUE CHECK #487300	\$10,851.41
11/18/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		REISSUE CHECK #487300	\$1,378.00
11/18/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		REISSUE CHECK #487300	\$4,453.26
11/18/2016	MISC-UTILITY BILLING SYSTEM	SHARKEY, KELLY	FINAL CREDIT REFUND	\$81.45
11/18/2016	MISC-UTILITY BILLING SYSTEM	MARTIN, SARAH	FINAL CREDIT REFUND	\$43.70
11/18/2016	MISC-UTILITY BILLING SYSTEM	VAN DERVEN, CH	FINAL CREDIT REFUND	\$138.63
11/18/2016	MISC-UTILITY BILLING SYSTEM	JAHN, THOMAS	FINAL CREDIT REFUND	\$140.00
11/18/2016	MISC-UTILITY BILLING SYSTEM	KASTIS-MANDAR	FINAL CREDIT REFUND	\$54.56
11/18/2016	MISC-UTILITY BILLING SYSTEM	LEAHY, JULIE A	FINAL CREDIT REFUND	\$61.97
11/18/2016	MISC-UTILITY BILLING SYSTEM	EDWARDS, WILLI	FINAL CREDIT REFUND	\$54.56
11/18/2016	MISC-UTILITY BILLING SYSTEM	CORWIN, JAMES	FINAL CREDIT REFUND	\$126.68
11/18/2016	MISC-UTILITY BILLING SYSTEM	ZELINSKY, EUGE	FINAL CREDIT REFUND	\$40.01
11/18/2016	MISC-UTILITY BILLING SYSTEM	MECKLEM, CHAR	FINAL CREDIT REFUND	\$110.22
11/18/2016	MISC-UTILITY BILLING SYSTEM	FUTCH, CASSY	FINAL CREDIT REFUND	\$49.24
11/18/2016	MISC-UTILITY BILLING SYSTEM	SHIVBARAN, YON	FINAL CREDIT REFUND	\$111.61

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	MISC-UTILITY BILLING SYSTEM	HENKEL, CHARL	FINAL CREDIT REFUND	\$29.61
11/18/2016	MISC-UTILITY BILLING SYSTEM	GARRISON, SEB	FINAL CREDIT REFUND	\$2.86
11/18/2016	MISC-UTILITY BILLING SYSTEM	BLACK, DALE	FINAL CREDIT REFUND	\$48.40
11/18/2016	MISC-UTILITY BILLING SYSTEM	CMS DAVID WAS	FINAL CREDIT REFUND	\$995.26
11/18/2016	MISC-UTILITY BILLING SYSTEM	VERACKA, JOHN	FINAL CREDIT REFUND	\$80.10
11/18/2016	MISC-UTILITY BILLING SYSTEM	MARTTI, JOHN L	FINAL CREDIT REFUND	\$60.45
11/18/2016	MISC-UTILITY BILLING SYSTEM	SOBIESKI, JAMES	FINAL CREDIT REFUND	\$47.00
11/18/2016	MISC-UTILITY BILLING SYSTEM	STEEDLEY, HARL	FINAL CREDIT REFUND	\$42.29
11/18/2016	MISC-UTILITY BILLING SYSTEM	GOLLNICK, JEFF	FINAL CREDIT REFUND	\$38.89
11/18/2016	MISC-UTILITY BILLING SYSTEM	MCLINDEN, SHEP	FINAL CREDIT REFUND	\$59.33
11/18/2016	MISC-UTILITY BILLING SYSTEM	LOWE, JOE F	FINAL CREDIT REFUND	\$31.42
11/18/2016	MISC-UTILITY BILLING SYSTEM	ENGLAND, JAME	FINAL CREDIT REFUND	\$18.86
11/18/2016	MISC-UTILITY BILLING SYSTEM	DELAHANTY, RO	FINAL CREDIT REFUND	\$34.00
11/18/2016	MISC-UTILITY BILLING SYSTEM	DAVIS, ROBERT	FINAL CREDIT REFUND	\$19.10
11/18/2016	MISC-UTILITY BILLING SYSTEM	BUONO, JESSICA	FINAL CREDIT REFUND	\$14.33
11/18/2016	MISC-UTILITY BILLING SYSTEM	FULCHER II, HEN	FINAL CREDIT REFUND	\$35.78
11/18/2016	MISC-UTILITY BILLING SYSTEM	BARRINGER, HA	FINAL CREDIT REFUND	\$117.79
11/18/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CON	FINAL CREDIT REFUND	\$124.04
11/18/2016	MISC-UTILITY BILLING SYSTEM	SCHNEIDER, JOS	FINAL CREDIT REFUND	\$44.73
11/18/2016	MISC-UTILITY BILLING SYSTEM	MCMANUS, EDW	FINAL CREDIT REFUND	\$146.00
11/18/2016	MISC-UTILITY BILLING SYSTEM	R & W ENDEAVO	FINAL CREDIT REFUND	\$35.62
11/18/2016	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$131.45
11/18/2016	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$123.06
11/18/2016	MISC-UTILITY BILLING SYSTEM	THOMAS, TIMOTI	FINAL CREDIT REFUND	\$93.16
11/18/2016	MISC-UTILITY BILLING SYSTEM	FRETWELL CONS	FINAL CREDIT REFUND	\$113.40
11/18/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKS	FINAL CREDIT REFUND	\$44.25
11/18/2016	MISC-UTILITY BILLING SYSTEM	KB HOME JACKS	FINAL CREDIT REFUND	\$51.86
11/18/2016	MISC-UTILITY BILLING SYSTEM	ANTONICH, MAR	FINAL CREDIT REFUND	\$44.62
11/18/2016	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$117.05
11/18/2016	MISC-UTILITY BILLING SYSTEM	ROSENBERG, KE	FINAL CREDIT REFUND	\$58.71
11/18/2016	MISC-UTILITY BILLING SYSTEM	WORSHAM UNDE	FINAL CREDIT REFUND	\$943.96
11/18/2016	MISC-UTILITY BILLING SYSTEM	SHPITALNIK, M H	MANUAL CREDIT REFUND	\$59.00
11/18/2016	CULLIGAN WATER COND		BOTTLED WATER	\$81.45
11/18/2016	CULLIGAN WATER COND		BOTTLED WATER	\$24.45
11/18/2016	SAM'S CLUB		FOOD*HURRICANE SUPPLIES	\$1,433.74
11/18/2016	SAM'S CLUB		CONCESSION SUPPLIES	\$364.02

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	SAM'S CLUB		EVENT SUPPLIES	\$301.30
11/18/2016	J & C CREATIVE FOLIAGE		PLANT LEASING	\$99.00
11/18/2016	J & C CREATIVE FOLIAGE		PLANT LEASING	\$99.00
11/18/2016	J & C CREATIVE FOLIAGE		PLANT LEASING	\$99.00
11/18/2016	UNITED STATES TREASURY		PAYROLL SUMMARY	\$220.00
11/18/2016	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
11/18/2016	MISC-RECREATION ACTIVITY REFUNDS	HALLIGAN, DENIS	REFUND DEPOSIT*RIVERBRIDG	\$100.00
11/18/2016	MISC-RECREATION ACTIVITY REFUNDS	BLAND, MATTHEW	REFUND*SECURITY DEPOSIT	\$250.00
11/18/2016	MISC-RECREATION ACTIVITY REFUNDS	MORSE, MARA	REFUND*SECURITY DEPOSIT	\$250.00
11/18/2016	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
11/18/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$3,729.05
11/18/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$632.31
11/18/2016	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$769.92
11/18/2016	SYMTRAX		ANNUAL SOFTWARE MAINT	\$1,713.60
11/18/2016	MISC-EMPLOYEE	QUARTIER MEGH	REIMB*TUI*BUSINESS WRITIN	\$360.96
11/18/2016	MISC-EMPLOYEE	PARTINGTON BIL	MILEAGE*FLC CONF	\$100.49
11/18/2016	MISC-EMPLOYEE	PARTINGTON BIL	MEALS*FLC CONF	\$78.00
11/18/2016	MISC-GENERAL LIABILITY SETTLEMENT	PINNACLE PAVEP	PROPERTY DAMAGE CLAIM	\$750.00
11/18/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$445.91
11/18/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$785.18
11/18/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$112.50
11/18/2016	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$6,878.42
11/18/2016	REGIONS BANK		PAYROLL SUMMARY	\$8,317.55
11/18/2016	REGIONS BANK		PAYROLL SUMMARY	\$43,865.16
11/18/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,214.95
11/18/2016	REGIONS BANK		PAYROLL SUMMARY	\$65,909.74
11/18/2016	REGIONS BANK		PAYROLL SUMMARY	\$10,404.73
11/18/2016	REGIONS BANK		PAYROLL SUMMARY	\$48,093.02
11/18/2016	DISCOVER BANK		PAYROLL SUMMARY	\$364.65
11/18/2016	NAGE		PAYROLL SUMMARY	\$775.00
11/18/2016	HOMETOWN NEWS		ADV*EVC IN SEASON*9/23/16	\$388.00
11/18/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$388.00
11/18/2016	STAPLES BUSINESS ADVANTAGE		FOLDING CRATE	\$10.87
11/18/2016	STAPLES BUSINESS ADVANTAGE		STAMPER	\$28.25
11/18/2016	STAPLES BUSINESS ADVANTAGE		KEY CABINET	\$37.69
11/18/2016	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		HUB CAPS	\$127.10

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	NYS CHILD SUPPORT PROCESSING CENTER		PAYROLL SUMMARY	\$257.72
11/18/2016	EDMONDS PHOTOGRAPHY		VOLLEYBALL AWARDS	\$480.00
11/18/2016	GLOBAL EQUIPMENT COMPANY INC		CEILING PANELS	\$194.15
11/18/2016	CORNWELL TOOLS		TOOL	\$87.96
11/18/2016	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$383.46
11/18/2016	GRAPHIC SIGN DESIGN INC		DIRECTIONAL SIGNS	\$460.00
11/18/2016	AUTO-PLUS		TOOL	\$130.99
11/18/2016	AUTO-PLUS		SOCKET SET	\$300.99
11/18/2016	AUTO-PLUS		AUTO PARTS	\$40.01
11/18/2016	HAMPTON INN		CONF #82045341 12/4-16/16	\$1,090.00
11/18/2016	BSN SPORTS INC		FOOTBALLS	\$196.68
11/18/2016	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
11/18/2016	FRPA-MEMBERSHIP RENEWAL		MEMBERSHIP RENEWAL	\$160.00
11/18/2016	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$913.36
11/18/2016	L7 CONSTRUCTION INC		RETAINAGE RELEASE	\$28,610.99
11/18/2016	ROAD RUNNER SHOP SUPPLIES INC		AUTO SUPPLIES	\$159.56
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		BASE RATE*NOV/OVERAGE OCT	\$20.00
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$611.88
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$375.63
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$153.27
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$384.46
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$129.01
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$836.66
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$209.52
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$383.37
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$110.61
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$133.27
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$89.01
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$93.24
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$102.47
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$102.96
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$119.10
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$51.93
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$99.60
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$49.23
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$49.40

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$55.01
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$234.04
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$99.54
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$55.58
11/18/2016	COPYTRONICS INFORMATION SYSTEMS		OCT BASE RATE/SEP OVERAGE	\$57.23
11/18/2016	PUBLIC GRANTS & TRAINING INITIATIVE		REG*CRIMINAL PATROL COURS	\$155.38
11/18/2016	KITTLES KEY SHOP		REPAIR DOOR/FRAME	\$322.00
11/18/2016	JD'S ATLANTIC POOL SERVICE LLC		NOV SRVC*SONC SPLASH PAD	\$873.00
11/18/2016	JD'S ATLANTIC POOL SERVICE LLC		NOV SRVC*ARBFP SPLASH PAD	\$873.00
11/18/2016	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*11/7-11	\$102.55
11/18/2016	DAYTONA BEACH NEWS JOURNAL		ADV*OPERATION SAFETY	\$444.96
11/18/2016	SOUTHERN EQUIPMENT RENTALS		TAPE MEASURE, BLADES	\$26.24
11/18/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$114.00
11/18/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$48.54
11/18/2016	GRAINGER INC		DRAIN GUN	\$401.94
11/18/2016	GRAINGER INC		DIGITAL CLAMP METER	\$227.94
11/18/2016	GRAINGER INC		CREDIT*DIGITAL CLAMP METE	(\$227.94)
11/18/2016	GRAINGER INC		POWERLUBER BATTERIES	\$219.58
11/18/2016	GRAINGER INC		V-BELTS*BLOWERS	\$59.73
11/18/2016	GRAINGER INC		CONDUIT STRAPS,WASHERS	\$232.40
11/18/2016	TERRYBERRY COMPANY LLC		1 YEAR KEYCHAINS	\$644.00
11/18/2016	TERRYBERRY COMPANY LLC		BLUETOOTH SOUND BAR	\$156.34
11/18/2016	TERRYBERRY COMPANY LLC		GAS CHAIN SAW	\$382.16
11/18/2016	3M YAF4782 (RL)		BLUE REFLECTIVE SHEETING	\$277.50
11/18/2016	FASTENAL COMPANY		NET S HOOKS	\$41.00
11/18/2016	THOMSON REUTERS - WEST		WEST COMPLETE LIBRARY SUB	\$90.28
11/18/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHARGES	\$599.24
11/18/2016	SWANK MOTION PICTURES INC		RE-SHOW	\$28.00
11/18/2016	O'REILLY AUTO PARTS		HUB CAP	\$34.96
11/18/2016	O'REILLY AUTO PARTS		FUEL CAP	\$8.74
11/18/2016	O'REILLY AUTO PARTS		FLEW	\$461.00
11/18/2016	O'REILLY AUTO PARTS		BRAKE FLUID	\$31.94
11/18/2016	O'REILLY AUTO PARTS		COOLANT HOSE	\$28.26
11/18/2016	O'REILLY AUTO PARTS		HL DIMMER SWITCH	\$6.45
11/18/2016	O'REILLY AUTO PARTS		FAN ASSEMBLY	\$199.94
11/18/2016	BRESLIN REPROGRAPHICS & COPY LLC		COLOR POSTER	\$16.50

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	NAPA AUTO PARTS		AUTO PARTS	\$14.86
11/18/2016	NAPA AUTO PARTS		AUTO PARTS	\$14.86
11/18/2016	NAPA AUTO PARTS		FILTERS	\$172.20
11/18/2016	NAPA AUTO PARTS		FUEL FILTERS	\$71.36
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$275.65
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$2,198.44
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$158.96
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$154.66
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$1,159.55
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$1,100.18
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$1,785.25
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$203.36
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$670.90
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$2,039.31
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$1,197.17
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$1,738.96
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$506.00
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$2,495.01
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$1,583.00
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$540.94
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$101.25
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$333.72
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$201.18
11/18/2016	AMERICAN JANITORIAL INC		JANITORIAL SERVICE*OCT	\$469.80
11/18/2016	BROOKE CLEANER		ALTERATION*POLICE UNIFORM	\$17.66
11/18/2016	BROOKE CLEANER		ALTERATION*POLICE UNIFORM	\$13.92
11/18/2016	BROOKE CLEANER		ALTERATION*POLICE UNIFORM	\$13.48
11/18/2016	WELL-GROOMED LAWN SERVICES LLC		REBUILD RETAINING WALL*AR	\$2,450.00
11/18/2016	ORMOND BEACH HISTORICAL SOCIETY INC		ANNUAL CONTRACT*MACDONALD	\$15,810.00
11/18/2016	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,730.77
11/18/2016	WESCO TURF SUPPLY INC		CABLE GOVERNOR	\$56.88
11/18/2016	USA BLUE BOOK		DISPOSABLE WIPES	\$135.95
11/18/2016	NIGP/ACCOUNTING DEPARTMENT		MEMBERSHIP APPLICATION	\$80.00
11/18/2016	POLLARDWATER		SETTLEOMETER KIT	\$239.00
11/18/2016	LOWE'S COMPANIES INC		MORTAR MIX,CEMENT MIX	\$38.43
11/18/2016	LOWE'S COMPANIES INC		HAMMER	\$15.17

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Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	LOWE'S COMPANIES INC		FAST SETTING CONCRETE	\$23.64
11/18/2016	LOWE'S COMPANIES INC		CEILING TILES, INSULATION	\$91.60
11/18/2016	LOWE'S COMPANIES INC		HOT WATER HEATER	\$315.50
11/18/2016	LOWE'S COMPANIES INC		CHRISTMAS LIGHTS	\$189.36
11/18/2016	LOWE'S COMPANIES INC		STORAGE BOX	\$2.36
11/18/2016	LOWE'S COMPANIES INC		TOOLS	\$377.99
11/18/2016	LOWE'S COMPANIES INC		20V RECIPROCATING SAW	\$113.05
11/18/2016	LOWE'S COMPANIES INC		STATION SUPPLIES	\$435.60
11/18/2016	LOWE'S COMPANIES INC		STATION SUPPLIES	\$45.36
11/18/2016	LOWE'S COMPANIES INC		REFRIGERATOR	\$426.06
11/18/2016	MCKIM & CREED INC		FLEMING STRM WTR MODELING	\$9,880.00
11/18/2016	ATCO INTERNATIONAL		SPARKLE	\$124.99
11/18/2016	HILL MANUFACTURING CO INC		AUTO PARTS	\$111.57
11/18/2016	HILL MANUFACTURING CO INC		SANITIZER/LUBRICANTS	\$246.00
11/18/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$24.00
11/18/2016	BIRDSTOWN		SKATEPARK MGMNT*11/7-13	\$637.13
11/18/2016	PUBLIX SUPER MARKETS INC		FRIED CHICKEN/ROLLS	\$459.82
11/18/2016	YMCA-ORMOND BEACH		PAYROLL SUMMARY	\$21.25
11/18/2016	MUNICIPAL CODE CORPORATION		UTILITY BILLING*11/2/16	\$103.09
11/18/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
11/18/2016	ECONOMY ELECTRIC CO		CHECK A/C UNIT	\$84.00
11/18/2016	ECONOMY ELECTRIC CO		CHECK FIRE ALARM PANEL	\$42.00
11/18/2016	ECONOMY ELECTRIC CO		POWER OUTAGE	\$273.00
11/18/2016	ECONOMY ELECTRIC CO		RESET TIME CLOCKS	\$42.00
11/18/2016	ECONOMY ELECTRIC CO		REPAIR POLE LIGHT	\$84.00
11/18/2016	ECONOMY ELECTRIC CO		CHECK EXHAUST FAN	\$42.00
11/18/2016	ECONOMY ELECTRIC CO		RE-AIM,TIGHTEN ANTENNA	\$231.00
11/18/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTING CIRCUITS	\$588.00
11/18/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*MORNIGN DEW	\$42.00
11/18/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*WASHINGTON	\$42.00
11/18/2016	ECONOMY ELECTRIC CO		REMOVE DOWN POLES	\$630.00
11/18/2016	BROWN & BROWN INC		ANDY ROMANO PARK*FY 16/17	\$3,592.00
11/18/2016	BROWN & BROWN INC		GL TULIP FINAL*FY 15/16	\$2,943.00
11/18/2016	JON HALL CHEVROLET INC		BELT/PUMP/INLET	\$231.93
11/18/2016	RING POWER CORPORATION		AUTO PARTS	\$46.29
11/18/2016	RING POWER CORPORATION		WINDSHIELD WIPER MOTOR	\$257.40

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	RING POWER CORPORATION		RENTAL LOADER/DELIVERY	\$1,187.00
11/18/2016	RING POWER CORPORATION		RENTAL LOADER/DELIVERY	\$2,300.00
11/18/2016	UNIVERSAL SIGNS & ACCESSORIES		SIGN MATERIALS	\$475.20
11/18/2016	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$307.60
11/18/2016	HALIFAX PAVING INC		RETAINAGE	(\$8,260.23)
11/18/2016	HALIFAX PAVING INC		2016 ROADWAY RESURFACE	\$82,602.31
11/18/2016	HORNERXPRESS - CENTRAL FLORIDA		CHLORINE/PUMP SEALS	\$308.39
11/18/2016	OSCEOLA PLUMBING SUPPLY		GALVANIZED COUPLINGS	\$21.24
11/18/2016	OSCEOLA PLUMBING SUPPLY		LIQUID GAUGE	\$52.48
11/18/2016	OSCEOLA PLUMBING SUPPLY		BRASS BALL VALVES	\$26.77
11/18/2016	ALL FLORIDA PLUMBING INC		MISC PVC PARTS	\$482.80
11/18/2016	AARON PEST CONTROL INC		HONEY BEE REMOVAL	\$200.00
11/18/2016	ALOHA MARINE INC		FUEL/WATER PUMPS	\$22.22
11/18/2016	ALOHA MARINE INC		ELEMENT FILTERS	\$19.80
11/18/2016	ORMOND ACE HARDWARE		PICK UP TOOL,HOE,TROWEL	\$40.97
11/18/2016	ORMOND ACE HARDWARE		WASHER, STEELWOOL	\$6.78
11/18/2016	ORMOND ACE HARDWARE		TRASH CAN,WAX RING	\$73.58
11/18/2016	ORMOND ACE HARDWARE		PLIERS	\$27.98
11/18/2016	ORMOND ACE HARDWARE		BATTERIES	\$77.94
11/18/2016	COMMUNICATIONS INT'L INC		HIGH CAPACITY BATTERIES	\$300.00
11/18/2016	ORMOND BEACH SOCCER ASSOCIATION		FALL 2016 SOCCER SUBSIDY	\$5,205.00
11/18/2016	GARY YEOMANS FORD		RADIATOR/HOSES	\$204.28
11/18/2016	GARY YEOMANS FORD		AUTO PARTS	\$11.12
11/18/2016	BOULEVARD TIRE CENTER		TIRES	\$345.52
11/18/2016	ELECTRONIC AWARDS		SCREEN PRINT ON JACKETS	\$122.50
11/18/2016	CENTRAL HYDRAULICS INC		PLUGS/COUPLERS	\$23.90
11/18/2016	CENTRAL HYDRAULICS INC		SEALS	\$38.82
11/18/2016	CENTRAL HYDRAULICS INC		SEAL KIT	\$39.91
11/18/2016	BURNS SUPPLY CO		TRASH BAGS	\$93.72
11/18/2016	BURNS SUPPLY CO		RESTROOM PAPER SUPPLIES	\$111.10
11/18/2016	BURNS SUPPLY CO		TOILET PAPER	\$95.60
11/18/2016	BURNS SUPPLY CO		RESTROOM PAPER SUPPLIES	\$29.60
11/18/2016	BURNS SUPPLY CO		DOG BAG LITTER PICKUP	\$460.20
11/18/2016	FLORIDA AIRPORTS COUNCIL		MEMBERSHIP DUES FY16/17	\$660.00
11/18/2016	CENTRAL FLORIDA STREET SIGNS INC		SIGN BLANKS	\$474.00
11/18/2016	ALLEN'S TREE SERVICE INC		REMOVE BROKEN LIMBS	\$499.00

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	SOUTHERN SEWER EQUIPMENT SALES		HANDHELD SPOTLIGHT	\$291.58
11/18/2016	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES	\$1,035.00
11/18/2016	DAYTONA FUN MACHINE INC		REPAIR MOTORCYCLE	\$240.00
11/18/2016	DAYTONA FUN MACHINE INC		BIKE PARTS	\$361.78
11/18/2016	R J LANDSCAPE CONTRACTORS INC		REPLANT/STAKE TREES	\$22,650.00
11/18/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*OCT	\$60.00
11/18/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*OCT	\$60.00
11/18/2016	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT*OCT	\$60.00
11/18/2016	SAFE SHIP		SHIPPING FEES*METERS	\$23.48
11/18/2016	SAFE SHIP		SHIPPING FEES*10/14-11/11	\$96.45
11/18/2016	AERIAL HYDRAULICS INC		REPAIRS*369	\$180.00
11/18/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*O78	\$495.00
11/18/2016	AERIAL HYDRAULICS INC		REPAIRS*392	\$90.00
11/18/2016	AERIAL HYDRAULICS INC		REPAIRS*392	\$90.00
11/18/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*FORKLIFT	\$67.50
11/18/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*276	\$382.50
11/18/2016	AERIAL HYDRAULICS INC		REPAIRS*263	\$112.50
11/18/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*E131	\$22.50
11/18/2016	AERIAL HYDRAULICS INC		REMOVE MOWER DECK*229	\$180.00
11/18/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*O53	\$585.00
11/18/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*O59	\$135.00
11/18/2016	AERIAL HYDRAULICS INC		SERVICE/INSPECT*O79	\$495.00
11/18/2016	B&B FASTENER & SUPPLY INC		AUTO PARTS	\$4.44
11/18/2016	B&B FASTENER & SUPPLY INC		AUTO PARTS	\$3.49
11/18/2016	B&B FASTENER & SUPPLY INC		AUTO PARTS	\$13.89
11/18/2016	B&B FASTENER & SUPPLY INC		HONEY BEE REMOVAL	\$26.99
11/18/2016	SAFETY ZONE SPECIALISTS INC		SIGNAGE	\$495.00
11/18/2016	MOWER DEPOT THE		CHANGE SPARK PLUG*BLOWER	\$43.45
11/18/2016	MOWER DEPOT THE		SERVICE BLOWER	\$52.90
11/18/2016	MOWER DEPOT THE		GASKETS	\$20.77
11/18/2016	MOWER DEPOT THE		SOCKET HEAD SCREW	\$2.40
11/18/2016	MOWER DEPOT THE		SAW BLADES	\$94.50
11/18/2016	MOWER DEPOT THE		GRINDING WHEELS	\$70.02
11/18/2016	MOWER DEPOT THE		OIL,PARTS	\$62.91
11/18/2016	TOTAL COMFORT GAS INC		PROPANE	\$10.33
11/18/2016	SPACE COAST FIRE & SAFETY INC		REPAIRED AC WIRE	\$160.00

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/18/2016	ATLANTIC COMMUNICATIONS TEAM		CHECK PHONE LINE	\$72.00
11/18/2016	TOMOKA PINES VETERINARY HOSPITAL		RACCOON EUTHANASIA	\$15.00
11/18/2016	DGG TACTICAL SUPPLY INC		UNIFORM CAPS	\$56.12
11/18/2016	DGG TACTICAL SUPPLY INC		UNIFORM SHIRTS*CPL	\$47.55
11/18/2016	DGG TACTICAL SUPPLY INC		UNIFORM SHIRT*CPL	\$47.55
11/18/2016	DGG TACTICAL SUPPLY INC		UNIFORM CAP	\$12.03
11/18/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$73.96
11/18/2016	WASTE PRO OF FLORIDA INC		RESIDENTIAL SERVICE	\$280,317.05
11/18/2016	WASTE PRO OF FLORIDA INC		COMMERCIAL CANS	\$11,357.16
11/18/2016	WASTE PRO OF FLORIDA INC		CUBIC YARDS	\$231,334.95
11/18/2016	WASTE PRO OF FLORIDA INC		COMPACTOR YARDS	\$795.79
11/18/2016	WASTE PRO OF FLORIDA INC		ROLL-OFF CONTAINER SRVC	(\$4,230.00)
11/18/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$10,416.67)
11/18/2016	WASTE PRO OF FLORIDA INC		T/S LEASE*SALES TAX	(\$677.08)
11/18/2016	WASTE PRO OF FLORIDA INC		EXTERNAL TONNAGE	(\$2,934.44)
11/18/2016	WASTE PRO OF FLORIDA INC		INTERCOMPAY TONNAGE	(\$433.77)
11/18/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$154.47)
11/18/2016	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$157.36)
11/18/2016	WASTE PRO OF FLORIDA INC		CONTRACT FRANCHISE FEE	(\$108,641.08)
11/18/2016	WASTE PRO OF FLORIDA INC		RECYCLING PROGRAM	\$60,163.56
11/18/2016	FLORIDA GUN EXCHANGE INC		WEAPON CONVERSION	\$136.00
11/18/2016	KATHY HARPER PAINTING LLC		REPAIR PD SECRETARY WALL	\$125.00
11/18/2016	COUNTY OF VOLUSIA		USE INSPECTION FEE	\$134.00
11/18/2016	COUNTY OF VOLUSIA		USE INSPECTION FEE	\$135.00
11/18/2016	CLERK OF CIRCUIT COURT		ESCROW RECORDING CHARGES	\$1,729.90
11/18/2016	BRENNTAG MID-SOUTH, INC		CALCIUM HYPOCHLORITE	\$684.00
11/18/2016	EXPEDITER THE INC		AUTO PARTS	\$139.15
11/18/2016	ACCUDOCK		CANOE/KAYAK LAUNCHES	\$19,225.00
11/18/2016	ACCUDOCK		CANOE/KAYAK LAUNCHES	\$19,300.00
11/18/2016	WAL-MART COMMUNITY BRC		CUPS,WATER,PLATES,UTENSIL	\$52.57
11/18/2016	WAL-MART COMMUNITY BRC		DUST MASKS	\$3.88
11/18/2016	WAL-MART COMMUNITY BRC		SPORTS EQUIPMENT	\$71.08
11/18/2016	WAL-MART COMMUNITY BRC		VOLLEYBALL PARTY SUPPLIES	\$120.71
11/18/2016	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$193.29
11/18/2016	CAPITAL OFFICE PRODUCTS		ELECTRIC STAPLER/RETURN	(\$41.17)
11/18/2016	CAPITAL OFFICE PRODUCTS		DAMAGED DESK ARM/CREDIT	(\$674.50)

City of Ormond Beach

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11/18/2016	CAPITAL OFFICE PRODUCTS		REPLACE DESK ARM	\$674.50
11/18/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$163.37
11/18/2016	CAPITAL OFFICE PRODUCTS		POFTFOLIO/TONER	\$146.18
11/18/2016	CAPITAL OFFICE PRODUCTS		COPY PAPER/TAPE	\$476.21
11/18/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$89.34
11/18/2016	CAPITAL OFFICE PRODUCTS		LABELS/FOLDERS	\$22.81
11/18/2016	CAPITAL OFFICE PRODUCTS		FOLDERS/TONER	\$108.37
11/18/2016	CAPITAL OFFICE PRODUCTS		SHARPIE PENS	\$25.62
11/18/2016	CAPITAL OFFICE PRODUCTS		USB DRIVES	\$29.74
11/18/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$319.90
11/18/2016	CAPITAL OFFICE PRODUCTS		OFFICE SUPPLIES	\$63.56
11/18/2016	CAPITAL OFFICE PRODUCTS		PAPER/TONER	\$179.10
11/18/2016	AUTHORIZE.NET		OCT TRANSACTIONS/NOV FEE	\$49.85
11/18/2016	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$290.00
11/18/2016	WEX BANK		FUEL*VARIOUS DEPARTMENTS	\$845.75
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$2,836.50
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$162.08
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$283.65
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$162.08
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$121.56
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.52
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$121.56
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.52
11/18/2016	AT&T MOBILITY		ATT AIR CARDS	\$40.52
11/18/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$168.53
11/18/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$547.51
11/18/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$468.93
11/18/2016	COLONIAL LIFE		PAYROLL SUMMARY	\$154.79
11/25/2016	LUBRICATION ENGINEERS INC		VARI-PURPOSE LUBE	\$350.40
11/25/2016	MISC-UTILITY BILLING SYSTEM	IH2 PROPERTY F	FINAL CREDIT REFUND	\$9.88
11/25/2016	MISC-UTILITY BILLING SYSTEM	ROBERTS, TONY	FINAL CREDIT REFUND	\$20.07
11/25/2016	MISC-UTILITY BILLING SYSTEM	BASCIANO, ANTH	FINAL CREDIT REFUND	\$75.47
11/25/2016	MISC-UTILITY BILLING SYSTEM	LAFLEUR, ANDRE	FINAL CREDIT REFUND	\$5.53
11/25/2016	MISC-UTILITY BILLING SYSTEM	FOX, FREDERICK	FINAL CREDIT REFUND	\$53.84
11/25/2016	MISC-UTILITY BILLING SYSTEM	CAINES, JAMI	FINAL CREDIT REFUND	\$106.70
11/25/2016	MISC-UTILITY BILLING SYSTEM	DENNING, CYNTI	FINAL CREDIT REFUND	\$63.69

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	MISC-UTILITY BILLING SYSTEM	RICCO, PAMELA	FINAL CREDIT REFUND	\$39.83
11/25/2016	MISC-UTILITY BILLING SYSTEM	GOLDWIN, RUTH	FINAL CREDIT REFUND	\$74.00
11/25/2016	MISC-UTILITY BILLING SYSTEM	MOORE, JAMES	FINAL CREDIT REFUND	\$47.75
11/25/2016	MISC-UTILITY BILLING SYSTEM	SCHLOSSBERG,	FINAL CREDIT REFUND	\$83.34
11/25/2016	MISC-UTILITY BILLING SYSTEM	MYARA, DANIEL	FINAL CREDIT REFUND	\$50.47
11/25/2016	MISC-UTILITY BILLING SYSTEM	GRANT, LATOYA	FINAL CREDIT REFUND	\$82.89
11/25/2016	MISC-UTILITY BILLING SYSTEM	SOTO, MAYDA	FINAL CREDIT REFUND	\$48.18
11/25/2016	MISC-UTILITY BILLING SYSTEM	REPUBLICAN PA	FINAL CREDIT REFUND	\$224.34
11/25/2016	MISC-UTILITY BILLING SYSTEM	EVANS, WALLACI	FINAL CREDIT REFUND	\$108.32
11/25/2016	MISC-UTILITY BILLING SYSTEM	HAMLIN & ASSOC	LOW FLOW TOILET REBATE	\$100.00
11/25/2016	MISC-UTILITY BILLING SYSTEM	YOUNG, ALETHA	FINAL CREDIT REFUND	\$41.99
11/25/2016	MISC-UTILITY BILLING SYSTEM	DIVIDO, KIM	LOW FLOW TOILET REBATE	\$50.00
11/25/2016	MISC-UTILITY BILLING SYSTEM	MCCLOSKEY, TEI	FINAL CREDIT REFUND	\$14.35
11/25/2016	MISC-UTILITY BILLING SYSTEM	MILLS, CHRYSTA	FINAL CREDIT REFUND	\$78.08
11/25/2016	MISC-UTILITY BILLING SYSTEM	HAFELI, MELINDA	MANUAL CREDIT REFUND	\$64.71
11/25/2016	MISC-UTILITY BILLING SYSTEM	CHESEBRO, DAV	FINAL CREDIT REFUND	\$89.39
11/25/2016	MISC-UTILITY BILLING SYSTEM	REILLY, CHRISTO	FINAL CREDIT REFUND	\$64.32
11/25/2016	MISC-UTILITY BILLING SYSTEM	DIXON, AGNES L	FINAL CREDIT REFUND	\$96.95
11/25/2016	MISC-UTILITY BILLING SYSTEM	INTERVEST CON	FINAL CREDIT REFUND	\$124.02
11/25/2016	MISC-UTILITY BILLING SYSTEM	WALKER, SUZAN	MANUAL CREDIT REFUND	\$219.04
11/25/2016	MISC-UTILITY BILLING SYSTEM	PRICE, JEFFREY	MANUAL CREDIT REFUND	\$67.26
11/25/2016	MISC-UTILITY BILLING SYSTEM	MARSTON REGIN	LOW FLOW TOILET REBATE	\$50.00
11/25/2016	MISC-UTILITY BILLING SYSTEM	SIZEMORE MAR	LOW FLOW TOILET REBATE	\$50.00
11/25/2016	MISC-BUILDING PERMITS/LICENSES	STASIA WARREN		\$150.00
11/25/2016	MISC-BUILDING PERMITS/LICENSES	GORDON AIBEIT		\$150.00
11/25/2016	MISC-BUILDING PERMITS/LICENSES	NOEL CHERYL BI		\$150.00
11/25/2016	MISC-BUILDING PERMITS/LICENSES	ED KELLEY		\$150.00
11/25/2016	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUNT	\$7,513.76
11/25/2016	DEPT OF ENVIRONMENTAL PROTECTION		EXAM*WATER DIST 2 & 3 APP	\$75.00
11/25/2016	MSC INDUSTRIAL SUPPLY CO INC		COUPLINGS	\$451.80
11/25/2016	MSC INDUSTRIAL SUPPLY CO INC		PARTS,TRASHBAGS	\$272.99
11/25/2016	MSC INDUSTRIAL SUPPLY CO INC		TOOLS	\$130.11
11/25/2016	MSC INDUSTRIAL SUPPLY CO INC		PIPE CLAMPS	\$488.55
11/25/2016	MSC INDUSTRIAL SUPPLY CO INC		DRIVE IMPACT UNIVER JOINT	\$36.57
11/25/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$4,812.25
11/25/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$7,110.20

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$849.93
11/25/2016	MISC-EMPLOYEE	SEIBERT DALLAS	REIMB*CLASS B LICENSE	\$100.00
11/25/2016	MISC-EMPLOYEE	INGRAHAM JERE	REIMB*FIRE PROTECTION SYS	\$150.00
11/25/2016	MISC-EMPLOYEE	GAINNEY JASON	MILEAGE*BACKFLOW TRAINING	\$90.50
11/25/2016	MISC-EMPLOYEE	HUHTA NED	MILEAGE*CIO ACADEMY	\$265.68
11/25/2016	MISC-EMPLOYEE	HUHTA NED	MEALS*CIO ACADEMY	\$41.50
11/25/2016	MISC-EMPLOYEE	HUHTA NED	MILEAGE*FLOC CONF	\$85.32
11/25/2016	MISC-EMPLOYEE	HUHTA NED	PARKING*FLOC CONF	\$10.00
11/25/2016	MISC-EMPLOYEE	LEGUT, BELINDA	MEALS*SFAPAL TRAINING	\$90.25
11/25/2016	MISC-EMPLOYEE	ROSENTHAL LIS/	MEALS*COMMAND OFFICER	\$305.00
11/25/2016	ROYAL BATTERY DISTRIBUTORS INC		AUTOMOBILE BATTERIES	\$253.00
11/25/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$113.24
11/25/2016	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$449.16
11/25/2016	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$27.39
11/25/2016	STAPLES BUSINESS ADVANTAGE		PEN REFILLS	\$1.80
11/25/2016	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		DISC BRAKE PAD	\$310.29
11/25/2016	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		TRUCK PART	\$71.23
11/25/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
11/25/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
11/25/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$767.36
11/25/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
11/25/2016	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
11/25/2016	EDMONDS PHOTOGRAPHY		FLAG FOOTBALL AWARDS	\$431.00
11/25/2016	GLOBAL EQUIPMENT COMPANY INC		TWO GUEST CHAIRS-LORELL #	\$250.39
11/25/2016	NYTECH SUPPLY CO		WHEEL WEIGHT HAMMER	\$25.38
11/25/2016	NYTECH SUPPLY CO		OIL PADS,SEALER	\$105.33
11/25/2016	AUTO-PLUS		RACK & PINION	\$345.24
11/25/2016	NORTHERN TOOL & EQUIPMENT		UTILITY TRUCK RACK	\$469.99
11/25/2016	BILL KOOY PRESSURE CLEANING		CLEAN PAVERS*ARBFP	\$100.00
11/25/2016	YELLOWSTONE LANDSCAPE		HURRICANE CLEAN UP	\$24,375.00
11/25/2016	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*OCT	\$38,132.61
11/25/2016	SIMPLY ROSES FLORIST INC		FLOWERS*VETERANS DAY	\$190.00
11/25/2016	REGAN WHELAN ZEBOUNI & ATWOOD P A		ATTORNEY FEES	\$527.50
11/25/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$453.31
11/25/2016	MAUDLIN INTERNATIONAL PARTS & SRVC		ENGINE INSPECTION	\$220.00
11/25/2016	MEDICAL PSYCHOLOGY CENTER PA		PRE-EMPLOYMENT SCREENING	\$200.00

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11/25/2016	MEDICAL PSYCHOLOGY CENTER PA		PRE-EMPLOYMENT SCREENING	\$200.00
11/25/2016	MEDICAL PSYCHOLOGY CENTER PA		PRE-EMPLOYMENT SCREENING	\$200.00
11/25/2016	MEDICAL PSYCHOLOGY CENTER PA		PRE-EMPLOYMENT SCREENING	\$200.00
11/25/2016	EDENFIELD CORPORATION		POND TREATMENT*AMES PARK	\$420.00
11/25/2016	EDENFIELD CORPORATION		POND TREATMENT	\$220.00
11/25/2016	EDENFIELD CORPORATION		POND CLEAN OUT	\$360.00
11/25/2016	SUPPLYWORKS		COPY PAPER	\$1,300.00
11/25/2016	IMPERIAL SUPPLIES LLC		ASSORTED SMALL PARTS	\$441.31
11/25/2016	THATCHER CHEMICAL OF FLORIDA INC		CORROSION INHIBITOR	\$4,384.48
11/25/2016	KITTLES KEY SHOP		HOUSING SHELL/CHIP	\$243.92
11/25/2016	KITTLES KEY SHOP		FORD KEY SHELL/BIT CHIP	\$180.00
11/25/2016	KITTLES KEY SHOP		FORD FUSION REMOTE KEYS	\$150.00
11/25/2016	SOUTHERN EQUIPMENT RENTALS		HAMMER	\$64.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*VLOC HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*HOLIDAY DINNER	\$35.00
11/25/2016	VOLUSIA LEAGUE OF CITIES INC		REG*HOLIDAY DINNER	\$35.00
11/25/2016	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$90.48
11/25/2016	CINTAS CORPORATION NO 2		HALF FACE PIECE ASSY	\$264.95
11/25/2016	POLYDYNE INC		CLARIFLOC	\$4,508.00
11/25/2016	BATTERIES PLUS		6V BATTERIES	\$71.80
11/25/2016	GRAINGER INC		HAND SOAP,DISPENSER	\$222.32
11/25/2016	GRAINGER INC		CIRCULATING MOBIL SHC	\$497.51
11/25/2016	GRAINGER INC		ROCKER SWITCHES	\$7.38
11/25/2016	GRAINGER INC		RECYCLED RUBBER	\$62.82
11/25/2016	MCMaster-CARR SUPPLY COMPANY		MOBIL OIL	\$464.68
11/25/2016	UNITED LABORATORIES		AROMETHERAPY SPA PACKS	\$489.76
11/25/2016	STERICYCLE INC		MEDICAL WASTE DISPOSAL	\$39.00
11/25/2016	TERRYBERRY COMPANY LLC		YEARS OF SERVICE GIFTS	\$2,737.87
11/25/2016	NCL OF WISCONSIN INC		POTASSIUM IODIDE	\$498.69
11/25/2016	THOMSON REUTERS - WEST		WEST INFORMATION CHG*OCT	\$151.45

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	HACH COMPANY CORP		SENSOR ASSY,W/W PART	\$4,481.22
11/25/2016	HACH COMPANY CORP		PORTABLE TURBIDIMETER	\$1,187.39
11/25/2016	O'REILLY AUTO PARTS		POWER STEERING HOSE	\$45.59
11/25/2016	O'REILLY AUTO PARTS		FUSES	\$17.48
11/25/2016	O'REILLY AUTO PARTS		OIL FILTERS	\$10.92
11/25/2016	O'REILLY AUTO PARTS		FUSES	\$47.96
11/25/2016	O'REILLY AUTO PARTS		FUSES	\$8.48
11/25/2016	O'REILLY AUTO PARTS		BELT	\$19.30
11/25/2016	O'REILLY AUTO PARTS		FLU T DAMPER	\$147.00
11/25/2016	O'REILLY AUTO PARTS		GREASE CAP	\$3.71
11/25/2016	O'REILLY AUTO PARTS		S-HC BELT	\$19.30
11/25/2016	XYLEM WATER SOLUTIONS USA INC		REPLACE PUMP*ORMOND MALL	\$5,335.20
11/25/2016	XYLEM WATER SOLUTIONS USA INC		REPLACEMENT PUMP*ORMOND MALL	\$5,335.20
11/25/2016	BRESLIN REPROGRAPHICS & COPY LLC		MOUNT DISPLAY	\$17.40
11/25/2016	NAPA AUTO PARTS		MAINTENANCE SUPPLIES	\$44.58
11/25/2016	AMERICAN JANITORIAL INC		ADD'L SRCV*10/10/16	\$54.20
11/25/2016	AMERICAN JANITORIAL INC		ADD'L SRVC*10/21/16	\$36.00
11/25/2016	AMERICAN JANITORIAL INC		ADD'L SRVC*10/24/16	\$50.00
11/25/2016	AMERICAN JANITORIAL INC		PUBLIC RESTROOMS*OCT	\$175.00
11/25/2016	AMERICAN JANITORIAL INC		PUBLIC RESTROOMS*OCT	\$100.00
11/25/2016	AMERICAN JANITORIAL INC		PUBLIC RESTROOMS*OCT	\$550.00
11/25/2016	WATER TREATMENT & CONTROLS CO		RUBBER TUBES	\$14,592.00
11/25/2016	USA BLUE BOOK		LAB SUPPLIES	\$456.97
11/25/2016	USA BLUE BOOK		LAB SUPPLIES	\$426.20
11/25/2016	USA BLUE BOOK		LONG HANDLE DIPPER/WIPES	\$313.42
11/25/2016	LOWE'S COMPANIES INC		CONCRETE MIX	\$18.66
11/25/2016	LOWE'S COMPANIES INC		SOD	\$17.01
11/25/2016	LOWE'S COMPANIES INC		SOD	\$13.23
11/25/2016	LOWE'S COMPANIES INC		RAKES	\$49.62
11/25/2016	LOWE'S COMPANIES INC		CONCRETE MIX,PALLET	\$305.41
11/25/2016	LOWE'S COMPANIES INC		TOOLS	\$351.31
11/25/2016	LOWE'S COMPANIES INC		PVC FITTINGS	\$44.38
11/25/2016	LOWE'S COMPANIES INC		TIE DOWNS	\$34.14
11/25/2016	LOWE'S COMPANIES INC		CHRISTMAS DECORATIONS	\$244.31
11/25/2016	LOWE'S COMPANIES INC		PLANT POT HOLDERS	\$32.50
11/25/2016	LOWE'S COMPANIES INC		TREATED WOOD	\$16.20

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	LOWE'S COMPANIES INC		KNEE PAD	\$9.50
11/25/2016	LOWE'S COMPANIES INC		PAINT, STRIPING WAND	\$49.26
11/25/2016	MCKIM & CREED INC		SCADA SYST ENG/ STDS DEVE	\$23,056.00
11/25/2016	ORKIN LLC		2301 AIRPORT RD*STA#94	\$54.62
11/25/2016	ORKIN LLC		364 S ATLANTIC*STA#91	\$52.79
11/25/2016	ORKIN LLC		700 HULL RD*CONCESS STAND	\$96.07
11/25/2016	ORKIN LLC		700 HULL RD*BASEBALL BLDG	\$57.86
11/25/2016	ORKIN LLC		22 S BEACH ST	\$120.80
11/25/2016	ORKIN LLC		38 E GRANADA	\$52.98
11/25/2016	ORKIN LLC		194 CENTRAL AVE	\$51.73
11/25/2016	ORKIN LLC		176 DIVISION AVE	\$52.50
11/25/2016	ORKIN LLC		22 S BEACH ST	\$51.44
11/25/2016	ORKIN LLC		300 WILMETTE AVE	\$55.03
11/25/2016	ORKIN LLC		38 E GRANADA BLVD	\$55.32
11/25/2016	ORKIN LLC		399 N US HIGHWAY 1	\$71.13
11/25/2016	ORKIN LLC		25 RIVERSIDE DR	\$58.38
11/25/2016	ORKIN LLC		25 RIVERSIDE DR	\$36.00
11/25/2016	ORKIN LLC		601 FLEMING AVE	\$52.43
11/25/2016	ORKIN LLC		550 N ORCHARD ST	\$55.86
11/25/2016	ORKIN LLC		501 N ORCHARD ST	\$80.47
11/25/2016	ORKIN LLC		720 AIRPORT RD	\$50.18
11/25/2016	ORKIN LLC		601 HAMMOCK LN	\$52.75
11/25/2016	ORKIN LLC		170 W GRANADA BLVD	\$58.30
11/25/2016	ORKIN LLC		189 S NOVA RD	\$49.97
11/25/2016	ORKIN LLC		399 N US HIGHWAY 1	\$67.67
11/25/2016	ORKIN LLC		500 N ORCHARD ST	\$71.82
11/25/2016	ORKIN LLC		501 N ORCHARD ST	\$63.32
11/25/2016	ORKIN LLC		351 ANDREWS ST	\$69.40
11/25/2016	ORKIN LLC		401 N NOVA RD	\$55.70
11/25/2016	ORKIN LLC		173 S BEACH ST	\$92.97
11/25/2016	ORKIN LLC		1 N BEACH ST	\$60.42
11/25/2016	ORKIN LLC		300 N NOVA RD	\$50.78
11/25/2016	ORKIN LLC		700 HULL RD*MAINT BLDG	\$60.42
11/25/2016	ORKIN LLC		35 BREAKAWAY TRLS	\$56.97
11/25/2016	ORKIN LLC		700 HULL RD*EQUIPMT BLDG	\$44.00
11/25/2016	ORKIN LLC		301 JEFFERSON ST	\$73.28

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Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	ORKIN LLC		440 N NOVA RD	\$60.47
11/25/2016	ORKIN LLC		501 N ORCHARD ST	\$65.40
11/25/2016	ORKIN LLC		839 S ATLANTIC AVE*ARBFP	\$41.80
11/25/2016	ORKIN LLC		700 HULL RD*SPORTS CMLPX	\$35.00
11/25/2016	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
11/25/2016	ECONOMY ELECTRIC CO		ILLUMINATION PROJECT*CSMN	\$3,340.00
11/25/2016	ECONOMY ELECTRIC CO		ELECTRICAL REPAIRS*NOVA B	\$588.00
11/25/2016	ECONOMY ELECTRIC CO		INSTALL 2ND GROUND ROD*AI	\$84.00
11/25/2016	ECONOMY ELECTRIC CO		REPAIR LIGHTS*AIRPORT	\$168.00
11/25/2016	ECONOMY ELECTRIC CO		REFURBISH RUNWAY LIGHTS	\$168.00
11/25/2016	ECONOMY ELECTRIC CO		TRAINING*NEW EQUIPMENT	\$126.00
11/25/2016	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$1,256.47
11/25/2016	BROWN & BROWN INC		BALANCE DUE GENERAL LIABI	\$46,603.50
11/25/2016	JON HALL CHEVROLET INC		SENSOR	\$46.68
11/25/2016	JON HALL CHEVROLET INC		SENSOR	\$7.67
11/25/2016	JON HALL CHEVROLET INC		SPINDLE	\$84.18
11/25/2016	JON HALL CHEVROLET INC		VALVE	\$28.56
11/25/2016	JON HALL CHEVROLET INC		BELTS,PUMP,INLET	\$206.38
11/25/2016	JON HALL CHEVROLET INC		VALVE,SENSOR	\$65.99
11/25/2016	JON HALL CHEVROLET INC		BRAKE PADS,ROTOR	\$248.60
11/25/2016	JON HALL CHEVROLET INC		SENSORS	\$50.47
11/25/2016	RING POWER CORPORATION		GLASS DOORS	\$326.46
11/25/2016	RING POWER CORPORATION		REPAIR PARTS/SUPPLIES	\$5,601.98
11/25/2016	DAYTONA BOLT & NUT CO		CABLE TIES	\$27.33
11/25/2016	MCGEE TIRE		TIRES	\$2,331.04
11/25/2016	MCGEE TIRE		TIRES	\$508.52
11/25/2016	GLOVER OIL CO INC		DIESEL FUEL 7461 GALS	\$14,532.61
11/25/2016	GLOVER OIL CO INC		UNLEADED FUEL 8427 GALS	\$15,249.24
11/25/2016	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$2,264.60
11/25/2016	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$4,173.71
11/25/2016	NICHOLS TRUCK BODIES INC		WIRE ROPE	\$155.00
11/25/2016	ALL FLORIDA PLUMBING INC		PUMPS/PVC PIPE	\$267.81
11/25/2016	A A CASEY CO		WASHERS,SCREWS,NUTS	\$108.46
11/25/2016	A A CASEY CO		SS CAP SCREWS	\$94.76
11/25/2016	NEWSOM OIL CO		15W40 OIL	\$1,870.00
11/25/2016	FLORIDA IRRIGATION SUPPLY INC		WET/DRY IRRIGATION GLUE	\$107.86

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	AAA FENCE CO		INSTALL FENCE,GATES	\$8,620.00
11/25/2016	AAA FENCE CO		REMOVE FENCE / POSTS	\$650.00
11/25/2016	TOM GIBBS CHEVROLET		AUTO BODY REPAIRS	\$1,234.86
11/25/2016	ORMOND ACE HARDWARE		HEAD LAMPS,SPRAYER	\$90.89
11/25/2016	ORMOND ACE HARDWARE		TOOLS	\$20.96
11/25/2016	ORMOND ACE HARDWARE		DECORATING SUPPLIES	\$155.29
11/25/2016	ORMOND ACE HARDWARE		WORK GLOVES	\$15.99
11/25/2016	ORMOND ACE HARDWARE		KEY RACK,KEYS	\$9.45
11/25/2016	ORMOND ACE HARDWARE		BATTERIES	\$12.98
11/25/2016	ORMOND ACE HARDWARE		RENTAL *PRESSURE WASHER	\$95.00
11/25/2016	ORMOND ACE HARDWARE		WOOD CULTIVATORS	\$33.98
11/25/2016	ORMOND ACE HARDWARE		ORNAMENT HOOKS	\$11.88
11/25/2016	COMMUNICATIONS INT'L INC		RADIO REPAIR	\$72.00
11/25/2016	SUNSTATE METER & SUPPLY INC		4" BRASS CLEANOUT PLUGS	\$437.37
11/25/2016	SUNSTATE METER & SUPPLY INC		CLEANOUT PLUGS/ADAPTERS	\$487.16
11/25/2016	VILLAGE KEY AND ALARM ,INC		FIRE ALARM SERVICES	\$4,330.00
11/25/2016	SEWER EQUIPMENT CO OF FLORIDA INC		TOOLS	\$470.00
11/25/2016	GARY YEOMANS FORD		OIL CAP	\$7.12
11/25/2016	GARY YEOMANS FORD		COVER	\$21.05
11/25/2016	GARY YEOMANS FORD		LICE BRACKET	\$31.30
11/25/2016	GARY YEOMANS FORD		COVER	\$21.05
11/25/2016	GARY YEOMANS FORD		REGULATOR	\$70.65
11/25/2016	GARY YEOMANS FORD		COVER	\$21.05
11/25/2016	GARY YEOMANS FORD		POWER PUMP,PULLEY	\$239.91
11/25/2016	GARY YEOMANS FORD		SENSORS,WHEEL ASY,COVER	\$466.48
11/25/2016	GARY YEOMANS FORD		LAMP ASSEMBLIES	\$472.46
11/25/2016	GARY YEOMANS FORD		AUTO PARTS	\$466.48
11/25/2016	BOULEVARD TIRE CENTER		TIRES	\$174.50
11/25/2016	BOULEVARD TIRE CENTER		TIRES	\$274.38
11/25/2016	BOULEVARD TIRE CENTER		TIRES	\$169.82
11/25/2016	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$214.36
11/25/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$19.07
11/25/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$290.53
11/25/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$209.06
11/25/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$70.61
11/25/2016	OFFICE DEPOT INC		COLOR PAPER	\$12.22

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$64.40
11/25/2016	OFFICE DEPOT INC		PRINTING*STRATEGIC PLAN	\$161.65
11/25/2016	OFFICE DEPOT INC		KEY TAGS	\$15.98
11/25/2016	OFFICE DEPOT INC		MARKERS,TAPE	\$31.00
11/25/2016	OFFICE DEPOT INC		OFFICE SUPPLIES	\$67.71
11/25/2016	OFFICE DEPOT INC		CLIPBOARDS	\$15.98
11/25/2016	OFFICE DEPOT INC		WATER,DOCUMENT COVERS	\$23.74
11/25/2016	OFFICE DEPOT INC		PRINTING*NATIVE AMERICAN	\$56.25
11/25/2016	OFFICE DEPOT INC		PRINTING*VETERANS DAY PRO	\$26.58
11/25/2016	OFFICE DEPOT INC		BATTERIES,CLEANER,COFFEE	\$103.15
11/25/2016	OFFICE DEPOT INC		ELECTRONIC CLEANER	\$5.59
11/25/2016	OFFICE DEPOT INC		WIRELESS ROUTERS	\$329.98
11/25/2016	OFFICE DEPOT INC		WIFI ROUTER AND RANGE EXT	\$20.00
11/25/2016	OFFICE DEPOT INC		HP LASERJET PRO M402DN (\$184.99
11/25/2016	VCARD		REG*HOLIDAY LUNCHEON	\$30.00
11/25/2016	ORMOND BEACH YOUTH BASKETBALL		BOYS BASKETBALL REG FEES	\$13,308.00
11/25/2016	ORMOND BEACH YOUTH BASKETBALL		HOLD FOR POSSIBLE REFUNDS	(\$3,308.00)
11/25/2016	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES*DOG PARK	\$1,642.50
11/25/2016	DAYTONA FUN MACHINE INC		REAR BRAKE HOLDER	\$98.86
11/25/2016	SAFE SHIP		SHIPPING FEES*TRACER ELEC	\$299.02
11/25/2016	SOUTH DAYTONA TRACTOR & MOWER INC		TRACTOR CLUTCH	\$1,161.90
11/25/2016	B&B FASTENER & SUPPLY INC		MISC PLANT MAINT SUPPLIES	\$266.11
11/25/2016	B&B FASTENER & SUPPLY INC		CHAIN/CLAMPS/WRENCH	\$75.95
11/25/2016	B&B FASTENER & SUPPLY INC		DRAGS	\$6.98
11/25/2016	B&B FASTENER & SUPPLY INC		NYLON TIES	\$10.56
11/25/2016	B&B FASTENER & SUPPLY INC		HITCH PINS	\$14.97
11/25/2016	B&B FASTENER & SUPPLY INC		AUTO SUPPLIES	\$2.92
11/25/2016	B&B FASTENER & SUPPLY INC		HOSE CLAMPS	\$13.80
11/25/2016	BRUCE ROSSMEYER'S DAYTONA H-D		SERVICE POLICE BIKE	\$419.51
11/25/2016	MOWER DEPOT THE		REPAIR CHAINSAW	\$48.98
11/25/2016	MOWER DEPOT THE		ESTIMATE REPAIR*CHAINSAW	\$32.00
11/25/2016	MOWER DEPOT THE		CHOKE ROD	\$2.90
11/25/2016	MOWER DEPOT THE		CHAINSAW REPAIR	\$32.00
11/25/2016	MOWER DEPOT THE		STIHL CUTQUIK SAW*E666	\$813.66
11/25/2016	MOWER DEPOT THE		STIHL CUTQUIK SAW*E664	\$813.66
11/25/2016	A C HYDRAULICS INC		MACHINE 6 COUPLINGS	\$201.25

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	A C HYDRAULICS INC		MACHINE 6 COUPLINGS	\$201.25
11/25/2016	DOMINO'S PIZZA		PIZZA*PACE GIRLS LUNCH	\$65.63
11/25/2016	POLYMER FABRICATION INC		REPAIR CHLORINE TUBES	\$375.00
11/25/2016	ADVANTAGE PLANT DESIGN & LEASING		PLANT MAINTENANCE*OCT	\$150.00
11/25/2016	SMITH SCHODER & LLP		ATTORNEY FEES	\$905.52
11/25/2016	DGG TACTICAL SUPPLY INC		UNIFORM SHIRTS	\$95.10
11/25/2016	DGG TACTICAL SUPPLY INC		UNIFORM SHIRTS	\$103.10
11/25/2016	DGG TACTICAL SUPPLY INC		POLICE UNIFORMS	\$494.44
11/25/2016	DGG TACTICAL SUPPLY INC		POLICE UNIFORMS	\$494.44
11/25/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$59.90
11/25/2016	DAYTONA SPORTSWEAR INC		UNIFORM SHIRT	\$51.98
11/25/2016	DAYTONA SPORTSWEAR INC		LONG SLEEVE T-SHIRTS	\$23.00
11/25/2016	WRIGHT PRINTERY INC		PRINTING*BROCHURES	\$295.00
11/25/2016	GLASS DOCTOR		INSTALL WINDSHIELD	\$100.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E069	\$312.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E301	\$484.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E751	\$256.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E214	\$256.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E318	\$85.50
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E148	\$171.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E070	\$256.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E053	\$171.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E054	\$228.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E029	\$1,368.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E352	\$484.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E078	\$228.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		SERVICE CALL E141	\$565.09
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		SERVICE CALL E078	\$142.50
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E029	\$544.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E146	\$171.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E618	\$228.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		SEMI ANN MINOR PMI E072	\$80.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E375	\$228.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E376	\$228.00
11/25/2016	ALTERNATIVE POWER SOLUTIONS INC		ANNUAL MAJOR PMI FEE E377	\$228.00
11/25/2016	KATHY HARPER PAINTING LLC		REPLACE/PAINT HANDRAILS	\$495.00

City of Ormond Beach

Vendor Payments for the month of: November 2016

Check Date	Vendor Name	Secondary Name	Description	Amount
11/25/2016	KATHY HARPER PAINTING LLC		CP4*BOARDWALK DAMAGE	\$1,200.00
11/25/2016	KATHY HARPER PAINTING LLC		REPAIR WENDELSTADT DUGOUT	\$1,000.00
11/25/2016	VOLUSIA COUNTY HEALTH DEPARTMENT		WASTEWATER ANALYSIS	\$100.00
11/25/2016	FOREHAND FACTORY LLC		CITY PORTION*TENNIS CNTR	\$243.00
11/25/2016	FOREHAND FACTORY LLC		CITY PORTION*TENNIS CNTR	\$243.00
11/25/2016	MILLER BEARINGS		HI VOL BAL BEARINGS MTD	\$50.98
11/25/2016	MILLER BEARINGS		OIL SEAL/BEARING INSPECTN	\$48.19
11/25/2016	SOUTH FLORIDA EMERGENCY VEHICLES		EQUIPMENT REPAIR	\$291.56
11/25/2016	NORTRAX EQUIPMENT COMPANY-SOUTHEAST		FILTERS/SEALS	\$279.73
11/25/2016	NORTRAX EQUIPMENT COMPANY-SOUTHEAST		RADIATOR HOSES	\$150.42
11/25/2016	WAL-MART COMMUNITY BRC		WORKSHOP SUPPLIES	\$54.02
11/25/2016	WAL-MART COMMUNITY BRC		CHRISTMAS DEORATIONS	\$327.59
11/25/2016	WAL-MART COMMUNITY BRC		TAPE,BATTERIES	\$67.78
11/25/2016	WAL-MART COMMUNITY BRC		COFFEE MAKER	\$29.74
11/25/2016	WAL-MART COMMUNITY BRC		CHRISTMAS DECORATIONS	\$248.06
11/25/2016	GT DISTRIBUTORS, INC		HOLSTER	\$39.52
11/25/2016	CHEMTRADE CHEMICALS US LLC		ALUMINUM SULFATE	\$1,551.22
11/25/2016	DE NORA WATER TECHNOLOGIES		FLOW SWITCH	\$332.55
11/25/2016	CONSOLIDATED ELECTRICAL		METER BOX REPAIR*NOVA GYM	\$511.33
11/25/2016	TOW HITCH CITY LLC		PIN & CLIPS	\$10.00
11/25/2016	TOW HITCH CITY LLC		MOUNTING PLATE,PINTLE	\$150.00
11/25/2016	AT&T MOBILITY		MOBILE PHONE SERVICE	\$1,788.66
11/25/2016	ENVIRONMENTAL SYSTEMS RESEARCH		ESRI MAINT SUBSR*FY 16/17	\$5,250.00
11/25/2016	REHRIG PACIFIC COMPANY		RECYCLE BINS	\$7,982.88
			TOTAL	