

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$15,121.03
4/7/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,953.00
4/7/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$5,091.82
4/7/2017	MISC-UTILITY BILLING SYSTEM	SPEARS, TABITHA D	FINAL CREDIT REFUND	\$32.11
4/7/2017	MISC-UTILITY BILLING SYSTEM	ALL VOLUSIA REALTY LLC	FINAL CREDIT REFUND	\$62.57
4/7/2017	MISC-UTILITY BILLING SYSTEM	KEWORK, SUZANNE	FINAL CREDIT REFUND	\$63.14
4/7/2017	MISC-UTILITY BILLING SYSTEM	FOX, DIANE S	FINAL CREDIT REFUND	\$48.86
4/7/2017	MISC-UTILITY BILLING SYSTEM	ORMRENPRO LLC	FINAL CREDIT REFUND	\$63.12
4/7/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	FINAL CREDIT REFUND	\$75.85
4/7/2017	MISC-UTILITY BILLING SYSTEM	CONNER, MYRA	FINAL CREDIT REFUND	\$97.03
4/7/2017	MISC-UTILITY BILLING SYSTEM	FISHER III, CARROLL L	FINAL CREDIT REFUND	\$58.69
4/7/2017	MISC-UTILITY BILLING SYSTEM	BROKER TOP FLIGHT PROP., LLC	FINAL CREDIT REFUND	\$5.00
4/7/2017	MISC-UTILITY BILLING SYSTEM	HOFFMAN, MATTHEW H	FINAL CREDIT REFUND	\$12.65
4/7/2017	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$4.54
4/7/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$78.83
4/7/2017	MISC-UTILITY BILLING SYSTEM	FISHER, COLLEEN C	MANUAL CREDIT REFUND	\$29.84
4/7/2017	MISC-UTILITY BILLING SYSTEM	TEETERS, PATRICIA LYNN	FINAL CREDIT REFUND	\$20.60
4/7/2017	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	MANUAL CREDIT REFUND	\$153.66
4/7/2017	MISC-UTILITY BILLING SYSTEM	REAL ESTATE SOLUTIONS	FINAL CREDIT REFUND	\$53.24
4/7/2017	MISC-UTILITY BILLING SYSTEM	GRIEGER, LARRY L	FINAL CREDIT REFUND	\$10.22
4/7/2017	MISC-UTILITY BILLING SYSTEM	FULLER, JANET	FINAL CREDIT REFUND	\$108.34
4/7/2017	MISC-UTILITY BILLING SYSTEM	BLANFORD, SCOTT	FINAL CREDIT REFUND	\$97.74
4/7/2017	MISC-UTILITY BILLING SYSTEM	DEPROTO, MICHAEL	FINAL CREDIT REFUND	\$108.40
4/7/2017	MISC-UTILITY BILLING SYSTEM	CROSS, SAMANTHA	FINAL CREDIT REFUND	\$110.30
4/7/2017	MISC-UTILITY BILLING SYSTEM	JONES, CHRISTINA E	FINAL CREDIT REFUND	\$93.22
4/7/2017	MISC-UTILITY BILLING SYSTEM	SARNO, CHRISTOPHER	FINAL CREDIT REFUND	\$35.90
4/7/2017	MISC-UTILITY BILLING SYSTEM	WISE, KATHY	FINAL CREDIT REFUND	\$72.00
4/7/2017	MISC-UTILITY BILLING SYSTEM	WONG, LIH LIH	FINAL CREDIT REFUND	\$85.48
4/7/2017	MISC-UTILITY BILLING SYSTEM	BOLTON, AGNES	MANUAL CREDIT REFUND	\$1.80
4/7/2017	MISC-UTILITY BILLING SYSTEM	ROYA MEDICAL CENTER, INC	MANUAL CREDIT REFUND	\$72.66
4/7/2017	MISC-UTILITY BILLING SYSTEM	MITCHELL, DAWN & JUSTIN LUNDY	MANUAL CREDIT REFUND	\$71.79
4/7/2017	MISC-UTILITY BILLING SYSTEM	FULLER, JANET	MANUAL CREDIT REFUND	\$60.57

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4/7/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	MANUAL CREDIT REFUND	\$59.08
4/7/2017	MISC-UTILITY BILLING SYSTEM	HATCHEL, WILLIAM	MANUAL CREDIT REFUND	\$92.00
4/7/2017	CULLIGAN WATER COND		BOTTLED WATER	\$6.50
4/7/2017	CULLIGAN WATER COND		BOTTLED WATER	\$28.20
4/7/2017	UNITED STATES TREASURY		PAYROLL SUMMARY	\$220.00
4/7/2017	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
4/7/2017	TERMINIX PROCESSING CENTER		TERMITE*400 N NOVA RD	\$13.00
4/7/2017	TERMINIX PROCESSING CENTER		440 N NOVA*CONCESSION	\$300.00
4/7/2017	TERMINIX PROCESSING CENTER		78 E GRANADA*SUBTERRA	\$309.00
4/7/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
4/7/2017	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUN	\$5,110.60
4/7/2017	FLORIDA DEPARTMENT OF ENVIRONMENTAL		ANNUAL REG PROG SURVE	\$7,000.00
4/7/2017	MSC INDUSTRIAL SUPPLY CO INC		GREASE GUN	\$103.20
4/7/2017	FLORIDA HEALTH CARE PLANS		EMPLOYEES GROUP INS*P	\$936.21
4/7/2017	FLORIDA HEALTH CARE PLANS		RETIREEES GROUP INS*POS	\$936.21
4/7/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$632.31
4/7/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$984.53
4/7/2017	ORMOND BEACH PAL		REIMB*REG FOR RANDOLP	\$265.00
4/7/2017	MISC-EMPLOYEE	GIUFFRIDA RALPH	REIMB*OPERATOR LICENS	\$75.00
4/7/2017	MISC-EMPLOYEE	COLLINS VIRGINIA	REIMBURSE PHOTOS/BOW	\$25.85
4/7/2017	MISC-EMPLOYEE	GIUFFRIDA RALPH	REIMB*WW TREATMENT CF	\$190.00
4/7/2017	MISC-EMPLOYEE	GIUFFRIDA RALPH	REIMB*FRWA ADVANCED M	\$190.00
4/7/2017	FLGISA		REG*CONFERENCE/BOARD	\$275.00
4/7/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$560.42
4/7/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$686.67
4/7/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$1,012.50
4/7/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$7,693.45
4/7/2017	REGIONS BANK		PAYROLL SUMMARY	\$8,360.06
4/7/2017	REGIONS BANK		PAYROLL SUMMARY	\$44,571.02
4/7/2017	REGIONS BANK		PAYROLL SUMMARY	\$9,911.15
4/7/2017	REGIONS BANK		PAYROLL SUMMARY	\$64,014.04
4/7/2017	REGIONS BANK		PAYROLL SUMMARY	\$11,357.83

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	REGIONS BANK		PAYROLL SUMMARY	\$52,252.46
4/7/2017	VOLUSIA COUNTY		INSPECTION USE FEE	\$135.00
4/7/2017	SALAME FARES		PAYROLL SUMMARY	\$1.75
4/7/2017	DISCOVER BANK		PAYROLL SUMMARY	\$312.80
4/7/2017	NAGE		PAYROLL SUMMARY	\$800.00
4/7/2017	HOMETOWN NEWS		ADV*ENVIRO CAMP	\$250.00
4/7/2017	HOMETOWN NEWS		ADV*ENVIRO CAMP	\$250.00
4/7/2017	STAPLES BUSINESS ADVANTAGE		LIGHT BULBS/PLEDGE	\$22.71
4/7/2017	STAPLES BUSINESS ADVANTAGE		CLOROX WIPES/KLEENEX	\$51.99
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$23.76
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$41.97
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$21.57
4/7/2017	STAPLES BUSINESS ADVANTAGE		LABELS/LEGAL PADS	\$15.34
4/7/2017	STAPLES BUSINESS ADVANTAGE		LEATHER NOTEBOOK	\$16.99
4/7/2017	STAPLES BUSINESS ADVANTAGE		CORDLESS PHONE	\$21.99
4/7/2017	STAPLES BUSINESS ADVANTAGE		ENVELOPES	\$3.27
4/7/2017	STAPLES BUSINESS ADVANTAGE		ENVELOPES	\$3.27
4/7/2017	STAPLES BUSINESS ADVANTAGE		ENVELOPES	\$3.27
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$25.06
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$28.10
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$40.28
4/7/2017	STAPLES BUSINESS ADVANTAGE		PURELL HAND SOAP	\$10.94
4/7/2017	STAPLES BUSINESS ADVANTAGE		PURELL HAND SOAP	\$10.94
4/7/2017	STAPLES BUSINESS ADVANTAGE		PURELL HAND SOAP	\$10.94
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$81.17
4/7/2017	STAPLES BUSINESS ADVANTAGE		LEGAL PADS	\$13.98
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$85.01
4/7/2017	STAPLES BUSINESS ADVANTAGE		BINDER CLIPS/BATTERIES	\$42.37
4/7/2017	STAPLES BUSINESS ADVANTAGE		MESH BACKREST	\$13.24
4/7/2017	STAPLES BUSINESS ADVANTAGE		CALENDAR BOOK REFILL	\$15.48
4/7/2017	STAPLES BUSINESS ADVANTAGE		CALENDAR BOOK REFILL/C	(\$15.48)
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$68.93

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4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$86.95
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$24.59
4/7/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES/CR	(\$24.59)
4/7/2017	STAPLES BUSINESS ADVANTAGE		EXPANDABLE FILE JACKET	\$39.74
4/7/2017	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		HORNS	\$408.34
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.84
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$173.12
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.84
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$173.12
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.84
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
4/7/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
4/7/2017	S&S WORLDWIDE		EVIRO CAMP SUPPLIES	\$132.94
4/7/2017	NYS CHILD SUPPORT PROCESSING CENTER		PAYROLL SUMMARY	\$257.72
4/7/2017	FOR ANY EVENTS, LLC		MOVIES ON THE HALIFAX	\$200.00
4/7/2017	IWEISS INC.		RAIN CURTAIN	\$592.00
4/7/2017	IWEISS INC.		RAIN CURTAIN	(\$592.00)
4/7/2017	MIRANTE JOSEPH P		SWING INTO SPRING	\$400.00
4/7/2017	GRAYBAR ELECTRIC CO INC		EMERGENCY BATTERY PAC	\$46.82
4/7/2017	GRAYBAR ELECTRIC CO INC		MODULES	\$461.52
4/7/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$25.00
4/7/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$271.69
4/7/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$88.56
4/7/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$186.96
4/7/2017	GRAYBAR ELECTRIC CO INC		2 SIDED TAPE	\$108.78
4/7/2017	BRIGHT HOUSE NETWORKS		MEDIA/COMMUNICATIONS	\$378.47
4/7/2017	BRIGHT HOUSE NETWORKS		MEDIA/COMMUNICATIONS	\$1,040.00
4/7/2017	NYTECH SUPPLY CO		UNIVERSAL/OIL PADS	\$139.70

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	GRAPHIC SIGN DESIGN INC		VINYL GRAPHICS	\$100.00
4/7/2017	GRAPHIC SIGN DESIGN INC		SPLASH PAD SIGNS	\$190.00
4/7/2017	MINER FLORIDA LTD		REMOVE/REPLACE 10X10 D	\$1,354.00
4/7/2017	CRANK AND CHROME CYCLES INC		REPLACE TIRE*BIKE 93	\$325.66
4/7/2017	BILL KOOY PRESSURE CLEANING		CLEAN BRICK PAVERS/GRILL	\$175.00
4/7/2017	BILL KOOY PRESSURE CLEANING		CLEAN 2ND STORY GUTTER	\$80.00
4/7/2017	BILL KOOY PRESSURE CLEANING		CLEAN GUTTERS/ROOF	\$225.00
4/7/2017	BILL KOOY PRESSURE CLEANING		CLEAN BOAT RAMPS	\$75.00
4/7/2017	BILL KOOY PRESSURE CLEANING		CLEAN FLOATING DOCK/RA	\$40.00
4/7/2017	BILL KOOY PRESSURE CLEANING		CLEAN FLOATING DOCK/RA	\$40.00
4/7/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		LUBRICANTS	\$25.08
4/7/2017	MAUDLIN INTERNATIONAL PARTS & SRVC		FILTERS	\$21.65
4/7/2017	CENTRAL FLORIDA CONTROLS		CALIBRATE TRANSMITTER	\$153.00
4/7/2017	VERIZON WIRELESS SERVICE LLC		4G MOBILE BROADBAND	\$853.98
4/7/2017	VERIZON WIRELESS SERVICE LLC		4G MOBILE BROADBAND	\$170.80
4/7/2017	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,436.64
4/7/2017	WITMER PUBLIC SAFETY GROUP INC		ELEVATOR KEY	\$41.39
4/7/2017	PENN CREDIT CORPORATION		UTILITY COLLECTION FEES	\$32.39
4/7/2017	WADE JACK L		SWING INTO SPRING	\$200.00
4/7/2017	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
4/7/2017	NATIONAL PUBLIC EMPLOYER LABOR		MEMBERSHIP RENEWAL 20	\$190.00
4/7/2017	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$948.80
4/7/2017	LOU'S POLICE DISTRIBUTORS INC		BEAN BAG CARTRIDGES	\$375.00
4/7/2017	KITTLES KEY SHOP		REPLACE DEADBOLT	\$129.99
4/7/2017	KITTLES KEY SHOP		REBUILD SIMPLEX LEVERS	\$495.00
4/7/2017	JOHNSTONE SUPPLY		REPLACEMENT MOTOR	\$90.99
4/7/2017	JOHNSTONE SUPPLY		BLDG MAINT SUPPLIES	\$23.61
4/7/2017	DAN WHALEN		SWING INTO SPRING	\$350.00
4/7/2017	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING	\$700.00
4/7/2017	DAYTONA BEACH NEWS JOURNAL		ADV* BID 2017-21	\$120.93
4/7/2017	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2017-14	\$159.62
4/7/2017	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*3/6-10	\$82.04

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4/7/2017	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*3/13-	\$82.04
4/7/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORD 2017*08	\$303.99
4/7/2017	DAYTONA BEACH NEWS JOURNAL		PUBLIC NOTICE*NID ADVIS	\$131.22
4/7/2017	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*3/20-	\$102.55
4/7/2017	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*3/27-	\$123.06
4/7/2017	DAYTONA BEACH NEWS JOURNAL		ADV*ORDINANCE 2017-09	\$304.74
4/7/2017	FLORIDA LIFT EXPERTS LLC		LIFT MAINTENANCE	\$350.00
4/7/2017	COMMUNITY PROMOTIONAL SERVICES INC		COMMISSION PHOTOS	\$60.00
4/7/2017	COMMUNITY PROMOTIONAL SERVICES INC		VIDEOS*CITY WIDE EVENT	\$1,700.00
4/7/2017	PALM COAST OBSERVER LLC		WEEKLY CALENDAR AD*MA	\$1,350.00
4/7/2017	SOUTHERN EQUIPMENT RENTALS		COMPACTOR PLATE	\$66.30
4/7/2017	TEAM VOLUSIA ECONOMIC DEVELOPMENT		ANNUAL TEAM VOLUSIA PL	\$6,250.00
4/7/2017	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$96.12
4/7/2017	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$50.01
4/7/2017	THE ILLUSTRIOUS MR SPIKE		SIGNS*ART IN THE PARK	\$65.00
4/7/2017	GRAINGER INC		MULTIFUNCTION TIMERS	\$417.00
4/7/2017	GRAINGER INC		THREAD CUTTING NUTS	\$42.12
4/7/2017	GRAINGER INC		RETAINER PANEL	\$38.99
4/7/2017	GRAINGER INC		BARRICADES, SOCKETS	\$223.62
4/7/2017	GRAINGER INC		TRAFFIC CONES	\$345.80
4/7/2017	GRAINGER INC		DISPOSABLE GLOVES	\$239.40
4/7/2017	GRAINGER INC		TRUCK BED COATING,CLIP	\$140.46
4/7/2017	GRAINGER INC		O-RINGS	\$59.03
4/7/2017	MCMASTER-CARR SUPPLY COMPANY		ALUMINUM PIPE	\$110.99
4/7/2017	MCMASTER-CARR SUPPLY COMPANY		PLANT MAINT MATERIAL	\$240.63
4/7/2017	CDW GOVERNMENT		QUANTUM DATA CARTS	\$449.61
4/7/2017	TEMPLE DISPLAY LTD		ROPE LIGHTING	\$483.29
4/7/2017	HAWKINS INC		HYDROFLUOSILICIC ACID	\$5,052.00
4/7/2017	HACH COMPANY CORP		LAB SUPPLIES	\$319.89
4/7/2017	SWANK MOTION PICTURES INC		MOVIE 4/7/17	\$363.00
4/7/2017	O'REILLY AUTO PARTS		PRIMER/SPRAY PAINT	\$44.94
4/7/2017	O'REILLY AUTO PARTS		ROCKER SWITCHES	\$16.98

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4/7/2017	O'REILLY AUTO PARTS		MIRROR HEAD/WIPER BLADE	\$47.16
4/7/2017	O'REILLY AUTO PARTS		IRIDIUM PLUGS	\$23.76
4/7/2017	O'REILLY AUTO PARTS		AIR FILTER KIT	\$18.59
4/7/2017	O'REILLY AUTO PARTS		LED LIGHTS	\$70.34
4/7/2017	O'REILLY AUTO PARTS		AUTO PARTS	\$60.81
4/7/2017	O'REILLY AUTO PARTS		ADHESIVE	\$12.70
4/7/2017	O'REILLY AUTO PARTS		FLEETRUNNER	\$41.49
4/7/2017	THE FISH TANK		EDC TANK MAINT*3/6-3/31	\$1,600.00
4/7/2017	THE FISH TANK		FISH FOOD/BASKING LAMP	\$86.96
4/7/2017	MONOPRICE INC		DATA CABLES	\$268.58
4/7/2017	AAT ROOFING LLC		ROOF REPAIR*PO #13547	\$3,926.00
4/7/2017	AAT ROOFING LLC		CHIMNEY REPAIR*AMES HO	\$24,257.00
4/7/2017	AAT ROOFING LLC		REPAIR GAZEBO*AMES PAI	\$1,262.00
4/7/2017	AAT ROOFING LLC		ROOF REPAIR*ART MUSEU	\$693.00
4/7/2017	AAT ROOFING LLC		ROOF REPAIR*BAILEY GAR	\$818.00
4/7/2017	BRESLIN REPROGRAPHICS & COPY LLC		COLORED POSTER	\$16.50
4/7/2017	BRESLIN REPROGRAPHICS & COPY LLC		CONTRACT DUPLICATIONS	\$165.60
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$275.65
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$2,198.44
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$158.96
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$154.66
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$1,159.55
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$1,100.18
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$1,785.25
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$406.72
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$931.80
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$2,691.87
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$1,662.73
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$1,801.96
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$506.00
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$2,495.01
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$1,983.00

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4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$1,162.08
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$101.25
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$333.72
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$201.18
4/7/2017	AMERICAN JANITORIAL INC		JANITORIAL SERVICES*MAI	\$469.80
4/7/2017	ALL FLORIDA MEDICAL WASTE LLC		MEDICAL WASTE DISPOSAL	\$80.00
4/7/2017	RADIATOR DEPOT		VEHICLE A/C REPAIR	\$417.00
4/7/2017	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$12,203.11
4/7/2017	ASE		RENEWAL ASE CERIFICATIO	\$65.00
4/7/2017	AMERICAN PLANNING ASSOCIATION		MEMBERSHIP RENEWAL 20	\$573.00
4/7/2017	AIRGAS - SOUTH INC		CYLINDER RENTAL	\$74.62
4/7/2017	WESCO TURF SUPPLY INC		AUTO PARTS	\$106.35
4/7/2017	WESCO TURF SUPPLY INC		REAR HITCH ASSEMBLY	\$339.06
4/7/2017	HD SUPPLY FACILITIES MAINTENANCE		DISHWASHER REPAIR PART	\$36.21
4/7/2017	LOWE'S COMPANIES INC		1/3 HP UTILITY PUMP	\$94.04
4/7/2017	LOWE'S COMPANIES INC		TREATED LUMBER	\$5.63
4/7/2017	LOWE'S COMPANIES INC		CONNECTORS	\$18.98
4/7/2017	LOWE'S COMPANIES INC		FENCE REPAIR SUPPLIES	\$158.39
4/7/2017	LOWE'S COMPANIES INC		SHOVELS	\$19.00
4/7/2017	LOWE'S COMPANIES INC		PADLOCKS,HASPS,SHELVE	\$119.60
4/7/2017	LOWE'S COMPANIES INC		GORILLA TAPE,FLEX SEAL	\$86.36
4/7/2017	LOWE'S COMPANIES INC		SOD	\$28.35
4/7/2017	LOWE'S COMPANIES INC		PHONE CAR CHARGER	\$14.23
4/7/2017	MCKIM & CREED INC		WTP SOLIDS HANDLING UP	\$1,725.00
4/7/2017	MCKIM & CREED INC		SCADA SYST ENG/STDS DE	\$2,000.09
4/7/2017	MCKIM & CREED INC		WILMETTE PS IMPROVEME	\$1,100.80
4/7/2017	MCKIM & CREED INC		WTP PUMP/CONTROL UPGI	\$1,744.20
4/7/2017	MCKIM & CREED INC		SCADA SYST ENG/STDS DE	\$11,461.57
4/7/2017	ORKIN LLC		2301 AIRPORT RD*STA#94	\$54.62
4/7/2017	ORKIN LLC		364 S ATLANTIC*STA#91	\$52.79
4/7/2017	ORKIN LLC		700 HULL RD*CONCESS ST	\$96.07
4/7/2017	ORKIN LLC		700 HULL RD*BASEBALL BL	\$57.86

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	ORKIN LLC		22 S BEACH ST	\$120.80
4/7/2017	ORKIN LLC		38 E GRANADA	\$52.98
4/7/2017	ORKIN LLC		194 CENTRAL AVE	\$51.73
4/7/2017	ORKIN LLC		176 DIVISION AVE	\$52.50
4/7/2017	ORKIN LLC		22 S BEACH ST	\$51.44
4/7/2017	ORKIN LLC		300 WILMETTE AVE	\$55.03
4/7/2017	ORKIN LLC		38 E GRANADA BLVD	\$55.32
4/7/2017	ORKIN LLC		399 N US HIGHWAY 1	\$71.13
4/7/2017	ORKIN LLC		25 RIVERSIDE DR	\$58.38
4/7/2017	ORKIN LLC		25 RIVERSIDE DR	\$36.00
4/7/2017	ORKIN LLC		601 FLEMING AVE	\$52.43
4/7/2017	ORKIN LLC		550 N ORCHARD ST	\$55.86
4/7/2017	ORKIN LLC		501 N ORCHARD ST	\$80.47
4/7/2017	ORKIN LLC		720 AIRPORT RD	\$50.18
4/7/2017	ORKIN LLC		601 HAMMOCK LN	\$52.75
4/7/2017	ORKIN LLC		170 W GRANADA BLVD	\$58.30
4/7/2017	ORKIN LLC		189 S NOVA RD	\$49.97
4/7/2017	ORKIN LLC		399 N US HIGHWAY 1	\$67.67
4/7/2017	ORKIN LLC		500 N ORCHARD ST	\$71.82
4/7/2017	ORKIN LLC		501 N ORCHARD ST	\$63.32
4/7/2017	ORKIN LLC		351 ANDREWS ST	\$69.40
4/7/2017	ORKIN LLC		401 N NOVA RD	\$55.70
4/7/2017	ORKIN LLC		173 S BEACH ST	\$92.97
4/7/2017	ORKIN LLC		1 N BEACH ST	\$60.42
4/7/2017	ORKIN LLC		300 N NOVA RD	\$50.78
4/7/2017	ORKIN LLC		700 HULL RD*MAINT BLDG	\$60.42
4/7/2017	ORKIN LLC		35 BREAKAWAY TRLS	\$56.97
4/7/2017	ORKIN LLC		700 HULL RD*EQUIPMT BLD	\$44.00
4/7/2017	ORKIN LLC		301 JEFFERSON ST	\$73.28
4/7/2017	ORKIN LLC		440 N NOVA RD	\$60.47
4/7/2017	ORKIN LLC		501 N ORCHARD ST	\$65.40
4/7/2017	ORKIN LLC		839 S ATLANTIC AVE*ARBFF	\$41.80

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	ORKIN LLC		700 HULL RD*SPORTS CMP	\$35.00
4/7/2017	PRO CHEM INC		DEODORIZERS	\$334.60
4/7/2017	PRO CHEM INC		EQUIPMENT MAINT SUPPLI	\$494.40
4/7/2017	PRO CHEM INC		MARKING PAINT	\$253.80
4/7/2017	PRO CHEM INC		GARB-CIDE/SWIPES	\$489.70
4/7/2017	PRO CHEM INC		DEODORIZERS	\$499.30
4/7/2017	PRO CHEM INC		AIR DUSTERS/LENS CLEAN	\$249.80
4/7/2017	PRO CHEM INC		LENS CLEANER/DEODORIZ	\$244.60
4/7/2017	PRO CHEM INC		MISC SUPPLIES	\$247.30
4/7/2017	PRO CHEM INC		MISC SUPPLIES	\$248.50
4/7/2017	PRO CHEM INC		MARKING PAINT	\$253.80
4/7/2017	PRO CHEM INC		EQUIPMENT SUPPLIES	\$112.80
4/7/2017	PRO CHEM INC		GARB-CIDE	\$169.90
4/7/2017	HILL MANUFACTURING CO INC		ANTI SEIZE SPRAY	\$192.38
4/7/2017	SOUTHEASTERN LAUNDRY EQUIPMENT		WASHER EXTRACTOR*STA	\$8,658.25
4/7/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
4/7/2017	BIRDSTOWN		SKATE PARK MGMNT*3/20-2	\$649.35
4/7/2017	BIRDSTOWN		SKATE PARK MGMNT*3/27-4	\$649.35
4/7/2017	FLORIDA POWER & LIGHT		LIFT STA-717 FLEMMING AV	\$100.71
4/7/2017	FLORIDA POWER & LIGHT		144 LAKEBLUFF DR #LIFT S	\$65.22
4/7/2017	FLORIDA POWER & LIGHT		SHADOW LAKES BLVD # LS	\$40.38
4/7/2017	FLORIDA POWER & LIGHT		300 HUNTERS RIDGE # LS-S	\$1,340.23
4/7/2017	FLORIDA POWER & LIGHT		W STATE ROAD 40 # WELL S	\$2,888.11
4/7/2017	FLORIDA POWER & LIGHT		2 ORMOND LAKES#LS ORM	\$70.07
4/7/2017	FLORIDA POWER & LIGHT		1058 N US HWY 1 #SIGN	\$12.49
4/7/2017	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #NEW	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		10 ARROYO PKWY # NWC F	\$25.89
4/7/2017	FLORIDA POWER & LIGHT		13M WWPS*6 TWELVE OAK	\$33.00
4/7/2017	FLORIDA POWER & LIGHT		76 SHADOWCREEK#SPRNK	\$11.99
4/7/2017	FLORIDA POWER & LIGHT		640 N RIDGEWOOD AVE #S	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		6 CROOKED BRIDGE WAY#	\$11.79
4/7/2017	FLORIDA POWER & LIGHT		1621 W GRANADA BLVD #PI	\$18.69

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA POWER & LIGHT		173 S BEACH ST OUTDOOR	\$26.39
4/7/2017	FLORIDA POWER & LIGHT		1455 N US HWY 1 LIFT STA	\$18.19
4/7/2017	FLORIDA POWER & LIGHT		50 ORCHARD LN # LIFT STA	\$12.29
4/7/2017	FLORIDA POWER & LIGHT		1000 N US HIGHWAY 1 #SIG	\$13.91
4/7/2017	FLORIDA POWER & LIGHT		92 HANGER WAY *AWOS TC	\$20.72
4/7/2017	FLORIDA POWER & LIGHT		64 LINCOLN AVE*PRK CONT	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		25 RIVERSIDE DR	\$843.13
4/7/2017	FLORIDA POWER & LIGHT		46 E GRANADA BLVD # ST L	\$22.02
4/7/2017	FLORIDA POWER & LIGHT		725 HULL RD # CNTR TOWE	\$637.08
4/7/2017	FLORIDA POWER & LIGHT		52 SETON TRL #PARK LIGH	\$69.98
4/7/2017	FLORIDA POWER & LIGHT		555 WILD OLIVE AVE # PUM	\$72.60
4/7/2017	FLORIDA POWER & LIGHT		176 DIVISION AVE# SORC C	\$131.96
4/7/2017	FLORIDA POWER & LIGHT		1899 N US HWY 1 # LS CP	\$39.36
4/7/2017	FLORIDA POWER & LIGHT		2376 RIMAR RIDGE #WELL #	\$112.92
4/7/2017	FLORIDA POWER & LIGHT		MAIN TRL # 2TS-1TW	\$38.66
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD # KIWANIS/SO	\$105.76
4/7/2017	FLORIDA POWER & LIGHT		18 OCEAN PINES#LS-PT WW	\$25.80
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD # LIGHTS	\$13.51
4/7/2017	FLORIDA POWER & LIGHT		N ST ANDREWS#2TW PNE V	\$60.44
4/7/2017	FLORIDA POWER & LIGHT		99 RIVER CHASE WAY*PUM	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		599 DIVISION AVE #23LL 7A	\$44.22
4/7/2017	FLORIDA POWER & LIGHT		STREET LIGHTS	\$54,193.03
4/7/2017	FLORIDA POWER & LIGHT		TRAFFIC SIGNALS	\$1,381.45
4/7/2017	FLORIDA POWER & LIGHT		346 NOTTINGHILL ST # LIFT	\$19.82
4/7/2017	FLORIDA POWER & LIGHT		68 W GRANADA*MEDIAN LC	\$74.42
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #MULTIPRBLD	\$325.90
4/7/2017	FLORIDA POWER & LIGHT		500 N ORCHARD ST#REUSE	\$7,151.92
4/7/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD # GATE	\$13.83
4/7/2017	FLORIDA POWER & LIGHT		23 S RIDGEWOOD AVE #PR	\$150.97
4/7/2017	FLORIDA POWER & LIGHT		585 CALLE GRANDE ST #PL	\$13.20
4/7/2017	FLORIDA POWER & LIGHT		1478 W GRANADA BLVD #LI	\$188.39
4/7/2017	FLORIDA POWER & LIGHT		801 DIVISION AVE#FOUNTA	\$250.21

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA POWER & LIGHT		839 S ATLANTIC AVE	\$489.64
4/7/2017	FLORIDA POWER & LIGHT		7 SADDLERS RUN#LIFT STA	\$67.26
4/7/2017	FLORIDA POWER & LIGHT		731 AIRPORT RD # PARK	\$16.24
4/7/2017	FLORIDA POWER & LIGHT		STANDISH #SS 300E JA TAN	\$1,204.45
4/7/2017	FLORIDA POWER & LIGHT		971RIMARIDGE#23LL50	\$4,492.85
4/7/2017	FLORIDA POWER & LIGHT		15 SHADOW CREEK #PUMF	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		1622 W GRANADA BLVD #PU	\$82.44
4/7/2017	FLORIDA POWER & LIGHT		42 PRAIRIEVIEW LN#LS MC	\$34.70
4/7/2017	FLORIDA POWER & LIGHT		6 BAYBERRY CT # PUMP	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		605 N NOVA RD#FOUNTAIN	\$240.89
4/7/2017	FLORIDA POWER & LIGHT		1040 JOHN ANDERSON#LS	\$123.52
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #IRR PUMP HS	\$433.68
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD# MNT & SPOR	\$85.07
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD#MNT & STORA	\$62.89
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD# UMP & RROC	\$184.44
4/7/2017	FLORIDA POWER & LIGHT		98 ORMOND LAKES*LIFT ST	\$75.26
4/7/2017	FLORIDA POWER & LIGHT		176 DIVISION AVE # SORC	\$1,222.08
4/7/2017	FLORIDA POWER & LIGHT		OVERBROOK DR #NS LS 4M	\$50.42
4/7/2017	FLORIDA POWER & LIGHT		146 NEW BRITAIN AVE # OL	\$102.03
4/7/2017	FLORIDA POWER & LIGHT		19 CYPRESS GROVE LN #L	\$24.75
4/7/2017	FLORIDA POWER & LIGHT		78 E GRANADA BLVD #OLA	\$18.75
4/7/2017	FLORIDA POWER & LIGHT		1688 W GRANADA BLVD #LI	\$20.82
4/7/2017	FLORIDA POWER & LIGHT		263 WOODSIDE LK DR # L S	\$29.53
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD#CONCESSION	\$94.20
4/7/2017	FLORIDA POWER & LIGHT		41 BEAVER LK CIR #LIFT ST	\$28.72
4/7/2017	FLORIDA POWER & LIGHT		550 N ORCHARD ST - WWTI	\$22,129.85
4/7/2017	FLORIDA POWER & LIGHT		500 N ORCHARD#LIFT SAN	\$88.14
4/7/2017	FLORIDA POWER & LIGHT		551 N ORCHARD ST#TRAN	\$199.12
4/7/2017	FLORIDA POWER & LIGHT		501 N ORCHARD ST # PWC	\$1,485.19
4/7/2017	FLORIDA POWER & LIGHT		500 N ORCHARD ST # PWC	\$1,052.12
4/7/2017	FLORIDA POWER & LIGHT		200 S NOVA RD #WDLND SI	\$11.59
4/7/2017	FLORIDA POWER & LIGHT		1107 MORELAND#350E FOR	\$18.69

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA POWER & LIGHT		AIRPORT RD # SS 500E OFF	\$37.36
4/7/2017	FLORIDA POWER & LIGHT		555 N NOVA RD# LS - STWT	\$49.60
4/7/2017	FLORIDA POWER & LIGHT		4 PLEASANTWOOD WAY # L	\$11.38
4/7/2017	FLORIDA POWER & LIGHT		MAIN TRL # LS 9M	\$87.31
4/7/2017	FLORIDA POWER & LIGHT		12 NOBLEWOODS WAY # LI	\$11.59
4/7/2017	FLORIDA POWER & LIGHT		DIV AVE # 3900 WELL 8	\$716.60
4/7/2017	FLORIDA POWER & LIGHT		101 1/2 RIVERBLUFF DR 8M	\$92.08
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #TRLR	\$8.56
4/7/2017	FLORIDA POWER & LIGHT		190 COQUINA CT # LIGHTS	\$31.67
4/7/2017	FLORIDA POWER & LIGHT		S BEACH ST #LS BOOSTER	\$886.73
4/7/2017	FLORIDA POWER & LIGHT		RIDGEWOOD #100 S/O SR 4	\$123.60
4/7/2017	FLORIDA POWER & LIGHT		S BEACH ST # LS 1M	\$204.09
4/7/2017	FLORIDA POWER & LIGHT		22 S BEACH ST - CITY HALL	\$5,464.80
4/7/2017	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#WTR F	\$3,192.11
4/7/2017	FLORIDA POWER & LIGHT		20 BREAKAWAY TRL #SPRN	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		4 N YONGE ST # ST LTS	\$25.38
4/7/2017	FLORIDA POWER & LIGHT		294 W GRANADA BLVD#ST I	\$25.57
4/7/2017	FLORIDA POWER & LIGHT		35 ASHFORD LAKES DR #LI	\$14.17
4/7/2017	FLORIDA POWER & LIGHT		1 N BEACH ST #BRIDGE LTS	\$433.82
4/7/2017	FLORIDA POWER & LIGHT		1 N BEACH ST	\$171.66
4/7/2017	FLORIDA POWER & LIGHT		N BEACH ST # NEC GRANA	\$818.19
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #SOFTBALL Q	\$2,798.42
4/7/2017	FLORIDA POWER & LIGHT		5 DEER MOSS TRL # LIFT	\$12.60
4/7/2017	FLORIDA POWER & LIGHT		14 MONTE SAVINO BLVD#LI	\$17.15
4/7/2017	FLORIDA POWER & LIGHT		1 WINDING CREEK WAY #LI	\$11.49
4/7/2017	FLORIDA POWER & LIGHT		11 GREEN FOREST DR #LIF	\$23.85
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #MULT FLDS	\$135.66
4/7/2017	FLORIDA POWER & LIGHT		2 CHARLESTON SQ # LS CC	\$20.01
4/7/2017	FLORIDA POWER & LIGHT		2415 WILLIAMSON BLVD#PU	\$10.26
4/7/2017	FLORIDA POWER & LIGHT		1 DOUG THOMAS WAY*OBS	\$36.24
4/7/2017	FLORIDA POWER & LIGHT		650 N NOVA RD # NWC-LS 8	\$107.40
4/7/2017	FLORIDA POWER & LIGHT		189 S NOVA RD FIRE STA 92	\$746.53

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA POWER & LIGHT		301 1/2 RIVER BLUFF#LS8M	\$35.94
4/7/2017	FLORIDA POWER & LIGHT		15 LYNNHURST DR #LS	\$20.19
4/7/2017	FLORIDA POWER & LIGHT		DIV AV#NEC OLD KINGS WL	\$448.28
4/7/2017	FLORIDA POWER & LIGHT		173 S BEACH ST#AMES BLD	\$167.60
4/7/2017	FLORIDA POWER & LIGHT		1220 N US HWY 1 # SIG	\$30.25
4/7/2017	FLORIDA POWER & LIGHT		135 S OLD KINGS RD #FOU	\$262.69
4/7/2017	FLORIDA POWER & LIGHT		2301 AIRPORT RD #FIRE	\$557.60
4/7/2017	FLORIDA POWER & LIGHT		NEW BRITAIN #150 E YONG	\$138.51
4/7/2017	FLORIDA POWER & LIGHT		SANCHEZ AVE #W END CMI	\$45.75
4/7/2017	FLORIDA POWER & LIGHT		12 SPANISH WATER DR LIF	\$219.41
4/7/2017	FLORIDA POWER & LIGHT		740 AIRPORT RD #SPRINKL	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD # LIFT	\$11.49
4/7/2017	FLORIDA POWER & LIGHT		55 E GRANADA BLVD #ST L	\$53.87
4/7/2017	FLORIDA POWER & LIGHT		TOMOKA AVE #SS LS 6M	\$534.47
4/7/2017	FLORIDA POWER & LIGHT		170 W GRANADA BLVD#POL	\$7,122.22
4/7/2017	FLORIDA POWER & LIGHT		75 WILLIAMSON BLVD #WL2	\$831.90
4/7/2017	FLORIDA POWER & LIGHT		31 CALADIUM DR # LS SP	\$38.76
4/7/2017	FLORIDA POWER & LIGHT		520 N NOVA RD # SHACK	\$54.77
4/7/2017	FLORIDA POWER & LIGHT		N NOVA RD # WS 7TN TOMC	\$3,795.74
4/7/2017	FLORIDA POWER & LIGHT		526 N NOVA RD # TENNIS	\$766.21
4/7/2017	FLORIDA POWER & LIGHT		730 AIRPORT RD # PUMP	\$16.35
4/7/2017	FLORIDA POWER & LIGHT		W ST RD 40 # MSNRS LS 5M	\$637.71
4/7/2017	FLORIDA POWER & LIGHT		S BEACH ST#CENTRL AV LS	\$109.61
4/7/2017	FLORIDA POWER & LIGHT		S BEACH ST #ES OPP CTY I	\$60.06
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 3,4,	\$376.30
4/7/2017	FLORIDA POWER & LIGHT		350 JOHN ANDERSON #LS S	\$360.09
4/7/2017	FLORIDA POWER & LIGHT		398 CHELSEA PLACE AV#LII	\$40.08
4/7/2017	FLORIDA POWER & LIGHT		12 PERGOLA PL # LIFT	\$115.57
4/7/2017	FLORIDA POWER & LIGHT		12 WINDING CK # SPRNK	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		7 SWEETMEADOW CT #LS S	\$30.03
4/7/2017	FLORIDA POWER & LIGHT		1530 N US HWY 1#LS MCDN	\$120.88
4/7/2017	FLORIDA POWER & LIGHT		OCEAN SHORE # NEC GRA	\$42.91

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA POWER & LIGHT		380 W GRANADA BLVD #ST	\$56.40
4/7/2017	FLORIDA POWER & LIGHT		2 S PERROTT DR*FLASHER	\$11.17
4/7/2017	FLORIDA POWER & LIGHT		2 JOHN ANDERSON DR # P/	\$144.17
4/7/2017	FLORIDA POWER & LIGHT		HAMMOCK LN#320 WELL 18	\$16.95
4/7/2017	FLORIDA POWER & LIGHT		176 DIV AVE #WELL 12A	\$54.98
4/7/2017	FLORIDA POWER & LIGHT		730 AIRPORT RD #ENT PUM	\$12.91
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #ML BALL FLD	\$2,203.77
4/7/2017	FLORIDA POWER & LIGHT		229 CARDINAL DR # OL	\$574.13
4/7/2017	FLORIDA POWER & LIGHT		176 DIV ST # BALLFIELD	\$445.63
4/7/2017	FLORIDA POWER & LIGHT		2 BREAKAWAY TRL*IRR	\$11.79
4/7/2017	FLORIDA POWER & LIGHT		871 S BEACH ST # PARK	\$63.18
4/7/2017	FLORIDA POWER & LIGHT		605 RIVERSIDE #SEC PLSN	\$39.27
4/7/2017	FLORIDA POWER & LIGHT		3 CREEK VIEW WAY # LIFT	\$11.38
4/7/2017	FLORIDA POWER & LIGHT		600 ARROYO PKWY #LIFT S	\$124.00
4/7/2017	FLORIDA POWER & LIGHT		701 HAMMOCK LN	\$62.38
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #K LIGHTS	\$1,554.49
4/7/2017	FLORIDA POWER & LIGHT		8 MAINSAIL CIR # PUMP	\$19.50
4/7/2017	FLORIDA POWER & LIGHT		325 LEEWAY TRL#LS LEEWA	\$104.66
4/7/2017	FLORIDA POWER & LIGHT		816 RIVERSIDE DR #LS #5P	\$138.38
4/7/2017	FLORIDA POWER & LIGHT		300 WILMETTE*FIRE STA 93	\$585.77
4/7/2017	FLORIDA POWER & LIGHT		1210 W GRANADA BLVD#WI	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		301 JEFFERSON ST #WTRP	\$15,467.90
4/7/2017	FLORIDA POWER & LIGHT		532 AIRPORT RD # PUMP	\$399.23
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD#SFTBALL FLD	\$55.77
4/7/2017	FLORIDA POWER & LIGHT		35 BREAKAWAY TRL#PUMP	\$20.21
4/7/2017	FLORIDA POWER & LIGHT		423 N NOVA RD #BALLFIELD	\$699.02
4/7/2017	FLORIDA POWER & LIGHT		925 ARROYO PKWY #FOUN	\$341.56
4/7/2017	FLORIDA POWER & LIGHT		432 N NOVA RD #GYMNAST	\$503.40
4/7/2017	FLORIDA POWER & LIGHT		1701 N BEACH ST #ST PAR	\$491.74
4/7/2017	FLORIDA POWER & LIGHT		25 CASEMENTS DR	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		5 PINEVIEW LAKE CIR #LIF	\$25.06
4/7/2017	FLORIDA POWER & LIGHT		225 TOMOKA AVE # IRR	\$11.49

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD#SOC FLD 6,7,	\$1,604.17
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD # REC BLDG C	\$19.92
4/7/2017	FLORIDA POWER & LIGHT		364 S ATLANTIC AVE*FS#91	\$585.43
4/7/2017	FLORIDA POWER & LIGHT		SEMINOLE AVE #NWC LS 4F	\$483.60
4/7/2017	FLORIDA POWER & LIGHT		876 N US HWY 1*PUMP	\$23.26
4/7/2017	FLORIDA POWER & LIGHT		194 CENTRAL AVE	\$44.42
4/7/2017	FLORIDA POWER & LIGHT		KNOLLWOOD ESTATES DR	\$95.02
4/7/2017	FLORIDA POWER & LIGHT		2 DORMER DR # LIFT	\$55.39
4/7/2017	FLORIDA POWER & LIGHT		SANDY OAKS BLVD #SS 1TV	\$19.60
4/7/2017	FLORIDA POWER & LIGHT		296 HUNTERS RIDGE #LS	\$13.89
4/7/2017	FLORIDA POWER & LIGHT		TIMBERLINE TRL #ES LS 10	\$115.20
4/7/2017	FLORIDA POWER & LIGHT		901 N BEACH ST # LS 7M	\$97.44
4/7/2017	FLORIDA POWER & LIGHT		26 RIVERSIDE DR #AMP	\$196.09
4/7/2017	FLORIDA POWER & LIGHT		2300 AIRPORT RD #LIFT ST/	\$27.93
4/7/2017	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1#OL	\$121.55
4/7/2017	FLORIDA POWER & LIGHT		351 ANDREWS ST	\$884.28
4/7/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD*ELEC VAU	\$618.62
4/7/2017	FLORIDA POWER & LIGHT		12 SOUTHLAND RD*LS HON	\$32.86
4/7/2017	FLORIDA POWER & LIGHT		S MELROSE AVE # LS 3M	\$143.56
4/7/2017	FLORIDA POWER & LIGHT		601 DIVISION AVE*EDC	\$186.35
4/7/2017	FLORIDA POWER & LIGHT		113 RIVER MANOR*LIFT STA	\$17.56
4/7/2017	FLORIDA POWER & LIGHT		241 HERNANDEZ AVE # IRR	\$11.49
4/7/2017	FLORIDA POWER & LIGHT		RIVERBEND # ST LT NATR F	\$72.64
4/7/2017	FLORIDA POWER & LIGHT		7 ECHO WOODS WAY # LIF	\$11.88
4/7/2017	FLORIDA POWER & LIGHT		2550 RIMA RIDGE #WELL 55	\$1,513.02
4/7/2017	FLORIDA POWER & LIGHT		1687 W GRANADA BLVD #W	\$103.53
4/7/2017	FLORIDA POWER & LIGHT		5 OAK KNOLL WAY # LIFT	\$11.99
4/7/2017	FLORIDA POWER & LIGHT		E GRANADA BLVD#SWC SE	\$51.13
4/7/2017	FLORIDA POWER & LIGHT		HAMMOCK LN #SS 3TW WE	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		16 SUNSHINE BLVD#LIFT-A	\$66.23
4/7/2017	FLORIDA POWER & LIGHT		2 SUNSHINE BLVD # PUMP	\$18.57
4/7/2017	FLORIDA POWER & LIGHT		701 FLEMING AVE#PK REST	\$24.36

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA POWER & LIGHT		701 FLEMING # LS LRL OAK	\$86.19
4/7/2017	FLORIDA POWER & LIGHT		DIV AVE#NS 3TW CNTR WL	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		708 ALDEN DR # LS 7P	\$44.74
4/7/2017	FLORIDA POWER & LIGHT		770 AIRPORT RD# 17-35 LTS	\$10.88
4/7/2017	FLORIDA POWER & LIGHT		285 S OLD KINGS #WELL 21	\$1,219.76
4/7/2017	FLORIDA POWER & LIGHT		20 IROQUOIS TRL #LS 12M	\$29.12
4/7/2017	FLORIDA POWER & LIGHT		100 OSCEOLA AVE #BLDG	\$12.70
4/7/2017	FLORIDA POWER & LIGHT		NOVA RD ES 1TS KINGS PU	\$12.49
4/7/2017	FLORIDA POWER & LIGHT		1521 W GRANADA BLVD#LIF	\$58.32
4/7/2017	FLORIDA POWER & LIGHT		1417 1/2 OAK FOREST#LS71	\$73.02
4/7/2017	FLORIDA POWER & LIGHT		2687 RIMA RIDGE #WELL 56	\$2,215.91
4/7/2017	FLORIDA POWER & LIGHT		281 SANCHEZ AVE #LS 4M	\$652.32
4/7/2017	FLORIDA POWER & LIGHT		BENNETT LN-PUMP STA W	\$431.36
4/7/2017	FLORIDA POWER & LIGHT		399 N US HIGHWAY 1	\$1,615.98
4/7/2017	FLORIDA POWER & LIGHT		NORTHSHORE DR #NS LS P	\$112.54
4/7/2017	FLORIDA POWER & LIGHT		451 DIVISON AVE #WELL 18	\$122.68
4/7/2017	FLORIDA POWER & LIGHT		601 DIVISION AVE #OL	\$37.49
4/7/2017	FLORIDA POWER & LIGHT		RIVERSIDE #ORM PKY-LS 3	\$34.90
4/7/2017	FLORIDA POWER & LIGHT		120 CREEK FOREST LN # LI	\$25.27
4/7/2017	FLORIDA POWER & LIGHT		298 TOMOKA AVE	\$12,978.24
4/7/2017	FLORIDA POWER & LIGHT		700 HULL RD #ENT GATE	\$13.51
4/7/2017	FLORIDA POWER & LIGHT		585 N NOVA RD # FOUNTAIN	\$227.62
4/7/2017	FLORIDA POWER & LIGHT		194 W GRANADA BLVD # WS	\$153.31
4/7/2017	PUBLIX SUPER MARKETS INC		RETURN	(\$61.67)
4/7/2017	PUBLIX SUPER MARKETS INC		FRUIT/COKES/BROWNIES	\$33.77
4/7/2017	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$34.78
4/7/2017	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$59.17
4/7/2017	PUBLIX SUPER MARKETS INC		APPLES	\$18.45
4/7/2017	PUBLIX SUPER MARKETS INC		DESSERTS/FRUIT	\$150.74
4/7/2017	PUBLIX SUPER MARKETS INC		FRESH FRUIT	\$9.99
4/7/2017	PUBLIX SUPER MARKETS INC		DESSERTS/DRINKS	\$21.15
4/7/2017	PUBLIX SUPER MARKETS INC		REFRESHMENTS	\$53.87

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	PUBLIX SUPER MARKETS INC		GRAHAM CRACKERS/ICE C	\$10.18
4/7/2017	PUBLIX SUPER MARKETS INC		CUPCAKES	\$23.40
4/7/2017	PUBLIX SUPER MARKETS INC		CREDIT ISSUED	\$61.67
4/7/2017	YMCA-ORMOND BEACH		MAYORS FITNESS CHALLENGE	\$675.00
4/7/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/24/17	\$65.17
4/7/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/27/17	\$236.84
4/7/2017	MUNICIPAL CODE CORPORATION		UTILITY POSTAGE*MAR	\$8,254.50
4/7/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/28/17	\$10.91
4/7/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/29/17	\$1.95
4/7/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/30/17	\$1.23
4/7/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*3/31/17	\$0.90
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		CHECK FOUNTAIN	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		LOCATE*WALKWAY LIGHTS	\$210.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR IRRIGATION TIMER	\$126.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR HI BAY LIGHTS	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		INSTALL OUTSIDE RECEPT	\$252.00
4/7/2017	ECONOMY ELECTRIC CO		REPLACE BROKEN LIGHTS	\$224.97
4/7/2017	ECONOMY ELECTRIC CO		CHECK/REPAIR POWER	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		CHECK LED LIGHTS	\$168.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR CORD REEL	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		CHECK ON REMOVING LIGHT	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR OUTSIDE LIGHTS	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		DEMO FLAG BRACKETS	\$210.00
4/7/2017	ECONOMY ELECTRIC CO		INVESTIGATE MOVING LIGHT	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		LOCATE GROUND BOX*TEN	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR CAMERAS*PUBLIC	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		INSTALL DIMMER*PUBLIC V	\$168.00

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	ECONOMY ELECTRIC CO		REPAIR WALL SCONCE*CIT	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		REMOVE CEILING FAN*PLA	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		RESET FIRE ALARM SYSTE	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT SWITCHES	\$126.00
4/7/2017	ECONOMY ELECTRIC CO		CHECK MAGNETIC LOCK*C	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR/REPLACE METER*C	\$189.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR BATHROOM LIGHTS	\$126.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR MAGNETIC LOCK*A	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*WASHINGTC	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*RIDGEWO	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT*GRANADA	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*A1A/GRAN	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		CHECK LIGHTS*US 1	\$42.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHT POLES*GRA	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR CONTROLLER*US1	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS* BRIDGE	\$126.00
4/7/2017	ECONOMY ELECTRIC CO		CHECK SOLAR LIGHTS*195	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		SPLASH PAD SEASON STAF	\$210.00
4/7/2017	ECONOMY ELECTRIC CO		CHECK LIGHT POLE*GRAN	\$84.00
4/7/2017	ECONOMY ELECTRIC CO		REPAIR LIGHTS*GRANADA	\$42.00
4/7/2017	JON HALL CHEVROLET INC		AUTO PARTS	\$443.06
4/7/2017	JON HALL CHEVROLET INC		SENSOR, ELEMENT	\$82.64
4/7/2017	JON HALL CHEVROLET INC		GASKETS	\$27.29
4/7/2017	JON HALL CHEVROLET INC		SENSOR	\$93.02
4/7/2017	DAYTONA WRECKER SERVICE		TOW FEE*CATERPILLAR	\$312.50
4/7/2017	DAYTONA WRECKER SERVICE		TOW FEE*CATERPILLAR	\$312.50
4/7/2017	HALL CONSTRUCTION CO INC		RETAINAGE	(\$1,588.00)
4/7/2017	HALL CONSTRUCTION CO INC		RETAINAGE	(\$1,671.00)
4/7/2017	HALL CONSTRUCTION CO INC		SALLY PORT REPAIRS*POL	\$16,696.00
4/7/2017	HALL CONSTRUCTION CO INC		ARBFP MATT17 REPAIRS	\$15,878.00
4/7/2017	FACT-O-BAKE OF DAYTONA INC		V#338*BODY DAMAGE REP	\$636.60
4/7/2017	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$305.60

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	UNIVERSAL ENGINEERING SCIENCES INC		INSPECTION SERVICES*MA	\$4,189.50
4/7/2017	GLOVER OIL CO INC		DIESEL FUEL 7477 GALS	\$14,994.76
4/7/2017	DAYTONA STATE COLLEGE		SKILLS FOR SUPERVISING	\$495.00
4/7/2017	QUENTIN L HAMPTON ASSOC INC		LIME SILO DUST ARRESTOI	\$2,648.00
4/7/2017	QUENTIN L HAMPTON ASSOC INC		DEER CRK RECLAIM WTR S	\$3,996.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$195.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$169.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$169.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$172.70
4/7/2017	FLAIR SERVICE INC		CHECK COMPRESSOR	\$130.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MAKER	\$130.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MAKER	\$156.72
4/7/2017	FLAIR SERVICE INC		A/C REPAIR	\$52.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$143.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$169.88
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$183.12
4/7/2017	FLAIR SERVICE INC		REPLACE TEMPERATURE C	\$236.08
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$165.50
4/7/2017	FLAIR SERVICE INC		RE-INSTALL DUCT VAV	\$52.00
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$126.50
4/7/2017	FLAIR SERVICE INC		CLEAN ICE MACHINE	\$189.40
4/7/2017	THOMPSON PUMP & MANUFACTURING		FUEL PUMP	\$184.53
4/7/2017	ANDREWS FILTER & SUPPLY CORP		FILTERS	\$100.56
4/7/2017	ANDREWS FILTER & SUPPLY CORP		FILTERS	\$112.00
4/7/2017	ANDREWS FILTER & SUPPLY CORP		FILTERS	\$48.72
4/7/2017	ANDREWS FILTER & SUPPLY CORP		FILTERS	\$130.80
4/7/2017	ANDREWS FILTER & SUPPLY CORP		FILTERS	\$271.44
4/7/2017	OSCEOLA PLUMBING SUPPLY		TOILET FILL VALVE/STRAINI	\$50.35
4/7/2017	ALL FLORIDA PLUMBING INC		PLANT MAINT SUPPLIES	\$29.92
4/7/2017	ALL FLORIDA PLUMBING INC		PRESSURE GAUGES	\$82.80
4/7/2017	ALL FLORIDA PLUMBING INC		MISC PLANT SUPPLIES	\$156.51
4/7/2017	FLORIDA IRRIGATION SUPPLY INC		PVC CLEANER/PVC GLUE	\$92.29

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	AAA FENCE CO		PVC FENCE CAPS	\$4.40
4/7/2017	AAA FENCE CO		REPLACE LIFT STA FENCE	\$3,990.00
4/7/2017	AAA FENCE CO		REPAIR W SIDE GYM*NOVA	\$5,230.00
4/7/2017	DISCOUNT QUALITY FLOORING		REPLACE RESTROOM TILE	\$450.00
4/7/2017	LENGEMANN OF FLORIDA INC		FIBERGLASS TAPE/PAINT	\$268.76
4/7/2017	ORMOND ACE HARDWARE		PVC TRAPPS	\$9.18
4/7/2017	ORMOND ACE HARDWARE		SPRAYPAINT, PRIMER	\$9.58
4/7/2017	ORMOND ACE HARDWARE		SPRAY PAINT, SANDPAPER	\$9.58
4/7/2017	ORMOND ACE HARDWARE		BATTERIES	\$12.58
4/7/2017	ORMOND ACE HARDWARE		CONNNECTORS	\$33.67
4/7/2017	ORMOND ACE HARDWARE		SPRAY PAINT	\$6.59
4/7/2017	ORMOND ACE HARDWARE		TOP SOIL	\$4.77
4/7/2017	ORMOND ACE HARDWARE		LOPPERS,PIK STIK REACHI	\$50.98
4/7/2017	ORMOND ACE HARDWARE		CONCRETE MIX	\$3.99
4/7/2017	ORMOND ACE HARDWARE		NOZZLE GUN	\$5.99
4/7/2017	ORMOND ACE HARDWARE		LED LIGHT BULBS	\$9.99
4/7/2017	ORMOND ACE HARDWARE		SPRAY PAINT	\$36.21
4/7/2017	ORMOND ACE HARDWARE		DISH SOAP	\$7.98
4/7/2017	KNIGHT JON BOY INC		PORT-O-POTTY RENT*MAR	\$195.00
4/7/2017	SUNSTATE METER & SUPPLY INC		FLAT RUBBER GASKETS	\$202.00
4/7/2017	GARY YEOMANS FORD		IGINTION BOOTS	\$26.48
4/7/2017	GARY YEOMANS FORD		GASKET	\$25.65
4/7/2017	GARY YEOMANS FORD		COIL ASSEMBLY	\$38.40
4/7/2017	GARY YEOMANS FORD		CABLE ASSEMBLY	\$187.41
4/7/2017	GARY YEOMANS FORD		TUBE ASSEMBLY	\$119.97
4/7/2017	BOULEVARD TIRE CENTER		ALIGNMENT	\$69.95
4/7/2017	BOULEVARD TIRE CENTER		TIRES	\$271.50
4/7/2017	BOULEVARD TIRE CENTER		TIRES	\$695.52
4/7/2017	SEMINOLE POWER SPORTS		REPAIR MOTORS #94 & #92	\$1,655.73
4/7/2017	SEMINOLE POWER SPORTS		REPAIR MOTORS*#94 & 92	\$2,579.28
4/7/2017	CENTRAL HYDRAULICS INC		AUTO SUPPLIES	\$65.88
4/7/2017	CENTRAL HYDRAULICS INC		AUTO PARTS	\$18.38

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Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	FLORIDA HEALTH CARE PLAN INC		EMPLOYEES GROUP INS*H	\$197,284.77
4/7/2017	FLORIDA HEALTH CARE PLAN INC		COMMISSIONERS INS*HDH	\$977.78
4/7/2017	FLORIDA HEALTH CARE PLAN INC		RETIREEES INS*HDHP	\$19,828.48
4/7/2017	FLORIDA HEALTH CARE PLAN INC		COBRA	\$2,842.39
4/7/2017	FLORIDA HEALTH CARE PLAN INC		MEDICAL PREMIUM	\$911.12
4/7/2017	BURNS SUPPLY CO		TOILET TISSUE/TRASH BAG	\$311.06
4/7/2017	BURNS SUPPLY CO		EASY REACH TOOLS	\$118.46
4/7/2017	BURNS SUPPLY CO		DUSTMOP HEAD	\$22.55
4/7/2017	OFFICE DEPOT INC		STAPLER	\$74.71
4/7/2017	OFFICE DEPOT INC		LABELS,PENS,TONER	\$175.65
4/7/2017	OFFICE DEPOT INC		BATTERIES	\$49.17
4/7/2017	OFFICE DEPOT INC		PRINTING*ENVIRO FLYERS	\$117.50
4/7/2017	OFFICE DEPOT INC		USB DRIVES	\$33.98
4/7/2017	OFFICE DEPOT INC		BINDER	\$11.49
4/7/2017	OFFICE DEPOT INC		CALCULATORS	\$76.05
4/7/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$176.66
4/7/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$82.91
4/7/2017	ENVIRONMENTAL SERVICES INC		EDC*MONITOR STORMWAT	\$800.00
4/7/2017	INSTRUMENT SPECIALTIES INC		LAB SUPPLIES	\$359.00
4/7/2017	TEN-8 FIRE EQUIPMENT CO		VANE PRIMER REPAIR KIT	\$193.58
4/7/2017	TEN-8 FIRE EQUIPMENT CO		AC/TENSIONER BELTS	\$229.19
4/7/2017	HARBEN FLORIDA INC		AUTO SUPPLIES	\$171.00
4/7/2017	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES*DOG PAR	\$360.00
4/7/2017	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$60.00
4/7/2017	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$60.00
4/7/2017	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$60.00
4/7/2017	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$60.00
4/7/2017	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$60.00
4/7/2017	PETROLEUM TECHNICIANS INC		ENVIRONMENTAL INSPECT	\$60.00
4/7/2017	COASTLINE SPECIALTIES		GIVEAWAYS*SHOPPING BA	\$496.16
4/7/2017	ELLIS MECHANICAL CORPORATION		PLUMBING LABOR	\$204.00
4/7/2017	ELLIS MECHANICAL CORPORATION		SEWER BACKUP*SOCCKER	\$783.00

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	SOUTHEAST POWER SYSTEMS		REPLACE ALTERNATOR	\$180.00
4/7/2017	B&B FASTENER & SUPPLY INC		MISC PLANT SUPPLIES	\$284.84
4/7/2017	B&B FASTENER & SUPPLY INC		SWIVEL STAPLE HASPS	\$20.98
4/7/2017	B&B FASTENER & SUPPLY INC		MISC AUTO SUPPLIES	\$62.61
4/7/2017	BARNES FERLAND & ASSOC INC		MONITOR NOVA LANDFILL	\$6,038.00
4/7/2017	MOWER DEPOT THE		GRINDING WHEEL	\$35.01
4/7/2017	MOWER DEPOT THE		SHARPEN CHAINS	\$68.00
4/7/2017	MOWER DEPOT THE		REACHER TOOLS	\$79.05
4/7/2017	EMPIRE COMPUTING AND CONSULTING INC		CONSULTING FEES	\$810.00
4/7/2017	STRICKLAND SOD FARM INC		FLORATAM SOD	\$140.00
4/7/2017	SPACE COAST FIRE & SAFETY INC		FIRE ALARM MAINTENANCE	\$200.00
4/7/2017	SPACE COAST FIRE & SAFETY INC		FIRE EXTINGUISHER MAINT	\$808.95
4/7/2017	ORMOND MEDICAL ARTS		PRE-EMPLOYMENT PHYSIC	\$149.00
4/7/2017	JOE'S THREE YARD CONCRETE INC		CEMENT	\$205.00
4/7/2017	JOE'S THREE YARD CONCRETE INC		CONCRETE	\$424.00
4/7/2017	JOE'S THREE YARD CONCRETE INC		CONCRETE	\$425.00
4/7/2017	JOE'S THREE YARD CONCRETE INC		CONCRETE	\$476.00
4/7/2017	JOE'S THREE YARD CONCRETE INC		CONCRETE	\$205.00
4/7/2017	ATLANTIC COMMUNICATIONS TEAM		INSTALL NEW PHONE LINE	\$72.00
4/7/2017	ATLANTIC COMMUNICATIONS TEAM		RUN PHONE/FAX LINE	\$82.75
4/7/2017	POLYMER FABRICATION INC		REPAIR CHLORINATOR TUE	\$385.00
4/7/2017	ADVANTAGE SERVICES, INC.		700 HULL RD	\$350.00
4/7/2017	ORMOND BEACH PERFORMING ARTS		CONTRACT SETTLEMENT	\$12,275.30
4/7/2017	ALTERNATIVE POWER SOLUTIONS INC		GENERATOR REPAIR	\$228.00
4/7/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$50.00
4/7/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$50.00
4/7/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$50.00
4/7/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$50.00
4/7/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$50.00
4/7/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$50.00
4/7/2017	KATHY HARPER PAINTING LLC		PAINT BABY CHANGING AR	\$50.00
4/7/2017	KATHY HARPER PAINTING LLC		CLEAN/SEAL TWO TABLES	\$50.00

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Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	KATHY HARPER PAINTING LLC		RESTORE RESTRM*SPORT	\$4,300.00
4/7/2017	CLERK OF CIRCUIT COURT		A/R ESCROW CHARGES	\$988.00
4/7/2017	HAYES PIPE SUPPLY INC		METER PARTS*STOCK	\$11,908.80
4/7/2017	MILLER BEARINGS		O-RINGS,PIPE THREAD	\$303.06
4/7/2017	FLORIDA FIRE CHIEFS' ASSOCIATION		MEMBERSHIP RENEWAL	\$95.00
4/7/2017	ADVANCED PUBLIC SAFETY INC		BATTERIES	\$171.11
4/7/2017	WAL-MART COMMUNITY BRC		GATORADE,WATER, TABLE	\$145.77
4/7/2017	WAL-MART COMMUNITY BRC		VINEGAR, GAS CAN	\$40.64
4/7/2017	WAL-MART COMMUNITY BRC		CHARGER KITS,CABLES,TR	\$68.64
4/7/2017	WAL-MART COMMUNITY BRC		REFRESHMENTS*CITIZEN P	\$28.57
4/7/2017	WAL-MART COMMUNITY BRC		TARPS*IMPOUND LOT	\$65.82
4/7/2017	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$167.39
4/7/2017	HUMANA INSURANCE		EMPLOYEES GROUP INSUF	\$2,800.02
4/7/2017	REXEL INC		AB SRVC BILLABLE EXCHAI	\$4,414.22
4/7/2017	DISCOUNT SCHOOL SUPPLY		ENVIRO CAMP SUPPLIES	\$149.32
4/7/2017	HARBOR FREIGHT TOOLS USA INC		BATTERIES,FLASHLIGHT	\$46.64
4/7/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$428.00
4/7/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$63.55
4/7/2017	CONSOLIDATED ELECTRICAL		LEVEL/POCKET KNIFE	\$42.99
4/7/2017	CONSOLIDATED ELECTRICAL		WATERHEATER TIMER SWI	\$104.00
4/7/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$56.99
4/7/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$163.65
4/7/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL MATERIAL	\$105.00
4/7/2017	CONSOLIDATED ELECTRICAL		SENSOR	\$291.54
4/7/2017	ERGOMETRICS		PD CAPTAIN ASSESSMENT	\$9,895.14
4/7/2017	AMAZON.COM LLC		BLADE FUSE BLOCK	\$209.76
4/7/2017	AMAZON.COM LLC		BLADE FUSE BLOCK	\$273.84
4/7/2017	STANDARD INSURANCE COMPANY		DENTAL PREMIUM	\$22,219.53
4/7/2017	STANDARD INSURANCE COMPANY		BASIC DEPENDENT LIFE	\$217.08
4/7/2017	STANDARD INSURANCE COMPANY		BASIC AD&D*EMPLOYEE	\$397.86
4/7/2017	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*ACTIVE B	\$1,983.06
4/7/2017	STANDARD INSURANCE COMPANY		BASIC TERM LIFE*RETIREE	\$2,970.24

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/7/2017	STANDARD INSURANCE COMPANY		LONG TERM DISABILITY	\$2,616.02
4/7/2017	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-CHILDRE	\$49.00
4/7/2017	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-EE	\$4,136.30
4/7/2017	STANDARD INSURANCE COMPANY		VOLUNTARY LIFE-SPOUSE	\$403.08
4/7/2017	HARRINGTON INDUSTRIAL PLASTICS INC		60 GAL HORIZONTAL TANK	\$365.90
4/7/2017	IMAGE WATCHES INC		BANANA WATCHES	\$114.60
4/7/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$150.50
4/7/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$539.51
4/7/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$594.32
4/7/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$134.86
4/13/2017	MISC-UTILITY BILLING SYSTEM	PRAE, GARY L	FINAL CREDIT REFUND	\$65.53
4/13/2017	MISC-UTILITY BILLING SYSTEM	DRAKE, DANIEL RAYMOND	FINAL CREDIT REFUND	\$66.91
4/13/2017	MISC-UTILITY BILLING SYSTEM	SIZEMORE, BARRY G	FINAL CREDIT REFUND	\$3.06
4/13/2017	MISC-UTILITY BILLING SYSTEM	HANNA, TALAT & TERESA	FINAL CREDIT REFUND	\$85.67
4/13/2017	MISC-UTILITY BILLING SYSTEM	THOMAS, CHERIE A	FINAL CREDIT REFUND	\$132.84
4/13/2017	MISC-UTILITY BILLING SYSTEM	ROTSTEIN, JANN	FINAL CREDIT REFUND	\$55.96
4/13/2017	MISC-UTILITY BILLING SYSTEM	HARMS, JUDITH E	FINAL CREDIT REFUND	\$55.93
4/13/2017	MISC-UTILITY BILLING SYSTEM	MANTE, WILLIAM J	FINAL CREDIT REFUND	\$6.20
4/13/2017	MISC-UTILITY BILLING SYSTEM	RHODES, CHRISTOPHER B	FINAL CREDIT REFUND	\$21.95
4/13/2017	MISC-UTILITY BILLING SYSTEM	VOLKMANN, WILLIAM	FINAL CREDIT REFUND	\$56.65
4/13/2017	MISC-UTILITY BILLING SYSTEM	BURNSSED, JOYCE	FINAL CREDIT REFUND	\$58.69
4/13/2017	MISC-UTILITY BILLING SYSTEM	ARLP REO 400 LLC	FINAL CREDIT REFUND	\$58.69
4/13/2017	MISC-UTILITY BILLING SYSTEM	CAY, EMIN	FINAL CREDIT REFUND	\$14.45
4/13/2017	MISC-UTILITY BILLING SYSTEM	2015-3 IH2 BORROWER, LP	FINAL CREDIT REFUND	\$111.96
4/13/2017	MISC-UTILITY BILLING SYSTEM	NELSON, ROSA & WILFRED	FINAL CREDIT REFUND	\$75.40
4/13/2017	MISC-UTILITY BILLING SYSTEM	SHIVBARAN, YOMATTI	FINAL CREDIT REFUND	\$121.86
4/13/2017	MISC-UTILITY BILLING SYSTEM	MARTORELLA, STACY M	FINAL CREDIT REFUND	\$29.11
4/13/2017	MISC-UTILITY BILLING SYSTEM	KIRSON, JOANNE	FINAL CREDIT REFUND	\$58.79
4/13/2017	MISC-UTILITY BILLING SYSTEM	OGLESBY, LATANYA	FINAL CREDIT REFUND	\$44.14
4/13/2017	MISC-UTILITY BILLING SYSTEM	BOWDEN, JOHN	FINAL CREDIT REFUND	\$44.66
4/13/2017	MISC-UTILITY BILLING SYSTEM	NATIONSTAR MORTGAGE LLC	FINAL CREDIT REFUND	\$185.86
4/13/2017	MISC-UTILITY BILLING SYSTEM	SINGH, INDRA	FINAL CREDIT REFUND	\$130.55

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Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/13/2017	MISC-UTILITY BILLING SYSTEM	MULTOP, NEAL	FINAL CREDIT REFUND	\$36.72
4/13/2017	MISC-UTILITY BILLING SYSTEM	SANDLIN, CHRISTOPHER R	FINAL CREDIT REFUND	\$29.11
4/13/2017	MISC-UTILITY BILLING SYSTEM	FIELD ASSET SERVICES LLC	FINAL CREDIT REFUND	\$40.47
4/13/2017	MISC-UTILITY BILLING SYSTEM	HAGE, LOREY D	FINAL CREDIT REFUND	\$91.48
4/13/2017	MISC-UTILITY BILLING SYSTEM	I LOVE LUCY 954	FINAL CREDIT REFUND	\$66.50
4/13/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSTRUCTION	FINAL CREDIT REFUND	\$48.34
4/13/2017	MISC-UTILITY BILLING SYSTEM	2015-2 IH2 BORROWER LP	FINAL CREDIT REFUND	\$30.87
4/13/2017	MISC-UTILITY BILLING SYSTEM	TRUSTEE SERVICES LLC	FINAL CREDIT REFUND	\$135.01
4/13/2017	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDINE M	FINAL CREDIT REFUND	\$60.62
4/13/2017	MISC-UTILITY BILLING SYSTEM	GARDNER, GREGG	FINAL CREDIT REFUND	\$13.95
4/13/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	FINAL CREDIT REFUND	\$55.89
4/13/2017	MISC-UTILITY BILLING SYSTEM	VANACORE CONSTRUCTION, INC.	FINAL CREDIT REFUND	\$107.17
4/13/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSTRUCTION	FINAL CREDIT REFUND	\$83.93
4/13/2017	MISC-UTILITY BILLING SYSTEM	PIMAZIO LLC	MANUAL CREDIT REFUND	\$59.08
4/13/2017	MISC-UTILITY BILLING SYSTEM	CAFARCHIO, JENNY L	FINAL CREDIT REFUND	\$57.17
4/13/2017	CULLIGAN WATER COND		BOTTLED WATER	\$91.90
4/13/2017	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
4/13/2017	CULLIGAN WATER COND		BOTTLED WATER	\$18.67
4/13/2017	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
4/13/2017	CULLIGAN WATER COND		BOTTLED WATER	\$18.67
4/13/2017	CULLIGAN WATER COND		COOLER RENTAL	\$5.00
4/13/2017	CULLIGAN WATER COND		BOTTLED WATER	\$18.66
4/13/2017	CULLIGAN WATER COND		BOTTLED WATER	\$35.00
4/13/2017	CULLIGAN WATER COND		COOLER RENTAL	\$10.00
4/13/2017	TERMINIX PROCESSING CENTER		351 ANDREWS ST*SR CENT	\$287.00
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*REGISTRATION FE	\$63.63
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*FACILITY FEES	\$6.37
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*SALES TAX	\$4.55
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*INSURANCE	\$30.00
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	IRANIAN AMERICAN SOCIETY OF	REFUND DEPOSIT	\$900.00
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	RUNNER'S HIGH TIMING AND RACE M	REFUND DEPOSIT	\$1,000.00
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	OFFENSE-DEFENSE EDUCATIONAL	REFUND REG FEE	\$85.50

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	MOHLER, SAVANNA	REFUND REG FEE*PAVILION	\$95.45
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	COURTNEY, CHRISTOPHER	REFUND REG FEE*PAVILION	\$63.63
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	COURTNEY, CHRISTOPHER	REFUND FAC FEE*PAVILION	\$6.37
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	COURTNEY, CHRISTOPHER	REFUND SALES TAX*PAVILI	\$4.55
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	COURTNEY, CHRISTOPHER	REFUND INSURANCE*PAVIL	\$30.00
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	MOHLER, SAVANNA	REFUND FAC FEE*PAVILION	\$9.55
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	DIETZ COREY	REFUND*SECURITY DEPOS	\$250.00
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	KOWAL AMANDA	REFUND*SECURITY DEPOS	\$250.00
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*REGISTRATION FE	(\$63.63)
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*FACILITY FEES	(\$6.37)
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*SALES TAX	(\$4.55)
4/13/2017	MISC-RECREATION ACTIVITY REFUNDS	CHRISTOPHER COURTNEY	REFUND*INSURANCE	(\$30.00)
4/13/2017	CITY OF ORMOND BEACH		W/C PROCESSING ACCOUN	\$7,685.89
4/13/2017	FLORIDA DEPARTMENT OF ENVIRONMENTAL		LIFT STA 10M & 12M	\$500.00
4/13/2017	MISC-EMPLOYEE	GARNER MICHAEL	MEALS*CRASH/CITATION C	\$18.25
4/13/2017	MISC-EMPLOYEE	LEGUT, BELINDA	MEALS*SFAPAL COUNCIL	\$19.50
4/13/2017	MISC-EMPLOYEE	PROSCH BARBARA	MILEAGE*DEP SOPS	\$113.42
4/13/2017	MISC-EMPLOYEE	PROSCH BARBARA	MEALS*DEP SOPS	\$61.00
4/13/2017	MISCELLANEOUS-FINANCE	DODGE, ASHLEY	REISSUE PAY*JEFFREY DO	\$1,461.91
4/13/2017	MISCELLANEOUS-FINANCE	DODGE, ASHLEY	REISSUE PAY*JEFFREY DO	\$1,461.91
4/13/2017	MISCELLANEOUS-FINANCE	DODGE, ASHLEY	REISSUE PAY*JEFFREY DO	\$1,005.87
4/13/2017	MISCELLANEOUS-FINANCE	GRIFFITH, THOMAS	REPLACE PR DIRECT DEP	\$1,066.23
4/13/2017	MISCELLANEOUS-FINANCE	BRONGEL, ROBERT	MILEAGE*ACCREDITATION	\$203.30
4/13/2017	MISCELLANEOUS-FINANCE	BRONGEL, ROBERT	MEALS*ACCREDITATION	\$117.00
4/13/2017	MISCELLANEOUS-FINANCE	FECHT, DEBBIE	MEALS*ACCREDITATION	\$117.00
4/13/2017	MISCELLANEOUS-FINANCE	FECHT, DEBBIE	MILEAGE*ACCREDITATION	\$68.80
4/13/2017	MISCELLANEOUS-FINANCE	WEAVER, KEELY	MEALS*ACCREDITATION	\$117.00
4/13/2017	MISCELLANEOUS-FINANCE	WEAVER, KEELY	MILEAGE*ACCREDITATION	\$288.90
4/13/2017	TASC CLIENT SERVICES		HSA ADMIN FEE*APR-JUN	\$2,152.50
4/13/2017	TASC CLIENT SERVICES		FSA ADMIN FEES*MAR	\$140.40
4/13/2017	COBAN TECHNOLOGIES INC		IN-CAR CAMERAS*POLICE	\$15,396.00
4/13/2017	HOMETOWN NEWS		ADV*CELEBRATE SPRING	\$325.00

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/13/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$22.60
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$191.84
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$203.83
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$575.52
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$383.68
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$383.68
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$383.68
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$151.48
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$108.20
4/13/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$129.84
4/13/2017	AIRGAS SPECIALTY PRODUCTS INC		ANHYDROUS AMMONIA	\$2,110.32
4/13/2017	DECKS AND DOCKS LUMBER COMPANY, INC		LUMBER*ARBFP	\$2,331.58
4/13/2017	BILL KOOY PRESSURE CLEANING		CLEAN CONCRETE	\$100.00
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*OBSC	\$34,648.83
4/13/2017	YELLOWSTONE LANDSCAPE		HURRICANE CLEANUP*ARF	\$936.00
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAR	\$390.90
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAR	\$10,963.00
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAR	\$84,131.13
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAR	\$28,438.78
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAR	\$3,148.00
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAR	\$1,693.33
4/13/2017	YELLOWSTONE LANDSCAPE		LANDSCAPE MAINT*MAR	\$1,645.16
4/13/2017	YELLOWSTONE LANDSCAPE		TREE REPLACEMENT*US1	\$1,934.00
4/13/2017	YELLOWSTONE LANDSCAPE		TRIM CRAPE MYRTLE TREE	\$2,155.00
4/13/2017	YELLOWSTONE LANDSCAPE		SOD*CASEMENTS/SENIOR	\$1,994.00
4/13/2017	YELLOWSTONE LANDSCAPE		REPLACE SOD/MULCH*SKA	\$4,492.00

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/13/2017	YELLOWSTONE LANDSCAPE		MAINTENANCE*ARBFP	\$3,376.00
4/13/2017	YELLOWSTONE LANDSCAPE		TURF REPAIR*OBMS.	\$652.50
4/13/2017	SPARKS CONCRETE LLC		CONCRETE W/FIBER MESH	\$1,740.00
4/13/2017	EDENFIELD CORPORATION		STRMWTR POND/FOUTAIN	\$355.00
4/13/2017	SHI INTERNATIONAL CORP		ELECTRONIC STORAGE	\$12,034.69
4/13/2017	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,412.61
4/13/2017	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,697.29
4/13/2017	AMERIGAS		PROPANE	\$460.52
4/13/2017	LOU'S POLICE DISTRIBUTORS INC		GLOCK SIGHT SCREW	\$15.00
4/13/2017	LOU'S POLICE DISTRIBUTORS INC		SHOTGUN SLINGS	\$38.50
4/13/2017	PRAIA ENTERTAINMENT GROUP		CONTRACT SETTLEMENT	\$19,265.14
4/13/2017	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL BORE*88 S H	\$380.00
4/13/2017	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL BORE*214 RI	\$400.00
4/13/2017	ALLENGANG ENTERTAINMENT LLC		CONTRACT SETTLEMENT	\$4,363.89
4/13/2017	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$61.14
4/13/2017	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$49.21
4/13/2017	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$204.12
4/13/2017	BOUND TREE MEDICAL LLC		RETURN	(\$36.00)
4/13/2017	BOUND TREE MEDICAL LLC		HEARTSTART SMART PADS	\$140.07
4/13/2017	BOUND TREE MEDICAL LLC		HEARTSTART SMART PADS	\$176.07
4/13/2017	BOUND TREE MEDICAL LLC		HEARTSTART SMART PADS	\$157.44
4/13/2017	GRAINGER INC		GLOVES,SOAP	\$266.81
4/13/2017	GRAINGER INC		PUMP*FLOURIDE SYSTEM	\$420.43
4/13/2017	GRAINGER INC		FLARES	\$295.30
4/13/2017	CDW GOVERNMENT		TWO IBM LTO 3 TAPE CART	\$55.60
4/13/2017	CDW GOVERNMENT		50 DUAL 2.5" SSD/HDD MOL	\$383.00
4/13/2017	MCG SERVICES LLC		REPLACE STORMDRAIN*55	\$17,358.36
4/13/2017	THOMSON REUTERS - WEST		WEST INFORMATION CHAR	\$599.24
4/13/2017	GOPHER SPORT		BASKETBALLS,BALL CART	\$443.14
4/13/2017	HACH COMPANY CORP		LAB SUPPLIES	\$433.42
4/13/2017	XYLEM WATER SOLUTIONS USA INC		IMPELLER/WEAR RINGS LS	\$3,979.20
4/13/2017	EMERGENCY COMMUNICATIONS NETWORK		UTILITY AUTO CALLER*MAF	\$160.00

City of Ormond Beach

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/13/2017	COMMONWEALTH AMMUNITION		AMMUNITION	\$420.00
4/13/2017	HAMPTON INN GAINESVILLE		CONF#84534312 4/24-26/17	\$227.46
4/13/2017	VIRTUAL ENGINEERING LLC		RETAINAGE	(\$1,610.80)
4/13/2017	VIRTUAL ENGINEERING LLC		SEWER SYSTEM PIPE REPI	\$16,107.97
4/13/2017	USA BLUE BOOK		PLANT MAINT MATERIAL	\$457.55
4/13/2017	USA BLUE BOOK		RAIN JACKET/GLOVES	\$104.25
4/13/2017	USA BLUE BOOK		GLOVES,SAFETYGLASSES	\$455.88
4/13/2017	USA BLUE BOOK		ATC DIVERSIFIED MONITOP	\$405.58
4/13/2017	USA BLUE BOOK		BUSHINGS, RELEASE VALV	\$146.04
4/13/2017	USA BLUE BOOK		RELEASE VALVE,FITTINGS	\$161.21
4/13/2017	USA BLUE BOOK		LAB SUPPLIES	\$496.62
4/13/2017	USA BLUE BOOK		LAB SUPPLIES	\$161.17
4/13/2017	USA BLUE BOOK		LAB SUPPLIES	\$25.10
4/13/2017	USA BLUE BOOK		LAB SUPPLIES	\$457.58
4/13/2017	USA BLUE BOOK		LAB SUPPLIES	\$75.41
4/13/2017	USA BLUE BOOK		FIELD MOUNT TRANSMITTE	\$1,133.78
4/13/2017	LOWE'S COMPANIES INC		(12) 2-4-8 STUDS	\$36.60
4/13/2017	LOWE'S COMPANIES INC		MEASURING TAPE	\$14.24
4/13/2017	LOWE'S COMPANIES INC		POP-UP TENTS,STORAGE	\$394.21
4/13/2017	LOWE'S COMPANIES INC		MORTAR MIX,PLASTIC	\$86.00
4/13/2017	LOWE'S COMPANIES INC		TOTE,CART,HOSE HANGER	\$143.28
4/13/2017	LOWE'S COMPANIES INC		GARBAGE BAGS, STRING L	\$91.00
4/13/2017	LOWE'S COMPANIES INC		DRILL	\$113.05
4/13/2017	MCKIM & CREED INC		LIFT STA 8M 1 REHAB	\$8,206.50
4/13/2017	MCKIM & CREED INC		LIFT STA 10M & 12M REHAB	\$3,619.35
4/13/2017	MCKIM & CREED INC		WTP AERATOR REHAB	\$1,073.80
4/13/2017	HILL MANUFACTURING CO INC		SPRAYER/SQUEEGEE	\$468.50
4/13/2017	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS (6) CATS	\$260.00
4/13/2017	HALIFAX HUMANE SOCIETY		SPAY/SHOTS (1) CAT	\$50.00
4/13/2017	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS (13) CATS	\$527.00
4/13/2017	HALIFAX HUMANE SOCIETY		SPAY/SHOTS (1) CAT	\$55.00
4/13/2017	HALIFAX HUMANE SOCIETY		NEUTER/SHOTS (1) CAT	\$37.00

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/13/2017	HALIFAX HUMANE SOCIETY		ANIMAL SERVICES*FEB	\$2,479.00
4/13/2017	ECONOMY ELECTRIC CO		CHANGE CITY TIME CLOC	\$630.00
4/13/2017	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEYS	\$32.00
4/13/2017	ALLIED UNIVERSAL CORP		SODIUM HYPOCHLORITE	\$2,532.10
4/13/2017	RUBY BUILDERS INC		SIDEWALKS*TENNIS CENTE	\$4,950.00
4/13/2017	COUNCIL ON AGING		1/1/-3/31/17*SR CTR OPER	\$6,900.00
4/13/2017	UPHAM INC		PLAT REVIEW*CHELSEA PL	\$1,135.00
4/13/2017	FLAIR SERVICE INC		REPAIR REFRIGERATOR*C	\$575.41
4/13/2017	A A CASEY CO		TERRY CLOTH RAGS	\$94.30
4/13/2017	ORMOND ACE HARDWARE		CLEAR SILICONE	\$5.99
4/13/2017	ORMOND ACE HARDWARE		BULBS, MAINTENANCE SUP	\$31.04
4/13/2017	COMMUNICATIONS INT'L INC		HIGH CAPACITY BATTERIES	\$100.00
4/13/2017	KNIGHT JON BOY INC		PORT-O-POTTY RENTAL*JA	\$195.00
4/13/2017	SUNSTATE METER & SUPPLY INC		CLEAN PLUGS	\$469.58
4/13/2017	SUNSTATE METER & SUPPLY INC		REGISTER SEAL PINS	\$98.72
4/13/2017	HALIFAX URBAN MINISTRIES		HOPE PLACE COMMITMEN	\$25,000.00
4/13/2017	LAWMEN'S & SHOOTER SUPPLY INC		AMMUNITION	\$266.64
4/13/2017	CENTRAL HYDRAULICS INC		REPLACEMENT HOSE	\$424.45
4/13/2017	OFFICE DEPOT INC		TONER,PENS	\$117.41
4/13/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$103.33
4/13/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$42.04
4/13/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$177.48
4/13/2017	OFFICE DEPOT INC		FOLDERS	\$183.92
4/13/2017	OFFICE DEPOT INC		PENCIL HOLDER	\$4.49
4/13/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$24.99
4/13/2017	OFFICE DEPOT INC		FOLDERS,TRASH BAGS	\$36.99
4/13/2017	OFFICE DEPOT INC		TEA BAGS,TEA CASE	\$61.58
4/13/2017	OFFICE DEPOT INC		CREDIT*TEA CASE	(\$30.79)
4/13/2017	CUBCO INC		TEAMS UNIFORMS*BRUINS	\$744.00
4/13/2017	CUBCO INC		TEAM UNIFORMS*BRUINS	\$744.00
4/13/2017	CUBCO INC		TEAM SHORTS*BRUINS	\$920.00
4/13/2017	ARROW MATERIALS & EXCAVATING INC		14 YDS SHELL	\$154.00

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/13/2017	MCKINNON MCKINNON ATTORNEYS AT LAW		ATTORNEY FEES*DOG PAR	\$225.00
4/13/2017	UNIVERSITY OF CENTRAL FLORIDA		REG*FACE CONF 6/20-23/1	\$375.00
4/13/2017	UNIVERSITY OF CENTRAL FLORIDA		REG*FACE CONF 6/20-23/1	\$375.00
4/13/2017	ELLIS MECHANICAL CORPORATION		WWTP*REPLACE SEWER L	\$4,090.53
4/13/2017	ANGELA'S RESTAURANT SUPPLIES		KITCHEN SUPPLIES*POTS/I	\$167.20
4/13/2017	FLORAL BOUTIQUE A		DISH GARDEN*MANDARINC	\$57.90
4/13/2017	FLORAL BOUTIQUE A		FUNERAL BASKET*HAYES	\$107.95
4/13/2017	AMERICAN HIGH-TECH		TRANSCRIPTION	\$48.00
4/13/2017	MOWER DEPOT THE		CHAIN SAW CHAINS	\$103.48
4/13/2017	GARGANESE, WEISS & D'AGRESTA, P.A.		ATTORNEY FEES	\$198.75
4/13/2017	DEPARTMENT OF BUSINESS AND		QUARTERLY SURCHARGES	\$3,118.24
4/13/2017	CARTER'S FAMILY RENT-ALL		RENTAL TABLES/CHAIRS	\$204.00
4/13/2017	ATLANTIC COMMUNICATIONS TEAM		INSTALL PHONE LINE	\$72.00
4/13/2017	ADVANTAGE SERVICES, INC.		189 S NOVA*BOOSTER	\$850.00
4/13/2017	SMITH SCHODER & LLP		ATTORNEY FEES	\$3,700.00
4/13/2017	SMITH SCHODER & LLP		ATTORNEY FEES	\$380.89
4/13/2017	SMITH SCHODER & LLP		ATTORNEY FEES	\$232.50
4/13/2017	SMITH SCHODER & LLP		ATTORNEY FEES	\$5,549.79
4/13/2017	SMITH SCHODER & LLP		ATTORNEY FEES	\$584.80
4/13/2017	SMITH SCHODER & LLP		ATTORNEY FEES	\$272.50
4/13/2017	DGG TACTICAL SUPPLY INC		POLICE BIKE SHORTS	\$70.99
4/13/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$78.00
4/13/2017	DAYTONA SPORTSWEAR INC		UNIFORM CAPS	\$47.92
4/13/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$49.96
4/13/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$21.98
4/13/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRT	\$19.98
4/13/2017	DAYTONA SPORTSWEAR INC		UNIFORM SHIRTS	\$67.94
4/13/2017	DAYTONA SPORTSWEAR INC		VOLUNTEER SHIRTS	\$45.96
4/13/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEV	\$50.00
4/13/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEV	\$75.00
4/13/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEV	\$75.00
4/13/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEV	\$75.00

City of Ormond Beach

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4/13/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$75.00
4/13/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$75.00
4/13/2017	DEP OPERATOR CERTIFICATION		DEP CERTIFICATION RENEW	\$50.00
4/13/2017	CITY OF ORMOND - PETTY CASH		STATION WINNERS (7)	\$210.00
4/13/2017	CITY OF ORMOND - PETTY CASH		WEIGHT-LOSS / FITNESS	\$3,000.00
4/13/2017	ORMOND BEACH MEMORIAL ART MUSEUM		INTEREST CORRECTION	\$13.96
4/13/2017	ORMOND BEACH MEMORIAL ART MUSEUM		INTEREST ON FRAZIER TRU	\$182.02
4/13/2017	MILLER BEARINGS		OIL SEALS	\$8.86
4/13/2017	FORESTRY SUPPLIERS INC		TAPE	\$87.81
4/13/2017	WORKSRIGHT SOFTWARE INC		SOQ MAINT*6/1/17-5/31/18	\$395.00
4/13/2017	GOVERNOR'S HURRICANE CONFERENCE INC		REG*GOV HURRICAN CONF	\$155.00
4/13/2017	WAL-MART COMMUNITY BRC		SNACKS	\$155.82
4/13/2017	WAL-MART COMMUNITY BRC		CLEANING SUPPLIES,STER	\$68.74
4/13/2017	WAL-MART COMMUNITY BRC		REFRESHMENTS*CPA	\$28.80
4/13/2017	WAL-MART COMMUNITY BRC		REFRESHMENTS*CPA	\$42.28
4/13/2017	WAL-MART COMMUNITY BRC		TRASH BAGS	\$13.96
4/13/2017	WAL-MART COMMUNITY BRC		DVD PLAYER	\$29.88
4/13/2017	WAL-MART COMMUNITY BRC		SHOWER CURTAIN LINERS	\$29.76
4/13/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT EN	\$6.11
4/13/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT EN	\$7.66
4/13/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT EN	\$7.66
4/13/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT EN	\$6.10
4/13/2017	FEDERAL EXPRESS CORP		STANDARD OVERNIGHT EN	\$6.11
4/13/2017	FEDERAL EXPRESS CORP		OVERNIGHT CUST PACKING	\$8.67
4/13/2017	FEDERAL EXPRESS CORP		PREPAID RETURN	\$4.35
4/13/2017	CUSTOM CANOPIES INC.		MARINER SHADE SAILS*AR	\$7,490.00
4/13/2017	AUTHORIZE.NET		MAR TRANSACTIONS/APR I	\$60.25
4/13/2017	CONSOLIDATED ELECTRICAL		EMERGENCY LIGHTS	\$115.70
4/13/2017	AT&T MOBILITY		#5 CELL PHONES*FIRE	\$207.51
4/13/2017	HARRINGTON INDUSTRIAL PLASTICS INC		REPLACEMENT FLOW METI	\$394.73
4/13/2017	HARRINGTON INDUSTRIAL PLASTICS INC		ACTIVATOR VALVE	\$340.47
4/18/2017	SUNTRUST BANKCARD N.A.		TISSUES, STOCK FOR OFFI	\$27.97

City of Ormond Beach

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4/18/2017	SUNTRUST BANKCARD N.A.		FIRST AID KITS/BAGS FOR	\$174.65
4/18/2017	SUNTRUST BANKCARD N.A.		BECKY WEEDO RENEW AN	\$60.00
4/18/2017	SUNTRUST BANKCARD N.A.		HOTEL STAY FOR 2 NIGHT	\$198.00
4/18/2017	SUNTRUST BANKCARD N.A.		ICC 2015 CONCRETE MANU	\$100.95
4/18/2017	SUNTRUST BANKCARD N.A.		ICC 2015 CONCRETE MANU	(\$5.95)
4/18/2017	SUNTRUST BANKCARD N.A.		NYSKA MEMBERSHIP RENE	\$45.00
4/18/2017	SUNTRUST BANKCARD N.A.		PHOTO/PORTRAIT WALL FR	\$28.23
4/18/2017	SUNTRUST BANKCARD N.A.		LAYREEN KORNEL REGISTI	\$364.52
4/18/2017	SUNTRUST BANKCARD N.A.		ART ROSS RETIREMENT	\$9.59
4/18/2017	SUNTRUST BANKCARD N.A.		ART ROSS RETIREMENT	\$16.60
4/18/2017	SUNTRUST BANKCARD N.A.		ART ROSS RETIREMENT	\$17.68
4/18/2017	SUNTRUST BANKCARD N.A.		BIULDING INSPECTOR ONL	\$225.00
4/18/2017	SUNTRUST BANKCARD N.A.		LAUREEN KORNEL MEMBEI	\$35.00
4/18/2017	SUNTRUST BANKCARD N.A.		DRIP COFFEE FOR ART RO	\$19.00
4/18/2017	SUNTRUST BANKCARD N.A.		ART ROSS RETIREMENT TA	\$20.24
4/18/2017	SUNTRUST BANKCARD N.A.		DRIP COFFEE ART ROSS R	(\$20.24)
4/18/2017	SUNTRUST BANKCARD N.A.		AUDIT AWARD APPLICATION	\$505.00
4/18/2017	SUNTRUST BANKCARD N.A.		CONVEX MIRROR WITH LO	\$92.64
4/18/2017	SUNTRUST BANKCARD N.A.		TRAVEL APPROVED AGEND	\$390.00
4/18/2017	SUNTRUST BANKCARD N.A.		HOTEL ROOM FOR JOYCE	\$190.13
4/18/2017	SUNTRUST BANKCARD N.A.		DAYTONA CHAMBER OF CC	\$15.00
4/18/2017	SUNTRUST BANKCARD N.A.		COMMISSION WORKSHOP	\$340.94
4/18/2017	SUNTRUST BANKCARD N.A.		MONTHLY CHARGE HOOTS	\$5.99
4/18/2017	SUNTRUST BANKCARD N.A.		TICKETS FOR ALTERNATIVE	\$25.00
4/18/2017	SUNTRUST BANKCARD N.A.		CONGRESSIONAL CITY COI	\$1,232.04
4/18/2017	SUNTRUST BANKCARD N.A.		WORKSHOP CITY COMMISS	\$245.12
4/18/2017	SUNTRUST BANKCARD N.A.		LEAGUE OF CITIES DOUBL	\$214.00
4/18/2017	SUNTRUST BANKCARD N.A.		HOTEL ROOM FOR DWIGHT	\$229.00
4/18/2017	SUNTRUST BANKCARD N.A.		HOTEL ROOM FOR ROB LIT	\$229.00
4/18/2017	NORTH FLORIDA WESTERN STAR INC		TRUCK REPAIR*FREIGHTLI	\$650.00
4/18/2017	BIRDSTOWN		SKATEPARK MGMNT*4/3-9/1	\$649.35
4/18/2017	WEX BANK		FUEL*VARIOUS DEPARTME	\$365.46

City of Ormond Beach

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4/21/2017	FISHER SCIENTIFIC		BUFFERS	\$165.32
4/21/2017	FISHER SCIENTIFIC		AMMONIA CHLORINATING S	\$134.70
4/21/2017	FISHER SCIENTIFIC		MONOCHLOR REAGENT	\$159.78
4/21/2017	FISHER SCIENTIFIC		LAB SUPPLIES	\$400.79
4/21/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$16,599.55
4/21/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$1,963.00
4/21/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$5,097.52
4/21/2017	MISC-UTILITY BILLING SYSTEM	PAUL & JILLIAN REALTY LLC	FINAL CREDIT REFUND	\$85.32
4/21/2017	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDINE M	FINAL CREDIT REFUND	\$89.41
4/21/2017	MISC-UTILITY BILLING SYSTEM	TWO OF A KIND	FINAL CREDIT REFUND	\$86.39
4/21/2017	MISC-UTILITY BILLING SYSTEM	LAWRENCE, DANIEL W	FINAL CREDIT REFUND	\$49.28
4/21/2017	MISC-UTILITY BILLING SYSTEM	OVERTURF, NANCY	FINAL CREDIT REFUND	\$121.67
4/21/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSTRUCTION	MANUAL CREDIT REFUND	\$30.08
4/21/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSTRUCTION	MANUAL CREDIT REFUND	\$37.38
4/21/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSTRUCTION	MANUAL CREDIT REFUND	\$74.98
4/21/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$59.08
4/21/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$74.30
4/21/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	MANUAL CREDIT REFUND	\$56.59
4/21/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	MANUAL CREDIT REFUND	\$64.96
4/21/2017	MISC-UTILITY BILLING SYSTEM	FIELD ASSET SERVICES LLC	MANUAL CREDIT REFUND	\$70.51
4/21/2017	MISC-UTILITY BILLING SYSTEM	ROYAL LIONS GATE, LLC	FINAL CREDIT REFUND	\$103.04
4/21/2017	MISC-UTILITY BILLING SYSTEM	KORSON, DEBRA M	FINAL CREDIT REFUND	\$138.71
4/21/2017	MISC-UTILITY BILLING SYSTEM	KUMAR, NARENDRA	FINAL CREDIT REFUND	\$85.26
4/21/2017	MISC-UTILITY BILLING SYSTEM	REZNY, TAYLOR	FINAL CREDIT REFUND	\$30.51
4/21/2017	MISC-UTILITY BILLING SYSTEM	LEINER, FAY B	FINAL CREDIT REFUND	\$6.78
4/21/2017	MISC-UTILITY BILLING SYSTEM	GIVSTER, LLC % THE TITAN GROUP	FINAL CREDIT REFUND	\$49.81
4/21/2017	MISC-UTILITY BILLING SYSTEM	SOBIESKI, JAMES M	FINAL CREDIT REFUND	\$37.70
4/21/2017	MISC-UTILITY BILLING SYSTEM	GILLIHAN, PHYLLIS A	FINAL CREDIT REFUND	\$53.92
4/21/2017	MISC-UTILITY BILLING SYSTEM	PEREZ, ANDREA	FINAL CREDIT REFUND	\$42.47
4/21/2017	MISC-UTILITY BILLING SYSTEM	ZIMMET, JENNIFER ELIZABETH	FINAL CREDIT REFUND	\$109.23
4/21/2017	MISC-UTILITY BILLING SYSTEM	BOUCHARD, JILLIAN	FINAL CREDIT REFUND	\$89.47
4/21/2017	MISC-UTILITY BILLING SYSTEM	WIVIGECO, LLC	FINAL CREDIT REFUND	\$132.63

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4/21/2017	MISC-UTILITY BILLING SYSTEM	THOMAS, JESSICA	FINAL CREDIT REFUND	\$97.03
4/21/2017	MISC-UTILITY BILLING SYSTEM	KINNAMON, ANNELIESE	FINAL CREDIT REFUND	\$89.35
4/21/2017	MISC-UTILITY BILLING SYSTEM	ELSTON, STEPHEN J	FINAL CREDIT REFUND	\$32.70
4/21/2017	MISC-UTILITY BILLING SYSTEM	DAYTONA CATALYTIC CONVERTER	FINAL CREDIT REFUND	\$16.41
4/21/2017	MISC-UTILITY BILLING SYSTEM	ICI HOMES INC	FINAL CREDIT REFUND	\$99.17
4/21/2017	MISC-UTILITY BILLING SYSTEM	FICACCI, BARBARA	FINAL CREDIT REFUND	\$112.11
4/21/2017	MISC-UTILITY BILLING SYSTEM	HACKMAN, JOHN ROBERT	FINAL CREDIT REFUND	\$113.48
4/21/2017	MISC-UTILITY BILLING SYSTEM	MOON, SUSAN P	FINAL CREDIT REFUND	\$53.54
4/21/2017	MISC-UTILITY BILLING SYSTEM	LEVINE, MANUEL D	FINAL CREDIT REFUND	\$51.19
4/21/2017	MISC-UTILITY BILLING SYSTEM	FANKHAUSER, MICHAEL R	FINAL CREDIT REFUND	\$72.48
4/21/2017	MISC-UTILITY BILLING SYSTEM	D R HORTON INC	FINAL CREDIT REFUND	\$93.09
4/21/2017	MISC-UTILITY BILLING SYSTEM	D'ANTONIO, DANIEL	FINAL CREDIT REFUND	\$80.07
4/21/2017	MISC-UTILITY BILLING SYSTEM	CORONEOS, CHRISTOPHER	FINAL CREDIT REFUND	\$47.42
4/21/2017	MISC-UTILITY BILLING SYSTEM	INTERVEST CONSULTING SERVICES	FINAL CREDIT REFUND	\$115.54
4/21/2017	MISC-UTILITY BILLING SYSTEM	THOMPSON, JULIE M	FINAL CREDIT REFUND	\$38.41
4/21/2017	MISC-UTILITY BILLING SYSTEM	LEADERS, RODNEY & MARY TAYLOR	MANUAL CREDIT REFUND	\$2,094.03
4/21/2017	MISC-UTILITY BILLING SYSTEM	LEADERS, RODNEY & MARY TAYLOR	MANUAL CREDIT REFUND	\$212.52
4/21/2017	MISC-UTILITY BILLING SYSTEM	PIMAZIO LLC	REISSUE REFUND CK#4894	\$93.18
4/21/2017	MISC-UTILITY BILLING SYSTEM	MARTINEX, ANTONIO H GARCIA	FINAL CREDIT REFUND	\$47.08
4/21/2017	MISC-UTILITY BILLING SYSTEM	GOODIN, JULIE	FINAL CREDIT REFUND	\$73.68
4/21/2017	MISC-UTILITY BILLING SYSTEM	STEWART, JOHN RIDGELEY	FINAL CREDIT REFUND	\$83.42
4/21/2017	MISC-UTILITY BILLING SYSTEM	WESTFALL, GERALDINE M	FINAL CREDIT REFUND	\$104.56
4/21/2017	MISC-UTILITY BILLING SYSTEM	KB HOME JACKSONVILLE LLC	FINAL CREDIT REFUND	\$104.62
4/21/2017	MISC-UTILITY BILLING SYSTEM	LELO PROPERTIES LLC	MANUAL CREDIT REFUND	\$8.00
4/21/2017	MISC-UTILITY BILLING SYSTEM	MCKINNON, CONNIE	FINAL CREDIT REFUND	\$77.55
4/21/2017	MISC-UTILITY BILLING SYSTEM	TEETERS, ERIN	FINAL CREDIT REFUND	\$1,875.07
4/21/2017	MISC-UTILITY BILLING SYSTEM	HARRIGAN, AMY	FINAL CREDIT REFUND	\$47.76
4/21/2017	MISC-UTILITY BILLING SYSTEM	SHEPHERD, JILL ANN	FINAL CREDIT REFUND	\$43.63
4/21/2017	MISC-UTILITY BILLING SYSTEM	RODRIGUEZ, MANUEL	FINAL CREDIT REFUND	\$79.59
4/21/2017	MISC-UTILITY BILLING SYSTEM	CRUISE, RODNEY J	FINAL CREDIT REFUND	\$101.19
4/21/2017	MISC-UTILITY BILLING SYSTEM	MAX, MARIE	FINAL CREDIT REFUND	\$9.01
4/21/2017	MISC-UTILITY BILLING SYSTEM	GUILLORY, THARA	FINAL CREDIT REFUND	\$3.44

City of Ormond Beach

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4/21/2017	MISC-UTILITY BILLING SYSTEM	NEWMAN, JACK	FINAL CREDIT REFUND	\$98.75
4/21/2017	MISC-UTILITY BILLING SYSTEM	KELLY, TIFFANY	FINAL CREDIT REFUND	\$73.33
4/21/2017	MISC-UTILITY BILLING SYSTEM	COLE, GLORIA	FINAL CREDIT REFUND	\$97.03
4/21/2017	CULLIGAN WATER COND		BOTTLED WATER	\$81.45
4/21/2017	SAM'S CLUB		CONCESSION SUPPLIES	\$212.14
4/21/2017	SAM'S CLUB		EVENT SUPPLIES	\$79.12
4/21/2017	SAM'S CLUB		CONCESSION SUPPLIES	\$233.34
4/21/2017	SAM'S CLUB		CITY PHOTO	\$3.96
4/21/2017	SOUTHEASTERN EQUIPMENT CO		CABLE ASSEMBLY	\$139.63
4/21/2017	UNITED STATES TREASURY		PAYROLL SUMMARY	\$220.00
4/21/2017	POLICE & FIREFIGHTERS ASSOC		PAYROLL SUMMARY	\$18.01
4/21/2017	VANTAGEPOINT TRANSFER AGENTS, ICMA		PAYROLL SUMMARY	\$597.77
4/21/2017	MSC INDUSTRIAL SUPPLY CO INC		ADAPTORS	\$76.59
4/21/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$632.31
4/21/2017	STATE OF FLORIDA DISBURSEMENT UNIT		PAYROLL SUMMARY	\$984.53
4/21/2017	SYMTRAX		COMPLEO SOFTWARE LICEN	\$1,500.00
4/21/2017	ANSWER ALL ANSWERING SERVICE INC		ANSWERING SRVC*MAY	\$105.30
4/21/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$7,977.67
4/21/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$4,756.03
4/21/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$7,656.58
4/21/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$4,919.72
4/21/2017	SHELLY'S SEPTIC TANKS INC		DISPOSAL OF BIOSOLIDS	\$6,927.18
4/21/2017	HYDRAFLO, INC		HYDRANT LUBRICANTS	\$93.00
4/21/2017	DEPARTMENT OF FINANCIAL SERVICES		ESCHEAT OF UNCLAIMED P	\$3,154.98
4/21/2017	MISC-EMPLOYEE	WHITLEY, CLAIRE	REIMB MILEAGE*4/14/17 OF	\$68.90
4/21/2017	MISC-EMPLOYEE	SIBLEY STEFAN	REIMB*HOTEL FEE*FRPA C	\$179.67
4/21/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$560.42
4/21/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$686.67
4/21/2017	CITY OF ORMOND BEACH HSA		PAYROLL SUMMARY	\$7,681.78
4/21/2017	REGIONS BANK		PAYROLL SUMMARY	\$7,725.49
4/21/2017	REGIONS BANK		PAYROLL SUMMARY	\$41,202.46
4/21/2017	REGIONS BANK		PAYROLL SUMMARY	\$9,847.59

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4/21/2017	REGIONS BANK		PAYROLL SUMMARY	\$63,600.91
4/21/2017	REGIONS BANK		PAYROLL SUMMARY	\$11,649.63
4/21/2017	REGIONS BANK		PAYROLL SUMMARY	\$53,596.90
4/21/2017	DISCOVER BANK		PAYROLL SUMMARY	\$276.40
4/21/2017	NAGE		PAYROLL SUMMARY	\$800.00
4/21/2017	ROYAL BATTERY DISTRIBUTORS INC		BATTERIES	\$452.00
4/21/2017	KRONOS INCORPORATED		SOFTWARE SUPPORT	\$3,483.21
4/21/2017	STAPLES BUSINESS ADVANTAGE		SCISSORS	\$7.59
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$66.33
4/21/2017	STAPLES BUSINESS ADVANTAGE		TONER	\$272.67
4/21/2017	STAPLES BUSINESS ADVANTAGE		TONER	\$7.99
4/21/2017	STAPLES BUSINESS ADVANTAGE		REPORT COVERS	\$8.98
4/21/2017	STAPLES BUSINESS ADVANTAGE		BINDER	\$1.80
4/21/2017	STAPLES BUSINESS ADVANTAGE		TONER	\$454.38
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$69.31
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$26.75
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$55.69
4/21/2017	STAPLES BUSINESS ADVANTAGE		CARD READER	\$15.39
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$64.66
4/21/2017	STAPLES BUSINESS ADVANTAGE		NOTEBOOK	\$28.92
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$97.25
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$37.52
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$122.43
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$60.49
4/21/2017	STAPLES BUSINESS ADVANTAGE		3 HOLE PUNCH	\$3.46
4/21/2017	STAPLES BUSINESS ADVANTAGE		EXAM GLOVES/RUBBERBAI	\$9.27
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$23.50
4/21/2017	STAPLES BUSINESS ADVANTAGE		POCKET FILES	\$28.70
4/21/2017	STAPLES BUSINESS ADVANTAGE		POCKET FILES/RETURN	(\$31.06)
4/21/2017	STAPLES BUSINESS ADVANTAGE		POCKET FILES	\$31.06
4/21/2017	STAPLES BUSINESS ADVANTAGE		3X PLOTTER PAPER	\$130.65
4/21/2017	STAPLES BUSINESS ADVANTAGE		OFFICE SUPPLIES	\$32.98

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Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	STAPLES BUSINESS ADVANTAGE		FOLDERS	\$15.83
4/21/2017	STAPLES BUSINESS ADVANTAGE		TONER/BINDERCLIPS/ENVE	\$125.43
4/21/2017	TRUCKPRO INC/GEAR & WHEEL-DAYTONA		POGO STK/AIRCOIL 15' SET	\$76.26
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		INCORRECT ACCOUNT #	(\$95.92)
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		CORRECT ACCOUNT #	\$95.92
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		INCORRECT ACCOUNT #	(\$107.91)
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		CORRECT ACCOUNT #	\$107.91
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		INCORRECT ACCOUNT #	(\$83.93)
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		CORRECT ACCOUNT #	\$83.93
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$71.94
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$251.79
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$479.60
4/21/2017	DAYTONA EMPLOYMENT AGENCY VEN LLC		TEMPORARY LABOR	\$287.76
4/21/2017	JACOBSEN, A DIVISION OF TEXTRON		SEAT KIT/MOUNT	\$375.43
4/21/2017	NYS CHILD SUPPORT PROCESSING CENTER		PAYROLL SUMMARY	\$257.72
4/21/2017	IWEISS INC.		REISSUE EFT PMT RETURN	\$592.00
4/21/2017	GRAYBAR ELECTRIC CO INC		ELECTRICAL PARTS	\$91.35
4/21/2017	GRAYBAR ELECTRIC CO INC		CREDIT*ELECTRICAL PART	(\$91.35)
4/21/2017	GRAYBAR ELECTRIC CO INC		ELECTRICAL PARTS	\$81.42
4/21/2017	GRAYBAR ELECTRIC CO INC		ELECTRICAL FUSETRONS	\$77.60
4/21/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$120.87
4/21/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$120.87
4/21/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$61.92
4/21/2017	GRAYBAR ELECTRIC CO INC		ELECTRICAL CORD	\$294.90
4/21/2017	GRAYBAR ELECTRIC CO INC		LIGHTING SUPPLIES	\$318.00
4/21/2017	GRAYBAR ELECTRIC CO INC		SERVICE CHARGE	\$25.00
4/21/2017	GRAYBAR ELECTRIC CO INC		600V CIRCUIT BREAKERS	\$995.08
4/21/2017	SHELL FLEET PLUS CARD		FUEL*VARIOUS DEPARTME	\$96.84
4/21/2017	NYTECH SUPPLY CO		OIL PADS/UNV GRY PADS	\$89.90
4/21/2017	NORTHERN SAFETY COMPANY INC		DISPOSIBLE GLOVES	\$269.64
4/21/2017	AUTO-PLUS		AUTO PARTS	\$198.67
4/21/2017	MINER FLORIDA LTD		BAY DOOR REPAIR	\$225.00

City of Ormond Beach

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4/21/2017	BILL KOOY PRESSURE CLEANING		CLEAN GAZEBO	\$100.00
4/21/2017	BILL KOOY PRESSURE CLEANING		CLEAN CONCRETE	\$180.00
4/21/2017	BILL KOOY PRESSURE CLEANING		CLEAN WALKWAYS/PLAYGR	\$125.00
4/21/2017	BILL KOOY PRESSURE CLEANING		CLEAN SIDEWALKS*CP III	\$1,400.00
4/21/2017	BILL KOOY PRESSURE CLEANING		CLEAN GRILLS/PAVERS*AR	\$175.00
4/21/2017	BILL KOOY PRESSURE CLEANING		CLEAN PAVERS*ARBFP	\$75.00
4/21/2017	BILL KOOY PRESSURE CLEANING		CLEAN MAIN BLDG*EDC	\$165.00
4/21/2017	GALLS, AN ARAMARK COMPANY LLC		UNIFORM REPLACEMENT	\$161.84
4/21/2017	GALLS, AN ARAMARK COMPANY LLC		UNIFORM REPLACEMENT	\$242.76
4/21/2017	GALLS, AN ARAMARK COMPANY LLC		FIRE UNIFORM PANTS	\$323.68
4/21/2017	GALLS, AN ARAMARK COMPANY LLC		FIRE DEPT UNIFORM PANT	\$2,414.11
4/21/2017	ARROW INTERNATIONAL		NEEDLES*EMT SUPPLIES	\$1,108.86
4/21/2017	CARMEUSE LIME & STONE - LUTTRELL		QUICKLIME	\$4,525.38
4/21/2017	FLORIDA SECTION / AWWA		ONLINE TRAINING COURSE	\$375.00
4/21/2017	SPECIAL OLYMPICS FLORIDA		PAYROLL SUMMARY	\$6.00
4/21/2017	NATIONAL PUBLIC EMPLOYER LABOR		REG*SUCCESSION PLANNI	\$89.00
4/21/2017	NATIONAL PUBLIC EMPLOYER LABOR		REG*BARGAINING WEBINA	\$89.00
4/21/2017	FLORIDA STATE FRATERNAL ORDER OF		PAYROLL SUMMARY	\$948.80
4/21/2017	BUCHANAN INGERSOLL & ROONEY PC		LOBBYIST*1ST QUARTER 2	\$8,000.00
4/21/2017	IMPERIAL SUPPLIES LLC		AUTO PARTS	\$497.10
4/21/2017	COPYTRONICS INFORMATION SYSTEMS		BASE RATE*FEB/OVERAGE	\$20.00
4/21/2017	COPYTRONICS INFORMATION SYSTEMS		STAPLES	\$78.02
4/21/2017	KITTLES KEY SHOP		REPLACE DOOR CLOSER	\$215.00
4/21/2017	ARCHANGEL ENGINEERING AND CONSTRUCT		SHADE SAILS,TWILIGHT CC	\$3,600.00
4/21/2017	JD'S ATLANTIC POOL SERVICE LLC		MAY SRVC*SONC SPLASH P	\$1,200.00
4/21/2017	JD'S ATLANTIC POOL SERVICE LLC		MAY SRVC*ARBFP SPLASH	\$1,200.00
4/21/2017	JD'S ATLANTIC POOL SERVICE LLC		APR SRVC*SONC SPLASH P	\$873.00
4/21/2017	JD'S ATLANTIC POOL SERVICE LLC		APR SRVC*ARBFP SPLASH	\$873.00
4/21/2017	PROTECHS		SONC SURVEILLANCE INST	\$23,472.93
4/21/2017	DANUS UTILITIES INC		RE-PIPE CHELSEA PLACE	\$11,580.00
4/21/2017	SOUTHERN DIRECTIONAL DRILLING INC		DIRECTIONAL DRILLING 290	\$500.00
4/21/2017	DAYTONA BEACH NEWS JOURNAL		ADV*RFP 2017-19	\$195.74

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	DAYTONA BEACH NEWS JOURNAL		MEETING SCHEDULE*4/10-	\$205.10
4/21/2017	DAYTONA BEACH NEWS JOURNAL		NOTICE*ORD 2017-10	\$352.72
4/21/2017	DAYTONA BEACH NEWS JOURNAL		ADV*BID 2017-20	\$210.35
4/21/2017	DANA SAFETY SUPPLY INC		BRACKET KIT/CONTROL HE	\$95.60
4/21/2017	DANA SAFETY SUPPLY INC		LAPTOP MOUNTS	\$249.41
4/21/2017	DANA SAFETY SUPPLY INC		TRAFFIC ADVISOR	\$383.38
4/21/2017	DANA SAFETY SUPPLY INC		EMERGENCY VEHICLE LIGH	\$9,008.89
4/21/2017	SOUTHERN EQUIPMENT RENTALS		COMPACTOR PLATE RENTA	\$66.30
4/21/2017	SOUTHERN EQUIPMENT RENTALS		COMPACTOR PLATE RENTA	\$76.50
4/21/2017	ANIMAL EMERGENCY HOSPITAL VOLUSIA		EUTHANASIA*RACCOON	\$25.00
4/21/2017	ANIMAL EMERGENCY HOSPITAL VOLUSIA		EUTHANASIA*RACCOON	\$25.00
4/21/2017	HELP/SYSTEMS LLC		MIGRATE HALCYON SYSTE	\$2,057.00
4/21/2017	CRYSTAL SPRINGS WATER CO		BOTTLED WATER	\$40.17
4/21/2017	CINTAS CORPORATION NO 2		FIRST AID SUPPLIES	\$32.05
4/21/2017	THE ILLUSTRIOUS MR SPIKE		SIGNS*ART IN THE PARK	\$385.00
4/21/2017	SOCIETY FOR HUMAN RESOURCE		MEMBERSHIP APPLICATION	\$184.00
4/21/2017	POLYDYNE INC		CLARIFLOC	\$4,508.00
4/21/2017	POLYDYNE INC		DEWATERING POLYMER	\$4,508.00
4/21/2017	STUMPS		TIARAS*SHINING STARS PA	\$458.70
4/21/2017	GRAINGER INC		STORAGE CABINET	\$279.00
4/21/2017	MCMASTER-CARR SUPPLY COMPANY		STEAM CLEANER REPAIR P	\$20.32
4/21/2017	MCMASTER-CARR SUPPLY COMPANY		SHAFT/PULLER REPAIR PAI	\$51.34
4/21/2017	MCMASTER-CARR SUPPLY COMPANY		STAINLESS STEEL HOSES	\$397.94
4/21/2017	MCMASTER-CARR SUPPLY COMPANY		CONTROL CAB REPAIR PAR	\$144.79
4/21/2017	QUILL CORPORATION		STORAGE CONTAINERS	\$437.97
4/21/2017	QUILL CORPORATION		FIRE ADMIN SUPPLIES	\$44.96
4/21/2017	CDW GOVERNMENT		TECHNOLOGY SUPPLIES	\$5,289.00
4/21/2017	CDW GOVERNMENT		28" COMPUTER MONITOR	\$387.99
4/21/2017	STERICYCLE INC		MEDICAL WASTE DISPOSAL	\$39.00
4/21/2017	ECOLAB INC.		LAUNDRY DECONTAMINATE	\$370.62
4/21/2017	FASTENAL COMPANY		CABLE TIES	\$17.60
4/21/2017	THOMSON REUTERS - WEST		WEST INFORMATION CHG*I	\$154.11

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	THOMSON REUTERS - WEST		WEST COMPLETE LIBRARY	\$90.28
4/21/2017	PACE ANALYTICAL SERVICES INC		LAB TESTING SERVICES*W	\$6,628.00
4/21/2017	PACE ANALYTICAL SERVICES INC		LAB TESTING SERVICES*W	\$1,890.00
4/21/2017	M&N INTERNATIONAL		EARTH DAY SUPPLIES	\$166.66
4/21/2017	BALL FABRICS INC		REPLACE SHADE FABRICS	\$1,330.00
4/21/2017	BALL FABRICS INC		REPLACE SHADE FABRICS	\$5,640.00
4/21/2017	BALL FABRICS INC		REPLACE SHADE FABRICS	\$6,800.00
4/21/2017	HACH COMPANY CORP		LAB SUPPLIES	\$472.49
4/21/2017	O'REILLY AUTO PARTS		CIRCUIT BREAKERS	\$6.28
4/21/2017	O'REILLY AUTO PARTS		PULLEY/TENSIONER/BELT	\$64.08
4/21/2017	O'REILLY AUTO PARTS		RAZOR BLADES/PWR STG I	\$58.18
4/21/2017	XYLEM WATER SOLUTIONS USA INC		WEAR RINGS	\$379.05
4/21/2017	XYLEM WATER SOLUTIONS USA INC		DUPLEXERS,SOCKETS	\$2,919.40
4/21/2017	XYLEM WATER SOLUTIONS USA INC		REPLACEMENT PUMP	\$5,522.35
4/21/2017	XYLEM WATER SOLUTIONS USA INC		REPLACEMENT*LIFT STATIO	\$14,915.00
4/21/2017	XYLEM WATER SOLUTIONS USA INC		PUMPS W/MOTOR CABLES	\$7,112.00
4/21/2017	HAWKEYE BROTHERS SIGNS & GRAPHICS		DOUBLE SIDE FLAG BANNE	\$1,639.00
4/21/2017	C. SLAGTER CONSTRUCTION, INC.		HAMMOCK LANE GUARDRA	\$8,335.00
4/21/2017	BRESLIN REPROGRAPHICS & COPY LLC		COLOR POSTERS	\$49.50
4/21/2017	AMERICAN JANITORIAL INC		ADD'L SERVICE*PAC	\$50.00
4/21/2017	WDG ENTERPRISES, LLC		ADV*ART IN THE PARK	\$495.00
4/21/2017	COPSPLUS INC		LEATHER BELTS	\$661.85
4/21/2017	NATIONWIDE RETIREMENT SOLUTIONS		PAYROLL SUMMARY	\$5,570.21
4/21/2017	WATER TREATMENT & CONTROLS CO		GEAR REDUCERS*WTP	\$6,660.00
4/21/2017	TRI-DIM FILTER CORPORATION		MUNI-CLEAR DEPTH FILTER	\$3,213.00
4/21/2017	USA BLUE BOOK		LAB SUPPLIES	\$453.82
4/21/2017	USA BLUE BOOK		AIR RELEASE VALVES	\$330.66
4/21/2017	USA BLUE BOOK		LAB SUPPLIES	\$238.84
4/21/2017	USA BLUE BOOK		LAB SUPPLIES	\$88.96
4/21/2017	USA BLUE BOOK		LAB SUPPLIES	\$50.91
4/21/2017	USA BLUE BOOK		SOCKET EPDM GASKETS	\$72.77
4/21/2017	USA BLUE BOOK		NITRILE GLOVES	\$289.19

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	USA BLUE BOOK		LAB SUPPLIES	\$373.60
4/21/2017	USA BLUE BOOK		LAB SUPPLIES	\$450.63
4/21/2017	USA BLUE BOOK		PLANT MATERIALS	\$498.35
4/21/2017	USA BLUE BOOK		PLANT MATERIALS	\$480.47
4/21/2017	USA BLUE BOOK		ELECTRODES	\$498.46
4/21/2017	FERGUSON ENTERPRISES INC		AERATOR PARTS	\$490.00
4/21/2017	J D WEBER CONSTRUCTION CO		RELEASE RETAINAGE	\$113,750.00
4/21/2017	LOWE'S COMPANIES INC		PVC MOULDINGS	\$332.29
4/21/2017	LOWE'S COMPANIES INC		CAULK, NAILS	\$49.58
4/21/2017	LOWE'S COMPANIES INC		HWH,CONNECTION SUPPLI	\$344.46
4/21/2017	LOWE'S COMPANIES INC		SCREEN WIRE,SPLINE	\$16.12
4/21/2017	LOWE'S COMPANIES INC		DRAIN PIPE,FITTINGS	\$39.68
4/21/2017	LOWE'S COMPANIES INC		COUPLINGS,WATER,FITTING	\$28.55
4/21/2017	LOWE'S COMPANIES INC		PRESSURE TREATED POST	\$7.58
4/21/2017	LOWE'S COMPANIES INC		UTILITY KNIFES,BLADES	\$34.15
4/21/2017	LOWE'S COMPANIES INC		PRIMED PINE BOARDS	\$9.57
4/21/2017	LOWE'S COMPANIES INC		HOSE,PIPE,TAPE	\$20.52
4/21/2017	LOWE'S COMPANIES INC		SHOWERHEAD, TAPE	\$67.89
4/21/2017	LOWE'S COMPANIES INC		MOULDING	\$8.36
4/21/2017	LOWE'S COMPANIES INC		BRASS VALVES,PIPE NIPPL	\$9.02
4/21/2017	LOWE'S COMPANIES INC		PLUMBING REPAIR SUPPLI	\$146.58
4/21/2017	LOWE'S COMPANIES INC		MOULDING,SUPPLIES	\$43.90
4/21/2017	LOWE'S COMPANIES INC		CAULK	\$10.55
4/21/2017	LOWE'S COMPANIES INC		GLOVES	\$23.74
4/21/2017	LOWE'S COMPANIES INC		CUTTING WHEELS,STRAPS	\$23.81
4/21/2017	LOWE'S COMPANIES INC		CREDIT*RETURNED WHEEL	(\$22.78)
4/21/2017	LOWE'S COMPANIES INC		CLOCK,HITCH PINS	\$17.99
4/21/2017	LOWE'S COMPANIES INC		TARPS,CAULK,CONNECTOR	\$118.28
4/21/2017	LOWE'S COMPANIES INC		CONCRETE MIX	\$339.49
4/21/2017	LOWE'S COMPANIES INC		FURRING STRIPS,NAILS	\$24.04
4/21/2017	LOWE'S COMPANIES INC		RUNNER,YARDSTICK,KEY	\$100.13
4/21/2017	LOWE'S COMPANIES INC		ANTI-FATIGUE RUNNERS	\$90.72

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Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	AT&T		PRIVATE LINE/VOICE MAIL	\$528.78
4/21/2017	ORKIN LLC		SUBTERRANEAN*CITY HAL	\$963.28
4/21/2017	PRO CHEM INC		DEODORIZERS	\$491.30
4/21/2017	PRO CHEM INC		SWIPES/BLITZ INJECTOR R	\$497.70
4/21/2017	PRO CHEM INC		SPRAYER/LEMON FRESH	\$403.80
4/21/2017	SPS VAR L.L.C.		ISERIES MAINT AGREEMEN	\$11,500.00
4/21/2017	SPS VAR L.L.C.		ISERIES INSTALLATION	\$4,500.00
4/21/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARDS	\$25.00
4/21/2017	COUCHMAN PRINTING COMPANY		BUSINESS CARD ONLINE R	\$39.00
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/3/17	\$1.49
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/4/17	\$104.84
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/5/17	\$133.83
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/6/17	\$124.37
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/7/17	\$99.42
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/10/17	\$112.05
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/11/17	\$102.75
4/21/2017	MUNICIPAL CODE CORPORATION		UTILITY BILLING*4/12/17	\$91.36
4/21/2017	ECONOMY ELECTRIC CO		REMOVE POLES ON BRIDG	\$13,765.00
4/21/2017	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEYS	\$8.48
4/21/2017	BILL PARTINGTON'S AHC LOCK & KEY		SALLYPORT REPAIRS	\$252.54
4/21/2017	BILL PARTINGTON'S AHC LOCK & KEY		DUPLICATE KEYS,KEY CLIP	\$17.68
4/21/2017	SOUTHERN PAINT ORMOND		PAINT,BRUSHES	\$52.93
4/21/2017	ALLIED UNIVERSAL CORP		AQUA GUARD CHLORINATIO	\$2,491.27
4/21/2017	ALLIED UNIVERSAL CORP		AQUA GUARD CHLORINATIO	\$631.01
4/21/2017	RUBY BUILDERS INC		BARRIER FENCE*SANCHEZ	\$24,500.00
4/21/2017	JON HALL CHEVROLET INC		SENSOR/PAD	\$48.75
4/21/2017	JON HALL CHEVROLET INC		HOSES/CONNECTOR	\$103.61
4/21/2017	JON HALL CHEVROLET INC		AUTO PARTS	\$38.81
4/21/2017	RING POWER CORPORATION		AUTO PARTS	(\$72.15)
4/21/2017	RING POWER CORPORATION		EQUIPMENT RENTAL*FORK	\$2,830.88
4/21/2017	MCGEE TIRE		TIRES	\$1,733.64
4/21/2017	UNITED WAY OF VOLUSIA-FLAGLER		PAYROLL SUMMARY	\$305.60

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	GLOVER OIL CO INC		UNLEADED FUEL 8467 GAL	\$17,968.42
4/21/2017	DAYTONA STATE COLLEGE		ACLS INSTRUCTOR CRSE 3	\$450.00
4/21/2017	HALIFAX PAVING INC		ASPHALT	\$686.16
4/21/2017	HORNERXPRESS - CENTRAL FLORIDA		FOUNTAIN MAINT SUPPLIES	\$10.50
4/21/2017	FLAIR SERVICE INC		CHECK A/C	\$52.00
4/21/2017	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$37,810.80
4/21/2017	ALLEN NORTON & BLUE P A		ATTORNEY FEES	\$8,675.00
4/21/2017	ENTERPRISE RENT A CAR		(2) VAN RENTALS*PAL	\$210.00
4/21/2017	OSCEOLA PLUMBING SUPPLY		ICE MAKER FILTER	\$21.28
4/21/2017	OSCEOLA PLUMBING SUPPLY		10" CARBON FILTERS	\$139.88
4/21/2017	OSCEOLA PLUMBING SUPPLY		10" CARBON FILTER	\$34.97
4/21/2017	OSCEOLA PLUMBING SUPPLY		SLIP FLANGE/GASKETS/BU	\$73.88
4/21/2017	OSCEOLA PLUMBING SUPPLY		ICE MAKER FILTER	\$10.64
4/21/2017	OSCEOLA PLUMBING SUPPLY		ICE MAKER FILTER	\$10.64
4/21/2017	OSCEOLA PLUMBING SUPPLY		ICE MAKER FILTER	\$10.64
4/21/2017	OSCEOLA PLUMBING SUPPLY		ICE MAKER FILTER	\$10.64
4/21/2017	OSCEOLA PLUMBING SUPPLY		TEFLON TAPE	\$7.96
4/21/2017	OSCEOLA PLUMBING SUPPLY		SPEARS UNION	\$60.94
4/21/2017	OSCEOLA PLUMBING SUPPLY		RUBBER GASKETS	\$59.32
4/21/2017	ALL FLORIDA PLUMBING INC		INCORRECT VENDOR	(\$156.51)
4/21/2017	ALL FLORIDA PLUMBING INC		STEEL GAUGE/XTNSN COR	\$172.95
4/21/2017	AAA FENCE CO		REPAIR CHAIN LINK FENCE	\$2,450.00
4/21/2017	SLINGERLAND'S INC		LETTUCE*AQUARIUMS	\$9.55
4/21/2017	DISCOUNT QUALITY FLOORING		50% DEPOSIT*CARPET	\$12,165.92
4/21/2017	POWER & PUMPS INC		DRIP COVER	\$113.76
4/21/2017	ORMOND ACE HARDWARE		PLASTIC PAILS	\$14.95
4/21/2017	ORMOND ACE HARDWARE		TROWEL,TOOLS	\$20.77
4/21/2017	ORMOND ACE HARDWARE		CLEANERS	\$47.91
4/21/2017	ORMOND ACE HARDWARE		COUPLINGS	\$1.96
4/21/2017	ORMOND ACE HARDWARE		MOPHEAD,MOPSTICK	\$18.98
4/21/2017	ORMOND ACE HARDWARE		SPRAY PAINT,FASTENERS	\$8.56
4/21/2017	ORMOND ACE HARDWARE		ADAPTER,LIGHT HOLDER	\$3.98

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	ORMOND ACE HARDWARE		PLUNGERS	\$36.95
4/21/2017	ORMOND ACE HARDWARE		SINGLE CUT KEYS	\$3.98
4/21/2017	ORMOND ACE HARDWARE		CLEANING SUPPLIES	\$34.55
4/21/2017	ORMOND ACE HARDWARE		DOWNSPOUT BRACKETS	\$8.97
4/21/2017	ORMOND ACE HARDWARE		BATTERIES	\$23.98
4/21/2017	ALPHA GENERAL SERVICES INC		PEP TANK PARTS	\$10,164.00
4/21/2017	COMMUNICATIONS INT'L INC		AUTO PARTS	\$399.78
4/21/2017	SUNSTATE METER & SUPPLY INC		VALVE BOX RISERS	\$498.85
4/21/2017	SUNSTATE METER & SUPPLY INC		HOUSING GASKETS	\$115.24
4/21/2017	SUNSTATE METER & SUPPLY INC		METER REPLACEMENT SUP	\$24,112.70
4/21/2017	GARY YEOMANS FORD		REPLACE BRAKES	\$443.30
4/21/2017	GARY YEOMANS FORD		AUTO PARTS	(\$78.42)
4/21/2017	GARY YEOMANS FORD		SENSOR ASY	\$11.13
4/21/2017	GARY YEOMANS FORD		AUTO PARTS	\$361.58
4/21/2017	GARY YEOMANS FORD		SENSOR ASY	\$11.13
4/21/2017	GARY YEOMANS FORD		STEP ASY	\$307.23
4/21/2017	BOULEVARD TIRE CENTER		TIRE REPAIR	\$412.50
4/21/2017	BOULEVARD TIRE CENTER		TIRES	\$617.24
4/21/2017	BOULEVARD TIRE CENTER		TIRES	\$392.55
4/21/2017	BOULEVARD TIRE CENTER		TIRES	\$3,557.36
4/21/2017	SEMINOLE POWER SPORTS		REPAIR BIKE BRAKES	\$535.96
4/21/2017	CENTRAL HYDRAULICS INC		GENERATOR REPAIR	\$497.00
4/21/2017	CENTRAL HYDRAULICS INC		COUPLERS/BUSHINGS	\$129.50
4/21/2017	SUNSHINE SAFETY COUNCIL INC		ANNUAL MEMBERSHIP DUE	\$194.00
4/21/2017	HIGGS AUTO PAINT SUPPLIES CO		6" NYLON CUP BRUSH	\$79.00
4/21/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$479.08
4/21/2017	BURNS SUPPLY CO		JANITORIAL SUPPLIES	\$418.59
4/21/2017	BURNS SUPPLY CO		TOILET PAPER/SOAP/PAPE	\$333.37
4/21/2017	BULL RUN FARM SUPPLY INC		CANINE FOOD	\$49.99
4/21/2017	BULL RUN FARM SUPPLY INC		CANINE FOOD*REX	\$49.99
4/21/2017	PROFESSIONAL PIPING SERVICES INC		REHAB*SPANISH WATER M	\$28,952.00
4/21/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$165.79

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	OFFICE DEPOT INC		PRINTING*FLYERS	\$62.00
4/21/2017	OFFICE DEPOT INC		OFFICE SUPPLIES	\$19.19
4/21/2017	OFFICE DEPOT INC		TAPE,FOLDERS	\$39.23
4/21/2017	CENTRAL FLORIDA STREET SIGNS INC		SIGNS	\$57.00
4/21/2017	CENTRAL FLORIDA STREET SIGNS INC		SIGN	\$10.50
4/21/2017	ZEV COHEN & ASSOCIATES INC		CASSEN PK PUBLIC DOCK	\$6,383.40
4/21/2017	ZEV COHEN & ASSOCIATES INC		MONTHLY POND MAINT*AP	\$1,803.00
4/21/2017	ZEV COHEN & ASSOCIATES INC		CHAMPIONSHIP SOFTBALL	\$3,614.64
4/21/2017	ZEV COHEN & ASSOCIATES INC		CASSEN PK PUBLIC DOCK	\$2,117.00
4/21/2017	ZEV COHEN & ASSOCIATES INC		W COMMUNITY CTR*FEASII	\$4,820.45
4/21/2017	INSTRUMENT SPECIALTIES INC		REFRIGERATED SAMPLER	\$7,595.00
4/21/2017	INSTRUMENT SPECIALTIES INC		SHOP CALIBRATION KIT	\$99.00
4/21/2017	CUBCO INC		EARTH DAY T-SHIRTS	\$489.15
4/21/2017	TEN-8 FIRE EQUIPMENT CO		CUSHION SEAT BOTTOM	\$523.86
4/21/2017	ALLSTAR BUILDING MATERIALS		LUMBER	\$95.52
4/21/2017	COASTLINE SPECIALTIES		WILDFLOWER SEED PACKE	\$457.02
4/21/2017	B&B FASTENER & SUPPLY INC		MISC BLDG SUPPLIES	\$156.51
4/21/2017	B&B FASTENER & SUPPLY INC		MARKING PAINT	\$54.89
4/21/2017	B&B FASTENER & SUPPLY INC		PLANT MAINT SUPPLIES	\$272.30
4/21/2017	B&B FASTENER & SUPPLY INC		LIFT STA MAINT SUPPLIES	\$100.03
4/21/2017	B&B FASTENER & SUPPLY INC		PLANT MAINT SUPPLIES	\$169.58
4/21/2017	B&B FASTENER & SUPPLY INC		MISC BLDG SUPPLIES	\$183.54
4/21/2017	B&B FASTENER & SUPPLY INC		MISC BLDG SUPPLIES	\$177.47
4/21/2017	AMERICAN HIGH-TECH		AUDIO TRANSCRIPTION	\$198.00
4/21/2017	MOWER DEPOT THE		EQUIPMENT REPAIR	\$59.25
4/21/2017	MOWER DEPOT THE		PARTS	\$8.28
4/21/2017	MOWER DEPOT THE		CARBIDE CHAINS	\$172.40
4/21/2017	EMPIRE COMPUTING AND CONSULTING INC		REPLACE LAPTOP COMPUT	\$15,922.72
4/21/2017	EMPIRE COMPUTING AND CONSULTING INC		REPLACE LAPTOP COMPUT	\$1,584.64
4/21/2017	EMPIRE COMPUTING AND CONSULTING INC		REPLACE LAPTOP COMPUT	\$1,584.64
4/21/2017	A C HYDRAULICS INC		MACHINE STAINLESS PLAT	\$160.00
4/21/2017	A C HYDRAULICS INC		WELD CENTRIFUGE GUARD	\$112.50

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Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	SALZBURG ANIMAL HOSPITAL INC		CANINE EXAM/MEDICINE	\$176.99
4/21/2017	CHILDREN'S MUSICAL THEATRE		CONTRACT SETTLEMENT	\$1,113.00
4/21/2017	TOTAL COMFORT GAS INC		PROPANE	\$11.26
4/21/2017	COBB & COLE PA		ATTORNEY FEES	\$144.00
4/21/2017	TOM EVANS ENVIRONMENTAL INC		VERDERLUBE GALLON COM	\$304.00
4/21/2017	SPACE COAST FIRE & SAFETY INC		FIRE EXT MAINTENANCE	\$231.95
4/21/2017	SPACE COAST FIRE & SAFETY INC		FIRE SUPPRESSION INSPE	\$155.00
4/21/2017	SPACE COAST FIRE & SAFETY INC		FIRE SUPPRESSION INSPE	\$165.08
4/21/2017	MORGANELLI & ASSOCIATES		LIGHTBAR STRAP KIT	\$66.78
4/21/2017	MORGANELLI & ASSOCIATES		AUTO PARTS	\$199.80
4/21/2017	ADVANTAGE PLANT DESIGN & LEASING		PLANT MAINTENANCE*MAF	\$150.00
4/21/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANASIA*RACCOON	\$15.00
4/21/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANASIA*RACCOON	\$15.00
4/21/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANASIA*RACCOON	\$15.00
4/21/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANASIA*RACCOON	\$15.00
4/21/2017	TOMOKA PINES VETERINARY HOSPITAL		EUTHANASIA*RACCOON	\$15.00
4/21/2017	DGG TACTICAL SUPPLY INC		RAPID ASSAULT SHIRT*POL	\$67.99
4/21/2017	DGG TACTICAL SUPPLY INC		NAMEPLATES,INSIGNIAS*P	\$136.23
4/21/2017	DGG TACTICAL SUPPLY INC		UNIFORM SHIRTS*POLICE	\$87.10
4/21/2017	DGG TACTICAL SUPPLY INC		CAPS*POLICE	\$204.51
4/21/2017	DGG TACTICAL SUPPLY INC		UNIFORMS*POLICE	\$542.24
4/21/2017	DGG TACTICAL SUPPLY INC		SOCKS*POLICE	\$39.18
4/21/2017	DGG TACTICAL SUPPLY INC		UNIFORM PANTS*POLICE	\$67.76
4/21/2017	DGG TACTICAL SUPPLY INC		UNIFORM PANTS*POLICE	\$131.00
4/21/2017	DGG TACTICAL SUPPLY INC		UNIFORM SWEATER*POLIC	\$43.61
4/21/2017	DAYTONA SPORTSWEAR INC		UNIFORM TEE SHIRTS	\$215.76
4/21/2017	DAYTONA SPORTSWEAR INC		CITY COMMISSION SHIRTS	\$742.34
4/21/2017	WASTE PRO OF FLORIDA INC		RESIDENTIAL SERVICE	\$275,042.49
4/21/2017	WASTE PRO OF FLORIDA INC		COMMERCIAL CANS	\$11,439.30
4/21/2017	WASTE PRO OF FLORIDA INC		CUBIC YARDS	\$212,652.05
4/21/2017	WASTE PRO OF FLORIDA INC		COMPACTOR YARDS	\$722.28
4/21/2017	WASTE PRO OF FLORIDA INC		BASIC EXTRA SERVICE DUI	\$277.51

City of Ormond Beach

Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	WASTE PRO OF FLORIDA INC		ROLL-OFF CONTAINER SRV	(\$5,263.62)
4/21/2017	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$10,510.42)
4/21/2017	WASTE PRO OF FLORIDA INC		T/S LEASE*SALES TAX	(\$683.18)
4/21/2017	WASTE PRO OF FLORIDA INC		EXTERNAL TONNAGE	(\$3,172.19)
4/21/2017	WASTE PRO OF FLORIDA INC		INTERCOMPAY TONNAGE	(\$419.62)
4/21/2017	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$182.49)
4/21/2017	WASTE PRO OF FLORIDA INC		TRANSFER STATION LEASE	(\$199.12)
4/21/2017	WASTE PRO OF FLORIDA INC		CONTRACT FRANCHISE FE	(\$108,641.08)
4/21/2017	WASTE PRO OF FLORIDA INC		RECYCLING PROGRAM	\$59,340.57
4/21/2017	FLORIDA GUN EXCHANGE INC		POLICE EQUIPMENT	\$30.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE E301	\$80.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE E352	\$80.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		SEMI ANN MINOR PMI E	\$80.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE E751	\$80.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE E214	\$80.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		SEMI ANN MINOR INSP E14	\$80.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		MINOR PMI FEE E073	\$80.00
4/21/2017	ALTERNATIVE POWER SOLUTIONS INC		GENERATOR REPAIR IT HU	\$1,809.30
4/21/2017	LLOYD'S EXERCISE EQUIPMENT LLC		ROWING MACHINE	\$999.00
4/21/2017	DEP OPERATOR CERTIFICATION		WTR/WW LICENSE C RENE	\$75.00
4/21/2017	KATHY HARPER PAINTING LLC		PATCH /PAINT WALLS	\$495.00
4/21/2017	KATHY HARPER PAINTING LLC		PREP/PAINT DOOR	\$495.00
4/21/2017	CLERK OF CIRCUIT COURT		A/R ESCROW CHARGES	\$1,163.40
4/21/2017	FLORIDA PEST CONTROL & CHEMICAL CO		194 CENTRAL*SUBTERRAN	\$115.00
4/21/2017	FLORIDA PEST CONTROL & CHEMICAL CO		35 BREAKAWAY*SUBTERRA	\$107.00
4/21/2017	BRENNTAG MID-SOUTH, INC		CAUSTIC SODA	\$216.29
4/21/2017	WARREN EQUIPMENT COMPANY INC		GASKETS/TAILGATE LATCH	\$199.53
4/21/2017	SSI LUBRICANTS LLC		5W20 OIL*STOCK	\$847.00
4/21/2017	MAGELLAN ADVISORS LLC		IT STRATEGIC PLAN	\$2,295.00
4/21/2017	WAL-MART COMMUNITY BRC		BOTTLED WATER	\$29.88
4/21/2017	WAL-MART COMMUNITY BRC		ACCREDITATION SUPPLIES	\$49.72
4/21/2017	WAL-MART COMMUNITY BRC		BATTERIES,GLUE	\$61.56

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Vendor Payments for the month of: April 2017

Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	WAL-MART COMMUNITY BRC		MAINTENANCE SUPPLIES	\$23.24
4/21/2017	PRE-PAID LEGAL SERVICES INC		PAYROLL SUMMARY	\$167.39
4/21/2017	GT DISTRIBUTORS, INC		POLICE ARMOR,CARRIERS	\$2,820.00
4/21/2017	TYLER TECHNOLOGIES, INC.		PHASE 1*INVOICE VOID	\$7,478.88
4/21/2017	TYLER TECHNOLOGIES, INC.		CREDIT FOR INV#045-18045	(\$7,478.88)
4/21/2017	TYLER TECHNOLOGIES, INC.		TYLER FORMS CONFIGURA	\$2,000.00
4/21/2017	TYLER TECHNOLOGIES, INC.		PHASE 1 TRAVEL/TRAINING	\$1,175.00
4/21/2017	TYLER TECHNOLOGIES, INC.		PHASE 1 TRAVEL/TRAINING	\$1,175.00
4/21/2017	TYLER TECHNOLOGIES, INC.		PHASE 1 TRAVEL/TRAINING	\$6,303.88
4/21/2017	TYLER TECHNOLOGIES, INC.		PHASE 1 TRAVEL/TRAINING	\$6,938.49
4/21/2017	TYLER TECHNOLOGIES, INC.		SECURE SIGNATURE KEY	\$3,486.26
4/21/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$330.00
4/21/2017	CONSOLIDATED ELECTRICAL		EMERGENCY LIGHT	\$44.00
4/21/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$41.04
4/21/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$447.96
4/21/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL PARTS	\$285.00
4/21/2017	CONSOLIDATED ELECTRICAL		ELECTRICAL SUPPLIES	\$51.00
4/21/2017	TOW HITCH CITY LLC		HITCH	\$300.00
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$2,719.82
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$162.40
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$284.16
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$40.59
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$121.78
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$40.59
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$121.78
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$40.59
4/21/2017	AT&T MOBILITY		ATT AIR CARDS	\$40.59
4/21/2017	AT&T MOBILITY		212-2477 WTP DUTY PHON	\$11.16
4/21/2017	AT&T MOBILITY		212-8811 STREETS	\$5.24
4/21/2017	AT&T MOBILITY		212-8945 PARKS DUTY PHO	\$3.27
4/21/2017	AT&T MOBILITY		214-5236 WATER	\$56.89
4/21/2017	AT&T MOBILITY		214-6032 SW MONITOR*WII	\$13.38

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Check Date	Vendor Name	Secondary Name	Description	Amount
4/21/2017	AT&T MOBILITY		214-6148 STORMWATER	\$2.51
4/21/2017	AT&T MOBILITY		214-7246 UTILITIES MAINT	\$10.82
4/21/2017	AT&T MOBILITY		214-8563 ARBFP	\$11.22
4/21/2017	AT&T MOBILITY		290-2064 WASTEWATER	\$7.66
4/21/2017	AT&T MOBILITY		295-3731 ATHLETIC FIELDS	\$2.13
4/21/2017	AT&T MOBILITY		295-9317 FLEET	\$3.97
4/21/2017	AT&T MOBILITY		299-9841 WWTP	\$29.91
4/21/2017	AT&T MOBILITY		405-5478 SCADA WIN911	\$7.13
4/21/2017	AT&T MOBILITY		506-7153 METER READER	\$10.71
4/21/2017	AT&T MOBILITY		679-7051 BUILDING MAINT	\$3.15
4/21/2017	AMAZON.COM LLC		6" NYLON CUP BRUSHES	\$334.91
4/21/2017	AMAZON.COM LLC		CABLE TIES	\$44.44
4/21/2017	AMAZON.COM LLC		COFFEE	\$79.98
4/21/2017	AMAZON.COM LLC		WELDER	\$1,905.06
4/21/2017	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY		HEADLIGHT/TAIL LIGHT	\$100.39
4/21/2017	CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY		GOOSENECK MAP LIGHTS	\$431.89
4/21/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$150.50
4/21/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$539.51
4/21/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$594.32
4/21/2017	COLONIAL LIFE		PAYROLL SUMMARY	\$134.86
			TOTAL	